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City Council Agenda

City Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 8, 2009
6:00 PM

City Manager: Norton N. Bonaparte, Jr.

Mayor: William W. Bunten

Councilmembers

Karen A. Hiller	District No. 1	Deborah Swank	District No. 6
John Alcala	District No. 2	Robert E. Archer	District No. 7
Sylvia E. Ortiz	District No. 3	Jeff Preisner	District No. 8
Jack Woelfel	District No. 4	Richard Harmon	District No. 9
Larry Wolgast	District No. 5		

Addressing the Council: No person shall address the Council during a Council Meeting, unless they have notified the City Clerk by 5:00 P.M. on the day of any Council Meeting of their desire to speak on a specific matter on the published meeting agenda or during the public comment portion of the Council Meeting. This limitation shall not apply to items added during the course of a meeting. The Council does not take action with respect to any subject not on the agenda unless added to the agenda by a two-thirds vote of the Council

Persons addressing the City Council will be limited to four (4) minutes of public address on a particular agenda item. Debate, question/answer dialogue or discussion between Councilmembers will not be counted towards the four (4) minute time limitation. The Chair may extend time with the unanimous consent of the Council or the Council by affirmative vote of five (5) members may extend the four (4) minute limitation.

Persons will be limited to addressing the City Council one (1) time on a particular matter unless otherwise allowed by an affirmative vote of five (5) members of the City Council.

Citizens wishing to offer Public Comment may sign up by phoning the City Clerk's office at 368-3940.

To make arrangements for special accommodations please call 785-368-3940. A 48-hour advance notice is preferred.

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities. To reach the City Clerk's office using the TRS, please dial 711.

(Agendas are available on Thursday afternoon in the City Clerk's office, 215 SE 7th – Room 166 and on the City's web site at <http://www.topeka.org>)

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. **PROCLAMATIONS:**
"None scheduled at this time."
2. **PRESENTATIONS:**
"None scheduled at this time."
3. **SWEARING IN CEREMONY:**
Fire Chief Allen Bradshaw, Topeka Fire Department
4. **ROLL CALL:**
5. **CONSENT AGENDA:**

A. Civil Claim Appeal - Todd Fargo

CIVIL CLAIM APPEAL submitted by Todd Fargo in the amount of \$2,383 for damages sustained to the basement of his residence.

(Claimant is appealing the denial of his claim against the City of Topeka.)

B. Encroachment Agreement - Citizens Bank and Trust

A TEMPORARY ENCROACHMENT AGREEMENT between the City of Topeka and Citizens Bank and Trust granting consent by the City for public improvement in the City's right-of-way.

(Approval would allow Citizens Bank and Trust to build a knee wall and fence around window wells adjacent to the public sidewalk at 701 S. Kansas Avenue.)

C. Resolution of Support - Cornerstone Apartments, L.P.

A RESOLUTION introduced by Councilmembers Sylvia Ortiz, Karen Hiller, Larry Wolgast and John Alcala expressing support for the Cornerstone of Topeka, Inc., infill housing scattered site affordable housing project.

(The proposed development consists of 20 newly constructed infill housing single-family homes for a lease-to-own development financed through the Low Income Housing Tax Credit Program.)

D. Resolution - Kansas Black Expo - Noise Exception

A RESOLUTION introduced by Councilmember Sylvia Ortiz granting the Kansas Black Expo an exception to the provisions of City of Topeka Code Section 54-148 concerning noise prohibitions. *(Council District No. 3)*

(The gospel concert event will take place during the hours of 5:00 p.m. and 9:30 p.m. on September 24-26, 2009.)

E. Resolution - Phyllis Perry - Noise Exception

A RESOLUTION introduced by Councilmember Larry Wolgast granting Phyllis Perry an exception to the provisions of City of Topeka Code Section 54-148 concerning noise prohibitions. *(Council District No. 5)*

(A Kick-Off event for the American Diabetes Walk will take place during the hours of 10:00 a.m. and 2:00 p.m. on September 12, 2009.)

F. Resolution - Sacred Heart-St. Joseph Parish Autumnfest 2009 - Noise Exception

A RESOLUTION introduced by Councilmember Karen Hiller granting Sacred Heart-St. Joseph Parish an exception to the provisions of City of Topeka Code Section 54-148



[ATTACHMENTS](#)



[ATTACHMENTS](#)



[ATTACHMENTS](#)



[ATTACHMENTS](#)



[ATTACHMENTS](#)

concerning noise prohibitions. (Council District No. 1)

(Autumnfest 2009 will take place during the hours of 11:00 a.m. and 6:00 p.m. on September 20, 2009.)

G. MINUTES of the regular meeting of August 25, 2009

H. APPLICATIONS:

6. UNFINISHED BUSINESS:

A. Ordinance - Sacred Heart-St. Joseph Parish Autumnfest 2009



[ATTACHMENTS](#)

AN ORDINANCE introduced by Councilmember Karen Hiller authorizing the sale, consumption, and possession of alcoholic liquor as part of the Sacred Heart-St. Joseph Parish Autumnfest 2009 at specified locations and times. Final Reading. (Council District No. 1)

(Approval would allow state-licensed vendors to sell alcoholic beverages at specified locations on a portion of the 200 block of SW Van Buren Street, for possession and consumption at these locations.)

B. Project Budget and Ordinance - Parks and Recreation Improvement Project No. T-301012.00



[ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$444,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301012.00 (HTE 302910), which provides for a new lighting system at Felker Park Softball Complex, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District No. 6)

(Approval would allow for the current lighting system at the Felker Park Softball Complex to be upgraded to tournament level standards and to improve participant safety. The project budget would be funded through general obligation bonds or any other lawfully available funds. The total debt service cost spread over 20 years is estimated at \$727,736.)

C. Project Budget and Ordinance - Street Improvement Project No. 70192-02



[ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$2,754,549 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., amending the project budget and authorizing as amended Street Improvement Project No. 70192-02 which provides for widening of S.W. 6th Street between S.W. Oakley Street and S.W. Gage Boulevard, as more specifically described herein, pursuant to Section A12-1 of the Code of the City of Topeka, and repealing City of Topeka Ordinance No. 18131. Final Reading. (Council District No. 1)

(Approval would authorize a revised project budget with the City's share increasing by \$51,700 from \$998,860 to \$1,050,560. The Federal STP Funds share of the project budget is \$1,703,989. The City's share would be funded through general obligation bonds. Total debt service cost spread over 20 years is estimated at \$84,738.)

7. NEW BUSINESS:

A. Contract - Topeka Performing Arts Center



[ATTACHMENTS](#)

APPROVAL of an agreement between the City of Topeka and the Topeka Performing Arts Center authorizing an extension of the original operating agreement.

(The City of Topeka entered into an agreement with TPAC on April 8, 2002 to operate and manage the Performing Arts Center. A provision of the contract allows for TPAC to renew the agreement for two (2) additional terms of three (3) years each upon service of a written request to the City.)

B. Petition, Project Budget and Resolution - Water Extension Project No. 28627



[ATTACHMENTS](#)

A PETITION, A PROJECT BUDGET in the amount of \$163,400 and **A RESOLUTION** introduced by City Manager Norton N. Bonaparte, Jr., amending the

proposed improvement district and adopting as amended Waterline Improvement Project No. 28627-00 which provides for water service improvements for Wanamaker Meadows Subdivision, pursuant to K.S.A. 12-6a01, et seq., as amended, and rescinding City of Topeka Resolution of Advisability and Authorization No. 7928. (Council District No. 7)

(Approval would modify the Improvement District for the waterline project to reflect the replatting of a portion of Lauren's Bay Villas No. 2 into Wanamaker Meadows Subdivision. All costs of the project will be paid 100% by the Improvement District. There is no change in cost to the original project budget.)

C. Petition, Project Budget and Resolution - Sewer Improvement Project No. 40951



[ATTACHMENTS](#)

A PETITION, A PROJECT BUDGET in the amount of \$540,800 and **A RESOLUTION** introduced by City Manager Norton N. Bonaparte, Jr., amending the proposed improvement district and adopting as amended Sanitary Sewer Improvement Project No. 40951-00 which provides for sewer improvements for Wanamaker Meadows and Lauren's Bay Villas No. 2 subdivisions, pursuant to K.S.A. 12-6a01, et seq., as amended, and rescinding City of Topeka Resolution of Advisability and Authorization No. 7926. (Council District No. 7)

(Approval would modify the Improvement District for the sanitary sewer project to reflect the replatting of a portion of Lauren's Bay Villas No. 2 into Wanamaker Meadows Subdivision. All costs of the project will be paid 100% by the Improvement District. There is no change in cost to the original project budget.)

D. Petition, Project Budget and Resolution - Street Improvement Project No. 60632



[ATTACHMENTS](#)

A PETITION, A PROJECT BUDGET in the amount of \$957,000 and **A RESOLUTION** introduced by City Manager Norton N. Bonaparte, Jr., amending the proposed improvement district and adopting as amended Street Improvement Project No. 60632-00 which provides for street improvements for Wanamaker Meadows Subdivision, pursuant to K.S.A. 12-6a01, et seq., as amended, and rescinding City of Topeka Resolution of Advisability and Authorization No. 7927. (Council District No. 7)

(Approval would modify the Improvement District for the street project to reflect the replatting of a portion of Lauren's Bay Villas No. 2 into Wanamaker Meadows Subdivision. The cost of the project will be paid 100% by the Improvement District. There is no change in cost to the original project budget.)

E. Notice of Public Hearing - 2009 Operating Budget Amendments



[ATTACHMENTS](#)

AUTHORIZING a public hearing on September 22, 2009 for the purpose of hearing and answering objections of taxpayers to the proposed amendments to the 2009 Operating Budget.

(Approval would increase the expenditure limit for the Special Street Fund and the Zoo Improvement Fund. It would also establish an expenditure limit for the new City Half-Cent Sales Tax Street Repair. The Notice of Public Hearing will be published in the September 11, 2009 edition of the Topeka Metro Newspaper.)

F. Ordinance - Weekly Expenditures - August 10-16, 2009



[ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of August 10, 2009, through August 16, 2009, and enumerating said expenditures therein. First and Final Reading.

G. Ordinance - Weekly Expenditures - August 17-23, 2009



[ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of August 17, 2009, through August 23, 2009, and enumerating said expenditures therein. First and Final Reading.

8. ZONING:

A. Resolution - William A. and Nancy J. Schmidt (CU09/3)



[ATTACHMENTS](#)

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr. in accordance with

Section 48-23a.05(2)(n) of the Code of the City of Topeka, approving a Conditional Use Permit to allow for a warehouse on property currently zoned "X-3" Mixed Use District and located at 206 NW Norris Street in the City of Topeka, Kansas. (CU09/3) (Council District No. 2)

Voting Requirement: Majority vote of the Governing Body, including the Mayor.

(Approval would allow Schmidt Builders Supply to replace their former warehouse destroyed by fire with a new 11,550 square foot warehouse.)

9. FIRST READINGS:

A. Ordinance - Traffic Signal Replacement Project No. T-141005.00

 [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Traffic Signal Replacement Project No. T-141005.00 (HTE 141330) for the intersection located at SW Huntoon and SW Wanamaker, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. First Reading. (Council District No. 9)

(Approval would authorize \$196,000 to allow for the traffic signal replacement at SW Huntoon and SW Wanamaker. The project would be funded with \$175,000 from federal highway safety monies and \$21,000 from general obligation bonds. The total debt service for the bond portion spread over 20 years is estimated at \$34,420.)

B. Ordinance - City-wide Community Centers Improvement Project No. T-301009.00

 [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301009.00 (HTE 302880), which provides for building improvements to citywide community centers, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. First Reading. (Council District Nos. 2, 3 and 8)

(Approval would allow for the design and construction of building improvements to community centers to comply with ADA guidelines and to improve energy efficiency and building security. The Community Centers to be included are Garfield, Central Park, Oakland, Crestview, Rice, and Hillcrest. The total project budget in the amount of \$269,200 would be funded through general obligation bonds or any other lawfully available funds. The total debt service spread over 20 years is estimated at \$441,233.)

C. Ordinance - Hispanic Heritage Month Kick-Off Celebration

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Councilmember Karen Hiller authorizing the sale, consumption, and possession of alcoholic liquor as part of the Hispanic Heritage Month/Mexican Independence Day Celebration at the specified location and time. First Reading. (Council District No. 1)

(Approval would remove portions of SE Quincy between SE 7th and 8th Streets from the City right-of-way to facilitate the sale, possession, and consumption of alcoholic liquor on the barricaded portions of this street between the hours of 5:00 p.m. and 11:30 p.m. on September 19, 2009.)

10. MISCELLANEOUS:

-

11. PRESENTATIONS BY THE CITY MANAGER, MAYOR AND MEMBERS OF THE COUNCIL:

-

12. PUBLIC COMMENT:

-

13. ADJOURNMENT:

-



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 27, 2009

 [Back](#)  [Print](#)

DATE: September 8, 2009

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 27, 2009

+ Back Print

DATE: September 8, 2009

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 27, 2009

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DATE: September 8, 2009

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 27, 2009

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DATE: September 8, 2009

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 1, 2009

[Back](#) [Print](#)

DATE: September 8, 2009

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

Fire Chief Allen Bradshaw, Topeka Fire Department

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 27, 2009

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DATE: September 8, 2009

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 31, 2009

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DATE: September 8, 2009
CONTACT PERSON: Ken Benjamin, Assistant City Attorney
DOCUMENT #:
SECOND PARTY/SUBJECT: Todd Fargo
PROJECT #:
CATEGORY/SUBCATEGORY 005 Claims / 006 Appeals
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

CIVIL CLAIM APPEAL submitted by Todd Fargo in the amount of \$2,383 for damages sustained to the basement of his residence.

(Claimant is appealing the denial of his claim against the City of Topeka.)

POLICY ISSUE:

Whether the City Council wishes to overturn or uphold the denial of the civil claim.

STAFF RECOMMENDATION:

Staff recommends denial of the Claim Appeal based on the fact finding review from the WPC department.

BACKGROUND:

On May 27, 2009, Mr. Fargo filed a claim against the City alleging that around April 27, 2009, his basement was flooded by heavy rains due to the regrading the City did during a sewer line replacement in September 2008. Investigation revealed no indication of any negligence on the part of the City. Thus, the claim was . On August 6, 2009, Mr. Fargo filed notice of his desire to appeal the denial to the City Council.

BUDGETARY IMPACT:

None, if denial upheld. If denial overturned, \$2,383.00 plus an additional \$2000 to \$10,000 for mold removal.

SOURCE OF FUNDING:

Special Liability Fund.

ATTACHMENTS:

No Attachments Available

Item #7



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 3, 2009

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DATE: September 8, 2009
CONTACT PERSON: Braxton B. Copley, Deputy City Attorney
DOCUMENT #:
SECOND PARTY/SUBJECT: Citizens Bank and Trust
PROJECT #:
CATEGORY/SUBCATEGORY 007 Contracts and Amendments / 018 Other
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

A TEMPORARY ENCROACHMENT AGREEMENT between the City of Topeka and Citizens Bank and Trust granting consent by the City for public improvement in the City's right-of-way.

(Approval would allow Citizens Bank and Trust to build a knee wall and fence around window wells adjacent to the public sidewalk at 701 S. Kansas Avenue.)

POLICY ISSUE:

Whether or not to permit encroachment and enter into the agreement.

STAFF RECOMMENDATION:

Council should authorize and direct the City Manager to execute the agreement.

BACKGROUND:

Citizens Bank wishes to replace a knee wall and fence along the edge of the sidewalk to prevent pedestrians from falling in deep window wells.

BUDGETARY IMPACT:

None.

SOURCE OF FUNDING:

NA

ATTACHMENTS:

[Agreement](#)

CITY OF TOPEKA CONTRACT NO. _____

TEMPORARY ENCROACHMENT AGREEMENT

THIS AGREEMENT entered into this ____ day of _____, 2009, by and between the City of Topeka, a duly organized municipal corporation hereinafter referred to as "City" and Citizens Bank and Trust, hereinafter referred to as "Citizens."

WHEREAS, a portion of Citizen's knee wall and fence located at 701 S. Kansas Avenue encroaches onto the City's public right-of-way; and

WHEREAS, the parties wish to enter into an Agreement to permit the encroachment for a public purpose.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:

1. The City in consideration of one dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, does hereby grant permission for certain portions of a knee wall and fence in the City's right of way located at 701 S. Kansas Avenue. Said permitted encroachment serves a public purpose of protecting pedestrians from entering or falling in window wells adjacent to the public sidewalk and is more specifically described as follows:

All that part of S.W. 7th Street right-of-way, the south line of which is coincident with the north line of Lot 217, ORIGINAL TOWN, in the Southeast Quarter of Section 31, Township 11 South, Range 16 East, of the 6th Principal Meridian, in the City of Topeka, Shawnee County, Kansas, according to the recorded plat thereof, being more particularly described as follows:

Commencing at the northwest corner of said Lot 217; thence on an assumed bearing of North 89 degrees 59 minutes 32 seconds East, along said north

lot line, also being the south right-of-way line of said S.W. 7th Street, 6.90 feet to the Point of Beginning; thence North 00 degrees 01 minute 01 second West 2.58 feet; thence North 90 degrees 00 minutes 00 seconds East 103.21 feet; thence South 00 degrees 00 minutes 00 seconds East 2.60 feet to a point on said north lot line; thence North 89 degrees 59 minutes 32 seconds West, along said north lot line, 103.21 feet to the point of beginning. Containing 267 square feet, more or less.

2. In return, Citizens agrees to save, exculpate, indemnify and hold the City and its authorized representatives harmless from any and all costs, including reasonable attorney fees, liabilities, damages, expenses, suits, judgments and claims of any kind whatsoever arising out of or in connection with the knee wall and fence, including any damage to the knee wall and fence caused by the City or its authorized representatives in its maintenance of the City's property.

3. It is understood by the parties hereto that the permission granted by the City herein shall in no way be deemed a relinquishment of title to the City's property and Citizens shall not acquire title or any easement interest by either adverse possession or prescription.

4. It is further understood and agreed by the parties that should Citizens remove the knee wall and fence or fill in the window wells adjacent to the public sidewalk, the City's permission of this encroachment shall be null and void and no other encroachment shall be permitted.

5. This Agreement shall be filed by the City with the Register of Deeds Office, Shawnee County, upon its execution, shall run with the land and shall bind the assigns, successors, and transferees of the parties.

IN WITNESS WHEREOF, the parties have hereto executed this Agreement as of the
day and year first above written.

CITY OF TOPEKA, KANSAS

Norton N. Bonaparte, Jr., City Manager

ATTEST:

Brenda Younger, City Clerk

APPROVED AS TO FORM AND LEGALITY

DATE _____ BY _____

STATE OF KANSAS)
)ss:
SHAWNEE COUNTY)

BE IT REMEMBERED, that on this _____ day of _____, 2009, before me a Notary Public in and for the County and State aforesaid, personally appeared Norton N. Bonaparte, Jr., City Manager, and Brenda Younger, City Clerk, to me personally known, being by me duly sworn, did say that they are the officers of the City of Topeka, the Municipality that executed the foregoing instrument, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed, sealed and delivered in the name and on behalf of said Municipality and they acknowledge said instrument to be the free and voluntary act and deed of said Municipality.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed my notarial seal the day and year last above mentioned.

Notary Public

My Commission Expires: _____

CITIZENS BANK AND TRUST

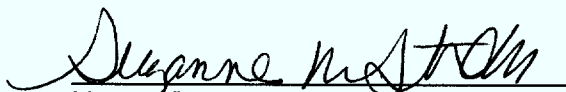


Peter Florzak, Vice President Facilities

STATE OF KANSAS)
) ss:
COUNTY OF SHAWNEE)

BE IT REMEMBERED, that on this 29th day of July, 2009, the foregoing instrument was acknowledged before me by Peter Florzak of Citizens Bank and Trust and he acknowledged to me that he executed the same for the purposes and consideration therein expressed, acting for and on behalf of said corporation in the capacity of Vice President Facilities.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed my notarial seal the day and year last above mentioned.


Notary Public

My appointment expires: March 8, 2010





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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 10, 2009

+ Back Print

DATE: September 8, 2009
CONTACT PERSON: Randy L. Speaker **DOCUMENT #:**
SECOND PARTY/SUBJECT: Cornerstone of Topeka, Inc. **PROJECT #:**
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmembers Sylvia Ortiz, Karen Hiller, Larry Wolgast and John Alcala expressing support for the Cornerstone of Topeka, Inc., infill housing scattered site affordable housing project.

(The proposed development consists of 20 newly constructed infill housing single-family homes for a lease-to-own development financed through the Low Income Housing Tax Credit Program.)

POLICY ISSUE:

Should the resolution of support be adopted by the city council.

STAFF RECOMMENDATION:

Adopt the resolution.

BACKGROUND:

The project if approved by the KHRC would assist in construction of 20 new units to help meet the needs of 20 low to very low income persons with affordable housing located at: 1122, 1124, 1126 SE Lawrence, 1112 SE Lime, 1039 SE Locust, 1210 SW Buchanan, 1410 NE Quincy, 418 SW Taylor, 410, 412 SE Market, 614 SE Chandler, 216 SE Klein, 1413 SE 10th and seven additional Cornerstone of Topeka parcels are located at 929 NW Taylor (2 building sites), 812 SE Chestnut (2 building sites), 1235 SE Long (3 building sites).

BUDGETARY IMPACT:

This is a request for LIHTC Resolution support not city funds.

SOURCE OF FUNDING:

Low income housing tax credits.

ATTACHMENTS:

[LIHTC Project Information](#)

Item #9

LOW INCOME HOUSING TAX CREDIT (LIHTC) PROGRAM
Cornerstone of Topeka Infill Housing
Cornerstone of Topeka, Inc.

Additional Information:

The proposed development consists of a 20 newly constructed single family home, scattered site, and infill housing Lease to Own development. Thirteen (13) parcels donated to Cornerstone of Topeka by HND for affordable housing as approved by City Council on January 13, 2009. The thirteen parcels are located at 1122, 1124, 1126 SE Lawrence, 1112 SE Lime, 1039 SE Locust, 1210 SW Buchanan, 1410 NE Quincy, 418 SW Taylor, 410, 412 SE Market, 614 SE Chandler, 216 SE Klein, 1413 SE 10th and seven additional Cornerstone of Topeka parcels are located at 929 NW Taylor (2 building sites), 812 SE Chestnut (2 building sites), 1235 SE Long (3 building sites).

Homes will be constructed to Energy Star standards, visitable, handicapped/adaptable. The 20 homes will be targeted for persons at 50% to 60% of the Topeka area median income. The development will entail construction of 20 units of single family housing. The development consists of a \$4,500,000 project.

Actions Taken By Applicant To Inform Surrounding Neighborhood:

Contact has been made with the Neighborhood Improvement Associations of East Topeka North and East Topeka South. These are the two areas that comprise the majority of the new homes to be constructed. A considerable amount of vacant land and rental properties are in close proximity to the subject sites. The construction noise impact of these new units should be negligible due to the scattered site nature of the project. However, providing numerous homes in these areas should be a positive for the neighborhoods.

Should this project be approved and funded the anticipated construction would begin after the first quarter of 2010 and completed in the first quarter of 2011.

The properties are zoned appropriately for the intended use as determined by the Topeka Planning Department. The proposed use appears to be consistent with the Comprehensive Plan. Most of the areas are "Intensive Care or At Risk" and have Neighborhood Plans in place that have housing design criteria that must be adhered to in the construction process.

RESOLUTION NO. _____

A RESOLUTION introduced by Councilmembers Sylvia Ortiz, Karen Hiller, Larry Wolgast and John Alcala expressing support for the Cornerstone of Topeka, Inc. Infill Housing scattered site affordable housing project.

WHEREAS, the City of Topeka, Kansas, has been informed by Cornerstone of Topeka , Inc., the developer of the Cornerstone Infill Development, an affordable housing project, that a housing tax credit application will be filed with the Kansas Housing Resources Corporation for the 20 lots of land located at 1122 SE Lawrence, 1124 SE Lawrence, 1126 SE Lawrence, 1112 SE Lime, 1039 SE Locust, 1210 SW Buchanan, 1410 NE Quincy, 418 SW Taylor, 410 SE Market, 412 SE Market, 614 SE Chandler, 216 SE Klein, 1413 SE 10th, 929 NW Taylor (2 building sites), 812 SE Chestnut (2 building sites), and 1235 SE Long (3 building sites). The construction of twenty (20) units of individual or family housing in order to provide energy efficient, clean, safe, modern and affordable rental housing to be located in East, North and Central Topeka, Kansas; and

WHEREAS, this development will contain twenty (20) single family homes for individuals or families; and

WHEREAS, the units will be targeted to low income residents; and

WHEREAS, this development will be a new construction housing project in an area that shall provide clean, safe, modern, and affordable family housing, and

WHEREAS, Cornerstone intends to offer these homes for sale to lower income qualified buyers at significant reduction (the final price is generally per unit remaining debt.), and

WHEREAS, the property will have the following amenities for each unit: a front and back porch; full kitchens including refrigerator, stove with vent hood, dishwasher, and

garbage disposal; central air and heat; and washer and dryer hook-ups. Homes will comply with design elements of each Neighborhood Plan.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Topeka, Kansas, that it supports the development of the Cornerstone Infill affordable housing project in our community, subject to city ordinances, and the building permit process.

ADOPTED and APPROVED by City Council _____.

CITY OF TOPEKA, KANSAS

William W. Buntten, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 14, 2009

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DATE: September 8, 2009
CONTACT PERSON: Sylvia Ortiz **DOCUMENT #:**
SECOND PARTY/SUBJECT: Curtis Pitts **PROJECT #:**
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Sylvia Ortiz granting the Kansas Black Expo an exception to the provisions of City of Topeka Code Section 54-148 concerning noise prohibitions. *(Council District No. 3)*

(The gospel concert event will take place during the hours of 5:00 p.m. and 9:30 p.m. on September 24-26, 2009.)

POLICY ISSUE:

Whether or not to grant a noise exception.

STAFF RECOMMENDATION:

None

BACKGROUND:

Noise exception for amplified music and sound located at Cushmanberry Park during specified dates and times.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

None

ATTACHMENTS:

[Resolution](#)

RESOLUTION NO. _____

A RESOLUTION introduced by Councilmember Sylvia Ortiz granting the Kansas Black Expo an exception to the provisions of City of Topeka Code Section 54-148 concerning noise prohibitions.

WHEREAS, City of Topeka Code Section 54-148 makes it unlawful for any person to make, continue or cause to made or continued any loud, unnecessary or unusual noise or any noise which either annoys, disturbs, injures or endangers the comfort, repose, health or safety or others within the limits of the city; and

WHEREAS, City of Topeka Code Section 54-148 authorizes the City Council to grant exceptions to the prohibitions of this code section upon request and a showing that the proposed activity does not offend the spirit of the findings of City of Topeka Code Section 54-146, and

WHEREAS, the Kansas Black Expo has requested that it be granted an exception to the provisions of City of Topeka Code Section 54-148 for the purposes, dates and times described herein, and

WHEREAS, upon review of the application of the Kansas Black Expo, the Council of the City of Topeka does hereby find that the requested activity does not offend the spirit of the findings of City of Topeka Code Section 54-146.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Topeka that the Kansas Black Expo is hereby granted an exception from the provisions of City of Topeka Code Section 54-148 for amplified music and sound

at the Gospel Concerts in Cushinberry Park during the hours 5:00 p.m. until 9:30
p.m. on September 24, 2009 through September 26, 2009.

ADOPTED and APPROVED by the City Council _____.

William W. Bunten, Mayor

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 17, 2009

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DATE: September 8, 2009
CONTACT PERSON: Larry Wolgast
SECOND PARTY/SUBJECT: Phyllis Perry
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL:
DOCUMENT #:
PROJECT #:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Larry Wolgast granting Phyllis Perry an exception to the provisions of City of Topeka Code Section 54-148 concerning noise prohibitions. *(Council District No. 5)*

(A Kick-Off event for the American Diabetes Walk will take place during the hours of 10:00 a.m. and 2:00 p.m. on September 12, 2009.)

POLICY ISSUE:

Whether or not to grant a noise exception

STAFF RECOMMENDATION:

None

BACKGROUND:

Noise exception for amplified music and sound located at 2101 SW 36th Street during specified date and time.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

None

ATTACHMENTS:

[Resolution](#)

RESOLUTION NO. _____

A RESOLUTION introduced by Councilmember Larry Wolgast granting Phyllis Perry an exception to the provisions of City of Topeka Code Section 54-148 concerning noise prohibitions.

WHEREAS, City of Topeka Code Section 54-148 makes it unlawful for any person to make, continue or cause to made or continued any loud, unnecessary or unusual noise or any noise which either annoys, disturbs, injures or endangers the comfort, repose, health or safety or others within the limits of the city; and

WHEREAS, City of Topeka Code Section 54-148 authorizes the City Council to grant exceptions to the prohibitions of this code section upon request and a showing that the proposed activity does not offend the spirit of the findings of City of Topeka Code Section 54-146, and

WHEREAS, Phyllis Perry has requested that she be granted an exception to the provisions of City of Topeka Code Section 54-148 for the purposes, dates and times described herein, and

WHEREAS, upon review of the application of Phyllis Perry, the Council of the City of Topeka does hereby find that the requested activity does not offend the spirit of the findings of City of Topeka Code Section 54-146.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Topeka that Phyllis Perry is hereby granted an exception from the provisions of City of Topeka Code Section 54-148 for amplified music and sound at the

American Diabetes Walk Kick-off Event located at 2101 SW 36th Street, during
the hours of 10:00 a.m. and 2:00 p.m. on September 12, 2009.

ADOPTED and APPROVED by the City Council _____.

William W. Bunten, Mayor

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 7, 2009

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DATE: September 8, 2009

CONTACT PERSON: Councilmember Karen Hiller **DOCUMENT #:**

SECOND PARTY/SUBJECT: Sacred Heart-St. Joseph Parish Autumnfest 2009 noise exception **PROJECT #:**

CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous

CIP PROJECT: No

ACTION OF COUNCIL: **JOURNAL #:**

PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Karen Hiller granting Sacred Heart-St. Joseph Parish an exception to the provisions of City of Topeka Code Section 54-148 concerning noise prohibitions. *(Council District No. 1)*

(Autumnfest 2009 will take place during the hours of 11:00 a.m. and 6:00 p.m. on September 20, 2009.)

POLICY ISSUE:

Whether or not to grant the noise exception.

STAFF RECOMMENDATION:

BACKGROUND:

Noise exception for amplified music and sound located at 227 SW Van Buren Street during specified date and time.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Resolution](#)

RESOLUTION NO. _____

A RESOLUTION introduced by Councilmember Karen Hiller granting Sacred Heart-St. Joseph Parish an exception to the provisions of City of Topeka Code Section 54-148 concerning noise prohibitions.

WHEREAS, City of Topeka Code Section 54-148 makes it unlawful for any person to make, continue or cause to made or continued any loud, unnecessary or unusual noise or any noise which either annoys, disturbs, injures or endangers the comfort, repose, health or safety or others within the limits of the city; and

WHEREAS, City of Topeka Code Section 54-148 authorizes the City Council to grant exceptions to the prohibitions of this code section upon request and a showing that the proposed activity does not offend the spirit of the findings of City of Topeka Code Section 54-146, and

WHEREAS, Sacred Heart-St. Joseph Parish has requested that it be granted an exception to the provisions of City of Topeka Code Section 54-148 for the purposes, dates and times described herein, and

WHEREAS, upon review of the application of Sacred Heart-St. Joseph Parish, the Council of the City of Topeka does hereby find that the requested activity does not offend the spirit of the findings of City of Topeka Code Section 54-146.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Topeka that Sacred Heart-St. Joseph Parish is hereby granted an exception from

the provisions of City of Topeka Code Section 54-148 for amplified music and
sound during the Autumnfest 2009 celebration at 227 SE Van Buren Street
during the hours of 11 a.m. and 6 p.m. on September 20, 2009.

ADOPTED and APPROVED by the City Council _____.

William W. Bunten, Mayor

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 27, 2009

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DATE: September 8, 2009

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 27, 2009

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DATE: September 8, 2009

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2009

+ Back Print

DATE: September 8, 2009

CONTACT PERSON: Councilmember Karen Hiller **DOCUMENT #:**

SECOND PARTY/SUBJECT: Sacred Heart-St. Joseph Parish Autumnfest 2009 **PROJECT #:**

CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous

CIP PROJECT: No

ACTION OF COUNCIL: 08/25/09 First Reading **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Councilmember Karen Hiller authorizing the sale, consumption, and possession of alcoholic liquor as part of the Sacred Heart-St. Joseph Parish Autumnfest 2009 at specified locations and times. **Final Reading.** *(Council District No. 1)*

(Approval would allow state-licensed vendors to sell alcoholic beverages at specified locations on a portion of the 200 block of SW Van Buren Street, for possession and consumption at these locations.)

POLICY ISSUE:

Whether or not to authorize the removal of portions of the 200 block of SW Van Buren Street adjacent to the parking lot at the northeast corner of SW 3rd and Van Buren Streets from City right-of-way to the sale, consumption and possession of alcoholic liquor.

STAFF RECOMMENDATION:

BACKGROUND:

This ordinance would remove portions of the 200 block of SW Van Buren Street right-of-way adjacent to the parking lot at the northeast corner of SW 3rd and Van Buren Streets for the sale, possession, and consumption of alcoholic liquor on the barricaded portions of these streets from 11 a.m. to 6 p.m. on September 20, 2009.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

Item #15

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Councilmember Karen Hiller authorizing the sale, consumption and possession of alcoholic liquor as part of the Sacred Heart-St. Joseph Parish Autumnfest 2009 at specified locations and times.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

Section 1. a) Authorization is given to barricade a portion of the 200 block of SW Van Buren Street right-of-way adjacent to the parking lot at the northeast corner of SW 3rd and Van Buren Streets on September 20, 2009 between the hours of 11:00 a.m. and 6:00 p.m. Attendance to the celebration is open to the public between these hours. Licensed retailers may sell non-alcoholic commodities or food between the hours of 11:00 a.m. and 6:00 p.m. on September 20, 2009.

b) The barricaded portion of the 200 block of SW Van Buren Street right-of-way adjacent to the parking lot at the northeast corner of SW 3rd and Van Buren Streets shall be temporarily removed from the City's right-of-way and the provisions of K.S.A. 41-719. Vendors holding the appropriate license from the State of Kansas to sell alcoholic liquor may in accordance with all applicable state laws and municipal ordinances sell alcoholic liquor in the specific area designated by the division of Alcohol Beverage Control within the barricaded portion of the 200 block of SW Van Buren Street right-of-way adjacent to the parking lot at the northeast corner of SW 3rd and Van Buren Streets between the hours of 11:00 a.m. and 6:00 p.m. on September 20, 2009.

c) Event attendees may buy, possess and consume alcoholic beverages in the specific area designated by the division of Alcohol Beverage Control within the barricaded portion of the 200 block of SW Van Buren Street right-of-way adjacent to the parking lot at the northeast corner of SW 3rd and Van Buren Streets between the hours of 11:00 a.m. and 6:00 p.m. on September 20, 2009.

Section 2. This Ordinance shall be null and void on September 21, 2009.

Section 3. This Ordinance shall take effect and be in force after its passage, approval and publication in the official city newspaper.

PASSED and APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2009

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DATE: September 8, 2009

CONTACT PERSON: Mark Schreiner/Bill Riphahn **DOCUMENT #:**

SECOND PARTY/SUBJECT: Parks and Recreation Improvement **PROJECT #:** T-301012.00 (HTE #302910)

CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 004 Public Improvements

CIP PROJECT: Yes

ACTION OF COUNCIL: 08/25/09 First Reading **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$444,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301012.00 (HTE 302910), which provides for a new lighting system at Felker Park Softball Complex, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District No. 6)

(Approval would allow for the current lighting system at the Felker Park Softball Complex to be upgraded to tournament level standards and to improve participant safety. The project budget would be funded through general obligation bonds or any other lawfully available funds. The total debt service cost spread over 20 years is estimated at \$727,736.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

This project is approved in the 2009 CIB. The existing 30 year old lighting system light levels have diminished over time causing a potential safety hazard for the ball players and an increase in annual maintenance costs. The Felker Park Softball Complex supplements the Rueger Park Softball Complex as a host site for state, regional and national softball tournaments. Currently, tournament games can only be played during the daytime hours because the lighting quality is not sufficient to meet tournament quality standards. This project consists of the design and construction of a new tournament level lighting system to allow the Topeka community to bid on and hopefully attract larger softball tournaments which will have a positive economic impact on the community.

