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City Council Agenda

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

November 10, 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:**
"Corporal James Whitfield Ross Day"

2. **PRESENTATIONS:**
"None scheduled at this time."

3. **ROLL CALL:**

4. **CONSENT AGENDA:**

A. Board Appointment - Community Corrections Advisory Board

BOARD APPOINTMENT recommending the re-appointment of Ted Heim to the Community Corrections Advisory Board for a term that would end November 10, 2011. *(Council District No. 6)*

B. Board Appointment - Community Corrections Advisory Board

BOARD APPOINTMENT recommending the re-appointment of Lazone Grays to the Community Corrections Advisory Board for a term that would end November 10, 2011. *(Council District No. 1)*

C. Board Appointment - Community Corrections Advisory Board

BOARD APPOINTMENT recommending the re-appointment of Mary Bradshaw to the Community Corrections Advisory Board for a term that would end November 10, 2011. *(Council District No. 8)*

D. MINUTES of the regular meeting of November 3, 2009

E. APPLICATIONS:

5. **UNFINISHED BUSINESS:**

A. Resolution - 2010-2011 Capital Improvement Budget and 2010-2014 Capital Improvement Program



[ATTACHMENTS](#)

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., authorizing and adopting for the City of Topeka, Kansas, the 2010-2014 Capital Improvement Program and the 2010-2011 Capital Improvement Budget. *(Deferred from the meeting of October 27, 2009.)*

(The resolution approves both the 2010-2014 Capital Improvement Program (CIP), inclusive of the two-year Capital Improvement Budget (CIB) for 2010-2011.)

6. **NEW BUSINESS:**

A. Resolution - Endorsement of Heartland Visioning Strategic Plan



[ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember Bob Archer regarding the City of Topeka becoming a Vision Partner of the Heartland Visioning Strategic Plan.

(Affirms the City's support of the Heartland Visioning process by becoming a vision partner and endorsing the Strategic Plan.)

B. Resolution - City of Topeka 2010 Legislative Agenda



[ATTACHMENTS](#)

A RESOLUTION introduced by Deputy Mayor Richard Harmon adopting the City of Topeka's legislative agenda for the 2010 legislative session.

(Approval would adopt the City of Topeka's legislative agenda for the 2010 legislative session.)

C. Resolution - Neighborhood Revitalization Plan - Public Hearing Notice

 [ATTACHMENTS](#)

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., establishing a date for a public hearing concerning the adoption of a plan pursuant to the Neighborhood Revitalization Act, K.S.A. 12-17,114 et seq.

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

(Adoption would set the public hearing date of December 8, 2009 to consider renewal of the Neighborhood Revitalization Plan.)

D. Ordinance - Weekly Expenditures - October 19-25, 2009

 [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of October 19, 2009, through October 25, 2009, and enumerating said expenditures therein. First and Final Reading.

7. FIRST READINGS:

A. Ordinance - Edward C. and Debra K. Hoffman (Z09/7)

 [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr. amending the “District Map” referred to and made a part of the Zoning Ordinances by Section 48-1.04 of the Code of the City of Topeka, by providing for certain changes in zoning on property located at 1168 SW Mission Avenue from “R-1” Single Family Dwelling District TO “O&I-1” Office and Institutional District. First Reading. (Z09/7) (Council District No. 9)

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

(Approval would allow the property to be used for office and/or institutional uses.)

B. Ordinance - Traffic Signal Installation Project No T-141006.00

 [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-141006.00 (HTE 141340), which provides for installation of a new traffic signal at SE 4th and Branner, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. First Reading. (Council District No. 3)

(Authorizing \$160,000 to allow for the installation of a traffic signal at the intersection of SE 4th Street and SE Branner Street. The Project would be funded with general obligation bonds and the total debt service spread over 20 years is estimated at \$262,247.)

8. MISCELLANEOUS:

-

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

-

10. PUBLIC COMMENT:

-

11. ADJOURNMENT:

-



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 6, 2009

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DATE: November 10, 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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STAFF RECOMMENDATION:

BACKGROUND:

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SOURCE OF FUNDING:

ATTACHMENTS:

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CIP PROJECT: No

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JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

"Corporal James Whitfield Ross Day"

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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CIP PROJECT: No

ACTION OF COUNCIL:

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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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STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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October 26, 2009

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DATE: November 10, 2009
CONTACT PERSON: Mayor Bunten **DOCUMENT #:**
SECOND PARTY/SUBJECT: Community Corrections **PROJECT #:**
Advisory Board
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Ted Heim to the Community Corrections Advisory Board for a term that would end November 10, 2011. *(Council District No. 6)*

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

The Mayor is recommending the re-appointment of Ted Heim to the Community Corrections Advisory Board for a two year term that will end November 10, 2011. There is no official attendance policy, however Mr. Heim has missed six meetings.

BACKGROUND:

KSA-5297. The Community Corrections Advisory Board deals with adult offenders in community corrections, and develops the annual community corrections comprehensive plan. The board is a statutory board wherein the Mayor nominates and the Council approves.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

No Attachments Available



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DATE: November 10, 2009
CONTACT PERSON: Mayor Bunten **DOCUMENT #:**
SECOND PARTY/SUBJECT: Community Corrections Advisory Board **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Lazone Grays to the Community Corrections Advisory Board for a term that would end November 10, 2011. *(Council District No. 1)*

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

The Mayor is recommending the re-appointment of Lazone Grays to the Community Corrections Advisory Board for a two year term that will end November 10, 2011. There is no official attendance policy, however Mr. Grays has missed three meetings.

BACKGROUND:

KSA-5297. The Community Corrections Advisory Board deals with adult offenders in community corrections, and develops the annual community corrections comprehensive plan. The board is a statutory board wherein the Mayor nominates and the Council approves.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

No Attachments Available



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DATE: November 10, 2009
CONTACT PERSON: Mayor Bunten **DOCUMENT #:**
SECOND PARTY/SUBJECT: Community Corrections **PROJECT #:**
Advisory Board
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Mary Bradshaw to the Community Corrections Advisory Board for a term that would end November 10, 2011. *(Council District No. 8)*

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

The Mayor is recommending the re-appointment of Mary Bradshaw to the Community Corrections Advisory Board for a two year term that will end November 10, 2011. There is no official attendance policy, however Ms. Bradshaw has missed ten meetings.

BACKGROUND:

KSA-5297. The Community Corrections Advisory Board deals with adult offenders in community corrections, and develops the annual community corrections comprehensive plan. The board is a statutory board wherein the Mayor nominates and the Council approves.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

No Attachments Available



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CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

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POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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PROJECT #:

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CIP PROJECT: No

ACTION OF COUNCIL:

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STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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October 28, 2009

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DATE: November 10, 2009
CONTACT PERSON: Jim Langford
SECOND PARTY/SUBJECT:
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: 10/27/09 Deferred Two Weeks
DOCUMENT #:
PROJECT #:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., authorizing and adopting for the City of Topeka, Kansas, the 2010-2014 Capital Improvement Program and the 2010-2011 Capital Improvement Budget. *(Deferred from the meeting of October 27, 2009.)*

(The resolution approves both the 2010-2014 Capital Improvement Program (CIP), inclusive of the two-year Capital Improvement Budget (CIB) for 2010-2011.)

POLICY ISSUE:

To determine which projects should be included in the 2010-2014 Capital Improvement Plan.

STAFF RECOMMENDATION:

Approve the resolution.

BACKGROUND:

The City passes a five-year CIP and a two-year CIB annually in accordance with the Capital Improvement Policy.

BUDGETARY IMPACT:

Approval of the CIP alone has no budgetary impact. The CIP is a long-term plan that represents City priorities for outyear capital projects. The first two years of the CIP represent the Capital Improvement Budget (CIB). Individual projects in the CIB can be brought before the City Council for approval of a project budget and ordinance or resolution.

SOURCE OF FUNDING:

Projects are funded by a variety of sources, including utility operating funds, federal funds, the General Fund, revenue bonds, general obligation (GO) bonds, and other sources. Debt service for the revenue bonds is generally paid from the utility funds, while GO debt is serviced from the Bond and Interest Fund.