BUDGETARY IMPACT:

Project Budget: \$444,000.00

Item #16

This project was included in the Approved 2009 Capital Improvement Budget. The project cost is the same as the \$444,000.00 in the adopted budget. The total debt service spread over 20 years will be \$727,736.00.

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

ATTACHMENTS:

[Project Budget](#)

[Vicinity Map](#)

[Fact Sheet](#)

[Ordinance](#)

[Debt Service](#)

PROJECT BUDGET

Project No. T-301012.00, HTE# 302910

LOCATION:

Parks and Recreation
Felker Park Softball Complex
2540 SW Gage Blvd.

Contact Person: Bill Riphahn

DESCRIPTION OF PROJECT:

This project consists of the design and construction of a new tournament level lighting system located at Felker Park Softball Complex. The current lighting system will be upgraded to provide tournament level athletic design standards and improve participant safety.

SOURCE OF FUNDS:

GOB

	City of Topeka GOB	Funding Source 2	Total
<u>COST ESTIMATE:</u>			
Construction:	329,328		329,328
Design:	29,640		29,640
Construction Services Fees:	16,466		16,466
Administrative Fees:	6,587		6,587
Right-of Way Acquisition:	0		0
Contingency Amount:	32,932		32,932
Interim Interest and Cost of Issuance	29,047		29,047
Total:	444,000		\$444,000

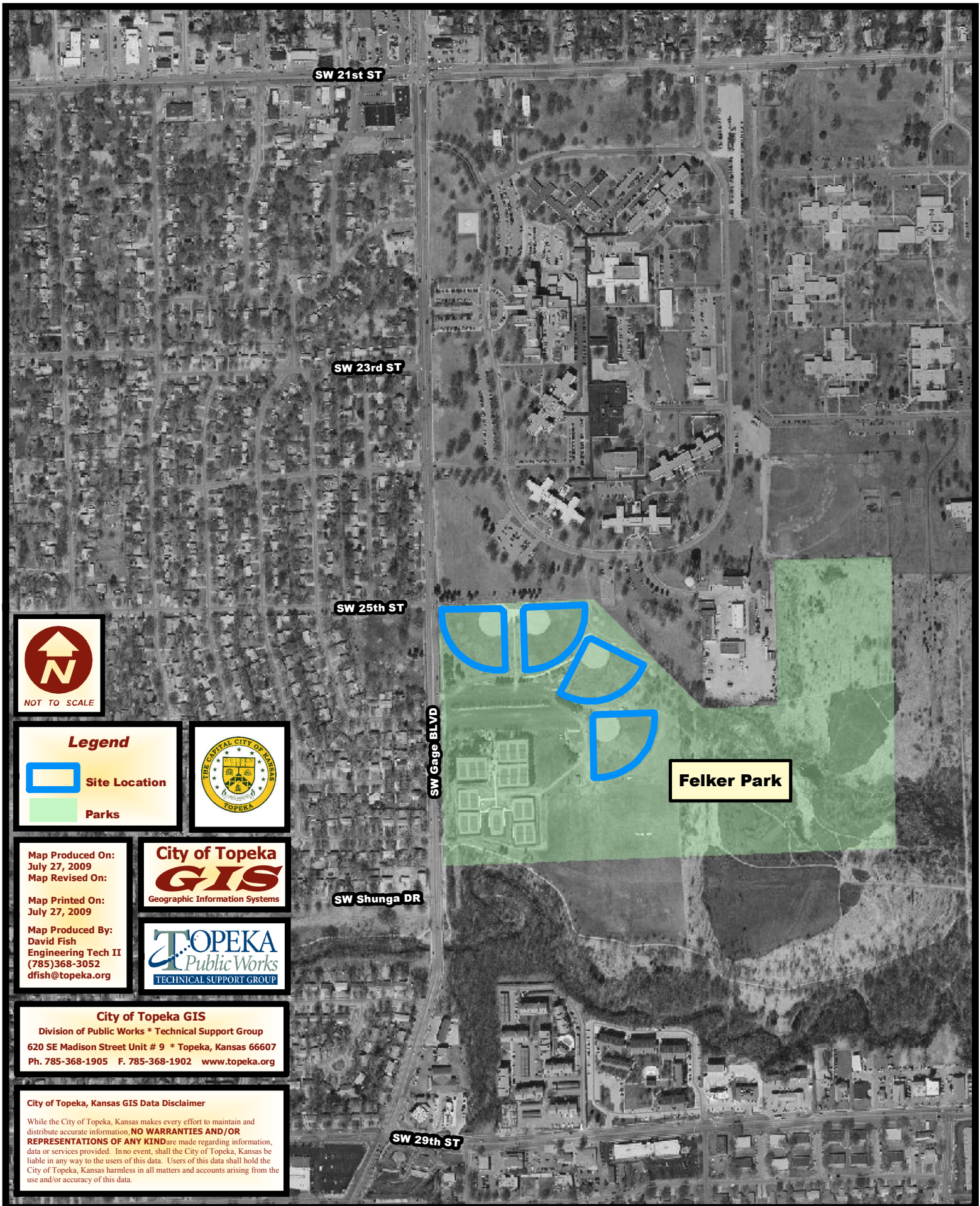
PUBLIC HEARING:

PROJECT AUTHORITY:

- a. Statutes: _____
- b. Ord./Res. No.: _____
- c. Improvement District: _____
- d. City at Large: _____
- e. Method of Assessment: _____

PROJECT ENGINEER:

Mark B. Schreiner



FACT SHEET

Parks and Recreation Improvement Project No. T-301012.00, HTE#302910

General Nature of Improvements:

This project consists of the design and construction of a new tournament level lighting system located at Felker Park Softball Complex. The current lighting system will be upgraded to provide tournament level athletic design standards and improve participant safety.

Project Engineer: Mark B. Schreiner, P.E

Project Manager at Zoo: Bill Riphahn

Construction Inspection: Project Engineer and Parks and Recreation Project Manager, Bill Riphahn. Discipline inspections by appropriate City of Topeka Inspection department personnel. (Not yet assigned)

Main Parks and Recreation contact person: Terry Bertels

Construction Staking: N/A

Design Engineer: TBD-This project will be a design build project.

Cost: Project Budget \$444,000 General Obligation Bonds (GOB)

This project was approved in the adopted 2009 CIP/CIB. The project cost is the same as the \$444,000 in the adopted budget. The total debt service cost for the project, spread over 20 years, will be \$727,736 for the \$444,000 in General Obligation Bonds.

Financing: \$444,000 by General Obligation Bonds

Project Schedule: To Be Determined as per selection of design build team

Remarks: This project was adopted in the 2009 CIB and is the same cost as the adopted budget. The existing 30 year old lighting system light levels have diminished over time causing a potential safety hazard for the ball players and an increase in annual maintenance costs. The Felker Park Softball Complex supplements the Rueger Park Softball Complex as a host site for state, regional and national softball tournaments. Currently, tournament games can only be played during the daytime hours because the lighting quality is not sufficient to meet tournament quality standards. This project consists of the design and construction of a new tournament level lighting system and allow the Topeka community to bid on and hopefully attract larger softball tournaments which will have a positive economic impact on the community.

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301012.00 (HTE #302910), which provides for a new lighting system at Felker Park Softball Complex, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

Section 1. That Improvement Project No. T-301012.00 (HTE #302910) with a project budget summarized herein and set forth fully in an attachment hereto, is hereby deemed advisable and necessary and is also hereby authorized, pursuant to Section A12-1 of the Code of the City of Topeka, that the following public improvement be made:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the design and construction of a new tournament level lighting system located at Felker Park Softball Complex. The current lighting system will be upgraded to provide tournament level athletic design standards and improve participant safety.

B. TOTAL PROJECT BUDGET COST:

\$444,000.00

C. SOURCE OF FUNDS:

General obligation bonds or any other lawfully available funds.

Section 2. This Ordinance shall take effect and be in force from and after its passage, approval and publication in the official city newspaper.

35 PASSED and APPROVED by the City Council _____.

36 CITY OF TOPEKA, KANSAS

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William W. Bunten, Mayor

41 ATTEST:

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43

44

45 _____
Brenda Younger, City Clerk

DEBT SERVICE

PROJECT: T-301012.00 (HTE 302910)
Bill Riphahn / Topeka Parks and Recreation

Interest rate	5.25%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	5.000%

Principal		\$414,953
Plus Temp Note Interest		\$20,748
Plus Cost of Issuance		<u>\$8,299</u>
Total Project Budget		\$444,000

Annual Debt Service	\$36,387
Annual Debt Service as Percent of Total	8.2%

Total Debt Service (principal and interest)	\$727,736
Difference Project Cost and Total Debt Service	\$312,783

GO Bonded Indebtedness as of December 2008		\$163,250,000
Heartland Park STAR Bonds		\$10,405,000
College Hill TIF		\$5,840,000
Bond projects		\$16,350,000
Approved, not Included in GO Bond Issue or		
Temporary Notes--City Projects		\$2,452,776
Approved, not Included in GO Bond Issue or		
Temporary Notes--Special Assessment Projects		<u>1,325,853</u>
Total Indebtedness		<u>\$199,623,629</u>
Plus Project		<u><u>\$200,067,629</u></u>



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2009

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DATE:	September 8, 2009		
CONTACT PERSON:	Shawn Bruns	DOCUMENT #:	
SECOND PARTY/SUBJECT:	Street Improvement	PROJECT #:	70192-02
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Codified / 004 Public Improvements		
CIP PROJECT:	Yes		
ACTION OF COUNCIL:	08/25/09 First Reading	JOURNAL #:	09
		PAGE #:	

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$2,754,549 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., amending the project budget and authorizing as amended Street Improvement Project No. 70192-02 which provides for widening of S.W. 6th Street between S.W. Oakley Street and S.W. Gage Boulevard, as more specifically described herein, pursuant to Section A12-1 of the Code of the City of Topeka, and repealing City of Topeka Ordinance No. 18131. **Final Reading.**(Council District No. 1)

(Approval would authorize a revised project budget with the City's share increasing by \$51,700 from \$998,860 to \$1,050,560. The Federal STP Funds share of the project budget is \$1,703,989. The City's share would be funded through general obligation bonds. Total debt service cost spread over 20 years is estimated at \$84,738.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Revised Project Budget and Ordinance as presented.

BACKGROUND:

The City Council adopted Ordinance No. 18131 on December 5, 2003, which authorized Street Improvement Project No. 70192-02. This project included reconstruction and widening S.W. 6th Street between S.W. Gage Boulevard and S.W. Oakley Street to five lanes with curb and gutter, sidewalks, storm drainage facilities, and a traffic signal at S.W. 6th Street and S.W. Gage Boulevard. This revised Project Budget reflects final project costs.

The project was included in the City's 2004 Capital Improvement Budget (CIB). The project was bid through the Kansas Department of Transportation (KDOT) and constructed in 2005. It takes 3-6 years before KDOT issues the Final Statement of Project Cost for a project.

The City's share of Cost in the original Project Budget was \$998,860. With the Final Statement of Project Cost from KDOT, the City's share in the revised Project Budget has increased to \$1,050,560 (a \$51,700 increase). The federal share of projects costs was 80% or \$1,703,989 of total participating project costs of \$2,129,985. The revised Project Budget reflects these new numbers with a new total equaling \$2,754,549.

A CIB Amendment and a CIP Amendment must also occur with approval of the revised Project Budget. The additional money for the project will come from the "Elevation Parkway" project.

BUDGETARY IMPACT:

Revised Project Budget:	\$2,754,549.00
City's Share	\$1,050,560.00
Fed. STP Funds	\$1,703,989.00

SOURCE OF FUNDING:

Federal STP Funds and General Obligation Bonds or any other lawfully available funds.

ATTACHMENTS:

[Project Budget](#)

[Ordinance](#)

REVISED PROJECT BUDGET
Project No. 70192-02
SW 6th Street -- SW Gage Blvd to SW Oakley Street

LOCATION:

SW 6th Street from SW Gage Blvd to SW Oakley Street

DESCRIPTION OF PROJECT:

This project widened SW 6th Street between SW Gage Blvd. and SW Oakley Street to five lanes. The project was included in the City's 2004 Capital Improvement Budget. This revised project budget reflects final project costs.

SOURCE OF FUNDS:

Federal STP Funds and General Obligation Bonds or any other lawfully available funds.

COST ESTIMATE:

	<u>G.O. Bonds</u>	<u>STP Funds</u>	<u>Total</u>
Construction:	\$538,778.00	\$1,445,131.00	\$1,983,909.00
Design:	\$197,000.00	\$0.00	\$197,000.00
Construction Service Fees:			
<i>Construction Inspection:</i>	\$76,832.00	\$258,858.00	\$335,690.00
<i>Construction Staking:</i>	\$0.00	\$0.00	\$0.00
Administrative Fees:			
<i>Legal Dept. Admin.</i>	\$0.00	\$0.00	\$0.00
<i>Engineering Admin.</i>	\$0.00	\$0.00	\$0.00
Right-of-Way	\$209,519.00	\$0.00	\$209,519.00
Contingency Amount:	\$1,479.00	\$0.00	\$1,479.00
Temp. Notes & Cost of Issuance:	\$26,952.00	\$0.00	\$26,952.00
Total:	<u>\$1,050,560.00</u>	<u>\$1,703,989.00</u>	<u>\$2,754,549.00</u>

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., amending the project budget and authorizing as amended Street Improvement Project No. 70192-02 which provides for widening of SW 6th Street between Oakley and Gage, as more specifically described herein, pursuant to Section A12-1 of the Code of the City of Topeka, and repealing City of Topeka Ordinance No. 18131.

WHEREAS, the Council of the City of Topeka adopted Ordinance No. 18131, effective on December 5, 2003, which authorized Street Improvement Project No. 70192-02 for improvements to SW 6th Street. These improvements included reconstruction and widening of SW 6th Street between SW Gage Boulevard and SW Oakley Street to five lanes, with a project budget of two million nine hundred thirty-six thousand four hundred fifty dollars (\$2,936,450.00); and

WHEREAS, the original project budget authorized the City's share of the project costs in the amount of nine hundred ninety-eight thousand eight hundred sixty dollars (\$998,860.00) to be funded by General Obligation Bonds; and

WHEREAS, the City's share of the project costs increased by fifty-one thousand seven hundred dollars (\$51,700.00); and

WHEREAS, it is necessary to amend the final project budget to authorize a total City share of the project cost in the amount of one million fifty thousand five hundred sixty dollars (\$1,050,560.00) to be funded by General Obligation Bonds or any other lawfully available funds.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

Section 1. That Improvement Project No. 70192-02, with a project budget summarized herein and set forth fully in an attachment hereto, is hereby deemed advisable and necessary and it is also hereby authorized, pursuant to Section A12-1 of the Code of the City of Topeka, that the following public improvement be made:

A. GENERAL NATURE OF IMPROVEMENT:

This project included reconstruction and widening of the existing rural 2 lane asphalt pavement to a five (5) lane arterial with curb and gutter, sidewalks, storm drainage facilities, and a traffic signal at SW 6th Street and Gage Boulevard.

B. TOTAL PROJECT BUDGET COST:

\$2,754,549.00

C. SOURCE OF FUNDS:

Federal STP Funds	\$1,703,989.00
General Obligation Bonds or any other lawfully available funds	<u>\$1,050,560.00</u>
TOTAL:	\$2,754,549.00

Section 2. Ordinance No. 18131 is hereby repealed.

Section 3. 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 City Council_____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



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www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 24, 2009

+ Back Print

DATE: September 8, 2009
CONTACT PERSON: Norton N. Bonaparte, Jr. **DOCUMENT #:**
SECOND PARTY/SUBJECT: Topeka Performing Arts Center **PROJECT #:**
CATEGORY/SUBCATEGORY 007 Contracts and Amendments / 007 Leases - Other
CIP PROJECT: No
ACTION OF COUNCIL: Authorize City Manager to sign Agreement **JOURNAL #:**

PAGE #:

DOCUMENT DESCRIPTION:

APPROVAL of an agreement between the City of Topeka and the Topeka Performing Arts Center authorizing an extension of the original operating agreement.

(The City of Topeka entered into an agreement with TPAC on April 8, 2002 to operate and manage the Performing Arts Center. A provision of the contract allows for TPAC to renew the agreement for two (2) additional terms of three (3) years each upon service of a written request to the City.)

POLICY ISSUE:

Whether to contract with the Topeka Performing Arts Center for an extension of the original operating agreement.

STAFF RECOMMENDATION:

Approve extension of agreement.

BACKGROUND:

The City of Topeka entered into an agreement with the Topeka Performing Arts Center (TPAC) on April 8, 2002 to operate and manage the Performing Arts Center. A provision of the contract allows for TPAC to renew the agreement for two (2) additional terms of three (3) years each upon service of a written request to the City. TPAC has notified the City of its desire to renew Contract No. 31887, as amended, for a second additional three (3) year term.

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

Item #18

CITY OF TOPEKA CONTRACT NO. _____

AMENDMENT NO. 2 TO CITY OF TOPEKA CONTRACT NO. 31887

THIS AMENDMENT NO. 2 to City Of Topeka Contract No. 31887, as amended, is entered into this _____ day of _____, 2009, by and between the City of Topeka, a duly organized municipal corporation hereinafter referred to as "City," and the Topeka Performing Arts Center, Inc., hereinafter referred to as "TPAC."

WHEREAS, the parties entered into City of Topeka Contract No. 31887 on April 8, 2002, which provides for TPAC to operate and manage the Performing Arts Center; and

WHEREAS, Article III, Item B of Contract No. 31887 allows for TPAC to renew the agreement for two (2) additional terms of three (3) years each upon service of a written request to the City at Least one year prior to the expiration of either the initial term or any renewal term; and

WHEREAS, the parties entered into Amendment No. 1 to City of Topeka Contract No. 31887 (Contract No. 37612) on August 23, 2007, renewing the initial terms of Contract No. 31887 for an additional three (3) year term beginning July 1, 2007, and ending June 30, 2010; and

WHEREAS, TPAC has notified the City of its desire to renew Contract No. 31887, as amended, for a second additional three (3) year term; and

WHEREAS, Contract No. 31887 set forth a list of property and equipment that is the sole property of TPAC that needs to be updated to reflect the current property and equipment owned by TPAC.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:

1. City of Topeka Contract No. 31887, as amended by Contract No. 37612 (the "Contract"), is hereby renewed for the second additional three (3) year term commencing July 1, 2010 and ending June 30, 2013.

2. The list of items of personal property and equipment belonging to TPAC, set out in Exhibit 2, attached and made part of the Contract in Article III, Item E, is hereby amended by Exhibit A, attached hereto and made part hereof as if fully set forth within.

3. All other terms and conditions of the Contract not specifically amended herein shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereto executed this Amendment as of the day and year first above written.

CITY OF TOPEKA, KANSAS

Norton N. Bonaparte, Jr., City Manager

ATTEST:

Brenda Younger, City Clerk

TOPEKA PERFORMING ARTS CENTER, INC.



Jeff Hiestand, President of Board of Directors



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www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 29, 2009

+ Back Print

DATE: September 8, 2009
CONTACT PERSON: Jeff Hunt
SECOND PARTY/SUBJECT: Water Extension
CATEGORY/SUBCATEGORY: 015 Petitions/001 Benefit District
CIP PROJECT: No
ACTION OF COUNCIL:

DOCUMENT #:
PROJECT #: 28627-00
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

A PETITION, A PROJECT BUDGET in the amount of \$163,400 and A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., amending the proposed improvement district and adopting as amended Waterline Improvement Project No. 28627-00 which provides for water service improvements for Wanamaker Meadows Subdivision, pursuant to K.S.A. 12-6a01, et seq., as amended, and rescinding City of Topeka Resolution of Advisability and Authorization No. 7928. (Council District No. 7)

(Approval would modify the Improvement District for the waterline project to reflect the replatting of a portion of Lauren's Bay Villas No. 2 into Wanamaker Meadows Subdivision. All costs of the project will be paid 100% by the Improvement District. There is no change in cost to the original project budget.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Accept the Petition and Approve the Project Budget and the Resolution of Advisability and Authorization.

BACKGROUND:

This project is a waterline improvement project to serve Wanamaker Meadows Subdivision. The project provides water service to the described area with piping, fire hydrants, engineering and all other contingencies required for a complete project.

The owners have replatted a portion of Lauren's Bay Villas No. 2 changing the subdivision name and lot numbers. Therefore, a new Petition, Project Budget and Resolution are required.

BUDGETARY IMPACT:

Project Budget: \$163,400.00 (same as original resolution)

Costs are to be paid 100% by the Improvement District.

Item #19

The Improvement District consist of the following:

Lots 2 through 14, inclusive, Block "A"

Lots 1 through 27, inclusive, Block "B"

Wanamaker Meadows Subdivision

District costs are to be established on a unit basis.

There are 40 units involved @ \$4,085.00

SOURCE OF FUNDING:

Funding for this project will be provided by the City selling General Obligation Bonds with the repayment provided by special assessments paid by the property owner.

ATTACHMENTS:

[Petition](#)

[Project Budget](#)

[Vicinity Map](#)

[Resolution](#)

IMPROVEMENT PROJECT

PETITION

THE MAYOR AND COUNCILMEMBERS
City of Topeka

We, the undersigned owners of record of real estate located within the Improvement District legally described herein, do hereby respectfully petition for the following water line improvements, in accordance with the conditions herein contained, and as provided by K.S.A. 12-6a01, *et seq.*, as amended.

WATER LINE EXTENSION PROJECT NO. 28627-00

A. GENERAL NATURE OF IMPROVEMENT:

To provide water service to the following described area with piping, fire hydrants, engineering and all other contingencies required for a complete project.

B. PROPOSED IMPROVEMENT DISTRICT:

Lots 2 through 14, inclusive, Block A; Lots 1 through 27, inclusive, Block B;
WANAMAKER MEADOWS SUBDIVISION.

C. ESTIMATED OR PROBABLE COST:

\$163,400.00

This cost estimate has been prepared using the best information available, without benefit of a detailed engineering design. Variances may occur as the design details are developed. These costs should not be considered final.

D. METHOD OF ASSESSMENT:

On a unit basis for all lots, or individual dwelling sites which are included in the improvement district.

E. APPORTIONMENT OF COSTS:

Costs are to be paid 100 percent by the owners of property within the Improvement District.

F. CERTIFICATION OF SIGNERS OF THE PETITION:

We understand, agree and certify:

- (i) That we own 100% of the property or properties included in the Improvement District; and
- (ii) That this Petition is one submitted pursuant to subsection (c) of K.S.A. 12-6a04, and amendments thereto; and
- (iii) That the proposed Improvement District does not include all properties which

may be deemed to benefit from the proposed improvements; and

- (iv) That we may not withdraw our signature from this Petition after the City Council commences consideration of this Petition or later than seven (7) days after such filing, whichever occurs first; and
- (v) That we are willing to pay the costs of the proposed improvements; and
- (vi) That we hereby waive the notice of and the opportunity to appear at a Public Hearing available under K.S.A. 12-6a01. *et seq.*, Further we request that the City Council adopt a Resolution authorizing the above described improvement; and
- (vii) That the parcels of property contained within the Improvement District may not be modified, changed or altered by replatting or other means until assessments have been levied; and
- (viii) That, in addition to the costs for the improvement, we will be responsible for paying all applicable rates, fees or charges for municipal services such as water, sanitary sewer or storm water management; and
- (ix) That, if the property is not owned by an individual or individuals, we have disclosed the name of the company, partnership, trust corporation or other entity which owns the property along with our title, position or office, and we have been duly authorized to execute this Petition on behalf of the entity.

[illegible]

CERTIFICATION OF PERSON CARRYING PETITION AND WITNESSING SIGNATURES

I, the undersigned, hereby certify that I have personally witnessed each and every person whose name appears on this document individually affix his or her signature and swear that the foregoing is true and correct to the best of my knowledge.

July 10, 2009
Date

[Signature]
Signature of Person Carrying Petition

CERTIFICATION OF DEVELOPER

I, the undersigned developer of record of real estate located within the Improvement District, hereby certify:

- (i) That I have no financial interest in any property with delinquent special assessments anywhere within the City; and
- (ii) That I will notify, in writing, each and every purchaser of parcels of property within the Improvement District that the property is subject to special assessments to pay for the Improvement; and
- (iii) That I will notify in writing each and every purchaser of parcels of property within the Improvement District that in addition to the costs for the Improvement, the property owners will be responsible for paying all applicable rates, fees or charges for municipal services such as water, sanitary sewer or storm water management.

6/10/09
Date

Mark J. Miller V.P.
Signature

PROJECT BUDGET
Project No. 28627-00
Wanamaker Meadows Subdivision

LOCATION:

This project is located just south of Lauren's Bay Villas.
The project is in the general location of SW Wanamaker
Road and SW 44th Street.

DESCRIPTION OF PROJECT:

This will be a waterline improvement project to serve
Lauren's Bay Villas No. 2 Subdivision. The project will
include new 12", 8" and 6" waterlines including pipe,
fittings, valves, hydrants, water service stubs (long
services only), trench and backfill and other
appurtenances for a complete project.

SOURCE OF FUNDS:

100% Improvement District

COST ESTIMATE:

	City of Topeka
Construction:	<u>\$119,000.00</u>
Design:	<u>\$10,000.00</u>
Construction Service Fees:	
<i>Construction Admin/Inspection</i>	<u>\$8,300.00</u>
<i>Construction Staking</i>	<u>\$4,700.00</u>
Administrative Fees:	
<i>Engineering Admin. Fees</i>	<u>\$2,380.00</u>
<i>Legal Admin. Fees (Assessment Only)</i>	<u>\$3,570.00</u>
<i>Cost of Revenue Bond Issuance</i>	<u> </u>
<i>Debt Reserve Fund</i>	<u> </u>
<i>Cost of Issuance</i>	<u> </u>
Right-of Way Acquisition:	<u> </u>
Contingency Amount :	<u>\$5,950.00</u>
Temporary Notes:	<u>\$9,500.00</u>
Total:	<u>\$163,400.00</u>

PUBLIC HEARING:

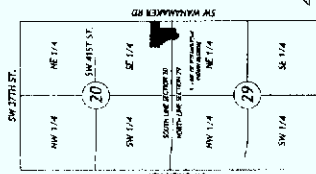
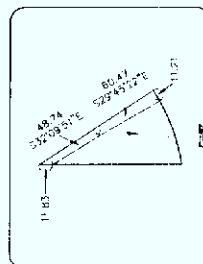
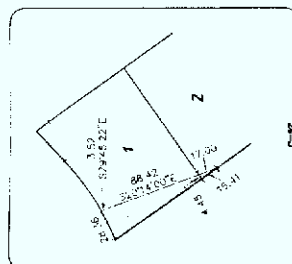
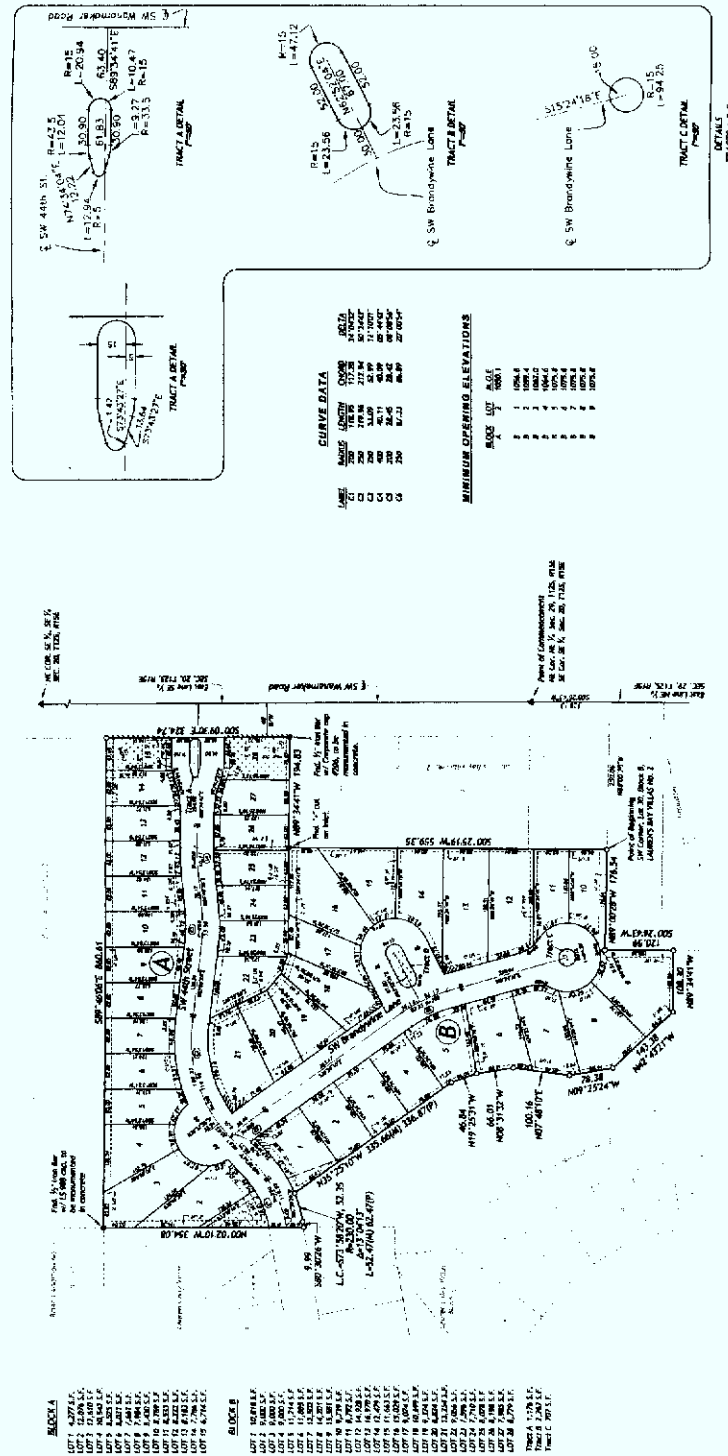
PROJECT AUTHORITY:

- a. Statutes: _____
- b. Capital Budget Year.: _____
- c. Improvement District: _____
- d. City at Large: _____
- e. Method of Assessment: _____

PROJECT ENGINEER:

Kenneth R. Bass II, P.E.

FINAL PLAT
WANAMAKER MEADOWS SUBDIVISION
A minor replat of Lots 1 through 15, Block A, and Lots 8 through 29 and 33 through 39, Block B, LAUREN'S BAY VILLAS No. 2, all in the City of Topeka, Shawnee County, Kansas



NOTES:
1. The results of bearings survey for this survey is 109° 48' 30" (assumed), along the North line of Block A, per recorded plat of CALUMNIS BLV PLAT No. 2.
2. 200' Railroad right-of-way East line of James John Road NE corner of Lot 1, Block E, 200' Railroad right-of-way East line of James John Road NE corner of Lot 1, Block E.
3. Elevation: 1190.64
City of Topeka, KS033 Dalton

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1311 1/2 West Main Street • P.O. #100 (Livingstone) • unaffiliated entity of Chase & Calumnus
Topeka, KS 66604-1100 • 781-321-3333

4	IDENTIFIED FOUND ADJACENT AS NOTED
5	IDENTIFIED SET 1/2" REBAR IN CONCRETE WITH L&P APP CAP
6	IDENTIFIED PAVING CONCRETE AS NOTED
7	IDENTIFIED DRAINAGE EASEMENT
8	IDENTIFIED UTILITY EASEMENT
9	IDENTIFIED SANITARY SEWER EASEMENT
10	IDENTIFIED TEMPORARY CONSTRUCTION EASEMENT
11	IDENTIFIED EASEMENT
12	IDENTIFIED STREAM BUFFER CENTERED ON E OF NATURAL CHANNEL
13	IDENTIFIED STREAM BUFFER CENTERED ON E OF NATURAL CHANNEL

Corner Lap
Lap
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Prepared For:
McGlovin Realty, Inc.
3333 Southeast 21st Street
Tampa, FL 33607
(813) 354-7029



Sheet: 1 of 2

WANAMAKER MEADOWS SUBDIVISION
SEC. 28, T12S, R15E, AND SEC. 20, T12S, R15E
SHAWNEE COUNTY, KANSAS

SW 53RD 57.
LOCATION MAP
SECTION 20-12-15
SECTION 29-12-15
Scale 1" = 2000'

ENGINEERING I.E.C.
Developing Great Ideas
2041 NW International Blvd., Suite 201 | Yonkers, NY 10554 | 708.339.0070 | 1.781.278.0000

(Published in the Topeka Metro News _____)

RESOLUTION OF ADVISABILITY AND AUTHORIZATION NO. _____

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., amending the proposed improvement district and adopting as amended Waterline Improvement Project No. 28627-00 which provides for water service improvements for Wanamaker Meadows Subdivision, pursuant to K.S.A. 12-6a01, *et seq.*, as amended, and rescinding City of Topeka Resolution of Advisability and Authorization No. 7928.

WHEREAS, the City Council adopted and approved Resolution of Advisability and Authorization No. 7928 which authorized Street Improvement Project No. 28627-00 effective March 28, 2007; and

WHEREAS, the proposed improvement district described in Resolution No. 7928 needs to be corrected; and

WHEREAS, the City Clerk has received a revised petition, pursuant to K.S.A. 12-6a01, *et seq.*, as amended, containing the signatures of the owners of one hundred percent (100%) of the area in the improvement district hereinafter described; and

WHEREAS, seven (7) days have elapsed since the filing of said petition.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Topeka, Kansas, that it finds the following described public improvement to be necessary and in the public interest and does hereby authorize, pursuant to K.S.A. 12-6a01, *et seq.*, as amended, Sanitary Sewer Improvement Project No. 28627-00 with an amended project budget as hereinafter described:

A. GENERAL NATURE OF IMPROVEMENT:

To provide water service to the following described area with piping, fire hydrants, engineering and all other contingencies required for a complete project.

B. PROPOSED IMPROVEMENT DISTRICT:

WANAMAHER MEADOWS SUBDIVISION

Block A, Lots 2 through 14

Block B, Lots 1 through 27

C. ESTIMATED OR PROBABLE COST:

\$163,400.00

D. PROPOSED METHOD OF ASSESSMENT:

On a unit basis for all lots or individual dwelling sites which are included in the described improvement district.

E. APPORTIONMENT OF COSTS:

100% by the owners of property within the Improvement District.

Upon completion of the project described herein, the City Clerk is hereby directed to provide all publication and mailed notices in accordance with the provisions of K.S.A. 12-6a01, *et seq.*, as amended.

BE IT FURTHER RESOLVED that City of Topeka Resolution No. 7928 is hereby rescinded.

THIS RESOLUTION shall become effective upon one publication in the official city newspaper.

ADOPTED and APPROVED by the Governing Body of the City of Topeka, Kansas, on _____.

CITY OF TOPEKA, KANSAS

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk



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www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 4, 2009

+ Back Print

DATE: September 8, 2009
CONTACT PERSON: Jeff Hunt **DOCUMENT #:**
SECOND PARTY/SUBJECT: Sewer Improvement **PROJECT #:** 40951-00
CATEGORY/SUBCATEGORY 015 Petitions/001 Benefit District
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

A PETITION, A PROJECT BUDGET in the amount of \$540,800 and **A RESOLUTION** introduced by City Manager Norton N. Bonaparte, Jr., amending the proposed improvement district and adopting as amended Sanitary Sewer Improvement Project No. 40951-00 which provides for sewer improvements for Wanamaker Meadows and Lauren's Bay Villas No. 2 subdivisions, pursuant to K.S.A. 12-6a01, et seq., as amended, and rescinding City of Topeka Resolution of Advisability and Authorization No. 7926. *(Council District No. 7)*

(Approval would modify the Improvement District for the sanitary sewer project to reflect the replatting of a portion of Lauren's Bay Villas No. 2 into Wanamaker Meadows Subdivision. All costs of the project will be paid 100% by the Improvement District. There is no change in cost to the original project budget.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Accept the Petition and Approve the Project Budget and the Resolution of Advisability and Authorization.

BACKGROUND:

This sanitary sewer improvement project serves a portion of Lauren's Bay Villas No. 2 and the Wanamaker Meadows Subdivision. The project provides sanitary sewer service to the described area with piping, manholes, engineering and all other contingencies required for a complete project.

The owners have replatted a portion of Lauren's Bay Villas No. 2 changing the subdivision name and lot numbers. Therefore, a new Petition, Project Budget and Resolution are required.

BUDGETARY IMPACT:

Project Budget: \$540,800.00 (same as original resolution)

The Improvement District consists of the following:

Item #20

Lots 2 through 14, inclusive Block "A"
Lots 1 through 27, inclusive Block "B"
Wanamaker Meadows Subdivision

Lots 30 through 32, inclusive Block "B"
Lauren's Bay Villas No. 2

Costs are to be paid 100% by the Improvement District.
District costs to be spread on a unit basis.
There are 43 units involved @ \$12,576.74

SOURCE OF FUNDING:

Funding for this project will be provided by the City, selling General Obligation Bonds with the repayment provided by special assessments paid by the property owner.

ATTACHMENTS:

[Petition](#)

[Project Budget](#)

[Vicinity Map](#)

[Resolution](#)

IMPROVEMENT PROJECT

PETITION

THE MAYOR AND COUNCILMEMBERS
City of Topeka

We, the undersigned owners of record of real estate located within the Improvement District legally described herein, do hereby respectfully petition for the following sanitary sewer improvements, in accordance with the conditions herein contained, and as provided by K.S.A. 12-6a01, *et seq.*, as amended.

LATERAL SANITARY SEWER DISTRICT PROJECT NO. 40951-00

A. GENERAL NATURE OF IMPROVEMENT:

To provide sanitary sewer service to the following described area with piping, manholes, engineering and all other contingencies required for a complete project.

B. PROPOSED IMPROVEMENT DISTRICT:

Lots 2 through 14, inclusive, Block A; Lots 1 through 27, inclusive, Block B;
WANAMAKER MEADOWS SUBDIVISION.
Lots 30 through 32, inclusive, Block B, LAUREN'S BAY VILLAS No. 2.

C. ESTIMATED OR PROBABLE COST:

\$540,800.00

This cost estimate has been prepared using the best information available, without benefit of a detailed engineering design. Variances may occur as the design details are developed. These costs should not be considered final.

D. METHOD OF ASSESSMENT:

On a unit basis for all lots, or individual dwelling sites which are included in the improvement district.

E. APPORTIONMENT OF COSTS:

Costs are to be paid 100 percent by the owners of property within the Improvement District.

F. CERTIFICATION OF SIGNERS OF THE PETITION:

We understand, agree and certify:

- (i) That we own 100% of the property or properties included in the Improvement District; and
- (ii) That this Petition is one submitted pursuant to subsection (c) of K.S.A. 12-6a04, and amendments thereto; and

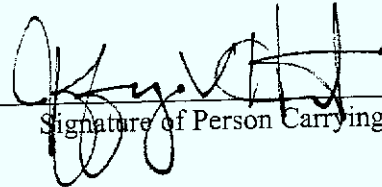
- (iii) That the proposed Improvement District does not include all properties which may be deemed to benefit from the proposed improvements; and
- (iv) That we may not withdraw our signature from this Petition after the City Council commences consideration of this Petition or later than seven (7) days after such filing, whichever occurs first; and
- (v) That we are willing to pay the costs of the proposed improvements; and
- (vi) That we hereby waive the notice of and the opportunity to appear at a Public Hearing available under K.S.A. 12-6a01. *et seq.*, Further we request that the City Council adopt a Resolution authorizing the above described improvement; and
- (vii) That the parcels of property contained within the Improvement District may not be modified, changed or altered by replatting or other means until assessments have been levied; and
- (viii) That, in addition to the costs for the improvement, we will be responsible for paying all applicable rates, fees or charges for municipal services such as water, sanitary sewer or storm water management; and
- (ix) That, if the property is not owned by an individual or individuals, we have disclosed the name of the company, partnership, trust corporation or other entity which owns the property along with our title, position or office, and we have been duly authorized to execute this Petition on behalf of the entity.

<i>Name of Property Owner</i>	<i>Name, Title and Signature of Person Executing Petition</i>	<i>Legal Description of Property Owned</i>	<i>Date</i>
McGivern Realty, Inc. 3333 SE 21 st Street Topeka, KS 66607	Mark J. McGivern	Lots 2 through 14, Block A Lots 1 through 27, Block B Wanamaker Meadows Subdivision Lot 30, Block B, Lauren's Bay Villas No. 2	
Steven E & Angela J Peoples 4445 SW Wanamaker Topeka, KS 66610	Steven E & Angela J Peoples <i>Angela J Peoples</i> <i>St. Ryk</i>	Lot 31, Block B, Lauren's Bay Villas No. 2	
Stephen Gene & Andrea N Motta 4433 SW Wanamaker Topeka, KS 66610	Stephen Gene & Andrea N Motta <i>Stephen Gene Motta</i> <i>Andrea N Motta</i>	Lot 32, Block B, Lauren's Bay Villas No. 2	

CERTIFICATION OF PERSON CARRYING PETITION AND WITNESSING SIGNATURES

I, the undersigned, hereby certify that I have personally witnessed each and every person whose name appears on this document individually affix his or her signature and swear that the foregoing is true and correct to the best of my knowledge.

July 10, 2009
Date

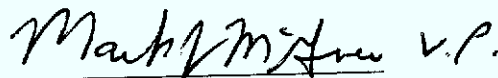

Signature of Person Carrying Petition

CERTIFICATION OF DEVELOPER

I, the undersigned developer of record of real estate located within the Improvement District, hereby certify:

- (i) That I have no financial interest in any property with delinquent special assessments anywhere within the City; and
- (ii) That I will notify, in writing, each and every purchaser of parcels of property within the Improvement District that the property is subject to special assessments to pay for the Improvement; and
- (iii) That I will notify in writing each and every purchaser of parcels of property within the Improvement District that in addition to the costs for the Improvement, the property owners will be responsible for paying all applicable rates, fees or charges for municipal services such as water, sanitary sewer or storm water management.

6/10/09
Date


Signature

REVISED PROJECT BUDGET
Project No. 40951-00
Wanamaker Meadows Subdivision & Lauren's Bay Villas No. 2

LOCATION:

This project is located just south of Lauren's Bay Villa's.
 The project is in the general location of SW Wanamaker
 Road and SW 44th Street.

DESCRIPTION OF PROJECT:

This will be a sanitary sewer improvement project to
 serve the Lauren's Bay Villa's No. 2 Subdivision. It will
 include a lateral extension from the existing 15" sewer
 line. The project will include new 8" sanitary sewer lines,
 manholes, rock excavation, trench and backfill, and other
 appurtenances for a complete project.

SOURCE OF FUNDS:

100% Improvement District

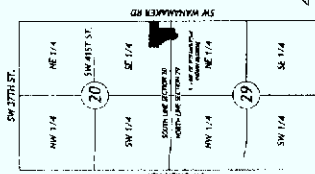
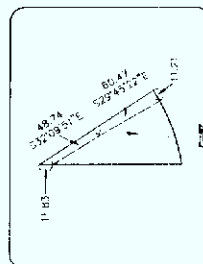
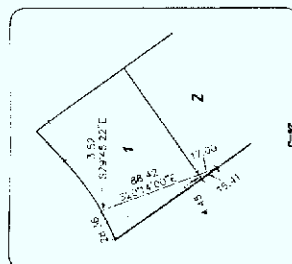
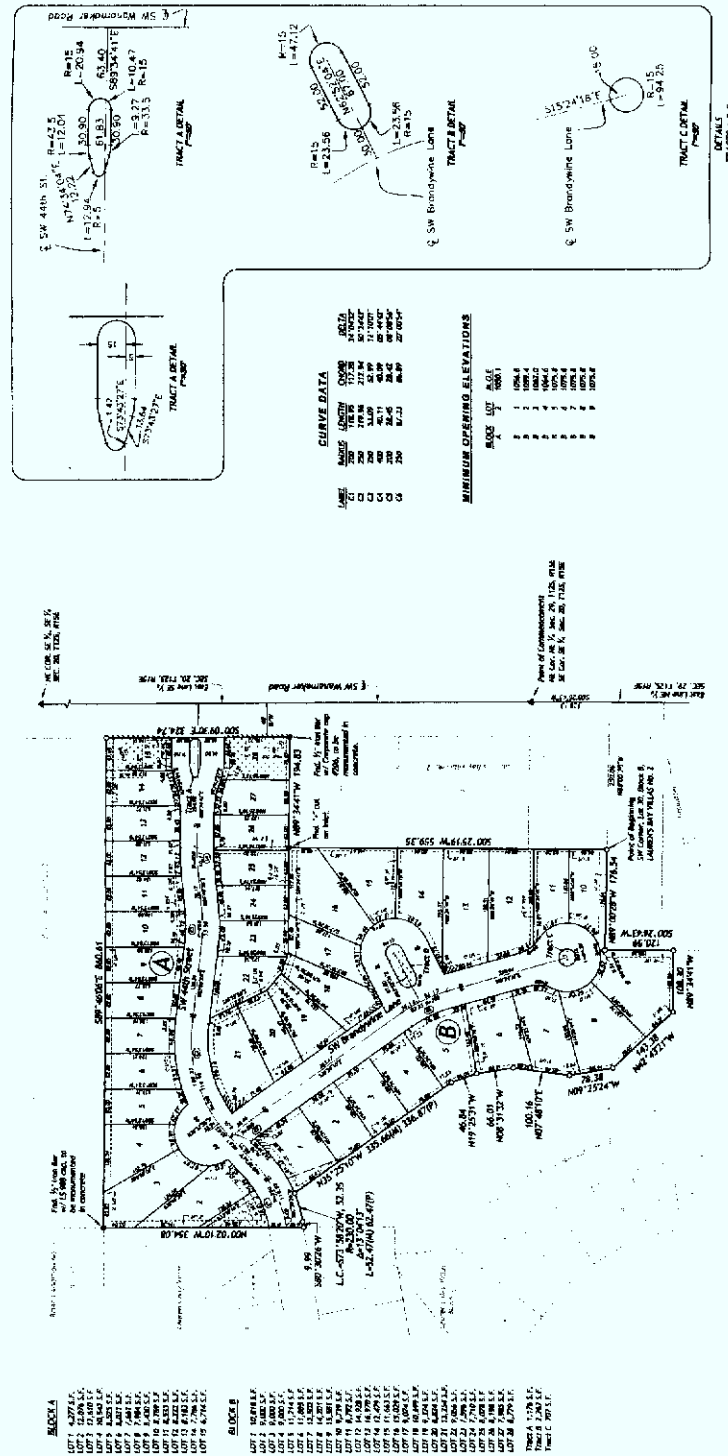
<u>COST ESTIMATE:</u>	<u>City of Topeka</u>	<u>Other Funding Source</u>	<u>Total</u>
Construction:	\$400,000.00	\$0.00	\$400,000.00
Design:	\$34,000.00	\$0.00	\$34,000.00
Construction Service Fees:			
<i>Construction Admin/Inspection</i>	\$16,000.00	\$0.00	\$16,000.00
<i>Construction Staking</i>	\$16,650.00	\$0.00	\$16,650.00
Administrative Fees:			
<i>Engineering Admin. Fees</i>	\$12,000.00	\$0.00	\$12,000.00
<i>Legal Admin. Fees (Assessment Dist. Only)</i>	\$8,000.00	\$0.00	\$8,000.00
Right-of Way Acquisition:	\$0.00	\$0.00	\$0.00
Contingency Amount:	\$19,150.00	\$0.00	\$19,150.00
Temporary Notes:	\$35,000.00	\$0.00	\$35,000.00
Total:	\$540,800.00	\$0.00	\$540,800.00

PUBLIC HEARING:**PROJECT AUTHORITY:**

- a. Statutes: _____
- b. Capital Budget Year.: _____
- c. Improvement District: _____
- d. City at Large: _____
- e. Method of Assessment: _____

PROJECT ENGINEER: Jeff Hunt

FINAL PLAT
WANAMAKER MEADOWS SUBDIVISION
A minor replat of Lots 1 through 15, Block A, and Lots 8 through 29 and 33 through 39, Block B, LAUREN'S BAY VILLAS No. 2, all in the City of Topeka, Shawnee County, Kansas

[illegible]

4	IDENTIFIED FOUND ADJACENT AS NOTED
5	IDENTIFIED SET 1/2" REBAR IN CONCRETE WITH L&P APP CAP
6	IDENTIFIED PAVING CONCRETE AS NOTED
7	IDENTIFIED DRAINAGE EASEMENT
8	IDENTIFIED UTILITY EASEMENT
9	IDENTIFIED SHADY PARK DRIVE EASEMENT
10	IDENTIFIED TEMPORARY CONSTRUCTION EASEMENT
11	IDENTIFIED DRAINAGE
12	IDENTIFIED STREAM BUFFER CENTERED ON E OF NATURAL CHANNEL
13	IDENTIFIED STREAM BUFFER CENTERED ON E OF NATURAL CHANNEL

Corner Lap
Lap
 l
 l (typ)



Prepared For:
McGlovers Realty, Inc.
3333 Southeast 21st Street
Tampa, FL 33607
(813) 354-7020

Sheet 1 of 2

WANAMAKER MEADOWS SUBDIVISION
SEC. 28, T12S, R15E, AND SEC. 20, T12S, R15E
SHAWNEE COUNTY, KANSAS

SW 53RD 57.
LOCATION MAP
SECTION 20-12-15
SECTION 29-12-15
Scale 1" = 2000'

ENGINEERING LLC.
Developing Great Ideas
20415 12th Street, Suite 201, | North Kansas City, MO 64116
816.451.1234 | www.ekengineeringllc.com

(Published in the Topeka Metro News _____)

RESOLUTION OF ADVISABILITY AND AUTHORIZATION NO. _____

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., amending the proposed improvement district and adopting as amended Sanitary Sewer Improvement Project No. 40951-00 which provides for sewer improvements for Wanamaker Meadows and Lauren's Bay Villas No. 2 subdivisions, pursuant to K.S.A. 12-6a01, *et seq.*, as amended, and rescinding City of Topeka Resolution of Advisability and Authorization No. 7926.

WHEREAS, the City Council adopted and approved Resolution of Advisability and Authorization No. 7926 which authorized Sanitary Sewer Improvement Project No. 40951-00 effective March 28, 2007; and

WHEREAS, the proposed improvement district described in Resolution No. 7926 needs to be corrected; and

WHEREAS, the City Clerk has received a revised petition, pursuant to K.S.A. 12-6a01, *et seq.*, as amended, containing the signatures of the owners of one hundred percent (100%) of the area in the improvement district hereinafter described; and

WHEREAS, seven (7) days have elapsed since the filing of said petition.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Topeka, Kansas, that it finds the following described public improvement to be necessary and in the public interest and does hereby authorize, pursuant to K.S.A. 12-6a01, *et seq.*, as amended, Sanitary Sewer Improvement Project No. 40951-00 with an amended project budget as hereinafter described:

A. GENERAL NATURE OF IMPROVEMENT:

To provide sanitary sewer service to the following described area with piping, manholes, engineering and all other contingencies required for a complete project.

B. PROPOSED IMPROVEMENT DISTRICT:

WANAMAHER MEADOWS SUBDIVISION

Block A, Lots 2 through 14

Block B, Lots 1 through 27

LAUREN'S BAY VILLAS NO. 2

Block B, Lots 30 through 32

C. ESTIMATED OR PROBABLE COST:

\$540,800.00

D. PROPOSED METHOD OF ASSESSMENT:

On a unit basis for all lots or individual dwelling sites which are included in the described improvement district.

E. APPORTIONMENT OF COSTS:

100% by the owners of property within the Improvement District.

Upon completion of the project described herein, the City Clerk is hereby directed to provide all publication and mailed notices in accordance with the provisions of K.S.A. 12-6a01, *et seq.*, as amended.

BE IT FURTHER RESOLVED that City of Topeka Resolution No. 7926 is hereby rescinded.

THIS RESOLUTION shall become effective upon one publication in the official city newspaper.

ADOPTED and APPROVED by the Governing Body of the City of Topeka, Kansas, on _____.

CITY OF TOPEKA, KANSAS

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk



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www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 4, 2009

+ Back Print

DATE: September 8, 2009
CONTACT PERSON: Jeff Hunt
DOCUMENT #:
SECOND PARTY/SUBJECT: Street Improvement
PROJECT #: 60632-00
CATEGORY/SUBCATEGORY 015 Petitions/001 Benefit District
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

A PETITION, A PROJECT BUDGET in the amount of \$957,000 and **A RESOLUTION** introduced by City Manager Norton N. Bonaparte, Jr., amending the proposed improvement district and adopting as amended Street Improvement Project No. 60632-00 which provides for street improvements for Wanamaker Meadows Subdivision, pursuant to K.S.A. 12-6a01, et seq., as amended, and rescinding City of Topeka Resolution of Advisability and Authorization No. 7927. (Council District No. 7)

(Approval would modify the Improvement District for the street project to reflect the replatting of a portion of Lauren's Bay Villas No. 2 into Wanamaker Meadows Subdivision. The cost of the project will be paid 100% by the Improvement District. There is no change in cost to the original project budget.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Accept the Petition and Approve the Project Budget and the Resolution of Advisability and Authorization.

BACKGROUND:

This project will extend SW 44th Street from its intersection with SW Wanamaker Road to the west. The project will also pave SW Brandywine Lane cul-de-sac. The construction project will include concrete curb and gutter, unclassified excavation, sub grade preparation, storm sewers, erosion protection and other appurtenances needed for a complete project.

The owners have replatted a portion of Lauren's Bay Villas No. 2 changing the subdivision name and lot numbers. Therefore, a new Petition, Project Budget and Resolution are required.

BUDGETARY IMPACT:

Project Budget: \$957,000.00 (same as original resolution)
Costs are to be paid 100% by the Improvement District.

Item #21

The Improvement District consists of the following:

Lots 2 through 14, inclusive, Block "A"

Lots 1 through 27, inclusive, Block "B"

Wanamaker Meadows Subdivision

District costs are to be spread on a unit basis.

There are 40 units involved @ \$23,925.00 each.

SOURCE OF FUNDING:

Funding for this project will be provided by the City selling General Obligation Bonds with the repayment provided by special assessments paid by the property owner.

ATTACHMENTS:

[Petition](#)

[Project Budget](#)

[Vicinity Map](#)

[Resolution](#)

IMPROVEMENT PROJECT

PETITION

THE MAYOR AND COUNCILMEMBERS
City of Topeka

We, the undersigned owners of record of real estate located within the Improvement District legally described herein, do hereby respectfully petition for the following street improvements, in accordance with the conditions herein contained, and as provided by K.S.A. 12-6a01, *et seq.*, as amended.

STREET IMPROVEMENT PROJECT NO. 60632-00

A. GENERAL NATURE OF IMPROVEMENT:

To Pave:

SW 44th Street and SW Brandywine Lane, with asphalt pavement, and curb and gutter, grading, curb inlets, and storm sewer pipes. Included with the project is engineering costs and all other contingencies needed to complete the project.

B. PROPOSED IMPROVEMENT DISTRICT:

Lots 2 through 14, inclusive, Block A; Lots 1 through 27, inclusive, Block B;
WANAMAKER MEADOWS SUBDIVISION.

C. ESTIMATED OR PROBABLE COST:

\$957,000

This cost estimate has been prepared using the best information available, without benefit of a detailed engineering design. Variances may occur as the design details are developed. These costs should not be considered final.

D. METHOD OF ASSESSMENT:

On a unit basis for all lots, or individual dwelling sites which are included in the improvement district.

E. APPORTIONMENT OF COSTS:

Costs are to be paid 100 percent by the owners of property within the Improvement District.

F. CERTIFICATION OF SIGNERS OF THE PETITION:

We understand, agree and certify:

- (i) That we own 100% of the property or properties included in the Improvement District; and
- (ii) That this Petition is one submitted pursuant to subsection (c) of K.S.A. 12-6a04, and amendments thereto; and

CERTIFICATION OF PERSON CARRYING PETITION AND WITNESSING SIGNATURES

I, the undersigned, hereby certify that I have personally witnessed each and every person whose name appears on this document individually affix his or her signature and swear that the foregoing is true and correct to the best of my knowledge.

7/30/2009
Date

[Signature]
Signature of Person Carrying Petition

CERTIFICATION OF DEVELOPER

I, the undersigned developer of record of real estate located within the Improvement District, hereby certify:

- (i) That I have no financial interest in any property with delinquent special assessments anywhere within the City; and
- (ii) That I will notify, in writing, each and every purchaser of parcels of property within the Improvement District that the property is subject to special assessments to pay for the Improvement; and
- (iii) That I will notify in writing each and every purchaser of parcels of property within the Improvement District that in addition to the costs for the Improvement, the property owners will be responsible for paying all applicable rates, fees or charges for municipal services such as water, sanitary sewer or storm water management.

7/30/09
Date

Mark J. McLean
Signature

PROJECT BUDGET

Project No. 60632-00

Wanamaker Meadows Subdivision

LOCATION:

This project is located just south of Lauren's Bay Villa's.
The project is in the general location of SW Wanamaker Road and SW 44th Street.

DESCRIPTION OF PROJECT:

This project will extend SW 44th Street from its intersection with SW Wanamaker Road to the west. The project will also pave SW Brandywine Lane cul-de-sac. The construction project will include concrete curb and gutter, unclassified excavation, sub grade preparation, storm sewers, erosion protection and other appurtenances needed for a complete project.

SOURCE OF FUNDS:

100% Improvement District

<u>COST ESTIMATE:</u>	<u>City of Topeka</u>	<u>Other Funding Source</u>	<u>Total</u>
Construction:	\$733,000.00	\$0.00	\$733,000.00
Design:	\$56,400.00	\$0.00	\$56,400.00
Construction Service Fees:			
<i>Construction Admin/Inspection</i>	\$25,000.00	\$0.00	\$25,000.00
<i>Construction Staking</i>	\$34,200.00	\$0.00	\$34,200.00
Administrative Fees:			
<i>Engineering Admin. Fees</i>	\$17,400.00	\$0.00	\$17,400.00
<i>Legal Admin. Fees (Assessment Dist. Only)</i>	\$15,000.00	\$0.00	\$15,000.00
Right-of Way Acquisition:	\$0.00	\$0.00	\$0.00
Contingency Amount:	\$20,000.00	\$0.00	\$20,000.00
Temporary Notes:	\$56,000.00	\$0.00	\$56,000.00
Total:	\$957,000.00	\$0.00	\$957,000.00

PUBLIC HEARING:

PROJECT AUTHORITY:

- a. Statutes: _____
- b. Capital Budget Year.: _____
- c. Improvement District: _____
- d. City at Large: _____
- e. Method of Assessment: _____

PROJECT ENGINEER: Jeff Hunt

BOOK **47** PAGE **8**

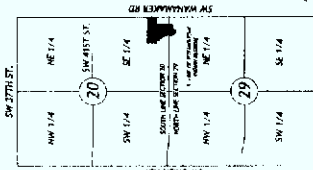
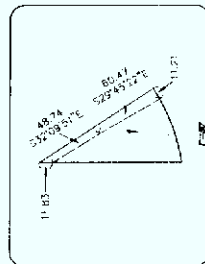
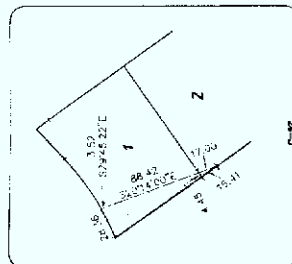
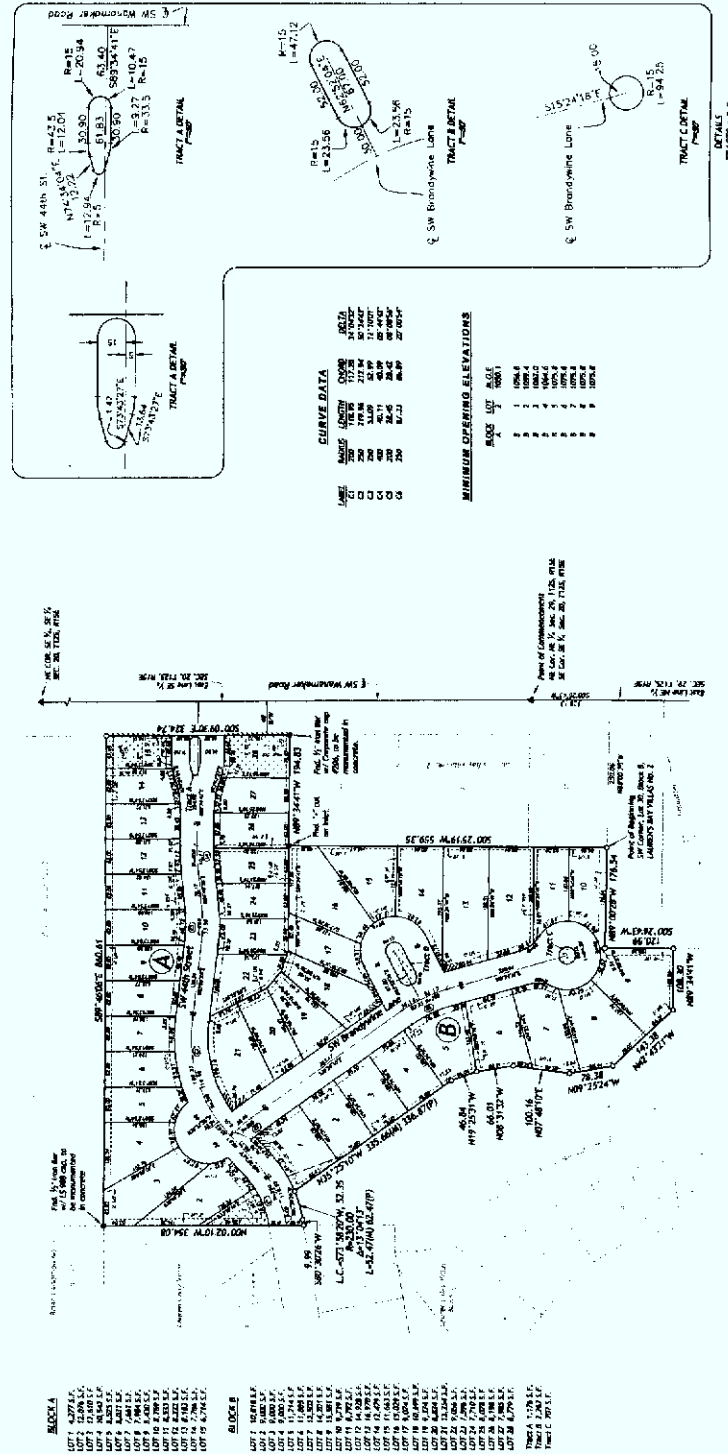
DATE **6/10/09** TIME **2:05**

7738

FINAL PLAT

WANAMAKER MEADOWS SUBDIVISION

A minor replat of Lots 1 through 15, Block A, and Lots 8 through 29 and 33 through 39, Block B, LAUREN'S BAY VILLAS No. 2, all in the City of Topeka, Shawnee County, Kansas



NOTES:
1. The plat of the subdivision is based on the survey of the land shown on the plat of the subdivision, which is a true and correct copy of the original survey.
2. The plat of the subdivision is based on the survey of the land shown on the plat of the subdivision, which is a true and correct copy of the original survey.
3. The plat of the subdivision is based on the survey of the land shown on the plat of the subdivision, which is a true and correct copy of the original survey.

RESTRICTED ACCESS
(Not To Scale)

RESTRICTED ACCESS
(Not To Scale)



Prepared For:
McGraw-Hill Construction, Inc.
3333 Southwest 21st Street
Tampa, FL 33607
(813) 344-7000

Wanamaker Meadows Subdivision
SEC. 29, T12S, R15E, AND SEC. 20, T12S, R15E
SHAWNEE COUNTY, KANSAS

LOCATION MAP
Scale 1" = 500'

ENGINEERING
Shawnee County, Kansas
2001 S.W. Shawnee Blvd., Suite 201 | Topeka, Kansas 66604 | Phone: 781-228-1100 | Fax: 781-228-1101

(Published in the Topeka Metro News _____)

RESOLUTION OF ADVISABILITY AND AUTHORIZATION NO. _____

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., amending the proposed improvement district and adopting as amended Street Improvement Project No. 60632-00 which provides for street improvements for Wanamaker Meadows Subdivision, pursuant to K.S.A. 12-6a01, *et seq.*, as amended, and rescinding City of Topeka Resolution of Advisability and Authorization No. 7927.

WHEREAS, the City Council adopted and approved Resolution of Advisability and Authorization No. 7927 which authorized Street Improvement Project No. 60632-00 effective March 28, 2007; and

WHEREAS, the description of the real property included in the proposed improvement district described in Resolution No. 7927 needs to be revised; and

WHEREAS, the City Clerk has received a revised petition, pursuant to K.S.A. 12-6a01, *et seq.*, as amended, containing the signatures of the owners of one hundred percent (100%) of the area in the improvement district hereinafter described; and

WHEREAS, seven (7) days have elapsed since the filing of said petition.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Topeka, Kansas, that it finds the following described public improvement to be necessary and in the public interest and does hereby authorize, pursuant to K.S.A. 12-6a01, *et seq.*, as amended, Street Improvement Project No. 60632-00 with a project budget as hereinafter described:

A. GENERAL NATURE OF IMPROVEMENT:

To Pave: SW 44th Street and SW Brandywine Lane, with asphalt pavement, curb and gutter, grading, curb inlets, and storm sewer pipes. Included with the project is engineering costs and all other contingencies needed to complete the project.

B. PROPOSED IMPROVEMENT DISTRICT:

WANAMAHER MEADOWS SUBDIVISION

Block A, Lots 2 through 14

Block B, Lots 1 through 27

C. ESTIMATED OR PROBABLE COST:

\$957,000.00

D. PROPOSED METHOD OF ASSESSMENT:

On a unit basis for all lots or individual dwelling sites which are included in the described improvement district.

E. APPORTIONMENT OF COSTS:

100% by the owners of property within the Improvement District.

Upon completion of the project described herein, the City Clerk is hereby directed to provide all publication and mailed notices in accordance with the provisions of K.S.A. 12-6a01, *et seq.*, as amended.

BE IT FURTHER RESOLVED that City of Topeka Resolution No. 7927 is hereby rescinded.

THIS RESOLUTION shall become effective upon one publication in the official city newspaper.

ADOPTED and APPROVED by the Governing Body of the City of Topeka, Kansas, on _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 4, 2009

+ Back Print

DATE: September 8, 2009
CONTACT PERSON: Jim Langford
SECOND PARTY/SUBJECT: Special Street, Zoo Improvement, Half Cent Street Repair Funds
CATEGORY/SUBCATEGORY 004 Budgets or Appropriations / 001 Operating Budget - City
CIP PROJECT: No
ACTION OF COUNCIL:
DOCUMENT #:
PROJECT #:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AUTHORIZING a public hearing on September 22, 2009 for the purpose of hearing and answering objections of taxpayers to the proposed amendments to the 2009 Operating Budget.

(Approval would increase the expenditure limit for the Special Street Fund and the Zoo Improvement Fund. It would also establish an expenditure limit for the new City Half-Cent Sales Tax Street Repair. The Notice of Public Hearing will be published in the September 11, 2009 edition of the Topeka Metro Newspaper.)

POLICY ISSUE:

Cities are authorized by K.S.A.79-2929a to amend budgets to spend money not in the original budget. The additional expenditures cannot be financed by additional tax levy. The policy question is whether to set a public hearing and consider amending the 2009 budget to increase expenditures from the Special Street Repair Fund and the Zoo Improvement Fund, and to authorize expenditures for the City Half Cent Sales Tax Street Repair Fund.

STAFF RECOMMENDATION:

Schedule the public hearing.

BACKGROUND:

Special Street Repair Fund. The amendment would increase expenses by \$1,600,040 to perform street improvements and purchase equipment. Specifically, equipment purchases of \$740,528; contract street maintenance of \$780,512; and acquisition of right-of-way totalling \$79,000. The additional expenditure will be financed by the unbudgeted motor fuel tax receipts of \$1,603,120. These monies were received in April 2009 and represent monies owed from underpayments by the State of Kansas over the past several years.

Zoo Improvement Fund. The amendment would increase the expenditure limit from \$2,000 to \$8,934 to purchase new tables and chairs in the Gary Clarke Education Center. The additional expense is financed by unbudgeted fund balance. This small fund was abolished for 2010 by Ordinance 19285, which was approved on July 22, 2009. This action will allow the expenditure of all remaining resources in the fund.

Item #22

City Half Cent Sales Tax Street Repair Fund. This fund was not budgeted for 2009. The City Council approved Ordinance 19281 on July 14, 2009, authorizing \$700,000 for the design of the projects in the 2010 Street Maintenance Program which are to be funded from the Citywide Half Cent Special Purpose Retailers' Sales Tax. It is expected that expenses for the design work will be incurred in 2009. The amendment allows the expenditure of up to \$200,000 in 2009. The half-cent sales tax will be collected beginning in October of 2009, and the first distribution of an estimated \$1.1 will be received the end of December 2009.

BUDGETARY IMPACT:

Additonal expenditures totalling \$1,808,974.

SOURCE OF FUNDING:

Special Street Repair Fund: \$1,600,040

Zoo Improvement Fund: \$6,934

City Half Cent Sales Tax Street Repair Fund: \$200,000

ATTACHMENTS:

[Public Hearing](#)

NOTICE OF BUDGET HEARING AMENDING THE 2009 BUDGET

The governing body of the CITY OF TOPEKA, KANSAS will meet on the 22nd day of September, 2009 at 6:00 pm,
at the CITY COUNCIL CHAMBERS at 214 E. Eighth Street, for the purpose of hearing and answering
objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at OFFICE OF THE CITY MANAGER, CITY HALL and will be available at this hearing.

BUDGET SUMMARY

The amendments would increase the expenditure limit for the Special Street Repair Fund for street improvements and equipment;
the Zoo Improvement Fund for furnishings; and City Half Cent Street Repair Fund for design of street improvements.

The additional expenditures would be paid for by previously unbudgeted revenue.

Fund	Adopted Budget 2009			Proposed Amendment 2009
	Actual Tax Rate	Amount of Ad Valorem Tax	Expenditures	Expenditures
Special Street Repair	--	\$ -	\$ 6,068,995	\$ 7,669,035
Zoo Improvement	--	\$ -	\$ 2,000	\$ 8,934
City Half-Cent Sales Tax Street Repair	--	\$ -	\$ -	\$ 200,000

By Order of the governing Body:



Branda Younger

City Clerk



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 17, 2009

+ Back Print

DATE: September 8, 2009
CONTACT PERSON: JIM LANGFORD/KEJ **DOCUMENT #:**
SECOND PARTY/SUBJECT: WEEKLY EXPENDITURES **PROJECT #:**
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of August 10, 2009, through August 16, 2009, and enumerating said expenditures therein. First and Final Reading.

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Adopt as presented.

BACKGROUND:

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

BUDGETARY IMPACT:

Approves expenditures for the period August 10, 2009 through August 16, 2009, in the amount of \$6,780,703.18.

SOURCE OF FUNDING:

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

ATTACHMENTS:

[Weekly Expenditures](#)

[Expenditures](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte Jr., allowing and approving City expenditures for the period of August 10, 2009, through August 16, 2009, and enumerating said expenditures herein.

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

Section 1. All expenditures made or authorized to be made by issuance of checks or electronic transfers as enumerated herein, are in accordance with City of Topeka Resolution No. 7607.

Section 2. The claims and expenditures listed in Exhibit A, which is on file in the City Council Office and the City Clerk's Office and incorporated herein by said reference, are hereby allowed and approved for payment.

<u>Section 3.</u>	Total for 335 vendor checks written in this period	\$2,455,713.60
	Total vendor checks voided in this period (net)	00.00
	Total electronic transfers to vendors in this period	1,660,560.89
	Total net payroll to employees this period	1,747,620.06
	Total payroll related electronic transfers this period	<u>916,808.63</u>
	Total for expenditures in this period	<u>\$ 6,780,703.18</u>

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

PASSED and APPROVED by the City Council _____.

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk

PREPARED 08/17/2009, 9:02:49
PROGRAM: GM350LSPCL
City of TopekaA/P CHECKS BY PERIOD AND YEAR
FROM 08/10/2009 TO 08/16/2009

PAGE 1

CHECK DATE	CHECK NUMBER	VENDOR NAME	TRN DATE	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	*ALL*
ACCOUNT #										CHECK AMOUNT
08/14/2009	664624	A B C PONDS & GREENS			1002485					
268-4045-540.70-00	07/30/2009				PUBLIC WORKS/RELATED SERV	2470	557331	08/2009		2,108.50
621-3610-571.26-00	07/24/2009				POND MAINT.	2467	F35997	08/2009		2,000.00
										108.50
08/14/2009	664625	A 1 LOCK & KEY LLC			1014500					
101-1840-520.41-00	07/02/2009				HARDWARE, AND ALLIED ITEMS	58652	555850	07/2009		127.14
101-1840-520.41-00	07/27/2009				HARDWARE, AND ALLIED ITEMS	58925	555850	07/2009		7.68
101-2030-520.41-10	07/09/2009				DUPLICATE KEYS	58932	F36045	08/2009		9.96
101-2030-520.41-10	07/21/2009				DUPLICATE KEYS	58749	F36048	08/2009		57.38
										52.12
08/14/2009	664630	AAA ALLIED GROUP INC			1115210					
101-1820-520.29-00	07/24/2009				MISCELLANEOUS SERVICES	257373	555081	07/2009		1,599.00
101-1820-520.29-00	07/25/2009				MISCELLANEOUS SERVICES	257503	555081	07/2009		38.50
101-1820-520.29-00	07/26/2009				MISCELLANEOUS SERVICES	257258	555081	07/2009		38.50
101-1820-520.29-00	07/26/2009				MISCELLANEOUS SERVICES	257375	555081	07/2009		38.50
101-1820-520.29-00	07/26/2009				MISCELLANEOUS SERVICES	257376	555081	07/2009		38.50
101-1820-520.29-00	07/26/2009				MISCELLANEOUS SERVICES	257377	555081	07/2009		38.50
101-1820-520.29-00	07/27/2009				MISCELLANEOUS SERVICES	257023	555081	07/2009		63.50
101-1820-520.29-00	07/28/2009				MISCELLANEOUS SERVICES	256821	555081	07/2009		38.50
101-1820-520.29-00	07/28/2009				MISCELLANEOUS SERVICES	257505	555081	07/2009		38.50
101-1820-520.29-00	07/28/2009				MISCELLANEOUS SERVICES	257506	555081	07/2009		38.50
101-1820-520.29-00	07/28/2009				MISCELLANEOUS SERVICES	257507	555081	07/2009		38.50
101-1820-520.29-00	07/29/2009				MISCELLANEOUS SERVICES	256792	555081	07/2009		38.50
101-1820-520.29-00	07/29/2009				MISCELLANEOUS SERVICES	256823	555081	07/2009		38.50
101-1820-520.29-00	07/29/2009				MISCELLANEOUS SERVICES	257026	555081	07/2009		38.50
101-1820-520.29-00	07/29/2009				MISCELLANEOUS SERVICES	257508	555081	07/2009		38.50
101-1820-520.29-00	07/29/2009				MISCELLANEOUS SERVICES	257509	555081	07/2009		38.50
101-1820-520.29-00	07/30/2009				MISCELLANEOUS SERVICES	256793	555081	07/2009		38.50
101-1820-520.29-00	07/30/2009				MISCELLANEOUS SERVICES	256824	555081	07/2009		38.50
101-1820-520.29-00	07/30/2009				MISCELLANEOUS SERVICES	257511	555081	07/2009		38.50
101-1820-520.29-00	07/31/2009				MISCELLANEOUS SERVICES	257219	555081	07/2009		38.50
101-1820-520.29-00	08/03/2009				AUGUST 2009	148 0809	555081	07/2009		650.00
614-0435-510.99-99	08/04/2009				AUTO & TRUCK MAINT. ITEMS	257521	555086	08/2009		38.50
614-0435-510.99-99	08/05/2009				AUTO & TRUCK MAINT. ITEMS	256987	555086	08/2009		38.50
614-0435-510.99-99	08/08/2009				AUTO & TRUCK MAINT. ITEMS	257077	555086	08/2009		38.50
614-0435-510.99-99	08/09/2009				AUTO & TRUCK MAINT. ITEMS	256989	555086	08/2009		38.50
08/14/2009	664629	AAA ALLIED GROUP INC			1115210					
614-0435-510.99-99	08/09/2009				AUTO & TRUCK MAINT. ITEMS	256989	555086	08/2009		.00
08/14/2009	664628	AAA ALLIED GROUP INC			1115210					
614-0435-510.99-99	08/09/2009				AUTO & TRUCK MAINT. ITEMS	256989	555086	08/2009		.00
08/14/2009	664627	AAA ALLIED GROUP INC			1115210					
614-0435-510.99-99	08/09/2009				AUTO & TRUCK MAINT. ITEMS	256989	555086	08/2009		.00
08/14/2009	664626	AAA ALLIED GROUP INC			1115210					
614-0435-510.99-99	08/09/2009				AUTO & TRUCK MAINT. ITEMS	256989	555086	08/2009		.00
08/14/2009	664632	ABBOTT ROOFING INC			1309759					
268-4045-540.26-02	07/30/2009				ROOF REPAIR-QUARANTINE BLD	F36023	F36023	08/2009		475.00
										475.00

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TOPEKA, KANSAS

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PROGRAM: GM350LSFCL				FROM 08/10/2009 TO 08/16/2009				*ALL*	
City of Topeka									
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614-0435-510.99-99	07/27/2009			1303998					
614-0435-510.99-99	07/23/2009			AUTO & TRUCK MAINT. ITEMS		555087		07/2009	
614-0435-510.99-99	07/24/2009			AUTO & TRUCK MAINT. ITEMS		555087		08/2009	
614-0435-510.99-99	07/24/2009			AUTO & TRUCK MAINT. ITEMS		555087		08/2009	
08/14/2009 664868	PATCH, ADAM M								
265-4163-540.22-03	08/04/2009			2004812					
08/14/2009 664634	AIR COMPRESSOR ENGINEERING LLC			1000964					
621-3610-571.27-00	07/27/2009			ELECTRONIC COMPONENTS		556937		08/2009	
08/14/2009 664635	ALAMAR UNIFORMS								
101-2030-520.46-01	07/23/2009			1312726		555939		07/2009	
101-2030-520.46-01	07/23/2009			CLOTHING & APPAREL		555939		07/2009	
08/14/2009 664639	AMERICAN PRESORT								
621-3802-571.22-00	08/01/2009			1308474		556897		08/2009	
101-0930-510.21-01	08/01/2009			COMMUNICATIONS/MEDIA SERV					
265-4101-540.21-01	08/01/2009			POSTAGE SERVICE					
291-3131-530.21-01	08/01/2009			POSTAGE SERVICE					
614-0435-510.21-01	08/01/2009			POSTAGE SERVICE					
601-7100-571.21-01	08/01/2009			POSTAGE SERVICE					
621-3802-571.21-01	08/01/2009			POSTAGE SERVICE					
623-2711-570.21-01	08/01/2009			POSTAGE SERVICE					
686-1550-570.21-01	08/01/2009			POSTAGE SERVICE					
740-6289-560.21-01	08/01/2009			POSTAGE SERVICE					
740-6238-560.21-01	08/01/2009			POSTAGE SERVICE					
999-0826-510.21-01	08/01/2009			POSTAGE SERVICE					
904-6330-561.21-01	08/01/2009			POSTAGE SERVICE					
860-8060-590.24-12	08/01/2009			POSTAGE SERVICE					
814-8014-590.24-12	08/01/2009			POSTAGE SERVICE					
830-8030-590.24-12	08/01/2009			POSTAGE SERVICE					
860-8060-590.24-12	08/01/2009			POSTAGE SERVICE					
818-8018-590.24-12	08/01/2009			POSTAGE SERVICE					
216-6020-510.21-01	08/01/2009			POSTAGE SERVICE					
08/14/2009 664638	AMERICAN PRESORT								
216-6020-510.21-01	08/01/2009			1308474					
08/14/2009 664637	AMERICAN PRESORT								
216-6020-510.21-01	08/01/2009			1308474					
08/14/2009 664636	AMERICAN PRESORT								
216-6020-510.21-01	08/01/2009			1308474					
08/14/2009 664640	AMFAST DELIVERY & MAIL SERVICE			1000341					
101-0826-510.29-99	07/31/2009			SUBPOENA-FLEETWOOD		F36015		08/2009	
08/14/2009 664641	ANESTHESIA SERVICE MEDICAL GRO			1301783					
640-0320-510.22-26	06/22/2009			MISCELLANEOUS SERVICES		555406		07/2009	

35.00
35.00
1,670.48
1,040.63

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ACCOUNT #											
640-0320-510.22-42	07/25/2009	MISCELLANEOUS SERVICES		57577		555418	07/2009		57.80		
08/14/2009 664648	APPLIED INDUSTRIAL TECHNOLOGIE 1115281								1,078.91		
621-3610-571.48-00	07/22/2009	BEARINGS (EXCEPT WHEEL)		47151077		556938	08/2009		1,031.09		
621-3610-571.48-00	07/23/2009	BEARINGS (EXCEPT WHEEL)		47151260		556938	08/2009		47.82		
08/14/2009 664996	WILLIAMS, ARLETHA								110.06		
101-0930-510.22-54	07/31/2009	2008 REFUND	7702673	WILLIAMS ARLETH			07/2009		110.06		
08/14/2009 664650	ASSOCIATES IN DISPUTE RESOLUTI 1000439								550.00		
236-0930-510.22-07	07/17/2009	LINDEMUTH V COT		1297 ASSC		F36017	07/2009		550.00		
08/14/2009 664651	ATHLETIC AND REHABILITATION CE 1007931								983.46		
640-0320-510.22-26	06/30/2009	MISCELLANEOUS SERVICES		ARC80789X77810		555411	07/2009		218.38		
640-0320-510.22-26	07/01/2009	MISCELLANEOUS SERVICES		ARC81012X78040		555411	07/2009		218.38		
640-0320-510.22-26	07/02/2009	MISCELLANEOUS SERVICES		ARC81241X78174		555411	07/2009		218.38		
640-0320-510.22-26	07/15/2009	MISCELLANEOUS SERVICES		ARC83312X80498		555411	07/2009		103.86		
640-0320-510.22-26	07/16/2009	MISCELLANEOUS SERVICES		ARC83474X80501		555411	07/2009		112.23		
640-0320-510.22-26	07/17/2009	MISCELLANEOUS SERVICES		ARC83725X80560		555411	07/2009		112.23		
08/14/2009 664652	AUSTIN PIERPOINT								155.97		
101-0510-510.29-01	08/06/2009	MILEAGE REIMB/NELSON	90	PIERPOINT AUSTI		F36026	08/2009		145.97		
101-0510-510.29-01	08/06/2009	WITNESS FEE/NEUSEN		PIERPOINT AUSTI		F36026	08/2009		10.00		
08/14/2009 664931	SINGLETON, BARBARA ANN								39.33		
101-0930-510.22-54	07/31/2009	2008 REFUND	7702666	SINGLETON BARBA			07/2009		39.33		
08/14/2009 664653	BARNSTEAD INTERNATIONAL								98.82		
621-3430-571.43-20	07/21/2009	LAB SUPPLIES	1306638	131660		F35832	08/2009		98.82		
08/14/2009 664655	BARR THORP ELECTRIC COMPANY IN 1303504								12,126.71		
621-3430-572.48-00	05/11/2009	ELECTRONIC COMPONENTS		S1274164 001		556519	08/2009		1,450.00		
621-3430-572.48-00	05/11/2009	SHIPPING AND HANDLING		S1274164 001		556519	08/2009		15.54		
621-3430-572.48-00	05/12/2009	ELECTRONIC COMPONENTS		S1274164 002		556519	08/2009		2,293.50		
621-3430-572.48-00	05/12/2009	SHIPPING AND HANDLING		S1274164 002		556519	08/2009		6.92		
621-3430-572.48-00	06/11/2009	ELECTRONIC COMPONENTS		S1274164 006		556519	08/2009		2,900.00		
621-3430-572.48-00	06/12/2009	ELECTRONIC COMPONENTS		S1274164 007		556519	08/2009		2,642.00		
621-3430-572.48-00	06/15/2009	SHIPPING AND HANDLING		S1274164 007		556519	08/2009		7.77		
621-3430-572.48-00	06/17/2009	ELECTRONIC COMPONENTS		S1274164 008		556519	08/2009		1,617.00		
621-3430-572.48-00	06/17/2009	ELECTRONIC COMPONENTS		S1274164 009		556519	08/2009		336.00		
621-3430-572.48-00	06/17/2009	SHIPPING AND HANDLING		S1274164 009		556519	08/2009		6.53		
621-3430-572.48-00	07/02/2009	ELECTRONIC COMPONENTS		S1274164 010		556519	08/2009		845.00		
621-3430-572.48-00	07/02/2009	SHIPPING AND HANDLING		S1274164 010		556519	08/2009		6.45		
08/14/2009 664654	BARR THORP ELECTRIC COMPANY IN 1303504								.00		
621-3430-572.48-00	07/02/2009	SHIPPING AND HANDLING		S1274164 010		556519	08/2009		.00		
08/14/2009 664657	BEN E KEITH COMPANY								2,744.30		
268-4250-570.54-10	08/03/2009	FOODS EDIBLE	1004829	00932043		557302	08/2009		823.01		
268-4250-570.54-10	07/23/2009	FOODS EDIBLE		00924405		557302	08/2009		494.37		

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PROGRAM: GM350LSPLC			FROM 08/10/2009 TO 08/16/2009				BANK CODE	*ALL*
City of Topeka								
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ACCOUNT #								CHECK AMOUNT
268-4250-570.54-10			07/27/2009	FOODS EDIBLE	00927066	557302	08/2009	978.99
268-4250-570.54-10			07/30/2009	FOODS EDIBLE	00929246	557302	08/2009	447.93
08/14/2009 664760		JACKSON, BENNIE L	7702677		JACKSON BENNIE		07/2009	86.65
101-0930-510.22-54			07/31/2009	2008 REFUND				86.65
08/14/2009 664659		BERRYS ARCTIC ICE	1310670					72.00
101-2010-520.44-01			07/22/2009	FOODS EDIBLE	88473	555687	07/2009	72.00
08/14/2009 664660		BILL KOBACH BUICK-GMC INC	1112125					2,255.94
614-0435-510.99-99			07/30/2009	EQUIPMENT MAINT & REPAIR	99319	557252	08/2009	1,300.00
614-0435-510.99-99			07/30/2009	EQUIPMENT MAINT & REPAIR	99318	557253	08/2009	955.94
08/14/2009 664661		BINSWANGER GLASS INC	1312234					236.33
614-0435-510.99-99			07/29/2009	AUTO & TRUCK MAINT. ITEMS	59318295	555093	07/2009	171.33
614-0435-510.99-99			07/20/2009	AUTO & TRUCK MAINT. ITEMS	59318095	555093	07/2009	65.00
08/14/2009 665000		WINKENWADER, BLAKE	2005412					60.00
265-4163-540.22-03			08/04/2009	PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	60.00
08/14/2009 664662		BOBS JANITORIAL SERVICE & SUPP	1022580					127.00
101-3046-510.29-42			07/28/2009	BUILDING MAINTENANCE/REPR	108852	555718	07/2009	127.00
08/14/2009 664664		CONFIDENTIAL-HIPAA REG	13					121.00
530-0000-227.00-00			08/03/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		08/2009	21.00
530-0000-227.00-00			08/03/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		08/2009	100.00
08/14/2009 664808		KENNEDY, BRIAN	2002266					255.00
265-4163-540.22-03			08/04/2009	PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	255.00
08/14/2009 664940		STILLWELL, BRIAN R	7702667					38.31
101-0930-510.22-54			07/31/2009	2008 REFUND	STILLWELL BRIAN		07/2009	38.31
08/14/2009 664667		BROWNS SHOE FIT	1005362					269.85
101-2030-520.46-01			07/29/2009	CLOTHING & APPAREL	1801656	555858	07/2009	269.85
08/14/2009 664668		BROWNS SUPER SERVICE INC	1111449					350.00
614-0435-510.99-99			07/21/2009	AUTO & TRUCK MAINT. ITEMS	68541	555098	07/2009	175.00
614-0435-510.99-99			07/28/2009	AUTO & TRUCK MAINT. ITEMS	68632	555098	07/2009	175.00
08/14/2009 664671		BURLINGAME CONCRETE CONSTRUCTI	1002384					73,968.24
860-8060-590.30-10			07/21/2009	PUBLIC WORKS/RELATED SERV	557125 1	557125	08/2009	52,309.38
860-8060-590.30-10			07/29/2009	PUBLIC WORKS/RELATED SERV	557125 2	557125	08/2009	21,658.86
08/14/2009 664672		CALIFORNIA STATE DISBURSEMENT	1009067					86.54
501-0000-227.75-00			08/14/2009	PAYROLL SUMMARY	20090814		08/2009	86.54
08/14/2009 664673		CAPITAL BELT & SUPPLY INC	1104907					226.52
621-3610-571.48-00			07/21/2009	ELECTRONIC COMPONENTS	31013	556941	08/2009	188.05
621-3610-571.48-00			07/24/2009	ELECTRONIC COMPONENTS	31176	556941	08/2009	20.50

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PROGRAM: GM350LSPL				FROM 08/10/2009 TO 08/16/2009				*ALL*	
City of Topeka								BANK CODE	
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ACCOUNT #	TRN DATE								
621-3610-571.48-00	07/31/2009			ELECTRONIC COMPONENTS	31395	556941	08/2009	17.97	
08/14/2009 664674		CAPITOL FEDERAL SAVINGS							
750-6565-560.34-71	07/29/2009		1115951	TOTO HOMEBUYER - CLOSING	NELSON CAROL	F35964	07/2009	6,326.65	6,326.65
08/14/2009 664826		LOBB, CAREY	2002444						
265-4163-540.22-03	08/04/2009			PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	180.00	180.00
08/14/2009 664933		SMITH, CARL E	2003306						
265-4163-540.22-03	08/04/2009			PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	117.00	117.00
08/14/2009 664689		COMITER, CARLA J	1312756						
621-3802-571.22-00	07/29/2009			MISCELLANEOUS SERVICES	W6	556791	08/2009	517.50	517.50
08/14/2009 664675		CAROL ARNETT	44						
265-0000-227.40-00	08/04/2009			SHELTER HOUSE DEPOSIT	ARNETT CAROL		08/2009	50.00	50.00
08/14/2009 664676		CATALYSTRX COMP	1007595						
640-0320-510.22-26	07/14/2009			MISCELLANEOUS SERVICES	555407 25	555407	07/2009	4,400.02	4,400.02
640-0320-510.22-26	07/21/2009			MISCELLANEOUS SERVICES	555407 26	555407	07/2009	1,352.67	1,352.67
640-0320-510.22-26	07/28/2009			MISCELLANEOUS SERVICES	555407 27	555407	07/2009	1,709.05	1,709.05
08/14/2009 664677		CE WATER MANAGEMENT INC	1006247						
101-3070-510.26-20	08/01/2009			AIR CONDITIONING & HEATING	C31343	555671	08/2009	366.00	366.00
08/14/2009 664678		CENTRAL HIGHLAND PARK NIA	1007023						
740-6238-560.34-20	07/30/2009			REIMBURSE NIA EXPENSES	F35975	F35975	07/2009	40.00	40.00
08/14/2009 664679		CENTRAL PARK NIA INC	1001815						
760-1172-520.44-01	07/30/2009			NATIONAL NIGHT OUT	F35973	F35973	08/2009	100.00	100.00
08/14/2009 664680		CHAMPION BRANDS LLC	1000976						
614-0435-510.99-98	07/20/2009			AUTO & TRUCK MAINT. ITEMS	370927	555195	07/2009	1,019.75	1,019.75
614-0435-510.99-98	07/20/2009			AUTO & TRUCK MAINT. ITEMS	370928	555195	07/2009	854.15	854.15
08/14/2009 664649		ARMSTRONG, CHARLES	2004133						
265-4163-540.22-03	08/04/2009			PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	272.00	272.00
08/14/2009 664631		AAA LAWN SERVICE	1310593						
265-4013-540.26-00	07/20/2009			GROUNDS & PARK SERVICES	5081	556428	07/2009	1,286.90	1,286.90
265-4013-540.26-00	07/27/2009			GROUNDS & PARK SERVICES	5090	556428	07/2009	320.00	320.00
623-2713-570.26-18	07/21/2009			GROUNDS & PARK SERVICES	5089	556527	08/2009	320.00	320.00
265-4013-540.26-00	08/03/2009			GROUNDS & PARK SERVICES	5108	556428	08/2009	326.90	326.90
08/14/2009 664681		CHARLES D JONES & COMPANY	1111603						
621-3610-571.56-00	06/23/2009			BLANKET ORDERS	5024292 00	555500	08/2009	3.12	3.12
08/14/2009 664682		CHARLES TOMLINSON	44						
265-0000-227.40-00	08/03/2009			SHELTER HOUSE DEPOSIT	TOMLINSON CHARL		08/2009	50.00	50.00
08/14/2009 664683		CHESNEY PARK NIA	1001830						
760-1172-520.44-01	07/30/2009			NATIONAL NIGHT OUT	F35972	F35972	08/2009	100.00	100.00

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PROGRAM: GW350LSPCL				FROM 08/10/2009 TO 08/16/2009				BANK CODE		*ALL*
City of Topeka										
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ACCOUNT #	TRN DATE									
08/14/2009	664684	CHRISTINA TREBHE	44	RICE FOOTBALL	TREBHE CHRISTIN		08/2009	27.00	27.00	
265-0000-444.20-16	07/31/2009									
08/14/2009	664685	CIBA SPECIALTY CHEMICALS CORP	1308557	WATER TREATING CHEMICALS	90996494	556932	08/2009	12,476.80	12,476.80	
621-3430-571.43-05	07/28/2009									
08/14/2009	664851	MOCK, CLYDE	2306566	PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	119.00	119.00	
265-4163-540.22-03	08/04/2009									
08/14/2009	664687	COLORWORKS PAINT & SUPPLY INC	1105036	BRUSHES (NOT CLASSIFIED)	285661	556939	08/2009	307.12	307.12	
621-3610-571.49-00	07/31/2009									
08/14/2009	664688	COMBAT AIR MUSEUM	1307872	2ND QUARTER 2009 TGF	556641 2	556641	08/2009	3,750.00	3,750.00	
271-0910-510.37-99	08/06/2009									
08/14/2009	664690	CONRAD FIRE EQUIPMENT INC	1032742	FIRE PROTECTION EQUIP/SUP	459868	556733	07/2009	5,982.39	5,982.39	
999-2010-520.41-00	06/04/2009									
999-2010-520.41-00	06/03/2009									
999-2010-520.41-00	07/13/2009									
614-0435-510.99-99	07/21/2009									
614-0435-510.99-98	07/28/2009									
101-2030-520.48-50	06/23/2009									
08/14/2009	665004	WITT-ENGLISH, CONSTANCE J	7700729	2008 REFUND	WITT-ENGLISH CO		07/2009	86.72	86.72	
101-0930-510.22-54	07/31/2009									
08/14/2009	664691	CONTECH CONSTRUCTION PRODUCTS	1116163	EQUIPMENT MAINT & REPAIR	80 07 0162	555289	07/2009	1,462.50	1,462.50	
623-2713-570.48-00	07/22/2009									
686-2430-572.48-00	07/22/2009									
08/14/2009	664692	COPY CENTER OF TOPEKA	1033101	PRINTING & SILK SCREENING	091853	557068	07/2009	311.45	311.45	
101-1810-520.24-00	07/22/2009									
101-0510-510.40-00	07/28/2009									
08/10/2009	664623	COREFIRST BANK & TRUST	1309331	TOTO CLOSE-1312 NE FOREST	CARR KITTY R	F35993	08/2009	5,800.00	5,800.00	
750-6565-560.34-71	08/04/2009									
08/14/2009	664693	CREATIVE IMPRESSIONS	1000810	OFFICE SUPPLY, INKS, LEADS	060110	557038	07/2009	2,385.00	2,385.00	
760-1171-520.40-00	07/16/2009									
760-1171-520.40-00	07/16/2009									
760-1171-520.40-00	07/16/2009									
760-1171-520.46-01	07/16/2009									
760-1171-520.40-00	07/16/2009									
08/14/2009	664696	CREATIVE LANDSCAPING	1313590	BUILDING MAINTENANCE/REPR	11273	556568	08/2009	4,135.00	4,135.00	
686-2102-570.26-18	07/02/2009									
686-2116-570.26-18	07/02/2009									
686-2185-572.26-18	07/02/2009									

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686-2116-570.26-18			07/09/2009	BUILDING MAINTENANCE/REPR	11505	556568	08/2009	20.00			
686-2185-572.26-18			07/09/2009	BUILDING MAINTENANCE/REPR	11505	556568	08/2009	634.00			
686-2102-570.26-18			07/16/2009	BUILDING MAINTENANCE/REPR	11559	556568	08/2009	173.00			
686-2116-570.26-18			07/16/2009	BUILDING MAINTENANCE/REPR	11559	556568	08/2009	20.00			
686-2185-572.26-18			07/16/2009	BUILDING MAINTENANCE/REPR	11559	556568	08/2009	634.00			
686-2102-570.26-18			07/23/2009	BUILDING MAINTENANCE/REPR	11611	556568	08/2009	173.00			
686-2116-570.26-18			07/23/2009	BUILDING MAINTENANCE/REPR	11611	556568	08/2009	20.00			
686-2185-572.26-18			07/23/2009	BUILDING MAINTENANCE/REPR	11611	556568	08/2009	634.00			
686-2102-570.26-18			07/30/2009	BUILDING MAINTENANCE/REPR	11663	556568	08/2009	173.00			
686-2116-570.26-18			07/30/2009	BUILDING MAINTENANCE/REPR	11663	556568	08/2009	20.00			
686-2185-572.26-18			07/30/2009	BUILDING MAINTENANCE/REPR	11663	556568	08/2009	634.00			
08/14/2009 664695		CREATIVE LANDSCAPING		1313590				.00			
686-2185-572.26-18			07/30/2009	BUILDING MAINTENANCE/REPR	11663	556568	08/2009	.00			
08/14/2009 664694		CREATIVE LANDSCAPING		1313590				.00			
686-2185-572.26-18			07/30/2009	BUILDING MAINTENANCE/REPR	11663	556568	08/2009	.00			
08/14/2009 664809		KERN, CRESTON		1002246				3,300.00			
830-8030-590.30-10			07/14/2009	SEED,SOD,SOIL&INOCULANT	556559 1	556559	07/2009	840.00			
830-8030-590.30-10			07/01/2009	SEED,SOD,SOIL&INOCULANT	556559	556559	08/2009	2,460.00			
08/14/2009 664697		CW MILL EQUIPMENT INC		1005846				663.26			
614-0435-510.99-98			07/31/2009	AUTO & TRUCK MAINT. ITEMS	35233	555198	08/2009	663.26			
08/14/2009 664698		CYNTHIA BEAN		44				3.00			
265-0000-444.26-01			07/29/2009	UNIFIED SOFTBALL	BEAN CYNTHIA		08/2009	3.00			
08/14/2009 664699		D F OSBORNE CONSTRUCTION INC		1311617				17,579.90			
830-8030-590.30-10			06/29/2009	PUBLIC WORKS/RELATED SERV	555450 FINAL	555450	08/2009	17,579.90			
08/14/2009 664939		STEVENS-MILLER, DANETTA S		7704215				115.44			
101-0930-510.22-54			07/31/2009	2008 REFUND	STEVENS-MILLER		07/2009	115.44			
08/14/2009 664700		DAVIN ELECTRIC INC		1300266				4,144.50			
265-4012-540.26-00			07/22/2009	MISCELLANEOUS SERVICES	0090352	557315	08/2009	4,144.50			
08/14/2009 664702		DEBRA GOTTSCHALK		44				4.00			
265-0000-444.26-01			07/29/2009	UNIFIED SOFTBALL	GOTTSCHALK DEBR		08/2009	4.00			
08/14/2009 664703		DEETER FOUNDRY INC		1112331				24,840.00			
686-2430-572.48-00			07/29/2009	WATER SEWAGE TREATMENT EQ	159860	557226	07/2009	24,840.00			
08/14/2009 664982		WEAVER-REYES, DENISE		2001649				145.00			
265-4139-540.22-02			08/03/2009	7/8-8/12/09	557063 FINAL	557063	08/2009	145.00			
08/14/2009 665008		WRIGHT, DENNIS		2009122				72.00			
265-4164-540.22-03			08/05/2009	PAY PERIOD ENDING 7/19/09	07 19 09		07/2009	36.00			
265-4164-540.22-03			08/05/2009	PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	36.00			

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08/14/2009	664704	DENNIS RESTAURANT INC	08/01/2009	1310434 MISCELLANEOUS SERVICES	319486	556943	08/2009		101.46		
621-3610-571.44-00									29.46		
621-3610-571.44-00			07/18/2009	MISCELLANEOUS SERVICES	245048	556943	08/2009		29.56		
621-3610-571.44-00			07/22/2009	MISCELLANEOUS SERVICES	245476	556943	08/2009		21.27		
621-3610-571.44-00			07/22/2009	MISCELLANEOUS SERVICES	245589	556943	08/2009		21.17		
08/14/2009	664706	DIAMOND INTERNATIONAL INC	07/22/2009	1115287 AUTO & TRUCK MAINT. ITEMS	TI37884	555109	07/2009		2,148.06		
614-0435-510.99-99			07/23/2009	AUTO & TRUCK MAINT. ITEMS	TI37917	555109	07/2009		27.27		
614-0435-510.99-99			07/28/2009	AUTO & TRUCK MAINT. ITEMS	TI38033	555109	07/2009		125.17		
614-0435-510.99-99			07/16/2009	AUTO & TRUCK MAINT. ITEMS	TI37666	555109	07/2009		31.35		
614-0435-510.99-99			07/28/2009	AUTO & TRUCK MAINT. ITEMS	TI37666	555109	07/2009		396.16		
614-0435-510.99-99			07/28/2009	AUTO & TRUCK MAINT. ITEMS	TI37666	555109	07/2009		352.14		
614-0435-510.99-99			07/28/2009	AUTO & TRUCK MAINT. ITEMS	TI37666	555109	07/2009		339.17		
614-0435-510.99-99			07/28/2009	AUTO & TRUCK MAINT. ITEMS	TI37666	555109	07/2009		854.58		
614-0435-510.99-99			08/03/2009	AUTO & TRUCK MAINT. ITEMS	TI38223	555109	08/2009		22.22		
08/14/2009	664705	DIAMOND INTERNATIONAL INC	08/03/2009	1115287 AUTO & TRUCK MAINT. ITEMS	TI38223	555109	08/2009		.00		
614-0435-510.99-99									.00		
08/14/2009	664707	DIGITAL REPROGRAPHICS LLC	07/31/2009	1312698 COMMUNICATIONS/MEDIA SERV	28913	556788	08/2009		1,151.90		
740-6238-560.34-20									1,151.90		
08/14/2009	664857	MURPHY, DONALD G	07/31/2009	7702657 2008 REFUND	MURPHY DONALD G		07/2009		71.57		
101-0930-510.22-54									71.57		
08/14/2009	664711	DURACO INC	07/22/2009	1000232 AUTO & TRUCK MAINT. ITEMS	4372	555111	07/2009		79.59		
614-0435-510.99-99									79.59		
08/14/2009	664712	DUTCH TYRON	08/03/2009	44 SHELTER HOUSE DEPOSIT	TYRON DUTCH		08/2009		50.00		
265-0000-227.40-00									50.00		
08/14/2009	664713	EAST END NIA	07/30/2009	1008947 REIMBURSE NIA EXPENSES	F35977	F35977	07/2009		255.64		
740-6238-560.34-20									255.64		
08/14/2009	664714	EISENBARTH & ASSOCIATES	07/31/2009	1001943 JULY 2009	0809	555772	08/2009		2,111.50		
101-0510-510.22-99									2,111.50		
08/14/2009	664716	EMBROIDERY PLUS	08/05/2009	1310741 CLOTHING & APPAREL	25986	557172	08/2009		280.00		
623-2713-570.46-00			08/05/2009	CLOTHING & APPAREL	25986	557172	08/2009		70.00		
686-2430-572.46-00			08/05/2009	CLOTHING & APPAREL	25986	557172	08/2009		70.00		
686-2170-571.46-00			08/05/2009	CLOTHING & APPAREL	25986	557172	08/2009		28.00		
686-2170-572.46-00			08/05/2009	CLOTHING & APPAREL	25986	557172	08/2009		28.00		
686-2180-571.46-00			08/05/2009	CLOTHING & APPAREL	25986	557172	08/2009		28.00		
686-2180-572.46-00			08/05/2009	CLOTHING & APPAREL	25986	557172	08/2009		28.00		
686-2185-572.46-00			08/05/2009	CLOTHING & APPAREL	25986	557172	08/2009		28.00		
08/14/2009	664715	EMBROIDERY PLUS	08/05/2009	1310741 CLOTHING & APPAREL	25986	557172	08/2009		.00		
686-2185-572.46-00									.00		
08/14/2009	664717	EMERGENCY FIRE EQUIPMENT	07/20/2009	1300830 FIRE PROTECTION EQUIP/SUP	21968	556816	07/2009		6,360.75		
101-2030-520.41-16									6,240.00		

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PROGRAM: GM350LSFCL				FROM 08/10/2009 TO 08/16/2009				*ALL*	
City of Topeka				BANK CODE					
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614-0435-510.99-99	07/15/2009	AUTO & TRUCK MAINT. ITEMS		21961		555112		07/2009	
614-0435-510.99-99	07/30/2009	AUTO & TRUCK MAINT. ITEMS		21989		555112		08/2009	
08/14/2009 664718	07/24/2009	ENVIRONMENTAL & PROCESS SYSTEM 1305293		IK0907 22		F36035		08/2009	
686-2102-570.48-00		PROFILE GASKETS							
08/14/2009 664832	08/04/2009	LUTTERMAN, ERIC		2001214					
265-4163-540.22-03	08/04/2009	PAY PERIOD ENDING 8/2/09		08 02 09				08/2009	
08/14/2009 664837	08/04/2009	MARTELL, ERIC		2003018					
265-4163-540.22-03	08/04/2009	PAY PERIOD ENDING 8/2/09		08 02 09				08/2009	
08/14/2009 664934	08/04/2009	SMITH, ERNEST E		2009266					
265-4163-540.22-03	08/04/2009	PAY PERIOD ENDING 8/2/09		08 02 09				08/2009	
08/14/2009 664719	07/01/2009	EVCO WHOLESALE FOOD CORPORATION 1311842		0435658		556999		07/2009	
265-4195-540.54-00	07/01/2009	FOODS EDIBLE		0435658		556999		07/2009	
265-4195-540.54-00	04/27/2009	FOODS EDIBLE		0413462 CREDIT		556999		07/2009	
08/14/2009 664721	07/21/2009	FASTENAL COMPANY		1305394					
621-3610-571.56-00	07/31/2009	BLANKET ORDERS		KSTOPI25951		556906		08/2009	
621-3610-571.56-00	07/31/2009	BLANKET ORDERS		KSTOPI26429		556906		08/2009	
08/14/2009 664722	07/23/2009	FILTER CARE OF MO LTD		1004209					
614-0435-510.99-98	07/23/2009	AUTO & TRUCK MAINT. ITEMS		28012		555204		07/2009	
08/14/2009 664724	02/11/2009	FISHER PARKING & SECURITY INC 1301686		10660		557286		08/2009	
601-7202-572.26-03	02/11/2009	ELECTRONIC COMPONENTS		10660		557286		08/2009	
601-7203-572.26-03	02/11/2009	ELECTRONIC COMPONENTS		10660		557286		08/2009	
601-7204-572.26-03	02/11/2009	ELECTRONIC COMPONENTS		10660		557286		08/2009	
601-7205-572.26-03	02/11/2009	ELECTRONIC COMPONENTS		10660		557286		08/2009	
601-7206-572.26-03	02/11/2009	ELECTRONIC COMPONENTS		10660		557286		08/2009	
601-7208-572.26-03	02/11/2009	ELECTRONIC COMPONENTS		10660		557286		08/2009	
601-7209-572.26-03	02/11/2009	ELECTRONIC COMPONENTS		10660		557286		08/2009	
601-7202-572.26-03	06/03/2009	MISCELLANEOUS SERVICES		10852		557014		08/2009	
08/14/2009 664723	06/03/2009	FISHER PARKING & SECURITY INC 1301686		10852		557014		08/2009	
601-7202-572.26-03	06/03/2009	MISCELLANEOUS SERVICES							
08/14/2009 664725	07/27/2009	FLEET TESTING SERVICES INC 1006205		FTS072709		555929		07/2009	
614-0435-510.99-99	08/26/2009	EQUIPMENT MAINT & REPAIR		FTS062609		F35965		08/2009	
101-1850-520.27-00	07/21/2009	TEST HELICOPTER HOIST		FTS072109		F36037		08/2009	
686-2170-572.22-00	07/28/2009	INSPECTION - O-AB-H1		FTS072807		F36038		08/2009	
686-2180-572.22-00	07/29/2009	INSPECTION - NT5		FTS071309		F36036		08/2009	
686-2185-572.22-00	07/29/2009	INSPECTION - PS05-EH1							
08/14/2009 664905	07/31/2009	SANFORD, FRANCES E		7701737					
101-0930-510.22-54	07/31/2009	2008 REFUND		SANFORD FRANCES				07/2009	
08/14/2009 664727	08/14/2009	FRATERNAL ORDER OF POLICEMEN 1060866		20090814				08/2009	
501-0000-227.19-00	08/14/2009	PAYROLL SUMMARY							

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PROGRAM: GM350LSFCL				FROM 08/10/2009 TO 08/16/2009				*ALL*	
City of Topeka								BANK CODE	
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ACCOUNT #	TRN DATE								
08/14/2009 664728	FREEDOM LAWN SERVICE								
101-3046-510.26-01	08/03/2009		1006684	GROUNDS & PARK SERVICES	10009	555937	08/2009	200.00	200.00
08/14/2009 664731	GALLS INC		1111202						
101-1840-520.46-00	07/15/2009			GOLD CHAINS FOR LT	5990629800019	F35957	07/2009	8.49	8.49
08/14/2009 664732	GEIGER BROTHERS		1002878						
760-1171-520.40-00	07/23/2009			CLOTHING & APPAREL	1763443	556682	08/2009	16,527.00	16,527.00
760-1171-520.40-00	07/23/2009			SHIPPING AND HANDLING	1763443	556682	08/2009	495.00	495.00
08/14/2009 664733	GENERAL CHEMICAL PERFORMANCE		1113474						
621-3430-571.43-05	07/21/2009			CHEMICAL, COMMERCIAL, BULK	90251636	556929	08/2009	12,447.40	12,447.40
08/14/2009 664828	LONSSINGER, GEORGETTE I		7702661						
101-0930-510.22-54	07/31/2009			2008 REFUND	LONSSINGER GEORG		07/2009	51.37	51.37
08/14/2009 664734	GERALD FRANKLIN		44						
265-0000-444.26-01	07/29/2009			UNIFIED SOFTBALL	FRANKLIN GERALD		08/2009	4.00	4.00
08/14/2009 664735	GERALD HENSON		44						
265-0000-444.26-01	07/30/2009			UNIFIED SOFTBALL	HENSON GERALD		08/2009	3.00	3.00
08/14/2009 664750	HERRERA SR, GILBERT A		7700723						
101-0930-510.22-54	07/31/2009			2008 REFUND	HERRERA SR GILB		07/2009	121.76	121.76
08/14/2009 664736	GLORY DAYS PIZZA INC		1304286						
621-3610-571.44-00	08/01/2009			BLANKET ORDERS	106	556907	08/2009	35.03	35.03
621-3610-571.44-00	07/22/2009			BLANKET ORDERS	145	556907	08/2009	25.74	25.74
08/14/2009 664737	GO TOPEKA		1009112						
740-6259-560.34-85	07/21/2009			FINANCIAL SERVICES	MBD216	557274	07/2009	4,300.00	4,300.00
740-6259-560.34-85	07/23/2009			FINANCIAL SERVICES	MBD 217	557303	08/2009	4,000.00	4,000.00
08/14/2009 664838	MARTINEK, GRACE J		7702676						
101-0930-510.22-54	07/31/2009			2008 REFUND	MARTINEK GRACE		07/2009	113.59	113.59
08/14/2009 664740	GRAINGER		1071403						
614-0435-510.99-99	07/28/2009			AUTO & TRUCK MAINT. ITEMS	9043440321	555129	08/2009	991.59	991.59
623-2713-570.41-00	07/28/2009			TOOLS, HAND (NOT CLASSED)	9043336651	555926	08/2009	31.32	31.32
686-2430-572.41-00	07/28/2009			TOOLS, HAND (NOT CLASSED)	9043336651	555926	08/2009	40.12	40.12
621-3610-571.56-00	07/17/2009			ELECTRICAL EQUIP & SUPPLY	9036580778	556948	08/2009	160.46	160.46
621-3610-571.48-00	07/22/2009			ELECTRICAL EQUIP & SUPPLY	9039823340	556948	08/2009	5.73	5.73
621-3610-571.48-00	07/22/2009			ELECTRICAL EQUIP & SUPPLY	9039823357	556948	08/2009	215.55	215.55
08/14/2009 664741	GREEN FORD SALES INC		1006203						
601-7100-571.70-10	07/21/2009			09 GEM E2 ELECTRIC UNIT	AGE49243	556786	07/2009	22,831.00	22,831.00
601-7100-571.70-10	07/21/2009			09 GEM E2 ELECTRIC UNIT	AGE49243	556786	07/2009	3,520.00	3,520.00
601-7100-571.70-10	07/21/2009			09 GEM E2 ELECTRIC UNIT	AGE49244	556786	07/2009	7,638.00	7,638.00
601-7100-571.70-10	07/21/2009			09 GEM E2 ELECTRIC UNIT	AGE49244	556786	07/2009	4,035.00	4,035.00
601-7100-571.70-10	07/21/2009			09 GEM E2 ELECTRIC UNIT	AGE49244	556786	07/2009	7,638.00	7,638.00

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City of Topeka								*ALL*	
CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
ACCOUNT #	TRN DATE								
08/14/2009 664708	DITCH, GREG	2103747		PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	153.00	153.00
265-4163-540.22-03	08/04/2009								
08/14/2009 664862	NILGES, GREGORY R	2005448		PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	105.00	105.00
265-4163-540.22-03	08/04/2009								
08/14/2009 664743	GRIST TRUCKING LLC	1300892		403 SW POLK	H 8	556991	08/2009	8,450.00	8,450.00
740-6212-560.34-04	07/24/2009								
08/14/2009 664744	H D INDUSTRIES	1300997		AUTO & TRUCK MAINT. ITEMS	15538	555131	07/2009	155.59	155.59
614-0435-510.99-99	07/23/2009								
08/14/2009 664745	HALL COMMERCIAL PRINTING	1001935		COMMUNICATIONS/MEDIA SERV	090800	557147	08/2009	2,098.00	2,098.00
621-3802-571.24-01	07/22/2009								
08/14/2009 664936	SPARKS, HARLEY E	1003781		PPE 8/7/09	555457 17	555457	08/2009	2,200.55	2,200.55
760-1171-520.22-00	08/07/2009								
08/14/2009 664720	EZELL, HARRY	2005241		PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	174.00	174.00
265-4163-540.22-03	08/04/2009								
265-4164-540.22-03	08/05/2009			PAY PERIOD ENDING 7/19/09	07 19 09		07/2009	24.00	24.00
08/14/2009 664670	BUGG, HARRY T	7702671		2008 REFUND	BUGG HARRY T		07/2009	118.37	118.37
101-0930-510.22-54	07/31/2009								
08/14/2009 664747	HEARTLAND TREE SERVICE	1310886		REMOVE TREE-3813 HUMBOLDT	F35947	F35947	07/2009	500.00	500.00
623-2713-570.26-00	07/23/2009								
08/14/2009 664864	OWENS, HELEN MARIE	7702663		2008 REFUND	OWENS HELEN MAR		07/2009	141.94	141.94
101-0930-510.22-54	07/31/2009								
08/14/2009 664749	HERITAGE TRACTOR INC	1000770		AUTO & TRUCK MAINT. ITEMS	64122	555133	07/2009	7.50	7.50
614-0435-510.99-99	07/20/2009								
08/14/2009 664751	HERRMAN'S EXCAVATING INC	1081884		PUBLIC WORKS/RELATED SERV	556505 FINAL	556505	07/2009	35,171.13	35,171.13
623-2713-570.26-11	07/27/2009			PUBLIC WORKS/RELATED SERV	556649 2	556649	07/2009	6,261.16	6,261.16
880-8080-590.30-10	07/22/2009							28,909.97	28,909.97
08/14/2009 665009	WRIGHT, HERVEY	2002044		PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	289.00	289.00
265-4163-540.22-03	08/04/2009								
08/14/2009 664752	HEWLETT-PACKARD COMPANY	1312829		COMPUTERS, DP & WORD PROC.	46107699	556587	08/2009	693.00	693.00
621-3430-572.48-00	06/12/2009								
08/14/2009 664753	HEWLETT-PACKARD FINANCIAL	1000097		SERV 1000097	600205215	544369	08/2009	9,599.65	9,599.65
613-0710-510.28-01	06/20/2009			7/30-8/29/09					
08/14/2009 664754	CONFIDENTIAL-HIPAA REG	13		MUNI COURT OVERPMT (BOND)	HIPPA REG		08/2009	218.00	218.00
530-0000-227.00-00	08/03/2009								

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PROGRAM: GM350LSFCL				FROM 08/10/2009 TO 08/16/2009				BANK CODE	
City of Topeka								*ALL*	
CHECK DATE	CHECK NUMBER	VENDOR NAME	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
08/14/2009	664755	HONEYWELL FIRST RESPONDER	07/24/2009	PROD 1000186	597506	556736	08/2009	266.10	266.10
101-2030-520.46-04		FIRST AID & SAFETY EQUIP.						266.10	
08/14/2009	664756	IDEXX DISTRIBUTION INC	08/03/2009	1006515	238358384	556924	08/2009	209.18	209.18
621-3430-571.43-20		CHEMICAL LAB EQUIP & SUPP						209.18	
08/14/2009	664757	INSIGHT PUBLIC SECTOR	07/20/2009	1310419	1100100409	556888	08/2009	393.13	393.13
621-3802-571.40-10		COMPUTERS, DP & WORD PROC.						393.13	
08/14/2009	664758	INTERACTIVE PHYSICAL THERAPY L	07/20/2009	1007181	102406	F36009	07/2009	161.58	161.58
640-0320-510.22-26		WC MED		WCCOT2009009221				161.58	
08/14/2009	664759	J B TURNER & SONS ROOFING	08/04/2009	1000922	557103 1	557103	08/2009	116,423.14	116,423.14
621-1628-570.30-10		PUBLIC WORKS/RELATED SERV						116,423.14	
08/14/2009	664762	JAMES HEMPHILL	07/29/2009	44	HEMPHILL JAMES		08/2009	4.00	4.00
265-0000-444.26-01		UNIFIED SOFTBALL						4.00	
08/14/2009	664763	JAN HAMILTON CHAPTER 13 TRUSTE	08/14/2009	1003527	20090814		08/2009	2,194.61	2,194.61
501-0000-227.49-00		PAYROLL SUMMARY						2,194.61	
08/14/2009	664860	NICHOLS, JANET R	07/31/2009	7700674	NICHOLS JANET R		07/2009	84.08	84.08
101-0930-510.22-54		2008 REFUND						84.08	
08/14/2009	664908	SCHULZ, JASON A	08/04/2009	2006034	08 02 09		08/2009	143.00	143.00
265-4163-540.22-03		PAY PERIOD ENDING 8/2/09						143.00	
08/14/2009	664764	JCI INDUSTRIES INC	07/23/2009	1305166	I 79585 0	557140	08/2009	15,030.00	15,030.00
686-2185-572.22-00		PUMPS & ACCESSORIES						15,030.00	
08/14/2009	664765	CONFIDENTIAL-HIPAA REG	08/04/2009	13	HIPPA REG		08/2009	20.00	20.00
101-0000-227.83-00		PARTIAL RESTITUTION						20.00	
08/14/2009	665011	YBARRA, JOE G	07/31/2009	7702669	YBARRA JOE G		07/2009	92.80	92.80
101-0930-510.22-54		2008 REFUND						92.80	
08/14/2009	664766	JOHN GIEBER	07/29/2009	44	GIEBER JOHN		08/2009	3.00	3.00
265-0000-444.26-01		UNIFIED SOFTBALL						3.00	
08/14/2009	664767	CONFIDENTIAL-HIPAA REG	08/04/2009	13	HIPPA REG		08/2009	80.00	80.00
530-0000-227.00-00		MUNI COURT OVERPMT (BOND)						80.00	
08/14/2009	664768	JOHN MCCULLOCH JR	08/03/2009	44	MCCULLOCH JR JO		08/2009	15.00	15.00
265-0000-444.20-05		TOTS FITNESS						15.00	
08/14/2009	664769	CONFIDENTIAL-HIPAA REG	08/04/2009	13	HIPPA REG		08/2009	286.00	286.00
530-0000-227.00-00		MUNI COURT OVERPMT (BOND)						286.00	
530-0000-227.00-00		MUNI COURT OVERPMT (BOND)						266.00	
08/14/2009	664770	JFJ & ASSOCIATES INC	07/23/2009	1006423	478	F35984	07/2009	140.30	140.30
265-4191-540.26-00		CARPET CLEANING-7/21/09						140.30	

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City of Topeka									
CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	CHECK AMOUNT
ACCOUNT #	TRN DATE								
08/14/2009	664771	K-9 GUARDIAN INC	1007128	AUTO BODIES & ACCESSORIES	1449	556830	07/2009		1,755.00
101-1820-520.48-00	06/15/2009			SHIPPING AND HANDLING	1449	556830	07/2009		1,475.00
101-1820-520.48-00	06/15/2009								280.00
08/14/2009	664772	KA-COMM INC	1005038	AUTO & TRUCK ACCESSORIES	82638	556876	07/2009		3,991.35
230-0930-510.70-10	07/06/2009			AUTO & TRUCK ACCESSORIES	82742	556876	07/2009		99.25
230-0930-510.70-10	07/10/2009								3,892.10
08/14/2009	664775	KAN EQUIPMENT INC	1312980	AUTO & TRUCK MAINT. ITEMS	6 151972	555140	07/2009		6,695.25
614-0435-510.99-99	07/20/2009			AUTO & TRUCK MAINT. ITEMS	6 152041	555140	07/2009		88.99
614-0435-510.99-99	07/20/2009			AUTO & TRUCK MAINT. ITEMS	6 152042	555213	07/2009		100.78
614-0435-510.99-98	07/21/2009			AUTO & TRUCK MAINT. ITEMS	6 151933	555140	07/2009		40.50
614-0435-510.99-99	07/20/2009			AUTO & TRUCK MAINT. ITEMS	6 151944	555140	07/2009		20.10
614-0435-510.99-99	07/22/2009			AUTO & TRUCK MAINT. ITEMS	6 151984	555140	07/2009		1,161.26
614-0435-510.99-98	07/23/2009			AUTO & TRUCK MAINT. ITEMS	6 152185	555140	07/2009		27.28
614-0435-510.99-99	07/24/2009			AUTO & TRUCK MAINT. ITEMS	6 152267 CR	555140	07/2009		637.08
614-0435-510.99-99	07/29/2009			AUTO & TRUCK MAINT. ITEMS	6 152415	555140	07/2009		463.59-
614-0435-510.99-99	07/27/2009			AUTO & TRUCK MAINT. ITEMS	6 152253	555140	07/2009		22.71
614-0435-510.99-99	08/03/2009			AUTO & TRUCK MAINT. ITEMS	6 152429	555140	08/2009		310.49
614-0435-510.99-99	08/03/2009			AUTO & TRUCK MAINT. ITEMS	6 152571	555140	08/2009		31.54
614-0435-510.99-99	07/27/2009			AUTO & TRUCK MAINT. ITEMS	6 152071	555140	08/2009		11.50
614-0435-510.99-99	07/31/2009			AUTO & TRUCK MAINT. ITEMS	6W108790	555140	08/2009		23.55
614-0435-510.99-99	08/04/2009			AUTO & TRUCK MAINT. ITEMS	6 152470	555140	08/2009		4,651.40
08/14/2009	664774	KAN EQUIPMENT INC	1312980	AUTO & TRUCK MAINT. ITEMS	6 152470	555140	08/2009		31.66
614-0435-510.99-99	08/04/2009								.00
08/14/2009	664773	KAN EQUIPMENT INC	1312980	AUTO & TRUCK MAINT. ITEMS	6 152470	555140	08/2009		.00
614-0435-510.99-99	08/04/2009								.00
08/14/2009	664776	KANSAS AIR CENTER OF TOPEKA IN	1100756	FUEL, OIL, GREASE, & LUBES	173376	555116	07/2009		249.24
101-1850-520.51-00	07/27/2009			FUEL, OIL, GREASE, & LUBES	173398	555116	07/2009		35.34
101-1850-520.51-00	07/29/2009			FUEL, OIL, GREASE, & LUBES	173401	555116	07/2009		68.36
101-1850-520.51-00	07/29/2009			FUEL, OIL, GREASE, & LUBES	173415	555116	07/2009		67.42
101-1850-520.51-00	07/30/2009								78.12
08/14/2009	664777	KANSAS ASSOC FOR COURT MANAGEM	1301799	REG-G LEWIS	F36016	F36016	08/2009		250.00
101-0510-510.23-00	08/04/2009			REG-NON MEMBER	F36016	F36016	08/2009		50.00
101-0510-510.23-00	08/04/2009			REG-NON MEMBER	F36016	F36016	08/2009		100.00
101-0510-510.23-00	08/04/2009								100.00
08/14/2009	664778	KANSAS AUTOMOTIVE INC	1110174	AUTO & TRUCK MAINT. ITEMS	2213063	555141	08/2009		4.02
614-0435-510.99-99	07/23/2009								4.02
08/14/2009	664783	CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPPA REG		08/2009		25.00
101-0000-227.83-00	08/04/2009								25.00
08/14/2009	664782	CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPPA REG		08/2009		25.00
101-0000-227.83-00	08/04/2009								25.00

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City of Topeka									
CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	CHECK AMOUNT
ACCOUNT #	TRN DATE								
08/14/2009	664781	CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPAA REG		08/2009		50.00
101-0000-227.83-00									50.00
08/14/2009	664780	CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPAA REG		08/2009		75.00
101-0000-227.83-00									75.00
08/14/2009	664779	CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPAA REG		08/2009		50.00
101-0000-227.83-00									50.00
08/14/2009	664784	KANSAS DEPT OF CORRECTIONS	1307189	FINANCIAL SERVICES	2010 7 PR	556523	08/2009		3,279.31
101-0220-510.29-99									3,279.31
08/14/2009	664785	KANSAS DEPT OF HEALTH & ENVIR	1114837	CERT #12728-D BOLING	F36040	F36040	08/2009		20.00
686-2180-571.29-23									20.00
08/14/2009	664787	KANSAS DEPT OF REVENUE	1110407	WATER PROTECTION FEE	F35956		07/2009		85,175.91
621-0000-207.20-00				CLEAN WATER FEE	F35956	F35956	07/2009		38,690.58
621-1510-570.32-01				HELEN HOCKER THEATER	JULY 2009	F36014	07/2009		36,272.42
265-4191-540.32-01				WARD MEADE	JULY 2009	F36014	07/2009		463.64
265-4195-540.32-01				TRAIN/CAROUSEL ADMISSIONS	JULY 2009	F36014	07/2009		314.52
265-4181-540.32-01				POOL CONCESSIONS	JULY 2009	F36014	07/2009		2,128.53
265-4231-540.32-01				FELKER PARK CONCESSIONS	JULY 2009	F36014	07/2009		944.79
265-4231-540.32-01				TRAIN/CAROUSEL CONCESSION	JULY 2009	F36014	07/2009		508.82
265-4232-540.32-01				HANDSHELL RENTAL	JULY 2009	F36014	07/2009		478.54
265-4012-540.32-01				RETAILERS SALES TAX	JULY 09 ZOO	F36025	08/2009		17.33
268-4046-540.32-01									5,356.74
08/14/2009	664786	KANSAS DEPT OF REVENUE	1110407	RETAILERS SALES TAX	JULY 09 ZOO	F36025	08/2009		.00
268-4046-540.32-01									.00
08/14/2009	664788	KANSAS EXPOCENTRE	1116061	2ND QUARTER 2009 TGF	556643 2	556643	08/2009		27,500.00
271-0910-510.37-99									27,500.00
08/14/2009	664789	KANSAS FIRE & SAFETY EQUIPMENT	1110520	AUTO & TRUCK MAINT. ITEMS	46250	555143	07/2009		364.60
614-0435-510.99-99									364.60
08/14/2009	664792	KANSAS GAS SERVICE INC	1114963	PARK & RECREATION	100310173 JUN09		07/2009		1,580.21
265-4002-540.20-02				PARK & RECREATION	100310173 JUN09		07/2009		217.46
265-4140-540.20-02				PARK & RECREATION	100310173 JUN09		07/2009		30.42
265-4133-540.20-02				PARK & RECREATION	100310173 JUN09		07/2009		32.96
265-4137-540.20-02				PARK & RECREATION	100310173 JUN09		07/2009		31.27
265-4139-540.20-02				PARK & RECREATION	100310173 JUN09		07/2009		82.92
265-4171-540.20-02				PARK & RECREATION	100310173 JUN09		07/2009		25.34
265-4195-540.20-02				PARK & RECREATION	100310173 JUN09		07/2009		13.19
265-4181-540.20-02				PARK & RECREATION	100310173 JUN09		07/2009		35.49
265-4135-540.20-02				PARK & RECREATION	100310173 JUN09		07/2009		25.34
621-3430-571.20-02				WATER DEPT	100310145 JUL09		07/2009		76.88
101-2010-520.20-02				FIRE/FLEET	100310191 JUN09		08/2009		51.67
101-2030-520.20-02				FIRE/FLEET	100310191 JUN09		08/2009		848.08

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ACCOUNT #	TRN DATE	TRN	DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
614-0435-510.20-02	07/31/2009			FIRE/FLEET	100310191 JUN09		08/2009	29.72	
101-1820-520.20-02	08/04/2009			CODE COMPLIANCE	100310145 JUL09		08/2009	54.13	
265-4136-540.20-02	08/04/2009			RECREATION CENTER	155014700 JUL09		08/2009	25.34	
08/14/2009 664791		KANSAS GAS SERVICE INC							
265-4136-540.20-02	08/04/2009			1114963	155014700 JUL09		08/2009	.00	
		RECREATION CENTER						.00	
08/14/2009 664790		KANSAS GAS SERVICE INC							
265-4136-540.20-02	08/04/2009			1114963	155014700 JUL09		08/2009	.00	
		RECREATION CENTER						.00	
08/14/2009 664793		KANSAS ONE CALL SYSTEM INC							
621-3802-571.22-00	07/31/2009			1001746	9078383	556902	08/2009	1,731.60	
		BLANKET ORDERS						1,731.60	
08/14/2009 664794		KANSAS ORTHOPEDICS & SPORTS							
640-0320-510.22-26	06/22/2009			1150487				2,788.15	
640-0320-510.22-26	06/22/2009			MISCELLANEOUS SERVICES	10050871	555408	07/2009	2,273.40	
640-0320-510.22-26	06/22/2009			MISCELLANEOUS SERVICES	10050881	555408	07/2009	468.00	
640-0320-510.22-26	06/30/2009			MISCELLANEOUS SERVICES	10006111	555408	07/2009	46.75	
08/14/2009 664795		KANSAS RIVER WATER ASSURANCE							
621-3410-571.22-50	08/01/2009			1301110	2009 110	556839	08/2009	3,184.61	
		BLANKET ORDERS						3,184.61	
08/14/2009 664802		KANSAS SAND & CONCRETE							
623-2713-570.45-00	07/08/2009			1110849				21,907.50	
291-3130-530.45-10	07/14/2009			EQUIPMENT MAINT & REPAIR	162916	555283	07/2009	133.45	
291-3130-530.45-10	07/16/2009			ROAD/HIGHWAY MATERIAL	163080	557112	07/2009	679.70	
291-3130-530.45-10	07/20/2009			ROAD/HIGHWAY MATERIAL	163141	557112	07/2009	897.20	
291-3130-530.45-10	07/22/2009			ROAD/HIGHWAY MATERIAL	163227	557112	07/2009	873.90	
291-3130-530.45-10	07/22/2009			ROAD/HIGHWAY MATERIAL	163278	557112	07/2009	341.30	
291-3130-530.45-10	07/22/2009			ROAD/HIGHWAY MATERIAL	163279	557112	07/2009	436.96	
291-3130-530.45-10	07/23/2009			ROAD/HIGHWAY MATERIAL	163331	557112	07/2009	388.40	
291-3130-530.45-10	07/23/2009			ROAD/HIGHWAY MATERIAL	163332	557112	07/2009	365.58	
291-3130-530.45-10	07/29/2009			BUILDER'S SUPPLIES	163471	557112	07/2009	1,120.50	
291-3130-530.45-10	07/30/2009			ROAD/HIGHWAY MATERIAL	163521	557112	07/2009	711.16	
291-3130-530.45-10	07/31/2009			BUILDER'S SUPPLIES	163544	557112	07/2009	1,111.50	
291-3130-530.45-10	07/31/2009			BUILDER'S SUPPLIES	163577	557112	07/2009	927.45	
621-3680-571.56-00	07/02/2009			BUILDER'S SUPPLIES	162744	556911	08/2009	1,162.00	
621-3680-571.56-00	07/02/2009			BUILDER'S SUPPLIES	162745	556911	08/2009	664.00	
621-3680-571.56-00	07/06/2009			BUILDER'S SUPPLIES	162820	556911	08/2009	332.00	
621-3680-571.56-00	07/06/2009			BUILDER'S SUPPLIES	162821	556911	08/2009	581.00	
621-3680-571.56-00	07/06/2009			BUILDER'S SUPPLIES	162822	556911	08/2009	133.00	
621-3680-571.56-00	07/09/2009			BUILDER'S SUPPLIES	162864	556911	08/2009	207.50	
621-3680-571.56-00	07/10/2009			BUILDER'S SUPPLIES	162953	556911	08/2009	415.00	
621-3680-571.56-00	07/10/2009			BUILDER'S SUPPLIES	162999	556911	08/2009	415.00	
621-3680-571.56-00	07/13/2009			BUILDER'S SUPPLIES	163000	556911	08/2009	415.00	
621-3680-571.56-00	07/13/2009			BUILDER'S SUPPLIES	163042	556911	08/2009	415.00	
621-3680-571.56-00	07/13/2009			BUILDER'S SUPPLIES	163043	556911	08/2009	340.50	
621-3680-571.56-00	07/15/2009			BUILDER'S SUPPLIES	163044	556911	08/2009	278.25	
621-3680-571.56-00	07/16/2009			BUILDER'S SUPPLIES	163114	556911	08/2009	2,075.00	
621-3680-571.56-00	07/16/2009			BUILDER'S SUPPLIES	163142	556911	08/2009	236.70	
621-3680-571.56-00	07/16/2009			BUILDER'S SUPPLIES	163177	556911	08/2009	622.50	
621-3680-571.56-00	07/20/2009			BUILDER'S SUPPLIES	163228	556911	08/2009	207.50	

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City of Topeka								*ALL*	
CHECK DATE	CHECK NUMBER	VENDOR NAME	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
ACCOUNT #									
621-3680-571.56-00			07/21/2009	BUILDER'S SUPPLIES	163252	556911	08/2009	290.50	
621-3680-571.56-00			07/22/2009	BUILDER'S SUPPLIES	163280	556911	08/2009	174.50	
621-3680-571.56-00			07/22/2009	BUILDER'S SUPPLIES	163281	556911	08/2009	1,245.00	
621-3680-571.56-00			07/23/2009	BUILDER'S SUPPLIES	163333	556911	08/2009	415.00	
621-3680-571.56-00			07/23/2009	BUILDER'S SUPPLIES	163334	556911	08/2009	871.50	
621-3680-571.56-00			07/23/2009	BUILDER'S SUPPLIES	163335	556911	08/2009	207.50	
621-3680-571.56-00			07/23/2009	BUILDER'S SUPPLIES	163336	556911	08/2009	415.00	
621-3680-571.56-00			07/27/2009	BUILDER'S SUPPLIES	163433	556911	08/2009	415.00	
621-3680-571.56-00			07/27/2009	BUILDER'S SUPPLIES	163434	556911	08/2009	269.75	
621-3680-571.56-00			07/30/2009	BUILDER'S SUPPLIES	163540	556911	08/2009	174.50	
621-3680-571.56-00			07/31/2009	BUILDER'S SUPPLIES	163580	556911	08/2009	705.50	
621-3680-571.56-00			07/31/2009	BUILDER'S SUPPLIES	163581	556911	08/2009	236.70	
08/14/2009 664801		KANSAS SAND & CONCRETE		1110849				.00	
621-3680-571.56-00		07/31/2009		BUILDER'S SUPPLIES	163581	556911	08/2009	.00	
08/14/2009 664800		KANSAS SAND & CONCRETE		1110849				.00	
621-3680-571.56-00		07/31/2009		BUILDER'S SUPPLIES	163581	556911	08/2009	.00	
08/14/2009 664799		KANSAS SAND & CONCRETE		1110849				.00	
621-3680-571.56-00		07/31/2009		BUILDER'S SUPPLIES	163581	556911	08/2009	.00	
08/14/2009 664798		KANSAS SAND & CONCRETE		1110849				.00	
621-3680-571.56-00		07/31/2009		BUILDER'S SUPPLIES	163581	556911	08/2009	.00	
08/14/2009 664797		KANSAS SAND & CONCRETE		1110849				.00	
621-3680-571.56-00		07/31/2009		BUILDER'S SUPPLIES	163581	556911	08/2009	.00	
08/14/2009 664796		KANSAS SAND & CONCRETE		1110849				.00	
621-3680-571.56-00		07/31/2009		BUILDER'S SUPPLIES	163581	556911	08/2009	.00	
08/14/2009 664803		KANSAS SECURED TITLE/ABSTRACT		1300771				100.00	
740-6212-560.34-04		07/29/2009		MISCELLANEOUS SERVICES	SN024045	555323	08/2009	100.00	
08/14/2009 664804		KANSAS STATE TREASURER		1102503				29,881.05	
562-0000-227.00-00		08/06/2009		MV REINSTATEMENT FEES COLL	F36028		08/2009	11,668.15	
564-0000-227.00-00		08/06/2009		JUDGES TRAINING FEES COLL	F36028		08/2009	620.56	
566-0000-227.00-00		08/06/2009		LOCAL LAW TRAINING FEES C	F36028		08/2009	14,453.84	
566-0000-227.91-00		08/06/2009		COMM PEACE OFFICER TRN FE	F36028		08/2009	2,241.50	
567-0000-227.00-00		08/06/2009		KANSAS TRAUMA FUND FEES C	F36028		08/2009	897.00	
08/14/2009 664805		CONFIDENTIAL-HIPAA REG		13				25.00	
101-0000-227.84-00		08/06/2009		MUNI COURT OVERPAYMENT	HIPAA REG		08/2009	25.00	
08/14/2009 664806		CONFIDENTIAL-HIPAA REG		13				25.00	
101-0000-227.83-00		08/04/2009		PARTIAL RESTITUTION	HIPAA REG		08/2009	25.00	
08/14/2009 664663		BOSTER, KARL E		7702670				71.01	
101-0930-510.22-54		07/31/2009		2008 REFUND	BOSTER KARL E		07/2009	71.01	
08/14/2009 664807		CONFIDENTIAL-HIPAA REG		13				25.00	
101-0000-227.83-00		08/06/2009		PARTIAL RESTITUTION	HIPAA REG		08/2009	25.00	

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City of Topeka									
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08/14/2009	664818	LC EMBLEM GROUP INC	1007161	CLOTHING & APPAREL	1592	557198	08/2009		661.34
101-1820-520.46-00		07/28/2009		SHIPPING AND HANDLING	1592	557198	08/2009		172.50
101-1820-520.46-00		07/28/2009		CLOTHING & APPAREL	1593	557198	08/2009		10.09
101-1820-520.46-00		07/28/2009		CLOTHING & APPAREL	1594	557198	08/2009		16.25
101-1820-520.46-00		07/28/2009		CLOTHING & APPAREL	1595	557198	08/2009		225.00
101-1820-520.46-00		07/28/2009		CLOTHING & APPAREL	1595	557198	08/2009		237.50
08/14/2009	664819	LEAGUE OF KANSAS MUNICIPALITIE	1120321	2009 STANDARD TRAFFIC ORD	09 2360	F35992	07/2009		9.40
101-3041-510.55-00		07/31/2009							9.40
08/14/2009	664820	LEAH BRAUN	44	UNIFIED SOFTBALL	BRAUN LEAH		08/2009		3.00
265-0000-444.26-01		07/29/2009							3.00
08/14/2009	664821	CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPPA REG		08/2009		100.00
101-0000-227.83-00		08/06/2009							100.00
08/14/2009	664822	CONFIDENTIAL-HIPAA REG	13	MUNI COURT OVERPMT (BOND)	HIPPA REG		08/2009		96.00
530-0000-227.00-00		07/30/2009							96.00
08/14/2009	664823	CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPPA REG		08/2009		100.00
101-0000-227.83-00		08/04/2009							100.00
08/14/2009	664825	LINDA METZLER	44	CHEER CAMP	METZLER LINDA		08/2009		100.00
265-0000-444.20-06		07/31/2009							100.00
08/14/2009	664827	LOGAN BUSINESS MACHINES INC	1120802	REPAIR PRINTER-SE 012542	012542	F35994	08/2009		986.90
101-2010-520.27-10		07/20/2009		REPAIR PRINTER-SE 035211	035211	F35995	08/2009		681.20
101-2010-520.27-10		07/20/2009		REPAIR PRINTER-SE 035019	035019	F35996	08/2009		195.70
101-2010-520.27-10		07/20/2009							110.00
08/14/2009	664761	JACKSON, LONDELL	7702665	2008 REFUND	JACKSON LONDELL		07/2009		54.49
101-0930-510.22-54		07/31/2009							54.49
08/14/2009	664656	BECK, LOREN	2004017	PAY PERIOD ENDING 8/2/09	08 02 09		08/2009		231.00
265-4163-540.22-03		08/04/2009		PAY PERIOD ENDING 7/19/09	07 19 09		07/2009		204.00
265-4164-540.22-03		08/05/2009							27.00
08/14/2009	664829	LORI HANSFORD	44	UNIFIED SOFTBALL	HANSFORD LORI		08/2009		4.00
265-0000-444.26-01		07/29/2009							4.00
08/14/2009	664833	MAIN STREAM LAWN SPRINKLERS IN	1000351	SPRINKLER REPAIR	15639	F36039	08/2009		1,500.00
623-2714-570.70-53		07/23/2009							1,500.00
08/14/2009	664739	GRACE, MARCELLA	7700085	2008 REFUND	GRACE MARCELLA		07/2009		92.01
101-0930-510.22-54		07/31/2009							92.01
08/14/2009	664834	CONFIDENTIAL-HIPAA REG	13	FINAL RESTITUTION	HIPPA REG		08/2009		60.00
101-0000-227.83-00		08/04/2009							60.00

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08/14/2009 664859	NEKAN WEATHERPROOFING INC	1115408						12,948.00	
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750-6565-560.34-71	08/06/2009	728 NE FREEMAN AVE			65975	557269	08/2009	7,274.00	
08/14/2009 664861	NIKOLA A FOLK	99						36.00	
601-0000-229.00-00	08/10/2009	REFUND WATER TOWER PKG		FOLK NIKOLA A			08/2009	36.00	
08/14/2009 664879	QUARLES II, NORMAN W	2002747						211.00	
265-4163-540.22-03	08/04/2009	PAY PERIOD ENDING 8/2/09			08 02 09		08/2009	195.00	
265-4164-540.22-03	08/05/2009	PAY PERIOD ENDING 7/19/09			07 19 09		07/2009	16.00	
08/14/2009 664863	OLDCASTLE PRECAST INC - VANGUA	1220152						1,424.00	
623-2713-570.48-00	07/24/2009	EQUIPMENT MAINT & REPAIR		120014756		555295	07/2009	1,360.00	
686-2430-572.48-00	07/24/2009	EQUIPMENT MAINT & REPAIR		120014756		555295	07/2009	64.00	
08/14/2009 664865	PAIN & WELLNESS CLINIC	1001052						187.26	
640-0320-510.22-26	06/16/2009	MISCELLANEOUS SERVICES		SEVIGNO000 6/16		555394	07/2009	93.63	
640-0320-510.22-26	07/14/2009	MISCELLANEOUS SERVICES		SEVIGNO000 7/14		555394	07/2009	93.63	
08/14/2009 664866	PAM BESSER	44						4.00	
265-0000-444.26-01	07/29/2009	UNIFIED SOFTBALL		BESSER PAM			08/2009	4.00	
08/14/2009 664867	PAPANS LANDING SENIOR CENTER I	1107807						4,632.88	
101-0910-510.38-69	07/22/2009	FINANCIAL SERVICES		556175 2		556175	08/2009	4,632.88	
08/14/2009 664869	PATTY LETULLE	44						3.00	
265-0000-444.26-01	07/30/2009	UNIFIED SOFTBALL		LETULLE PATTY			08/2009	3.00	
08/14/2009 665005	WORUS, PAUL	2101819						340.00	
265-4163-540.22-03	08/04/2009	PAY PERIOD ENDING 8/2/09			08 02 09		08/2009	340.00	
08/14/2009 664729	FRIESS, PAULA	2001168						115.00	
265-4139-540.22-02	08/03/2009	7/14-8/13/09		556723 FINAL		556723	08/2009	115.00	
08/14/2009 664870	PEGGY BREEDLOVE	44						3.00	
265-0000-444.26-01	07/29/2009	UNIFIED SOFTBALL		BREEDLOVE PEGGY			08/2009	3.00	
08/14/2009 664871	PENN CAMERA	1001007						39.94	
101-1850-520.53-00	07/24/2009	PHOTOGRAPHIC EQUIPMENT		758310		556989	07/2009	9.99	
101-1850-520.53-00	07/28/2009	PHOTOGRAPHIC EQUIPMENT		758327		556989	07/2009	29.95	
08/14/2009 664686	CLOUSE, PHILLIP J	2278596						204.00	
265-4163-540.22-03	08/04/2009	PAY PERIOD ENDING 8/2/09			08 02 09		08/2009	204.00	
08/14/2009 664874	PIPING CONTRACTORS OF KANSAS I	1160855						496.00	
686-2180-572.27-00	07/07/2009	WATER SEWAGE TREATMENT EQ		16836		555620	08/2009	496.00	
08/14/2009 664875	POWERPLAN	1101956						59.50	
614-0435-510.99-99	07/30/2009	AUTO & TRUCK MAINT. ITEMS		325851		555156	07/2009	59.50	

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621-3610-571.56-00			07/21/2009	BLANKET ORDERS	117051	556915	08/2009	40.98	
621-3610-571.48-00			07/27/2009	BLANKET ORDERS	117368	556915	08/2009	9.99	
621-3610-571.48-00			07/27/2009	BLANKET ORDERS	117369	556915	08/2009	5.99	
621-3610-571.48-00			07/29/2009	BLANKET ORDERS	117455	556915	08/2009	36.25	
621-3610-571.56-00			07/30/2009	BLANKET ORDERS	117555	556915	08/2009	10.34	
621-3610-571.48-00			07/31/2009	BLANKET ORDERS	117638	556915	08/2009	13.99	
08/14/2009	664888	ROACH HARDWARE						.00	
621-3610-571.48-00			07/31/2009	BLANKET ORDERS	117638	556915	08/2009	.00	
08/14/2009	664701	DEAN, ROBERT						336.00	
265-4163-540.22-03			08/04/2009	PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	312.00	
265-4164-540.22-03			08/05/2009	PAY PERIOD ENDING 7/19/09	07 19 09		07/2009	24.00	
08/14/2009	664658	BERGQUIST JR, ROBERT L (ROB)						26.00	
265-4163-540.22-03			08/04/2009	PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	26.00	
08/14/2009	664709	DITCH, ROCKY W						128.00	
265-4163-540.22-03			08/04/2009	PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	128.00	
08/14/2009	664994	WHYE, ROLAND A						153.00	
265-4163-540.22-03			08/04/2009	PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	153.00	
08/14/2009	664890	CONFIDENTIAL-HIPAA REG						100.00	
101-0000-227.84-00			08/04/2009	MUNI COURT OVERPAYMENT	HIPPA REG		08/2009	100.00	
08/14/2009	664891	ROSANNE "SOTO" REYES						286.15	
501-0000-227.75-00			08/14/2009	PAYROLL SUMMARY	20090814		08/2009	286.15	
08/14/2009	664856	MUNOZ, RUTH						90.40	
101-0930-510.22-54			07/31/2009	2008 REFUND	MUNOZ RUTH		07/2009	90.40	
08/14/2009	664892	RYAN BANKS						4.00	
265-0000-444.26-01			07/29/2009	UNIFIED SOFTWARE	BANKS RYAN		08/2009	4.00	
08/14/2009	664903	SAINT FRANCIS HEALTH CENTER						2,852.26	
101-0620-510.22-27			06/30/2009	JUNE 2009	555371 6	555371	07/2009	2,852.26	
08/14/2009	664902	SAINT FRANCIS HEALTH CENTER						8,020.59	
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640-0320-510.22-26			06/01/2009	MISCELLANEOUS SERVICES	3693753002	555409	07/2009	445.08	
640-0320-510.22-26			06/01/2009	MISCELLANEOUS SERVICES	3696525002	555409	07/2009	424.81	
640-0320-510.22-26			06/04/2009	MISCELLANEOUS SERVICES	3704470001	555409	07/2009	379.08	
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640-0320-510.22-26			06/30/2009	MISCELLANEOUS SERVICES	3716196001	555409	07/2009	92.83	
640-0320-510.22-26			06/30/2009	MISCELLANEOUS SERVICES	3719294001	555409	07/2009	92.97	
640-0320-510.22-26			07/02/2009	MISCELLANEOUS SERVICES	3721459001	555409	07/2009	90.65	
640-0320-510.22-26			07/06/2009	MISCELLANEOUS SERVICES	3723037001	555409	07/2009	32.30	
640-0320-510.22-26			07/06/2009	MISCELLANEOUS SERVICES	3723037001	555409	07/2009	210.53	

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640-0320-510.22-26		640-0320-510.22-26	07/07/2009	MISCELLANEOUS SERVICES	3723448001	555409	07/2009		52.04
640-0320-510.22-26		640-0320-510.22-26	07/08/2009	MISCELLANEOUS SERVICES	3724083 001	555409	07/2009		45.05
640-0320-510.22-26		640-0320-510.22-26	07/08/2009	MISCELLANEOUS SERVICES	3724083001	555409	07/2009		226.92
640-0320-510.22-26		640-0320-510.22-26	07/09/2009	MISCELLANEOUS SERVICES	R1 3725394001	555409	07/2009		163.44
640-0320-510.22-26		640-0320-510.22-26	07/09/2009	MISCELLANEOUS SERVICES	R3725394 001	555409	07/2009		143.65
640-0320-510.22-26		640-0320-510.22-26	07/09/2009	MISCELLANEOUS SERVICES	3724816 001	555409	07/2009		20.40
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640-0320-510.22-26		640-0320-510.22-26	07/09/2009	MISCELLANEOUS SERVICES	3724966 001	555409	07/2009		100.30
640-0320-510.22-26		640-0320-510.22-26	07/10/2009	MISCELLANEOUS SERVICES	3725479 001	555409	07/2009		20.40
640-0320-510.22-26		640-0320-510.22-26	07/10/2009	MISCELLANEOUS SERVICES	3725479001	555409	07/2009		13.84
640-0320-510.22-26		640-0320-510.22-26	07/10/2009	MISCELLANEOUS SERVICES	3725631 001	555409	07/2009		20.40
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640-0320-510.22-26		640-0320-510.22-26	05/14/2009	MISCELLANEOUS SERVICES	R2 3693753001	555409	07/2009		358.61
640-0320-510.22-26		640-0320-510.22-26	06/01/2009	MISCELLANEOUS SERVICES	R2 3693753002	555409	07/2009		258.04
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640-0320-510.22-26		640-0320-510.22-26	07/10/2009	MISCELLANEOUS SERVICES	3725678 001	555409	07/2009		32.30
640-0320-510.22-26		640-0320-510.22-26	07/10/2009	MISCELLANEOUS SERVICES	3725912001	555409	07/2009		90.65
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640-0320-510.22-26		640-0320-510.22-26	07/11/2009	MISCELLANEOUS SERVICES	3726421 001	555409	07/2009		20.40
640-0320-510.22-26		640-0320-510.22-26	07/13/2009	MISCELLANEOUS SERVICES	3726421001	555409	07/2009		13.84
640-0320-510.22-26		640-0320-510.22-26	07/13/2009	MISCELLANEOUS SERVICES	3726658 001	555409	07/2009		29.75
640-0320-510.22-26		640-0320-510.22-26	07/13/2009	MISCELLANEOUS SERVICES	3726658001	555409	07/2009		42.26
640-0320-510.22-26		640-0320-510.22-26	07/15/2009	MISCELLANEOUS SERVICES	3728394 001	555409	07/2009		20.40
640-0320-510.22-26		640-0320-510.22-26	07/15/2009	MISCELLANEOUS SERVICES	3728394001	555409	07/2009		174.49
640-0320-510.22-26		640-0320-510.22-26	07/16/2009	MISCELLANEOUS SERVICES	3728461001	555409	07/2009		2,299.55
640-0320-510.22-26		640-0320-510.22-26	07/16/2009	MISCELLANEOUS SERVICES	3728969 001	555409	07/2009		12.75
640-0320-510.22-26		640-0320-510.22-26	07/16/2009	MISCELLANEOUS SERVICES	3728969001	555409	07/2009		6.79
640-0320-510.22-26		640-0320-510.22-26	07/16/2009	MISCELLANEOUS SERVICES	3729122 001	555409	07/2009		20.40
640-0320-510.22-26		640-0320-510.22-26	07/16/2009	MISCELLANEOUS SERVICES	3729122001	555409	07/2009		13.84
640-0320-510.22-26		640-0320-510.22-26	07/17/2009	MISCELLANEOUS SERVICES	3729562 001	555409	07/2009		20.40
640-0320-510.22-26		640-0320-510.22-26	07/17/2009	MISCELLANEOUS SERVICES	3729562001	555409	07/2009		13.84
640-0320-510.22-26		640-0320-510.22-26	07/20/2009	MISCELLANEOUS SERVICES	3730488001	555409	07/2009		24.80
640-0320-510.22-26		640-0320-510.22-26	07/20/2009	MISCELLANEOUS SERVICES	3730653 001	555409	07/2009		20.40
640-0320-510.22-26		640-0320-510.22-26	07/20/2009	MISCELLANEOUS SERVICES	3730653001	555409	07/2009		13.84
640-0320-510.22-26		640-0320-510.22-26	07/21/2009	MISCELLANEOUS SERVICES	3731356 001	555409	07/2009		29.75
640-0320-510.22-26		640-0320-510.22-26	07/21/2009	MISCELLANEOUS SERVICES	3731356001	555409	07/2009		202.91
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640-0320-510.22-26		640-0320-510.22-26	07/21/2009	MISCELLANEOUS SERVICES	3731806001	555409	07/2009		24.80
640-0320-510.22-26		640-0320-510.22-26	07/21/2009	MISCELLANEOUS SERVICES	3731962001	555409	07/2009		13.84
08/14/2009	664901	SAINT FRANCIS HEALTH CENTER	1190051	MISCELLANEOUS SERVICES	3731962001	555409	07/2009		.00
640-0320-510.22-26		640-0320-510.22-26	07/21/2009	MISCELLANEOUS SERVICES					.00
08/14/2009	664900	SAINT FRANCIS HEALTH CENTER	1190051	MISCELLANEOUS SERVICES	3731962001	555409	07/2009		.00
640-0320-510.22-26		640-0320-510.22-26	07/21/2009	MISCELLANEOUS SERVICES					.00

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265-4002-540.46-00	06/25/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87045	556446	07/2009	21.64	
265-4002-540.46-00	07/02/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87208	556446	07/2009	71.22	
265-4002-540.46-00	07/02/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87210	556446	07/2009	72.26	
265-4002-540.46-00	07/03/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87216	556446	07/2009	75.22	
265-4002-540.46-00	07/03/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87217	556446	07/2009	58.88	
265-4002-540.46-00	07/03/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87220	556446	07/2009	96.41	
265-4002-540.46-00	07/20/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87524	556446	07/2009	19.94	
265-4002-540.46-00	07/20/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87525	556446	07/2009	72.76	
265-4002-540.46-00	07/21/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87528	556446	07/2009	27.94	
265-4002-540.46-00	07/21/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87559	556446	07/2009	61.49	
265-4101-540.46-00	07/21/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87561	556446	07/2009	55.99	
623-2717-570.46-00	07/22/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87561	556446	07/2009	32.73	
623-2717-570.46-00	07/22/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87608	556890	08/2009	20.67	
686-2430-572.46-00	07/22/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87608	556890	08/2009	126.64	
686-2180-571.46-00	07/22/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87607	557003	08/2009	72.11	
08/14/2009 664914	SCREENPRINT PLUS INC			1006091				.00	
686-2180-571.46-00	07/22/2009	CLOTHING & APPAREL		CLOTHING & APPAREL	N87607	557003	08/2009	.00	
08/14/2009 664913	SCREENPRINT PLUS INC			1006091				.00	
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08/14/2009 664912	SCREENPRINT PLUS INC			1006091				.00	
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08/14/2009 664911	SCREENPRINT PLUS INC			1006091				.00	
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08/14/2009 664910	SCREENPRINT PLUS INC			1006091				.00	
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08/14/2009 665002	WINKENWADER, SHANE			2007408				225.00	
265-4163-540.22-03	08/04/2009	PAY PERIOD ENDING 8/2/09			08 02 09		08/2009	225.00	
08/14/2009 664916	SHAWNEE COUNTY DEPARTMENT OF FINANCIAL SERVICES			1002946				7,609.36	
101-0220-510.29-99	07/31/2009	FINANCIAL SERVICES			555329 7	555329	08/2009	7,609.36	
08/14/2009 664918	SHAWNEE COUNTY DEPT OF PUBLIC			1100074				106,749.97	
621-0000-207.35-00	07/31/2009	JULY 2009			F35988		07/2009	110,347.41	
621-0000-449.00-00	07/31/2009	LESS MONTHLY FEE			F35988		07/2009	3,597.44-	
08/14/2009 664919	SHAWNEE COUNTY DISTRICT COURT			1115524				11,000.00	
568-0520-510.22-00	08/04/2009	DRUG COURT-RESOL # 8172			F36005	F36005	08/2009	11,000.00	
08/14/2009 664917	SHAWNEE COUNTY DEPT OF CORRECT			1300996				73,841.68	
101-0930-510.29-02	06/12/2009	APRIL 2009			555846 5	555846	08/2009	73,841.68	
08/14/2009 664920	CONFIDENTIAL-HIPAA REG			13				25.00	
101-0000-227.83-00	08/06/2009	PARTIAL RESTITUTION			HIPAA REG		08/2009	25.00	

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621-0000-207.30-00		JULY 2009			F35989		07/2009	570,154.93	
621-0000-449.00-00		LESS MONTHLY FEE						14,896.00-	
08/14/2009	664922	SHAWNEE COUNTY REGISTER DEEDS	08/06/2009	1191433				54.50	
740-6229-560.29-00		BLANKET ORDERS			555322 14	555322	08/2009	54.50	
08/14/2009	664923	SHAWNEE COUNTY RURAL WATER	07/27/2009	1004500				1,482.00	
686-1550-570.22-06		MISCELLANEOUS SERVICES			555623 07	555623	08/2009	1,482.00	
08/14/2009	664925	SHAWNEE COUNTY TREASURER	08/11/2009	1191469				174.50	
614-0435-510.99-99		VEHICLE REGISTRATION			61A0094695	555268	08/2009	25.50	
614-0435-510.99-99		VEHICLE REGISTRATION			61A0094692	555268	08/2009	25.50	
614-0435-510.99-99		VEHICLE REGISTRATION			61A0094693	555268	08/2009	25.50	
614-0435-510.99-99		VEHICLE REGISTRATION			61A0094694	555268	08/2009	25.50	
614-0435-510.99-99		VEHICLE REGISTRATION			61A0094696	555268	08/2009	25.50	
614-0435-510.99-99		VEHICLE REGISTRATION			61A0094697	555268	08/2009	25.50	
614-0435-510.99-99		VEHICLE REGISTRATION			61A0094698	555268	08/2009	21.50	
08/14/2009	664924	SHAWNEE COUNTY TREASURER	08/11/2009	1191469				.00	
614-0435-510.99-99		VEHICLE REGISTRATION			61A0094698	555268	08/2009	.00	
08/14/2009	664926	SHAWNEE COUNTY WEED DEPT	07/08/2009	1115917				220.00	
265-4001-540.99-99		FERTILIZERS & SOIL CONDITN			24382	557244	07/2009	45.00	
265-4001-540.99-99		FERTILIZERS & SOIL CONDITN			24559	557244	07/2009	175.00	
08/14/2009	664927	CONFIDENTIAL-HIPAA REG	08/04/2009	13				50.00	
101-0000-227.83-00		PARTIAL RESTITUTION			HIPAA REG		08/2009	50.00	
08/14/2009	664928	SIEMENS WATER TECHNOLOGIES COR	07/21/2009	1001298				21,955.88	
686-2170-571.22-00		MISCELLANEOUS SERVICES			8413205	555626	08/2009	8,183.63	
686-2170-571.22-00		MISCELLANEOUS SERVICES			8413228	555626	08/2009	3,219.50	
686-2170-571.22-00		MISCELLANEOUS SERVICES			8413238	555626	08/2009	5,262.01	
686-2170-571.22-00		MISCELLANEOUS SERVICES			8413283	555626	08/2009	5,290.74	
08/14/2009	664929	SIMILAR MODE UNIFORMS INC	07/29/2009	1192134				193.55	
101-3110-520.46-00		CLOTHING & APPAREL			41721	557074	07/2009	193.55	
08/14/2009	664930	SINGER EXCAVATING	07/31/2009	1300116				44,446.86	
623-2713-570.26-51		PUBLIC WORKS/RELATED SERV			297	556250	08/2009	44,446.86	
08/14/2009	664935	SOFTWARE HOUSE INTERNATIONAL	07/20/2009	1313576				5,834.00	
613-0710-510.29-05		COMPUTERS,DP & WORD PROC.			33C6D	557217	07/2009	5,834.00	
08/14/2009	664937	STANDARD BATTERY INC	07/29/2009	1313453				378.54	
614-0435-510.99-98		AUTO & TRUCK MAINT. ITEMS			R18119	555224	07/2009	189.27	
614-0435-510.99-98		AUTO & TRUCK MAINT. ITEMS			R18120	555224	07/2009	189.27	
08/14/2009	664938	STARLITE SOUTH SKATE CENTER IN	06/26/2009	1301267				116.00	
265-4146-540.28-00		ADM.FEE/SKATING 58@\$2.00			569875	F35739	07/2009	116.00	

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08/14/2009 664941		SUNFLOWER SOCCER ASSOCIATION I	1001328				5,000.00
271-0910-510.37-99		08/06/2009		2ND QUARTER 2009 TGF	556642 2	556642	08/2009 5,000.00
08/14/2009 664942		SUNFLOWER STATE GAMES	1001715				5,000.00
271-0910-510.37-99		08/06/2009		2ND QUARTER 2009 TGF	556644 2	556644	08/2009 5,000.00
08/14/2009 664943		SUPPORT PAYMENT CLEARINGHOUSE	1003006				239.08
501-0000-227.75-00		08/14/2009		PAYROLL SUMMARY	20090814		239.08
08/14/2009 664852		MONTGOMERY, SYLVIA	7701685				60.37
101-0930-510.22-54		07/31/2009		2008 REFUND	MONTGOMERY SYLV		60.37
08/14/2009 664944		SYSCO FOOD SERVICES OF KANSAS	1308046				1,475.08
265-4231-540.54-00		07/15/2009		BLANKET ORDERS	907152284	557002	07/2009 737.54
265-4231-540.54-00		07/29/2009		BLANKET ORDERS	907292210	557002	07/2009 737.54
08/14/2009 664945		T-MOBILE USA	1002586				300.00
101-1820-520.21-00		07/02/2009		E911 LOCATOR TOOL	21794	F35969	07/2009 300.00
08/14/2009 664946		TALLGRASS ORTHOPEDIC CLINIC AN	1150499				94.55
640-0320-510.22-26		05/18/2009		MISCELLANEOUS SERVICES	106654090700V9X	555401	07/2009 55.25
640-0320-510.22-26		05/18/2009		MISCELLANEOUS SERVICES	113961090700VAX	555401	07/2009 39.30
08/14/2009 664947		CONFIDENTIAL-HIPAA REG	13				844.00
101-0000-227.83-00		08/06/2009		FINAL RESTITUTION	HIPPA REG		844.00
08/14/2009 664948		TARWATER FARM & HOME SUPPLY	1200232				17.00
291-3130-530.42-00		07/23/2009		FERTILIZERS & SOIL CONDTN	0815420	557115	07/2009 17.00
08/14/2009 664950		TEAMSTERS LOCAL UNION # 696	1314073				569.00
501-0000-227.51-00		08/14/2009		PAYROLL SUMMARY	20090814		569.00
08/14/2009 664951		TENNESSEE CHILD SUPPORT RECEIP	1003485				144.00
501-0000-227.75-00		08/14/2009		PAYROLL SUMMARY	20090814		144.00
08/14/2009 664979		VONDERSCHMIDT, TERI	2003137				200.00
265-4145-540.22-02		07/28/2009		7/20-24/09	556660 FINAL	556660	08/2009 200.00
08/14/2009 664953		TFM COMM INC	1307405				946.03
291-3130-530.27-20		08/01/2009		EQUIPMENT MAINT & REPAIR	83590	557118	08/2009 666.18
291-3130-530.27-20		07/29/2009		EQUIPMENT MAINT & REPAIR	841567	557118	07/2009 23.75
623-2713-570.27-00		08/01/2009		RADIO & TELECOMMUNICATION	83591	555285	09/2009 22.36
623-2716-570.27-02		08/01/2009		RADIO & TELECOMMUNICATION	83591	555285	09/2009 11.18
686-1785-570.27-00		08/01/2009		RADIO & TELECOMMUNICATION	83591	555285	09/2009 8.95
686-2101-570.27-00		08/01/2009		RADIO & TELECOMMUNICATION	83591	555285	09/2009 2.24
686-2170-572.27-00		08/01/2009		RADIO & TELECOMMUNICATION	83591	555285	09/2009 33.55
686-2180-572.27-00		08/01/2009		RADIO & TELECOMMUNICATION	83591	555285	09/2009 33.55
686-2185-572.27-00		08/01/2009		RADIO & TELECOMMUNICATION	83591	555285	09/2009 22.36
686-2430-572.27-00		08/01/2009		RADIO & TELECOMMUNICATION	83591	555285	09/2009 89.46

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08/14/2009	664952	TFM COMM INC		1307405				.00	
291-3130-530.27-20			07/27/2009	EQUIPMENT MAINT & REPAIR	8415663	557118	08/2009	.00	
08/14/2009	664954	THE COMPTON GROUP LLC		1003853				1,524.49	
640-0320-510.22-42			08/05/2009	MISCELLANEOUS SERVICES	00283	555475	08/2009	1,524.49	
08/14/2009	664955	THE GREEN COMPANY INC		1308589				5,770.82	
101-0620-510.41-05			07/15/2009	BADGES & OTHER ID EQUIP.	SO19138 1	557165	07/2009	5,692.49	
101-0620-510.41-05			07/15/2009	SHIPPING AND HANDLING	SO19138 1	557165	07/2009	78.33	
08/14/2009	664956	THE MEDICINE SHOPPE #1236		1000504				197.55	
101-0930-510.29-02			08/04/2009	CARE OF PRISONERS/RHOE	F36018	F36018	08/2009	197.55	
08/14/2009	664964	TOPEKA JAZZ WORKSHOP INC		2310315				566.00	
265-4113-540.22-04			05/08/2009	MISCELLANEOUS SERVICES	556496	556496	08/2009	566.00	
08/14/2009	664957	THE UPS STORE		1008048				62.38	
621-3802-571.21-01			07/16/2009	COMMUNICATIONS/MEDIA SERV	556919 02	556919	08/2009	31.19	
621-3802-571.21-01			07/30/2009	COMMUNICATIONS/MEDIA SERV	43232002	556919	08/2009	31.19	
08/14/2009	664666	BROWNE JR, THOMAS P		2500321				221.00	
265-4163-540.22-03			08/04/2009	PAY PERIOD ENDING 8/2/09	08 02 09		08/2009	221.00	
08/14/2009	664959	TOPEKA ASSOC OF THE DEAF		44				50.00	
265-0000-227.40-00			08/03/2009	SHELTER HOUSE DEPOSIT	TOPEKA ASSOC OF		08/2009	50.00	
08/14/2009	664960	TOPEKA BATTERY INC		1201452				71.20	
614-0435-510.99-99			07/22/2009	AUTO & TRUCK MAINT. ITEMS	NT170005	555174	07/2009	25.60	
614-0435-510.99-99			07/09/2009	AUTO & TRUCK MAINT. ITEMS	NT169679	555174	08/2009	45.60	
08/14/2009	664961	TOPEKA BLUE PRINT INC		1201462				1,555.08	
101-3044-510.40-01			07/01/2009	ENGINEERING EQUIPMENT	40607	557280	08/2009	27.60	
860-8060-590.30-10			07/06/2009	ENGINEERING EQUIPMENT	139339	557280	08/2009	468.90	
830-8030-590.30-10			07/09/2009	ENGINEERING EQUIPMENT	139421	557280	08/2009	57.54	
814-8014-590.30-10			07/14/2009	ENGINEERING EQUIPMENT	139535	557280	08/2009	487.60	
860-8060-590.30-10			07/28/2009	ENGINEERING EQUIPMENT	139877	557280	08/2009	214.00	
870-8070-590.30-10			07/30/2009	ENGINEERING EQUIPMENT	139954	557280	08/2009	299.44	
08/14/2009	664962	TOPEKA GENERATOR EXCHANGE		1202072				1,447.00	
614-0435-510.99-99			07/29/2009	AUTO & TRUCK MAINT. ITEMS	34589	555175	07/2009	132.50	
614-0435-510.99-99			07/29/2009	AUTO & TRUCK MAINT. ITEMS	34589	555175	07/2009	132.50	
614-0435-510.99-99			07/29/2009	AUTO & TRUCK MAINT. ITEMS	34602	555175	07/2009	1,182.00	
08/14/2009	664963	TOPEKA INDEPENDENT LIVING		1103382				60.00	
101-0510-510.22-11			07/28/2009	SIGN LANG INTERP/RUSH	185	F36027	08/2009	60.00	
08/14/2009	664965	TOPEKA ROUND UP CLUB		2800668				2,760.00	
265-4145-540.22-02			07/28/2009	MISCELLANEOUS SERVICES	556218	556218	07/2009	2,760.00	

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623-2713-570.20-01		WESTAR ENERGY	08/03/2009	WPC	1701869802JUN09		07/2009		189.79
621-3430-571.20-06		WESTAR ENERGY	08/03/2009	STREET LIGHTING	7781238941JUL09		07/2009		39.98
101-3210-520.20-06		WESTAR ENERGY	08/03/2009	STREET LIGHTING	7781238941JUL09		07/2009		109,928.69
265-4012-540.20-06		WESTAR ENERGY	08/03/2009	STREET LIGHTING	7781238941JUL09		07/2009		92.00
101-1820-520.20-01		WESTAR ENERGY	08/04/2009	CODE COMPLIANCE	1977020420JUL09		08/2009		101.40
08/14/2009 664989		WESTAR ENERGY	08/04/2009	1110646	1977020420JUL09		08/2009		.00
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08/14/2009 664985		WESTAR ENERGY	08/04/2009	1110646	1977020420JUL09		08/2009		.00
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621-1510-570.32-04		WHELEN ENGINEERING COMPANY INC	07/28/2009	CLAIM 09 030 & 09 031	683564	555233	08/2009		121.26
08/14/2009 664991		WHITE STAR MACHINERY & SUPPLY	07/27/2009	AUTO & TRUCK MAINT. ITEMS	06025885		07/2009		3,436.80
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08/14/2009 664993		WHITE STAR MACHINERY & SUPPLY	07/23/2009	EQUIPMENT MAINT & REPAIR	06025591		07/2009		2,512.81
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623-2717-570.41-00		WHITE STAR MACHINERY & SUPPLY	07/28/2009	EQUIPMENT MAINT & REPAIR	06025919		07/2009		56.02
623-2713-570.41-00		WHITE STAR MACHINERY & SUPPLY	07/28/2009	EQUIPMENT MAINT & REPAIR	06025919		07/2009		37.98
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623-2717-570.28-00		TAYLOR, WILLARD M	07/31/2009	2008 REFUND	TAYLOR WILLARD		07/2009		2,227.05
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101-0930-510.22-54		WILLIAM GRIFFIN CHAPTER 13 TRU	08/14/2009	PAYROLL SUMMARY	20090814		08/2009		.00
08/14/2009 664738		WILLIAM GRIFFIN CHAPTER 13 TRU	08/14/2009	PAYROLL SUMMARY	20090814		08/2009		79.77
265-4163-540.22-03		WILLIAM GRIFFIN CHAPTER 13 TRU	08/14/2009	PAYROLL SUMMARY	20090814		08/2009		79.77
08/14/2009 664995		WILLIAM GRIFFIN CHAPTER 13 TRU	08/14/2009	PAYROLL SUMMARY	20090814		08/2009		65.00
501-0000-227.49-00		WILLIAM GRIFFIN CHAPTER 13 TRU	08/14/2009	PAYROLL SUMMARY	20090814		08/2009		65.00

PREPARED 08/17/2009, 9:02:49		A/P CHECKS BY PERIOD AND YEAR				PAGE	34	
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08/14/2009	665006	WOOLPERT INC						5,771.00
101-3011-510.29-99	07/30/2009	MISCELLANEOUS SERVICES		1000433	2009005869	554990	07/2009	5,771.00
08/14/2009	665007	WPC LOCAL UNION						596.00
501-0000-227.42-00	07/17/2009	PAYROLL SUMMARY		1002565	20090717		07/2009	4.00
101-0000-445.00-00	07/17/2009	PAYROLL SUMMARY			20090717		07/2009	4.00-
501-0000-227.42-00	08/14/2009	PAYROLL SUMMARY			20090814		08/2009	600.00
101-0000-445.00-00	08/14/2009	PAYROLL SUMMARY			20090814		08/2009	4.00-
08/14/2009	665010	WYNN'S						46.32
614-0435-510.99-98	07/31/2009	AUTO & TRUCK MAINT. ITEMS		1006182	0003281114	555237	08/2009	46.32
08/14/2009	665012	20-20 CAPTIONING & REPORTING I		1001268				270.85
640-0320-510.22-42	07/19/2009	WC OTHER MCCOT2009009218			6934	F36000	07/2009	270.85
NUMBER OF CHECKS-		335		DATE RANGE TOTAL *		2,455,713.60 *		



A Capital City Government Working For You...

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 24, 2009

+ Back Print

DATE: September 8, 2009
CONTACT PERSON: JIM LANGFORD/KEJ **DOCUMENT #:**
SECOND PARTY/SUBJECT: WEEKLY EXPENDITURES **PROJECT #:**
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of August 17, 2009, through August 23, 2009, and enumerating said expenditures therein. First and Final Reading.

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Adopt as presented.

BACKGROUND:

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

BUDGETARY IMPACT:

Approves expenditures for the period August 17, 2009 through August 23, 2009, in the amount of \$1,060,625.54.

SOURCE OF FUNDING:

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

ATTACHMENTS:

[Weekly Expenditures](#)

[Expenditures](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte Jr., allowing and approving City expenditures for the period of August 17, 2009, through August 23, 2009, and enumerating said expenditures herein.

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

Section 1. All expenditures made or authorized to be made by issuance of checks or electronic transfers as enumerated herein, are in accordance with City of Topeka Resolution No. 7607.

Section 2. The claims and expenditures listed in Exhibit A, which is on file in the City Council Office and the City Clerk's Office and incorporated herein by said reference, are hereby allowed and approved for payment.

<u>Section 3.</u>	Total for 65 vendor checks written in this period	\$134,189.81
	Total vendor checks voided in this period (net)	(983.04)
	Total electronic transfers to vendors in this period	926,828.43
	Total net payroll to employees this period	590.34
	Total payroll related electronic transfers this period	<u>000.00</u>
	Total for expenditures in this period	<u>\$1,060,625.54</u>

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

PASSED and APPROVED by the City Council _____.

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk

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PREPARED 08/24/2009, 10:10:38				A/P CHECKS BY PERIOD AND YEAR				PAGE 2	
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City of Topeka								*ALL*	
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621-3802-571.21-02		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		387.96
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265-4033-540.21-02		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		22.30
265-4031-540.21-00		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		20.45
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265-4123-540.21-02		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		43.38
265-4128-540.21-02		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		109.71
265-4133-540.21-02		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		69.02
265-4136-540.21-02		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		48.94
265-4137-540.21-02		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		54.35
265-4144-540.21-02		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		20.45
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265-4166-540.21-02		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		96.94
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265-4195-540.21-02		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		162.42
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601-7208-571.21-02		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		144.77
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265-4034-540.21-00		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		140.09
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101-1820-520.21-00		07/13/2009		JULY 2009 PHONE SERVICE	07132009		08/2009		233.73
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PREPARED 08/24/2009, 10:10:38				A/P CHECKS BY PERIOD AND YEAR				PAGE	3
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686-1550-570.21-02	07/13/2009	JULY 2009 PHONE SERVICE	07132009	JULY 2009 PHONE SERVICE	07132009		08/2009	152.98	
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613-0710-510.21-04	07/13/2009	JULY 2009 PHONE SERVICE	07132009	JULY 2009 PHONE SERVICE	07132009		08/2009	.00	
08/21/2009 665031	AT&T	1193033	JULY 2009 PHONE SERVICE	07132009			08/2009	.00	
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08/21/2009 665030	AT&T	1193033	JULY 2009 PHONE SERVICE	07132009			08/2009	.00	
613-0710-510.21-04	07/13/2009	JULY 2009 PHONE SERVICE	07132009	JULY 2009 PHONE SERVICE	07132009		08/2009	.00	
08/21/2009 665029	AT&T	1193033	JULY 2009 PHONE SERVICE	07132009			08/2009	.00	
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08/21/2009 665028	AT&T	1193033	JULY 2009 PHONE SERVICE	07132009			08/2009	.00	
613-0710-510.21-04	07/13/2009	JULY 2009 PHONE SERVICE	07132009	JULY 2009 PHONE SERVICE	07132009		08/2009	.00	
08/21/2009 665027	AT&T	1193033	JULY 2009 PHONE SERVICE	07132009			08/2009	.00	
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08/21/2009 665025	AT&T	1193033	JULY 2009 PHONE SERVICE	07132009			08/2009	.00	
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PREPARED 08/24/2009, 10:10:38				A/P CHECKS BY PERIOD AND YEAR				PAGE	4
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08/21/2009 665022	AT&T				1193033				.00
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08/21/2009 665021	AT&T				1193033				.00
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08/21/2009 665020	AT&T				1193033				.00
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08/21/2009 665019	AT&T				1193033				.00
613-0710-510.21-04	07/13/2009				JULY 2009 PHONE SERVICE	07132009		08/2009	.00
08/21/2009 665018	AT&T				1193033				.00
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08/21/2009 665017	AT&T				1193033				.00
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08/21/2009 665035	AT&T CAPITAL SERVICES				1007614				13,191.48
613-0000-226.00-00	08/02/2009				FIBER REMOTE PKG	2664060		08/2009	878.69
613-0710-510.32-57	08/02/2009				FIBER REMOTE PKG	2664060		08/2009	130.98
613-0000-226.00-00	08/02/2009				NORTEL MERIDIAN OPTION	2664059		08/2009	10,313.66
613-0710-510.32-57	08/02/2009				NORTEL MERIDIAN OPTION	2664059		08/2009	1,868.15
08/21/2009 665036	BENTWOOD PLACE APARTMENTS				5228210				566.00
750-6565-560.28-90	08/11/2009				DEPOSIT	SHELTER & CARE	F36077	08/2009	250.00
904-6330-561.47-15	08/11/2009				PRORATA AUG HAP	SHELTER & CARE	F36077	08/2009	316.00
08/21/2009 665037	BRIAN BOLEN				44				3.00
265-0000-444.26-01	08/05/2009				UNIFIED SOFTBALL	BOLEN BRIAN		08/2009	3.00
08/21/2009 665038	BRIAN HILL AND				51				14,960.00
640-0320-510.32-08	08/13/2009				WCIND STLMT-COT2007008660	HILL/LEMON	F36093	08/2009	14,960.00
08/21/2009 665039	CARL SHAW				44				3.00
265-0000-444.26-01	08/05/2009				UNIFIED SOFTBALL	SHAW CARL		08/2009	3.00
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530-0000-227.00-00	08/11/2009				MUNI COURT OVERPMT (BOND)	HIPPA REG		08/2009	107.00
08/21/2009 665041	CENTRAL CHURCH OF CHRIST				44				50.00
265-0000-227.40-00	08/06/2009				SHELTER HOUSE DEPOSIT	CENTRAL CHURCH		08/2009	50.00
08/21/2009 665042	CENTRAL POWER SYSTEMS & SERVICE				1305961				650.20
614-0435-510.99-99	06/23/2009				EQUIPMENT MAINT & REPAIR	10 061374	557146	08/2009	650.20

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08/21/2009 665044 265-0000-444.26-01	08/05/2009	CHRISTINA JOHNSON	44	UNIFIED SOFTBALL	JOHNSON CHRISTI		08/2009	3.00	3.00
08/21/2009 665045 265-0000-444.20-01	08/10/2009	CHRISTY GRECIAN	44	BACK TO NATURE CAMP	GRECIAN CHRISTY		08/2009	75.00	75.00
08/21/2009 665046 101-0000-227.83-00	08/11/2009	CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPPA REG		08/2009	25.00	25.00
08/21/2009 665047 265-0000-227.40-00	08/06/2009	CRAIG COMBES	44	SHELTER HOUSE DEPOSIT	COMBES CRAIG		08/2009	50.00	50.00
08/21/2009 665048 530-0000-227.00-00	08/07/2009	CONFIDENTIAL-HIPAA REG	13	MUNI COURT OVERPMT (BOND)	HIPPA REG		08/2009	39.00	39.00
08/21/2009 665049 265-0000-444.26-01	08/05/2009	DEBBIE MOLTER	44	UNIFIED SOFTBALL	MOLTER DEBBIE		08/2009	3.00	3.00
08/21/2009 665050 613-0710-510.28-01	07/23/2009	DELL GOVERNMENT LEASING & FINA	1003057	9/1-30/09	011101444	523482	09/2009	15,757.28	3,297.95
08/21/2009 665051 265-0000-444.26-01	08/05/2009	DEREK ROBSON	44	UNIFIED SOFTBALL	ROBSON DEREK		08/2009	3.00	3.00
08/21/2009 665052 265-0000-227.40-00	08/11/2009	DIANE ALEXANDER	44	SHELTER HOUSE DEPOSIT	ALEXANDER DIANE		08/2009	50.00	50.00
08/21/2009 665053 614-0435-510.99-99	03/17/2009	DIGITAL SAFETY TECHNOLOGIES IN	1007059	AUTO & TRUCK MAINT. ITEMS	14404	557389	08/2009	299.00	95.00
08/21/2009 665054 265-0000-444.26-01	08/05/2009	DORIS SENNE	44	UNIFIED SOFTBALL	SENNE DORIS		08/2009	4.00	4.00
08/21/2009 665095 265-4001-540.23-00	06/28/2009	STILLINGS, DOUG	3005525	INTOWN MILES 4/2-6/28/09	F35990	F35990	08/2009	47.50	47.50
08/21/2009 665055 265-0000-444.26-01	08/05/2009	EDDIE REED	44	UNIFIED SOFTBALL	REED EDDIE		08/2009	3.00	3.00
08/21/2009 665056 101-0000-421.10-00	08/11/2009	GODFATHER'S PIZZA	22	REFUND REVENUE STAMP	GODFATHERS PIZZ		08/2009	25.00	25.00
08/21/2009 665057 265-0000-227.40-00	08/06/2009	GUADALUPE HERNANDEZ	44	SHELTER HOUSE DEPOSIT	HERNANDEZ GUADA		08/2009	50.00	50.00

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265-0000-444.26-01		07/29/2009							3.00	
08/21/2009 665059		JAYHAWK AUTOBODY & JAYHAWK GLA	1111883	AUTO & TRUCK MAINT. ITEMS	11447 1	555138	08/2009		1,049.16	
614-0435-510.99-99		05/22/2009							1,049.16	
08/21/2009 665060		JENNY WEBB	44	UNIFIED SOFTBALL	WEBB JENNY		08/2009		3.00	
265-0000-444.26-01		08/05/2009							3.00	
08/21/2009 665061		CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPPA REG		08/2009		50.00	
101-0000-227.83-00		08/11/2009							50.00	
08/21/2009 665062		JIM HEMMER	44	UNIFIED SOFTBALL	HEMMER JIM		08/2009		3.00	
265-0000-444.26-01		07/29/2009							3.00	
08/21/2009 665063		CONFIDENTIAL-HIPAA REG	13	MUNI COURT OVERPMT (BOND)	HIPPA REG		08/2009		107.00	
530-0000-227.00-00		08/10/2009							107.00	
08/21/2009 665064		JOLENE SILOVSKY	88	OVERPAYMENT REFUND	SILOVSKY JOLENE		08/2009		378.67	
621-0000-221.10-10		08/17/2009							378.67	
08/21/2009 665065		JOSH PENRY	44	UNIFIED SOFTBALL	PENRY JOSH		08/2009		4.00	
265-0000-444.26-01		08/05/2009							4.00	
08/21/2009 665066		CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPPA REG		08/2009		100.00	
101-0000-227.83-00		08/11/2009							100.00	
08/21/2009 665072		KANSAS GAS SERVICE INC	1114963	KANSAS GAS JULY 09	145209500 JUL09		08/2009		2,370.65	
101-3070-510.20-02		08/04/2009							62.89	
686-2170-571.20-02		08/10/2009			164679945 JUL09		08/2009		204.23	
686-2170-571.20-02		08/10/2009			164679945 JUL09		08/2009		246.45	
686-2180-571.20-02		08/10/2009			144745545 JUL09		08/2009		220.64	
265-4002-540.20-02		08/04/2009			144746336 JUL09		08/2009		10.71	
291-3131-530.20-02		08/04/2009			144746336 JUL09		08/2009		10.71	
614-0435-510.20-02		08/04/2009			144746336 JUL09		08/2009		10.71	
621-3430-571.20-02		08/10/2009			144746564 JUL09		08/2009		57.84	
621-3430-571.20-02		08/04/2009			144747064 JUL09		08/2009		39.23	
101-3070-510.20-02		08/10/2009			145210518 JUL09		08/2009		168.62	
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101-3070-510.20-30		08/10/2009			145210518 JUL09		08/2009		11.83	
101-3070-510.20-30		08/10/2009			144747818 JUL09		08/2009		79.88	
268-4045-540.20-02		08/10/2009			144747818 JUL09		08/2009		23.77	
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265-4002-540.20-02		08/10/2009			144747818 JUL09		08/2009		107.92	
265-4002-540.20-02		08/10/2009			144747818 JUL09		08/2009		23.77	
265-4002-540.20-02		08/10/2009			144747818 JUL09		08/2009		23.77	
265-4002-540.20-02		08/10/2009			144747818 JUL09		08/2009		23.77	
265-4002-540.20-02		08/10/2009			144747818 JUL09		08/2009		25.78	

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265-0000-227.40-00		08/20/2009	44	SHELTER HOUSE DEPOSIT	ARTEAGA MARIA		08/2009		50.00
08/21/2009	665082	MICHAEL HAROLD MALOT							3.00
265-0000-444.26-01		07/30/2009	44	UNIFIED SOFTBALL	MALOT MICHAEL H		08/2009		3.00
08/21/2009	665081	MCBRIDE, MICHAEL							160.00
265-4137-540.22-00		07/20/2009	2003268	GROUNDS & PARK SERVICES	557137	557137	08/2009		160.00
08/21/2009	665084	MINE SAFETY APPLIANCES INC							7,465.95
101-1840-520.46-00		08/06/2009	1310982	ARMOR VESTS-CITY PORTION	94367157	555029	08/2009		4,279.99
760-1171-520.46-01		08/06/2009		ARMOR VESTS-CITY PORTION	94367157	555029	08/2009		496.18
760-1171-520.46-01		08/06/2009		ARMOR VESTS-CITY PORTION	94367157	555029	08/2009		712.59
760-1171-520.46-01		08/06/2009		ARMOR VESTS-CITY PORTION	94367157	555029	08/2009		1,279.97
760-1171-520.46-01		08/06/2009		ARMOR VESTS-CITY PORTION	94367157	555029	08/2009		697.22
101-1840-520.46-00		05/11/2009		ARMOR VESTS	94262083	555029	08/2009		4,168.73
101-1840-520.46-00		05/11/2009		ARMOR VESTS	94262083	555029	08/2009		4,168.72
101-1840-520.46-00		08/06/2009		ARMOR VESTS	94367156	555029	08/2009		8,337.45-
08/21/2009	665083	MINE SAFETY APPLIANCES INC							.00
101-1840-520.46-00		08/06/2009	1310982	ARMOR VESTS	94367156	555029	08/2009		.00
08/21/2009	665085	MONTGOMERY VENTURES INC							75.89
614-0435-510.99-99		08/11/2009	1002795	AUTO & TRUCK MAINT. ITEMS	36	555155	08/2009		75.89
08/21/2009	665086	POLICE IMPREST FUNDS							5,060.00
101-1850-520.29-00		08/13/2009	1308573	POLICE EQUIPMENT & SUPPLY	555426 8	555426	08/2009		1,460.00
561-1081-520.29-40		08/13/2009		POLICE EQUIPMENT & SUPPLY	555426 8	555426	08/2009		3,600.00
101-1850-520.29-00		08/24/2009		POLICE EQUIPMENT & SUPPLY	555426 8		08/2009		1,460.00-
561-1081-520.29-40		08/24/2009		POLICE EQUIPMENT & SUPPLY	555426 8		08/2009		3,600.00-
08/21/2009	665087	RACHEAL SIMMONS							26.50
621-0000-221.10-10		08/11/2009	88	OVERPAYMENT REFUND	SIMMONS RACHEAL		08/2009		26.50
08/21/2009	665088	RAILROAD HERITAGE							23,500.00
813-8013-590.22-40		08/13/2009	1005506	2ND QUARTER 2009 TGF	556673 2	556673	08/2009		23,500.00
08/21/2009	665089	CONFIDENTIAL-HIPAA REG							20.00
101-0000-227.83-00		08/11/2009	13	PARTIAL RESTITUTION	HIPPA REG		08/2009		20.00
08/21/2009	665090	ROBIN SMOOT							3.00
265-0000-444.26-01		08/05/2009	44	UNIFIED SOFTBALL	SMOOT ROBIN		08/2009		3.00
08/21/2009	665091	ROSA NICHOLSON							50.00
265-0000-227.40-00		08/11/2009	44	SHELTER HOUSE DEPOSIT	NICHOLSON ROSA		08/2009		50.00
08/21/2009	665093	SILVIA MORENO							50.00
265-0000-227.40-00		08/11/2009	44	SHELTER HOUSE DEPOSIT	MORENO SILVIA		08/2009		50.00
08/21/2009	665094	STEVE ROTH JR AND							17,099.29
640-0320-510.32-08		08/13/2009	51	WCIND STLMT-COT2008009026	ROTH/LAUGHLIN	F36094	08/2009		17,099.29

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621-0000-221.10-10		08/11/2009		OVERPAYMENT REFUND		SIMS THERON L		08/2009		36.93
										36.93
08/21/2009	665097	TONIA MARTIN			44					
265-0000-444.26-01		08/05/2009		UNIFIED SOFTBALL		MARTIN TONIA		08/2009		3.00
										3.00
08/21/2009	665098	TRACY SCHOONOVER			44					
265-0000-444.26-01		08/05/2009		UNIFIED SOFTBALL		SCHOONOVER TRAC		08/2009		3.00
										3.00
08/21/2009	665099	WALTER MCCULLEY			44					
265-0000-444.26-01		07/31/2009		UNIFIED SOFTBALL		MCCULLEY WALTER		08/2009		4.00
										4.00
NUMBER OF CHECKS-	65					DATE RANGE TOTAL *				134,189.81 *



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 14, 2009

+ Back Print

DATE: September 8, 2009

CONTACT PERSON: Bill Fiander/David Thurbon **DOCUMENT #:**

SECOND PARTY/SUBJECT: William A. and Nancy J. Schmidt **PROJECT #:** CU09/3

CATEGORY/SUBCATEGORY 020 Resolutions / 001 Special Permits

CIP PROJECT: No

ACTION OF COUNCIL: **JOURNAL #:**

PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr. in accordance with Section 48-23a.05(2) (n) of the Code of the City of Topeka, approving a Conditional Use Permit to allow for a warehouse on property currently zoned "X-3" Mixed Use District and located at 206 NW Norris Street in the City of Topeka, Kansas. (CU09/3) (Council District No. 2)

Voting Requirement: Majority vote of the Governing Body, including the Mayor.

(Approval would allow Schmidt Builders Supply to replace their former warehouse destroyed by fire with a new 11,550 square foot warehouse.)

POLICY ISSUE:

The proposal is consistent with the goals and objectives of the Historic North Topeka Revitalization Plan.

STAFF RECOMMENDATION:

The Planning Commission recommended this proposal be **APPROVED** by a vote of **6-0-0** at their July 20, 2009 meeting as referenced in their attached minutes. The Planning Department recommended that this request be **APPROVED** as referenced in the attached staff report.

BACKGROUND:

- See Staff Report.

Governing Body options:

- **Adopt** the recommendation of the Planning Commission by Resolution (6 votes);
- **Override** the Planning Commission's recommendation by a two-thirds majority (7 votes) of the Governing Body membership; or,
- **Return** such recommendation to the Planning Commission with a statement specifying the basis for the Governing

Item #25

Body's failure to approve or disapprove.

BUDGETARY IMPACT:

n/a

SOURCE OF FUNDING:

n/a

ATTACHMENTS:

[staff report](#)

[aerial](#)

[zoning map](#)

[Resolution](#)

[site plan](#)

[elevations](#)

[application](#)

[Planning Commission Minutes](#)

RESOLUTION _____

CONDITIONAL USE PERMIT

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr. in accordance with Section 48-23a.05(2)(n) of the Code of the City of Topeka, approving a Conditional Use Permit to allow for a warehouse on property currently zoned "X-3" Mixed Use District and located at 206 NW Norris Street in the City of Topeka, Kansas. **(CU09/3) (Council District No. 2)**

BE IT RESOLVED by the Governing Body of the City of Topeka, Kansas, that the application of City of Topeka under the provisions of Section 48-23a.05(2)(n) of the Code of the City of Topeka, approving a Conditional Use Permit to allow for a warehouse on property currently zoned "X-3" Mixed Use District and located at 206 NW Norris Street in the City of Topeka, Kansas and legally described as follows:

Lot 77 on NW Jackson Street in Eugene Addition, lying North of NW Norris Street, City of Topeka, Shawnee County, Kansas.

be, and the same is hereby approved, **subject to:**

- 1. Use of the property for an 11,550 square foot warehouse for materials except those prohibited in the "I-1" Light Industrial District.**
- 2. A site plan, elevations and a landscape plan shall be approved at the time of building permit application that is substantially in compliance with the information submitted as exhibits to the staff report and in accordance with City's site plan and landscape regulations.**
- 3. Off-street parking requirements have been exempted by the Planning Director as provided for under Sec. 48-23a.07 of "X" Mixed Use District.**

ADOPTED AND APPROVED by the Governing Body of the City of Topeka, _____, 2009.

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk

July 20, 2009
Agenda Item # E-3

CONDITIONAL USE PERMIT REPORT

TOPEKA PLANNING DEPARTMENT

CASE NO: CU09/3

William A. and Nancy J. Schmidt

PROPOSAL: The applicant requests a Conditional Use Permit (CUP) to establish a warehouse on property zoned "X-3" Mixed Use District.

LOCATION: 206 NW Norris Street

PRESENT USE: The property comprises approximately 15,246 sq. ft. and is presently vacant as a result of a fire destroying the former warehouse/office building (see picture) in February, 2009.



PROPOSED USE: A new 11,550 sq. ft. warehouse building is proposed to replace the former warehouse. A CUP is required for warehousing in the X-3 Mixed Use District. At the time the previous building burned down, it was considered a legal non-conforming use. The property lost its non-conforming status when the building was damaged by more than 50% of its fair market value.

CHARACTER OF NEIGHBORHOOD: The property is in an industrialized mixed-use area of Historic North Topeka.

ZONING CLASSIFICATION AND USE OF SURROUNDING PROPERTIES:

ZONING CLASSIFICATION		PRESENT LAND USE
North:	"X-3" Mixed-Use District	Vacant (fire rubble)
South:	"X-3" Mixed-Use District	Lumberyard
East:	"X-3" Mixed-Use District	Warehouse/Fabrication/Office
West:	"X-3" Mixed-Use District	Union Hall/Offices

GUIDELINES FOR EVALUATION: In considering an application for a CUP, the Planning Commission and governing body will give consideration to the following criteria in order to protect the integrity and character of the zoning district in which the proposed use is located; and to minimize adverse effects on surrounding properties and neighborhood, all conditional use permit applications shall

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Agenda Item # E-3

be evaluated in accordance with the guidelines established in Section 48-25 of the City of Topeka, Comprehensive Zoning Regulations.

- 1. The conformance of the proposed use to the Comprehensive Plan and other adopted planning policies:** The subject property lies within the adopted Historic North Topeka Revitalization Plan area which is designated as “Mixed Use – North Crossings”. The purpose of this designation is to improve the area surrounding the Great Overland Station, North Kansas Avenue business district, and the Kansas River waterfront as a 24-hour destination for cultural, entertainment, recreational, retail, and housing activities. The plan also recommends improving the quality of urban design in the area and encouraging retention of businesses to maintain daytime activity and customer base. While improvements for the Great Overland Station and waterfront as a destination have proceeded or are being implemented, the blocks in the vicinity of the subject property have not. This area is still a mix of light industrial uses such as warehouses, lumberyards, sheet metal, glass shops, etc. as well as nearby residential and retail. The replacement of a burned-down warehouse with a new warehouse building that is not as large, is of a more compatible design to the plan’s guidelines, provides for landscaping where none existed before, and helps to retain the largest existing business/employer would be considered to be in keeping with the policies of the Historic North Topeka Revitalization Plan.
- 2. The character of the neighborhood including but not limited to: land use, zoning, density, architectural style, building materials, height, structural mass, sitting, open space and floor-to area ratio:** The former building had 100% coverage of the lot with zero-foot setbacks. While the zoning allows for this type of coverage, the new building lessens this coverage along all sides, most notably along NW Norris Street, where there is ample room to landscape the southeast corner of the lot. Fire codes prevent a metal building being less than 10’ from another property. Utilizing most of the property for enclosed storage is much preferred than outside storage and will lessen the chance of the property being used for that in the future. The height of the building is proposed to be 22’ which an increase to allow for greater vertical storage space. While this may exceed the height of other adjacent buildings, it does not so by much and does not overwhelm the N. Kansas Avenue buildings or Great Overland Station. The metal pitched-roof building itself should be a clear upgrade to the former building in terms of exterior appeal. It is consistent with Plan design guidelines promoting new construction to be compatible with major elements of the historic architecture in the area (including the Great Overland Station) by using a brick façade treatment along the pedestrian-level exterior of the building.
- 3. The zoning and uses of nearby properties, and the extent to which the proposed use would be in harmony with such zoning and uses:** The use of adjacent properties include warehousing, light fabrication, offices, and outside storage of building materials. The zoning is the same (X-3). The proposal would be in keeping with these types of uses.
- 4. The suitability of the property for the uses to which it has been restricted under the applicable zoning district regulations:** The property is suitable for uses that are permitted by-right in the X-3 District. The property is located in a mixed-use setting that includes light industrial, retail businesses, a museum, and residences. The X-3 District was tailored to the

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Agenda Item # E-3

North Crossings area so that there can be a compatible balance between these varied uses, retention of historic character in the built environment, and enabling the area to still be a destination. The proposed building should be an improvement in meeting most of these objectives

5. **The length of time the property has remained vacant as zoned:** The property has been zoned “X-3” Mixed-Use District since 2000 when it was re-zoned from “I-1” Light Industrial as part of the Historic North Topeka Revitalization Plan. The former warehouse structure that was built in 1950 was considered a legal non-conforming use after the re-zoning. The property is currently vacant since the previous building was destroyed by fire in February, 2009.
6. **The extent to which the approval of the application would detrimentally affect nearby properties:** The subject property was use quite intensively for the same use prior to the building burning down. Seeing how the proposed use would be the same as the former use except on a smaller scale and in a more aesthetically pleasing manner, it should not detrimentally affect nearby properties.
7. **The extent to which the proposed use would substantially harm the value of nearby properties:** As indicated in #6, the proposal should enhance the value of nearby properties. The property directly to the north was also destroyed by the same fire and the improvement of the subject property should be a catalyst for selling or improving it.
8. **The extent to which the proposed use would adversely affect the capacity or safety of that portion of the road network influenced by the use, or present parking problems in the vicinity of the property:** The proposal should not exacerbate traditional parking or traffic patterns and not unreasonably conflict with the local traffic needs of residents and visitors to the area. Because of the nature of the employer whose offices and parking areas are spread throughout a 2-block area of the North Crossings district, employees and visitors do not park on site of the subject property. The former building had several employees work on site, but the proposed use would not have any employees on site. The building will have 2 large garage doors – one facing NW Jackson and one facing NW Norris – for forklifts to unload materials from tractor trailers parked in the street. No trucks will enter the building for deliveries. This practice has been common along NW Norris because of the nature of the business (i.e., lumberyard), its location next to an active railroad track, and the relatively light traffic needs of the surrounding community. This portion of NW Norris is accessed almost entirely by local businesses while visitors to destination-oriented places use N. Kansas Avenue and the fly-off from the Kansas Avenue bridge.
9. **The extent to which the proposed use would create excessive air pollution, water pollution, noise pollution or other environmental harm:** The proposed warehouse is for storage only and would not have any direct impact on the environment.
10. **The gain, if any, to the public health, safety and welfare due to denial of the application as compared to the hardship imposed upon the landowner, if any, as a result of denial of the**

July 20, 2009
Agenda Item # E-3

application: Denial of the application would restrict the property to commercial or residential uses permitted by right, but prohibit a long-standing use of the property. Warehousing was listed as a *conditional use* in the X-3 Mixed Use District because it may conflict with the goals for revitalization of the area established in the Historic North Topeka Revitalization Plan which included transforming the area into a destination-oriented place. This proposal, though, does not interfere with those goals even though specific redevelopment plans for the area have not been realized as envisioned in the plan. The proposed warehouse is a continuation of a legal non-conforming condition, but it has been greatly improved to better meet the objectives of the X-3 District and Comprehensive Plan. The hardship imposed on the owner by denying the application would be substantial as they have relied on this use for more than 40 years for their lumber business. A denial would result in lumber and other building materials being placed in outside storage yards nearby which would detract from the intent for the area even more and allow the materials to deteriorate.

ADDITIONAL FACTORS:

1. Neighborhood Improvement Association: The Historic North Topeka NIA was informed of the proposed Conditional Use Permit request. No response has been received as of July 9th.
2. Capitol Area Plaza Authority: N/A
3. Flood Hazard Area: N/A
4. Airport Hazard Area: N/A
5. Historic Properties: The property lies within the environs of the Great Overland Station which is on the National Register of Historic Places. The Landmarks Commission will meet on July 9, 2009 to determine if the proposal would have a negative impact.

BASED UPON THE ABOVE FINDINGS AND STAFF ANALYSIS, THE FOLLOWING RECOMMENDATION IS MADE: The Planning Department recommends **APPROVAL** of this proposal, subject to the following conditions to be included on the Conditional Use Permit Resolution:

1. *Use of the property for an 11,550 square foot warehouse for building materials.*
2. *A site plan, elevations, and a landscape plan shall be approved at the time of building permit application that is substantially in compliance with the information submitted as exhibits to the staff report and in accordance with City's site plan and landscape regulations.*
3. *Off-street parking requirements have been exempted by the Planning Director as provided for under Sec. 48-23a.07 of "X" Mixed Use District.*

Prepared by:
Bill Fiander, AICP
Deputy Planning Director



CU09/1 - William A. and Nancy J. Schmidt

2006 Aerial



Topeka Planning Department

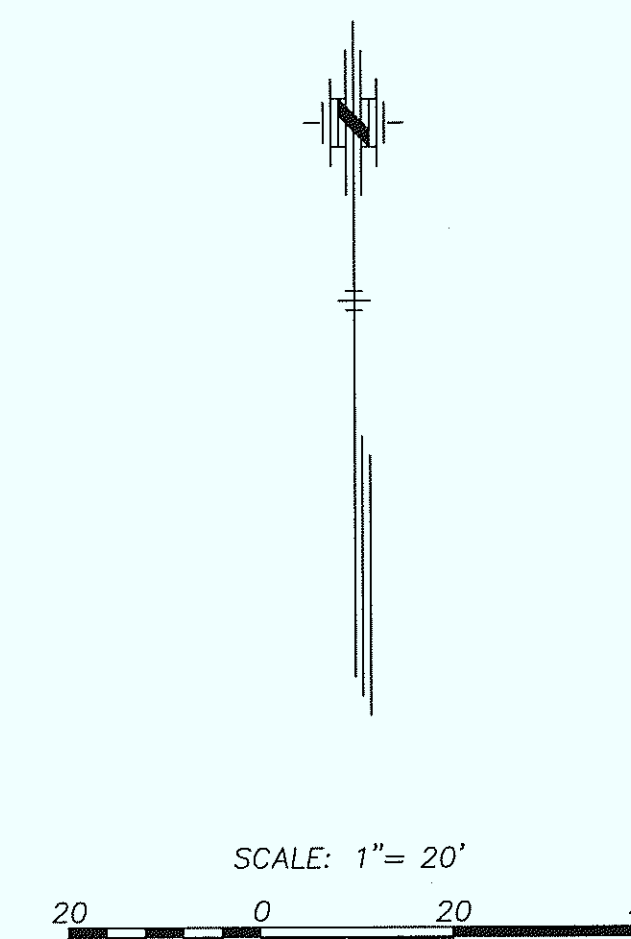


CU09/1 - William A. and Nancy J. Schmidt

2006 Aerial

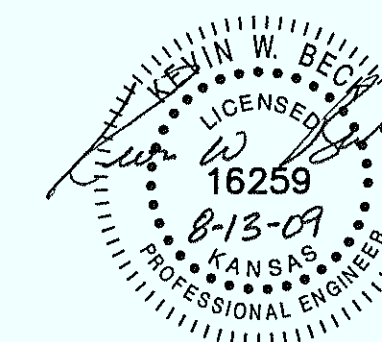


Topeka Planning Department



 8" CONCRETE PAVEMENT
 6" AGGREGATE BASE (KDOT AB-3)
 PAVEMENT REMOVAL
 PROPOSED BUILDING OUTLINE

- GENERAL NOTES:
1. ALL CONSTRUCTION METHODS AND MATERIALS USED IN THE CONSTRUCTION OF THE IMPROVEMENTS COVERED BY THESE PLANS SHALL BE IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS AND THE STANDARD TECHNICAL SPECIFICATIONS OF THE CITY OF TOPEKA.
 2. THE LOCATION OF ALL UNDERGROUND UTILITIES MAY VARY FROM WHAT IS INDICATED IN THESE PLANS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH THE UTILITY OWNER TO LOCATE AND FLAG ALL UNDERGROUND UTILITIES WHETHER INDICATED OR NOT. NO EXCAVATION SHALL BE PERMITTED IN THE AREA OF UNDERGROUND UTILITIES UNTIL ALL SUCH UTILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES. ANY DAMAGE TO THE UTILITY SHALL BE REPAIRED OR REPLACED BY THE UTILITY OWNER AT THE CONTRACTOR'S EXPENSE.
 3. THE CONTRACTOR SHALL COORDINATE ALL UTILITY CROSSINGS SUCH THAT THERE ARE NO CONFLICTS IN ELEVATION OR ALIGNMENT.
 4. ALL SAWCUTS SHALL BE FULL DEPTH OF MATERIAL UNLESS OTHERWISE NOTED.
 5. THE 6" CONCRETE PAVEMENT SHALL BE A 4000 PSI, AIR ENTRAINED MIX AND REINFORCED WITH #4 REBAR SPACED AT 16" CENTERS, EACH WAY, CENTERED IN THE SLAB. THE CONCRETE MIX DESIGN SHALL HAVE A w/c RATIO MAXIMUM OF 0.49, AIR CONTENT IS 6% PLUS OR MINUS 2% AND THE SLUMP SHALL NOT EXCEED 3".
 6. THE PAVEMENT SHALL BE PLACED ON TOP OF A 6" AGGREGATE BASE. THE AGGREGATE SHALL MATCH THE KDOT GRADATION OF AB-3 (1990 SPECIFICATIONS) AND SHALL BE COMPACTED TO 95% OF OPTIMUM DENSITY.
 7. SANITARY SEWER SERVICE PIPING SHALL BE PVC, SCHEDULE 40 PER CITY SPECIFICATIONS. SERVICE STUB PER CITY STD.
 8. SANITARY SEWER SERVICE TAP: THE CONTRACTOR SHALL EVALUATE THE CONDITION OF THE EXISTING 10" CLAY SANITARY SEWER MAIN AND DETERMINE IF A TAPPING SADDLE CAN BE INSTALLED FOR THE 4" SERVICE LINE. IF THE PIPE IS IN POOR CONDITION AND A SADDLE WILL NOT WORK, THE CONTRACTOR SHALL REMOVE A 10' SECTION OF THE 10" CLAY PIPE AND INSTALL A 10' SECTION OF PVC SANITARY SEWER PIPE CENTERED ON THE TAP LOCATION, WITH A 10"x4" WYE INSERTED FOR THE TAP CONNECTION. JOINING DIFFERENT PIPE MATERIALS SHALL BE IN ACCORDANCE WITH THE CITY OF TOPEKA STANDARD SPECIFICATIONS. CONTRACTOR SHALL COORDINATE ALL INSPECTIONS AND FEES WITH THE CITY OF TOPEKA WATER DEPARTMENT.
 9. THE 1" WATER SERVICE LINE SHALL BE HDPE OR TYPE K SOFT COPPER PER CITY SPECIFICATIONS.
 10. THE CONTRACTOR SHALL COORDINATE THE WATER SERVICE TAP AND CORP STOP INSTALLATION WITH THE CITY OF TOPEKA WATER DEPARTMENT. ALL PIPING AND METER SETTER MATERIALS SHALL BE INSTALLED BY THE CONTRACTOR. THE METER SETTER MATERIALS SHALL BE PURCHASED FROM THE CITY OF TOPEKA WATER DEPARTMENT. ALL CITY INSPECTIONS AND FEES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
 11. "SAWCUT, REMOVE AND REPLACE EX. CONCRETE SIDEWALK" SHALL INCLUDE FULL DEPTH SAWCUT OF THE EXISTING PAVEMENT AT NEAREST EXISTING JOINTS AND REPLACEMENT OF CONCRETE AND BASE MATERIALS TO SAME THICKNESSES AND MATERIALS. REPLACEMENT SHALL BE IN ACCORDANCE WITH CITY OF TOPEKA STANDARD DETAILS FOR FULL DEPTH PANEL REPAIR.



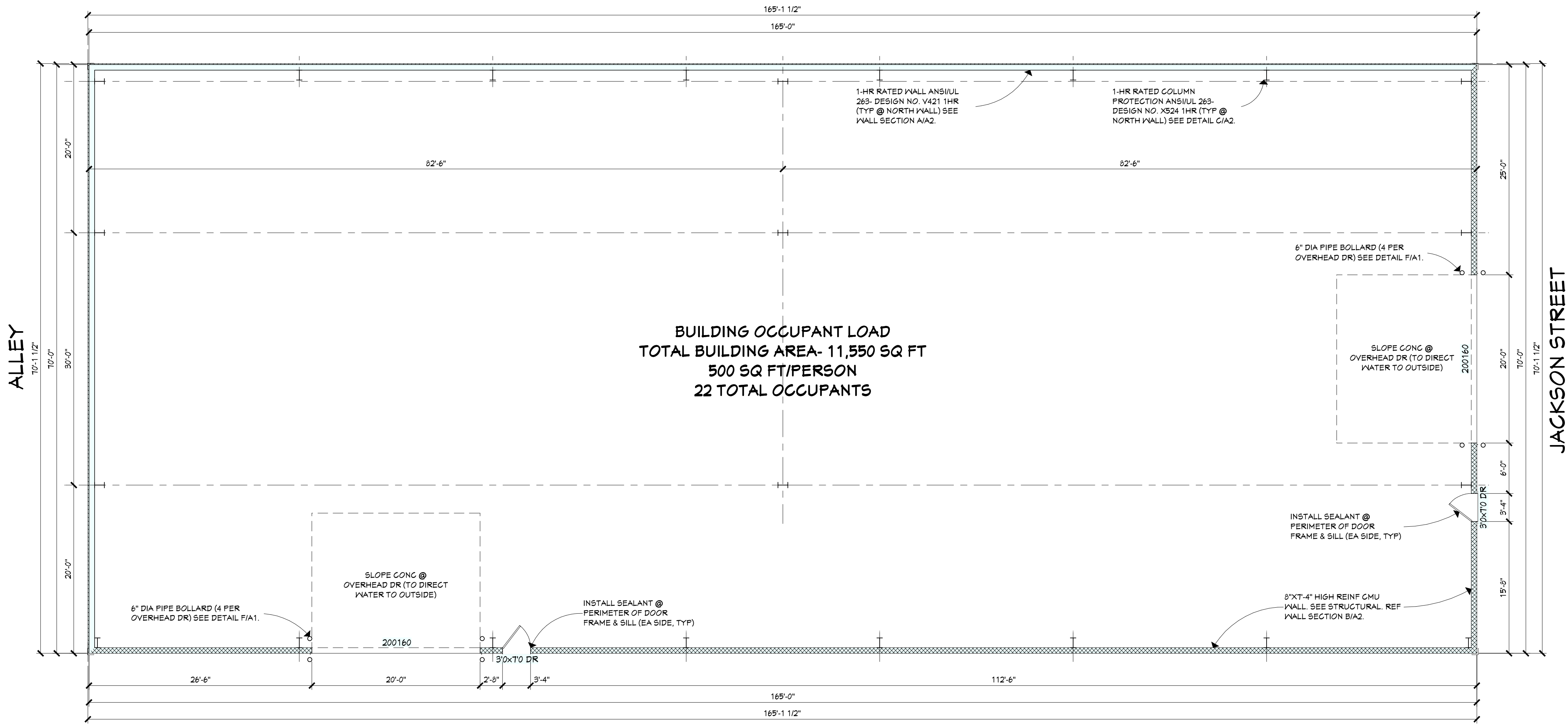
SCHMIDT BUILDERS SUPPLY, INC.

SITE/UTILITY PLAN

NW NORRIS ST. & NW JACKSON ST.

PROJ. 09-1033

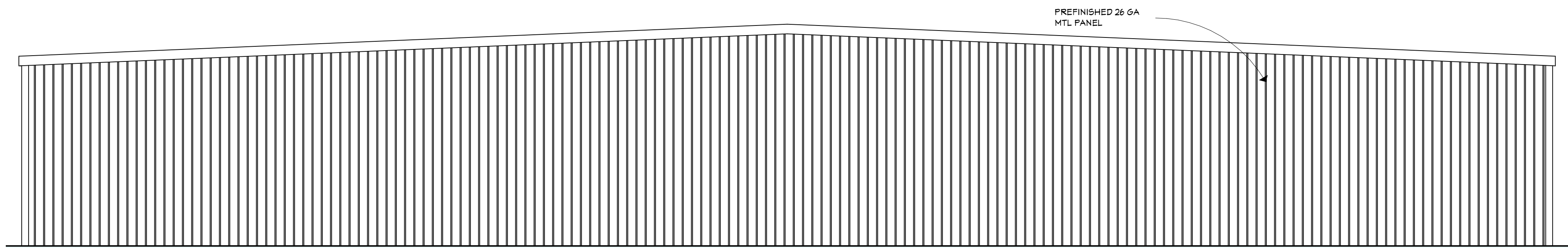
SHAWNEE COUNTY
TOPEKA, KANSAS



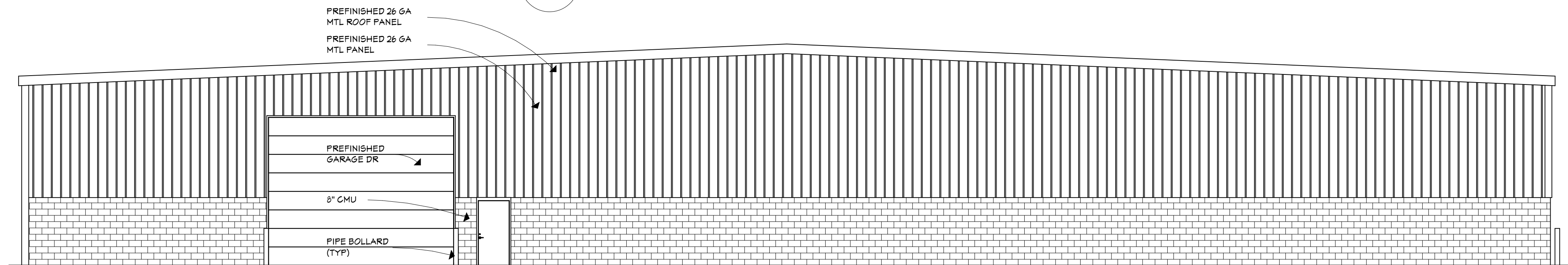
A FIRST FLOOR PLAN
SCALE: 1/8"=1'-0"

Attachment number 6
Page 1 of 1

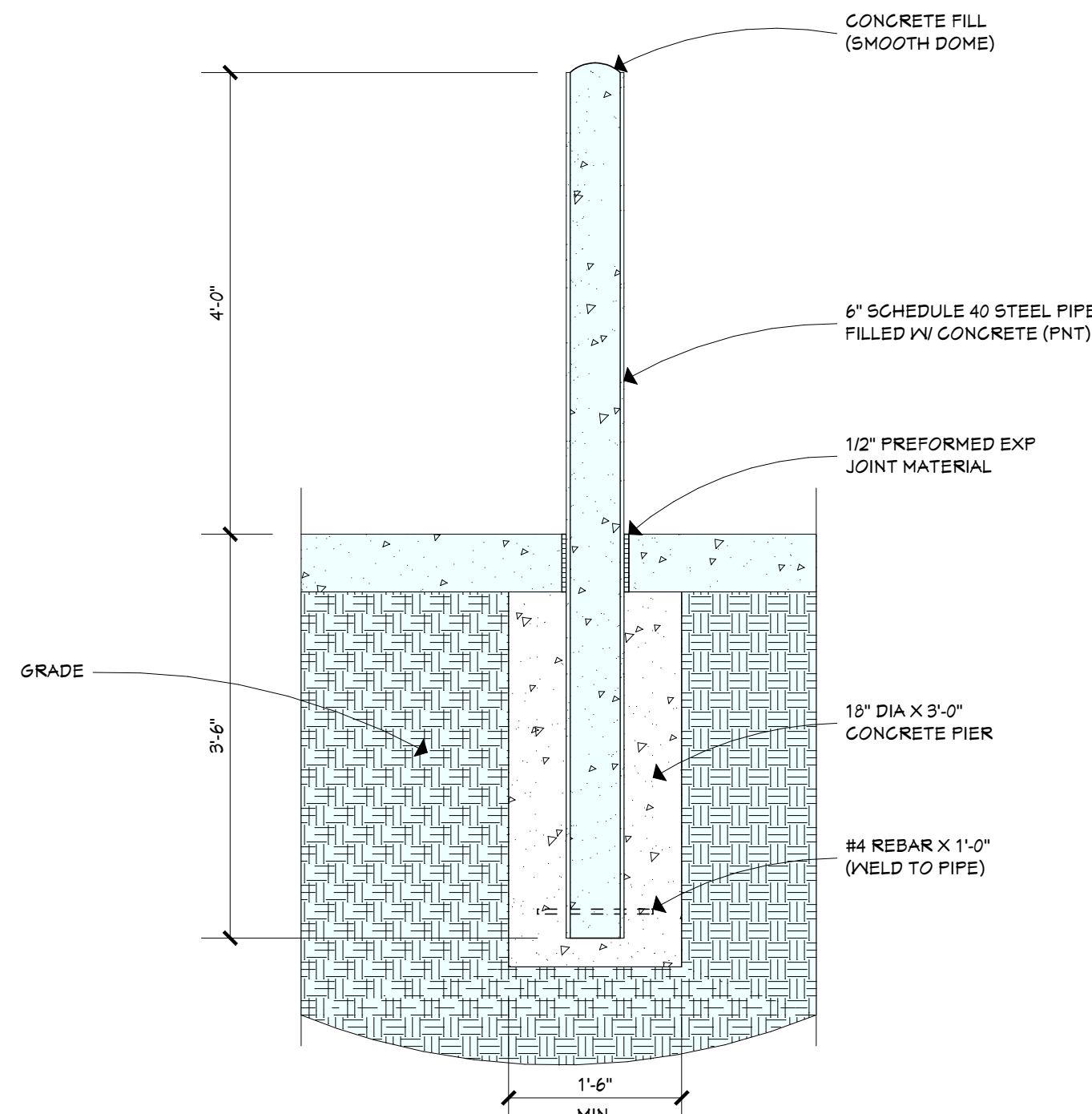
- GENERAL NOTES:
1. REFERENCE METAL BUILDING DRAWINGS FOR LAYOUT & ERECTION OF BUILDING COMPONENTS.
 2. REFERENCE STRUCTURAL DRAWINGS FOR FOUNDATION LAYOUT & REINFORCING DETAILS
 3. REFERENCE MEP DRAWINGS FOR RELATED WORK.
 4. REFERENCE CIVIL DRAWINGS FOR SCOPE OF SITE WORK.
 5. REFERENCE STRUCTURAL DRAWINGS FOR CONTROL JOINT LOCATIONS IN CMU WALL.



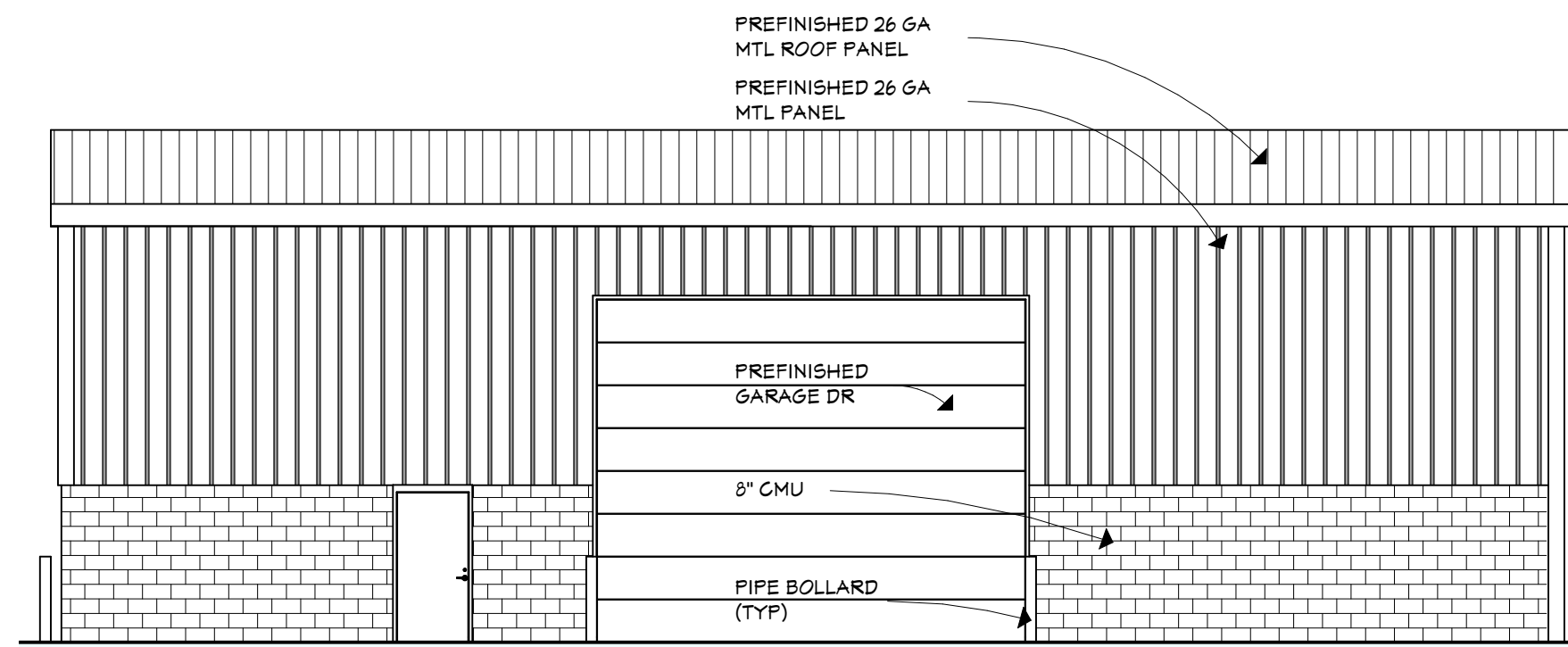
B NORTH ELEVATION
SCALE: 1/8"=1'-0"



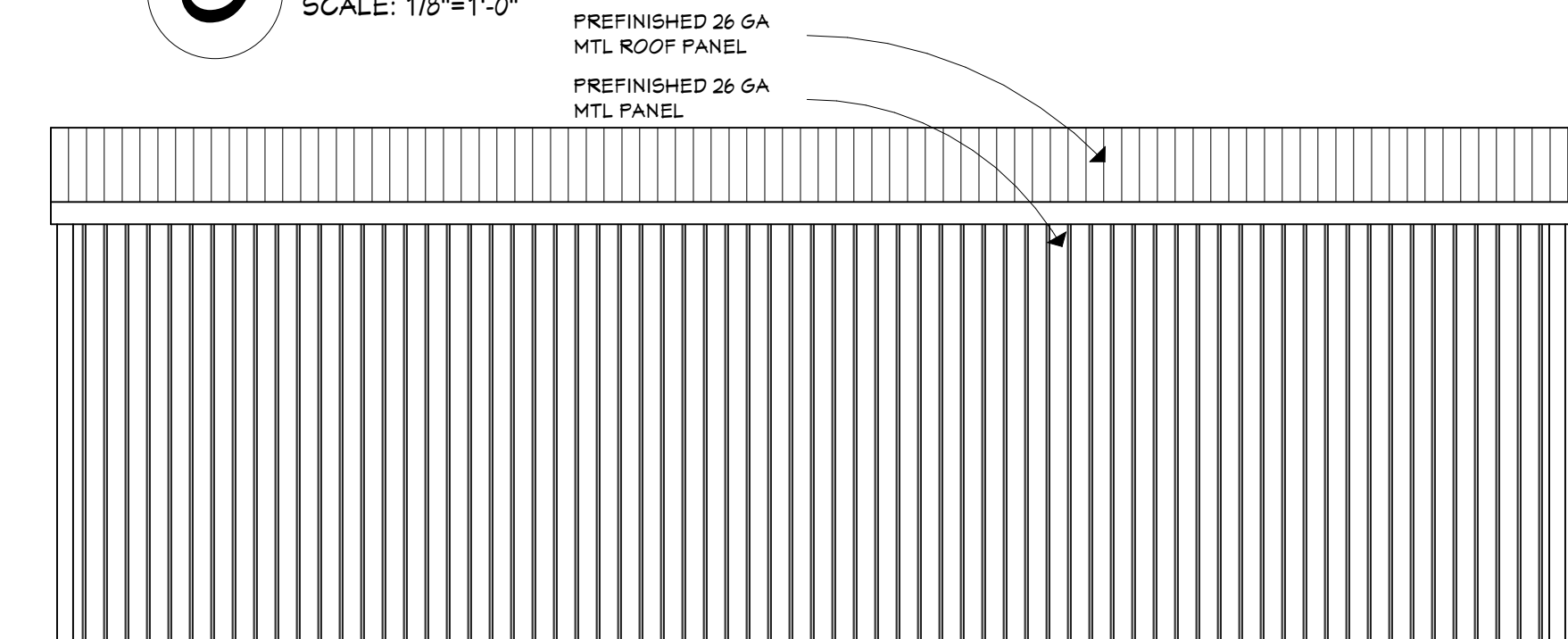
D NORRIS STREET ELEVATION
SCALE: 1/8"=1'-0"



F PIPE BOLLARD DETAIL
SCALE: 3/4"=1'-0"



C JACKSON STREET ELEVATION
SCALE: 1/8"=1'-0"



E ALLEY ELEVATION
SCALE: 1/8"=1'-0"

REVISIONS	BY

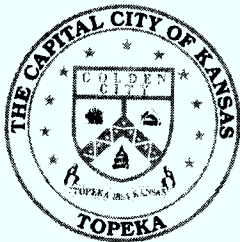
SCHMIDT
BUILDERS SUPPLY, INC.
WHERE THE PROS GO.

PLAN SERVICES
MAIN OFFICE:
721 N. KANSAS AVE.
P.O. BOX 8456
TOPEKA, KS 66608
785.354.1321 x222

These drawings have been prepared by John Roe, to meet the design practices and standards. Although great care has been taken in the design of this structure, the builder is solely responsible to review plans, details and all dimensions in order to insure the drawings are free of errors, omissions, defects and are in code compliance. Consultation with an engineer may be required. Any form of direct reproduction of this drawing is prohibited. All rights reserved.

WAREHOUSE

DRAWN J. L. ROE CHECKED
DATE 8/4/09 SCALE AS NOTED JOB NO. 092008 SHEET A1
OF 2 SHEETS



Zoning Application Form

(including PUDs and CUPs)

City of Topeka Planning Department
620 SE Madison, 3rd Floor (Unit #11)
Topeka, KS 66607-1118
Phone 785-368-3728 Fax 785-368-2535
www.topeka.org/planning

Applicant Information

Property Owner(s): William A AND/OR Nancy J. Schmidt

Street Address: 2318 S W Mayfair Place

City: Topeka State: KS Zip: 66611 E-mail: _____

Work phone: _____ Home phone: 785-766-2050 Fax: _____

Authorized Owner Representative (if any): John Duncan and/or Schmidt Builders Supply, Inc.

Street Address: 721 N. Kansas Avenue

City: Topeka State: KS Zip: 66608 E-mail: jduncan@schmidtbuilderssupply.com

Work phone: 785-633-3031 cell Home phone: 785-478-1961 Fax: 785-354-1364

Authorized Professional Agent (Engineer, Architect, Attorney, etc.) – if different from above

Street Address: _____

City: _____ State: _____ Zip: _____ E-mail: _____

Work phone: _____ Home phone: _____ Fax: _____

Authorization

I (we) am (are) the owner(s) of record for the subject property and hereby authorize filing of this application and any agent listed in this application to represent the owner(s). I (we) allow posting of signage on the property by the City of Topeka for the requested zoning change. I (we) declare that all submitted information is complete and accurate. I (we) hereby acknowledge that all zoning application procedures have been reviewed and understood as part of this submittal.

Owner 1 Name: William A. Schmidt

Owner 1 Signature: William A. Schmidt

Date: June 29-09

Owner 2 Name: NANCY J. SCHMIDT

Owner 2 Signature: Nancy J. Schmidt

Date: June 29, 2009

Requested Action and Site Information

Address or Location of Property to be Re-Zoned: _____
206 W. Norris

Legal Description of Property*: lot(s) _____ block _____ subdivision SEE ATTACHED SHEET
lot(s) _____ block _____ subdivision _____

**if unplatted, attach metes and bounds description*

Total Area (acres/square feet): _____

Type of Application:

1. Re-zoning from: _____ to: _____
2. Planned Unit Development (PUD) zoning use group(s): _____
3. Conditional Use Permit (CUP) proposed use: Warehouse Space

Existing Use(s) on the property: The prior and existing use of the property was warehouse space, however, due to a fire that space was completely destroyed. We would request a conditional use permit to allow same functionality as prior to the fire.

How long has the existing use been active on the property? 30 years

Proposed Use(s), if known (please describe to ensure conformity to the proposed zoning):

Store and warehouse building materials

Was a Pre-Application Meeting or Zoning Inquiry completed with Staff? _____ **If Yes, when?** _____

FOR OFFICE USE ONLY

Date submitted: 6/12/09

Application no.: CU09/3

Filing fee: _____ **Receipt no.:** _____

Date notice sent: 6/26/09

Date advertised: 6/26/09

Date of hearing: 7/20/09

Council district: #2

NIA/NA: North Topeka East NIA

Items Missing? Yes ___ No ___ **List any incomplete items:**

Applicant Justification

This section is intended to provide you with the opportunity to present information in support of your request. It is important to bear in mind that the presumption of validity rests with the present zoning and use of the property. It is the burden of the applicant to demonstrate that the proposed change in zoning or proposed conditional use is appropriate. Please attach additional sheets if necessary.

1. How is the land more suitable for the uses allowed under your proposed zoning vs. the uses allowed under the current zoning?

The conditional use permit would allow the land to be used similarly to its past uses, in addition appurtenant to the property is land with outside storage and other land that is both I-3, and warehouse space. This would allow this ground to be consistent in the neighborhood as well as allowing for some of the outside storage to be under cover making the area somewhat more aesthetically pleasing.

2. What effect would the proposed zoning have on the character of the neighborhood and surrounding properties?

Becasue the prior use was the same there will be little effect on the surrounding areas. The addition of a new building that is certainly more aesthetically pleasing than the prior structure will upgrade the area, and allow it to be put to immediate use. Certainly the offset to that would be that the land would sit vacant and be less aesthetic than the proposed use.

3. If known, how does the proposed zoning conform to the City's Comprehensive Plan?

Unknown at this time, however, should fit in well with the surrounding plans.

**Minutes of the
Topeka Planning Commission
July 20, 2009**

CU09/3 by William A. and Nancy J. Schmidt requesting a Conditional Use Permit to allow for a warehouse on property currently zoned "X-3" Mixed Use District at 206 NW Norris Street. **(Fiander)** Bill Fiander summarized the staff report.

Discussion by members:

John Federico asked if it has to be specifically a warehouse for building materials? Mr. Fiander said a non descriptive warehouse will work. David Thurbon suggested making it state a warehouse for materials. Mr. Fiander said he is not sure if the X District addresses hazardous materials. Mark Boyd asked who maintains a list of hazardous materials? Mr. Fiander said they are listed in the I-2 Heavy Industrial District but they don't have to be specific. Mr. Thurbon said hazardous materials are not allowed in the I-1 District so this should not be an issue.

Proponents:

John Duncan, Schmidt Building Supply, spoke in favor of the proposal. He said they would appreciate approval. He agrees with the new wording of warehouse for materials. He said this property has had this use for 20+ years.

No one spoke in opposition to the proposal. Jim Brown moved approval as written by staff with the change in wording to be building materials, seconded by Michelle Hoferer. **APPROVAL. (6-0-0)**



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 30, 2009

+ Back Print

DATE: September 8, 2009

CONTACT PERSON: Linda Voss **DOCUMENT #:**

SECOND PARTY/SUBJECT: Traffic Signal Replacement **PROJECT #:** T-141005.00 (HTE 141330)

CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 004 Public Improvements

CIP PROJECT: Yes

ACTION OF COUNCIL: **JOURNAL #:**

PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Traffic Signal Replacement Project No. T-141005.00 (HTE 141330) for the intersection located at SW Huntoon and SW Wanamaker, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. First Reading. (Council District No. 9)

(Approval would authorize \$196,000 to allow for the traffic signal replacement at SW Huntoon and SW Wanamaker. The project would be funded with \$175,000 from federal highway safety monies and \$21,000 from general obligation bonds. The total debt service for the bond portion spread over 20 years is estimated at \$34,420.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve Project Budget and Ordinance as presented.

BACKGROUND:

Prior to July of 2009, all four directions of the left turn phasing at the SW Huntoon and SW Wanamaker intersection were protected/permissive - which means a driver is given a green arrow but they are also able to turn on a green ball. In July of 2009, the decision was made to convert the traffic signal to protected only to improve safety. Drivers can make left turns only when they have a green arrow. With protected only traffic signals, the left turn head should be centered over the left turn lane. In the current situation, the left turn head is located between the left turn lane and the left thru lane. While this does not violate any policies, it can be confusing to drivers. The city asked KDOT if they had federal safety funds available to replace the traffic signal - they agreed to pay up to \$175,000.00. The city share will come from the 2009 CIB item "Signal Replacement".

This traffic signal is 20 years old. Traffic signals should be replaced when they are 25 to 30 years old. In this case, the traffic signal change is needed in order to obtain poles with longer mastarms. Due to the age of the traffic signal, simply replacing the arms or adding an extension is not advisable.

Item #26

BUDGETARY IMPACT:

Total Project Budget: \$196,000.00
City's Share: \$ 21,000.00
Federal-Aid: \$175,000.00

The total debt service spread over 20 years for the City will be \$34,420.00.

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

ATTACHMENTS:

[Project Budget](#)

[Debt Service](#)

[Fact Sheet](#)

[Vicinity Map](#)

[Ordinance](#)

PROJECT BUDGET
Project No. T-141005.00 (HTE 141330)
Traffic Signal Replacement Project

LOCATION:

SW Huntoon and SW Wanamaker

DESCRIPTION OF PROJECT:

Replace existing traffic signal.

SOURCE OF FUNDS:

Federal Aid Safety funds (\$175,000)
CIP 2009 - General Obligation Bonds (\$21,000)

COST ESTIMATE:

	City	Federal- Aid	Total
Construction:	\$19,000.00	\$171,000.00	\$190,000.00
Design:	\$0.00		\$0.00
Construction Service Fees:			
<i>Construction Inspection</i>	\$333.00	\$3,000.00	\$3,333.00
<i>Construction Staking</i>	\$111.00	\$1,000.00	\$1,111.00
Administrative Fees:			
<i>Legal Dept. Admin.</i>	\$100.00		\$100.00
<i>Engineering Admin.</i>	\$82.00		\$82.00
Right-of Way Acquisition:			
Contingency Amount:	\$0.00		\$0.00
Temporary Notes:	\$1,374.00		\$1,374.00
Total:	\$21,000.00	\$175,000.00	\$196,000.00

PUBLIC HEARING:

PROJECT AUTHORITY:

- a. Statutes: _____
- b. Ord./Res. No.: _____
- c. Improvement District: _____
- d. City at Large: _____
- e. Method of Assessment: _____

Date: _____

PROJECT ENGINEER:

Linda Voss _____

GO Bond Cost of Project

PROJECT: T-141005.00

Interest rate	5.25%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	5.000%

Principal	\$19,626
Plus Temp Note Interest	\$981
Plus Cost of Issuance	<u>\$393</u>
Total Project Budget	\$21,000

Annual Debt Service	\$1,721
Annual Debt Service as Percent of Total	8.2%

Total Debt Service (principal and interest)	\$34,420
---	----------

Difference Project Cost and Total Debt Service	\$14,794
--	----------

GO Bonded Indebtedness as of December 2008	\$163,250,000
Heartland Park STAR Bonds	\$10,405,000
College Hill TIF	\$5,840,000
2008 Temporary Notes that Finance Future GO Bond projects	\$16,350,000
Approved, not Included in GO Bond Issue or Temporary Notes--City Projects	\$2,452,776
Approved, not Included in GO Bond Issue or Temporary Notes--Special Assessment Projects	<u>1,325,853</u>
Total Indebtedness	<u><u>\$199,623,629</u></u>
Plus Project	\$199,644,629



FACT SHEET

620 SE MADISON, 2nd FLOOR • TOPEKA, KANSAS 66607 • PH. (785)368-3842 FAX (785)368-3881 • WWW.TOPEKA.ORG

SW Huntoon and SW Wanamaker (July 15, 2009) Project Number: T-141005.00

Scope: Replace Traffic Signals

Design Engineer / City Project Engineer: Linda Voss

Construction Inspection and Staking: City of Topeka

Cost: \$196,000

Project Schedule: This project will be construction in the spring or summer of 2010.

History: Below is a summary of the crash history at this intersection:

Year	Total Crashes	Left Turn Crashes	Left Turn Crashes Northbound and Southbound	Left Turn Crashes Eastbound and Westbound
2007	13	7	5	2
2008	15	9	5	4
2009 (Jan – June)	11	8	3	5

The guidelines for going to protected only phasing is if one approach has four or more left turn crashes in one year or six in two years or if both approaches have six in one year or ten in two years.

Prior to July of 2009, all four directions the left turn phasing was protected/permisive – a driver is given a green arrow but they are also able to turn on a green ball. In July of 2009 the decision was made to convert the traffic signal to protected only to improve safety. Drivers can make left turns only when they have a green arrow. With protected only traffic signals the left turn head should be centered over the left turn lane – the current situation the left turn head is located between the left turn lane and the left thru lane. While this does not violate any policies it can be confusing to drivers.

The city asked KDOT if they had federal safety funds available to replace the traffic signal – they agreed to pay up to \$175,000. The city share will come from the 2009 CIP under “signal replacement”.

This traffic signal is 20 years old. Traffic signals should be replaced when they are 25 to 30 years old. In this case the traffic signal change is needed in order to obtain poles with longer mastarms. Due to the age of the traffic signal, simply replacing the arms or adding an extension is not advisable.

In the 2009 CIP there is \$640,000 budgeted for traffic signal replacements. The breakdown is:

\$190,000	29 th and Oakley
\$150,000	29 th and Fairlawn
\$225,000	17 th and MacVicar
\$ 50,000	29 th and Gage
\$ 21,000	Huntoon and Wanamaker
\$ 4,000	Topeka and 24 th

(Published in the Topeka Metro News_____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Traffic Signal Replacement Project No. T-141005.00 (HTE #141330) for the intersection located at SW Huntoon and SW Wanamaker, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

Section 1. That Improvement Project No. T-141005.00 (HTE #141330) is hereby deemed advisable and necessary and is also hereby authorized, pursuant to Section A12-1 of the Code of the City of Topeka that the following public improvement be made:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the replacement of traffic signals at the intersection of SW Wanamaker and SW Huntoon.

B. TOTAL PROJECT BUDGET COST:

\$196,000.00

C. SOURCE OF FUNDS:

City of Topeka General Obligation Bonds or any other lawfully available funds	\$ 21,000.00
--	--------------

Federal Aid Safety funds	\$175,000.00
--------------------------	--------------

Section 2. 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 City Council_____.

CITY OF TOPEKA, KANSAS

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 17, 2009

Back Print

DATE: September 8, 2009

CONTACT PERSON: Mark Schreiner/Bill Riphahn **DOCUMENT #:**

SECOND PARTY/SUBJECT: Citywide Community Center Improvements **PROJECT #:** T-301009-00 HTE 302880

CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 004 Public Improvements

CIP PROJECT: No

ACTION OF COUNCIL: **JOURNAL #:**

PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301009.00 (HTE 302880), which provides for building improvements to citywide community centers, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. First Reading. (Council District Nos. 2, 3 and 8)

(Approval would allow for the design and construction of building improvements to community centers to comply with ADA guidelines and to improve energy efficiency and building security. The Community Centers to be included are Garfield, Central Park, Oakland, Crestview, Rice, and Hillcrest. The total project budget in the amount of \$269,200 would be funded through general obligation bonds or any other lawfully available funds. The total debt service spread over 20 years is estimated at \$441,233.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

The project consists of the design and construction of new entry doors, frames, and hardware to citywide community centers as well as window replacement as needed. This project will replace the existing doors, frames, and hardware to comply with ADA guidelines, improve energy efficiency, and building security. If funding is available, existing windows, frames, and hardware will be replaced with high efficient windows. Community Centers include: Garfield, Central Park, Oakland, Crestview, Rice, and Hillcrest. This project is phase I of community center improvement projects.

This project is approved in the 2009 CIB. The existing entry doors and windows of the community centers are original and in need of replacement. The existing doors do not comply with ADA guidelines, are not energy efficient, and require new hardware for higher security purposes. Additionally, the existing windows are not energy efficient and lack security

hardware.

BUDGETARY IMPACT:

Project Budget: \$269,200.00

This project was adopted in 2009 of the 2008-2009 Capital Improvement Budget. The project cost is the same as the \$269,200.00 in the adopted budget. The total debt service spread over 20 years is estimated to be \$441,233.00.

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

ATTACHMENTS:

[Project Budget](#)

[Debt Service](#)

[Fact Sheet](#)

[Vicinity Map](#)

[Ordinance](#)

PROJECT BUDGET

Project No. T-301009, HTE# 302880

LOCATION:

City Wide Community Centers:

Garfield Community Center: 1600 NE Quincy
Oakland Community Center: 801 NE Poplar
Hillcrest Community Center: 1800 SE 21
Central Park Community Center: 1534 SW Clay
Crestview Community Center: 4801 SW Shunga Drive
Rice Community Center: 432 SE Norwood

Contact Person: Bill Riphahn

DESCRIPTION OF PROJECT:

This project consists of the design and construction of building improvements to city wide community centers. This project will replace the existing doors, frames, and hardware to comply with ADA guidelines, improve energy efficiency, and building security. Additionally, windows will be replaced on an as needed basis. Community Centers include: Garfield, Central Park, Oakland, Crestview, Rice, and Hillcrest. This project is phase I of community center improvement projects.

SOURCE OF FUNDS:

GOB

	City of Topeka GOB	Funding Source 2	Total
<u>COST ESTIMATE:</u>			
Construction:	207,069		207,069
Design:	19,672		19,672
Construction Services Fees:	10,353		10,353
Administrative Fees:	4,141		4,141
Right-of Way Acquisition:	0		0
Contingency Amount:	10,354		10,354
Interim Interest and Cost of Issuance	17,611		17,611
Total:	\$269,200		\$269,200

PUBLIC HEARING:

PROJECT AUTHORITY:

- a. Statutes: _____
- b. Ord./Res. No.: _____
- c. Improvement District: _____
- d. City at Large: _____
- e. Method of Assessment: _____

PROJECT ENGINEER:

Mark B. Schreiner

PROJECT:

Bill Riphahn / City Wide Community Centers

Project No. T-301009.00, HTE#302880

Interest rate 5.25%

Number of Years 20

Cost of Issuance 2.00%

Temp Note interest 5.000%

Principal \$251,590

Plus Temp Note Interest \$12,579

Plus Cost of Issuance \$5,032

Total Project Budget \$269,201

Annual Debt Service **\$22,062**

Annual Debt Service as Percent of Total 8.2%

Total Debt Service (principal and interest) \$441,233

Difference Project Cost and Total Debt Service \$189,643

GO Bonded Indebtedness as of December 2008 \$163,250,000

Heartland Park STAR Bonds \$10,405,000

College Hill TIF \$5,840,000

Bond projects \$16,350,000

Temporary Notes--City Projects \$2,452,776

Approved, not Included in GO Bond Issue or

Temporary Notes--Special Assessment Projects 1,325,853

Total Indebtedness \$199,623,629

Plus Project \$199,892,830

Plus Project \$199,892,830

FACT SHEET

Parks and Recreation Improvement Project No. T-301009.00, HTE#302880 City Wide Community Center Door and Window Replacements

General Nature of Improvements:

This project consists of the design and construction of building improvements to city wide community centers. This project will replace the existing doors, frames, and hardware to comply with ADA guidelines, improve energy efficiency, and building security. Additionally, windows will be replaced on an as needed basis. Community Centers include: Garfield, Central Park, Oakland, Crestview, Rice, and Hillcrest. This project is phase I of community center improvement projects.

Project Engineer: Mark B. Schreiner, P.E

Project Manager at Parks and Recreation: Bill Riphahn

Construction Inspection: Project Engineer and Parks and Recreation Project Manager, Bill Riphahn. Discipline inspections by appropriate City of Topeka building inspection department personnel. (Not yet assigned)

Main Parks and Recreation Contact Person: Terry Bertels

Construction Staking: N/A

Design Engineer: TBD-This project will be a design build project.

Cost: Project Budget \$269,200 General Obligation Bonds (GOB)
This project was adopted in 2009 of the 2008-2009 Capital Improvement Budget. The project cost is the same as the \$269,200 in the adopted budget. The total debt service spread over 20 years will be \$441,233 for the \$269,200 in General Obligation Bonds.

Financing: \$269,200 by General Obligation Bonds

Project Schedule: TBD; projected construction date is spring 2010 with an approved budget.

Remarks: This project is approved in the 2009 CIB. The existing entry doors and windows of the community centers are original and in need of replacement. The existing doors do not comply with ADA guidelines, are not energy efficient, and require new hardware for higher security purposes. Additionally, the existing windows are not energy efficient and lack security hardware.

City Wide Community Center Door and Window Improvements

Project No. T-301009.00 - HTE No. 302880



(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301009.00 (HTE #302880), which provides for building improvements to citywide community centers, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

Section 1. That it hereby deems advisable and necessary Improvement Project No. T-301009.00 (HTE #302880) and also hereby authorizes, pursuant to Section A12-1 of the Code of the City of Topeka, that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the design and construction of building improvements to city wide community centers. This project will replace the existing doors, frames and hardware to comply with ADA guidelines, improve energy efficiency, and building security. Additionally, windows will be replaced on an as needed basis. The community centers include Garfield, located at 1600 NE Quincy, Oakland, located at 801 NE Poplar, Hillcrest, located at 1800 SE 21st, Central Park, located at 1534 SW Clay, Crestview, located at 4801 SW Shunga Drive, and Rice, located at 432 SE Norwood.

B. TOTAL PROJECT BUDGET COST:

\$269,200.00

C. SOURCE OF FUNDS:

General Obligation Bonds or any other lawfully available funds.

Section 2. This Ordinance shall take effect and be in force from and after its passage, approval and publication in the official city newspaper.

37 PASSED and APPROVED by the City Council _____.

38 CITY OF TOPEKA, KANSAS

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William W. Bunten, Mayor

43 ATTEST:

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Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 28, 2009

+ Back Print

DATE: September 8, 2009

CONTACT PERSON: Councilmember Karen Hiller **DOCUMENT #:**

SECOND PARTY/SUBJECT: Hispanic Heritage Month **PROJECT #:**
Kickoff/Mexican
Independence Day

CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous

CIP PROJECT: No

ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Councilmember Karen Hiller authorizing the sale, consumption, and possession of alcoholic liquor as part of the Hispanic Heritage Month/Mexican Independence Day Celebration at the specified location and time. **First Reading.** *(Council District No. 1)*

(Approval would remove portions of SE Quincy between SE 7th and 8th Streets from the City right-of-way to facilitate the sale, possession, and consumption of alcoholic liquor on the barricaded portions of this street between the hours of 5:00 p.m. and 11:30 p.m. on September 19, 2009.)

POLICY ISSUE:

Whether or not to authorize the removal of portions of SW Eighth Avenue from city ROW to facilitate the sale, possession, and consumption of alcoholic liquor.

STAFF RECOMMENDATION:

BACKGROUND:

This ordinance would remove portions of SE Quincy between 7th street and 8th street from city ROW to facilitate the sale, possession, and consumption of alcoholic liquor on the barricaded portions of this street between the hours of 5:00 p.m. and 11:30 p.m. on September 19, 2009. The sale of alcoholic liquor at this event is regulated by the State of Kansas.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

NA

Item #28

ATTACHMENTS:

[Ordinance](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Councilmember Karen Hiller authorizing the sale, consumption and possession of alcoholic liquor as part of the Hispanic Heritage Month Mexican Independence Day Celebration at specified locations and times.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

Section 1. a) Authorization is given to barricade a portion of the Quincy Street from 7th Street to 8th Street on September 19, 2009 between the hours of 5:00 p.m. and 11:00 p.m. Attendance to the celebration is open to the public between these hours. Licensed retailers may sell non-alcoholic commodities or food between the hours of 5:00 p.m. and 11:00 p.m. on September 19, 2009.

b) The barricaded portion of Quincy Street shall be temporarily removed from the City's right-of-way and the provisions of K.S.A. 41-719. Vendors holding the appropriate license from the State of Kansas to sell alcoholic beverages and liquor may in accordance with all applicable state laws and municipal ordinances sell alcoholic beverages and liquor in the specific area designated by the division of Alcohol Beverage Control within the barricaded portion of Quincy Street between the hours of 5:00 p.m. and 11:00 p.m. on September 19, 2009.

c) Event attendees may buy, possess and consume alcoholic beverages in the specific area designated by the division of Alcohol Beverage Control within the barricaded portion of Quincy Street between the hours of 5:00 p.m. and 11:00 p.m. on September 19, 2009.

29 Section 2. This Ordinance shall be null and void on September 20, 2009.

30 Section 3. This Ordinance shall take effect and be in force after its passage,
31 approval and publication in the official city newspaper.

32 PASSED and APPROVED by the City Council _____.

33 CITY OF TOPEKA, KANSAS

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39 ATTEST:

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44 Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 27, 2009

+ Back Print

DATE: September 8, 2009

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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BACKGROUND:

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SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available