ATTACHMENTS:

[Attachment A](#)

Item #11

2010 - 2014 Capital Improvement Program	Adopted CIB 2010	Adopted CIB 2011	Adopted CIP 2012	Adopted CIP 2013	Adopted CIP 2014	Other Source	Other Contrib.
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Enterprise Funded Projects

Pub Wrks/Water Pollution Control Fund							
SKRPS Project	4,000,000	7,000,000	-	-	-	Rev Bond/SRF	-
Northland I Pump Station Replacement	615,000	-	-	-	-	Rev Bond	
Oakland WWTP UV Expansion	500,000	1,000,000	-	-	-	Rev Bond	
Rehab/Replace Pump Stations	500,000	500,000	1,000,000	1,000,000	1,000,000	Operations	
Inflow/Infiltration Correction Prg.	700,000	700,000	700,000	700,000	700,000	Operations	
Southwest Interceptor	1,750,000	-	-	-	-	Bond/Develop	
Grant/Jefferson Pump Station Rehab	800,000	4,800,000	7,000,000	-	-	Rev Bond	
Oakland WWTP Biosolid Extension	-	1,300,000	-	-	-	Rev Bond	
Rehab/Replace Adams Interceptor	-	300,000	4,000,000	4,000,000	-	Rev Bond	
N Topeka Pump Station	-	750,000	4,250,000	-	-	Rev Bond	
New & Rehab of Sanitary Sewer	-	-	1,000,000	1,000,000	1,000,000	Operations	
North Topeka WWTP Rehabilitation	-	-	750,000	4,250,000	-	Operations	
Rehab/Replace Main Interceptor	-	-	750,000	4,250,000	-	Rev Bond	
Replace Oakland WWTP Solids Processor	-	-	-	-	7,000,000	Rev Bond	
Oakland Gas Utilization	-	-	-	-	4,700,000	Rev Bond	
Heartland Park Service Extension	-	-	-	-	-	Operations	
Subtotal Water Pollution Control	8,865,000	16,350,000	19,450,000	15,200,000	14,400,000		
Public Works/Stormwater Fund							
Septic Tank Elimination Program	-	-	-	-	-	Operations	
Levee Work	251,000	1,444,000	2,101,000	2,101,000	2,102,000	Operations	
Retrofit/New Storm Sewer System	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	Operations	
Heartland Prk BMP	10,000	560,000	-	-	-	Operations	
Furman Road Retention Pond	400,000	-	-	-	-	Operations	
Hwy 24 Storm Project	800,000	-	-	-	-	Operations	
Source Water Protection "Wanamaker Wetlands"	500,000	400,000	-	-	-	Operations	
SE 29th St Piping Replacement	300,000	-	-	-	-		
Rochester Drainage Correction	300,000	1,200,000	-	-	-	Operations	
Subtotal Stormwater	3,561,000	4,604,000	3,101,000	3,101,000	3,102,000		
Public Works/Water Fund							
Disinfection Modification at WTP	125,000	1,437,500	1,437,500	-	-	Rev Bonds	-
Skyline Dr-37th & Fairlawn to 41st and Wanamaker	70,000	1,970,000	-	-	-	Rev Bonds	
12th St from Monroe to California	125,000	1,355,000	1,355,000	-	-	Rev Bonds	-
Reo -Kansas Ave to Topeka Blvd	30,000	670,000	-	-	-	Rev Bonds	
Water Treatment Plant Rehabilitation	-	-	-	4,161,000	-	Rev Bonds	
California from 33rd to 41st Street	-	-	-	1,062,000	-	Rev Bonds	
Fairlawn, Skyline Dr to 45th	-	-	-	737,000	-	Rev Bonds	-
45th St from Fairlawn to Gage	-	-	-	649,000	-	Rev Bonds	
17th & Belle Pressure Improvement	-	-	-	300,000	-	Rev Bonds	
Berryton Rd 50th to 53rd	-	-	-	240,000	-	Rev Bonds	-
W. Elevated Tank on Indian Hills Rd	-	-	-	-	5,545,000	Rev Bonds	-
California-12th to 6th to Market	-	-	-	-	1,308,000	Rev Bonds	
41st & Cal E. to W. Edge and so. to 45th	-	-	-	-	1,064,000	Rev Bonds	
Southeast Elevated Tank	-	-	-	-	985,000	Rev Bonds	
Kirkland Booster St-Modify Pump Units	-	-	-	-	352,000	Rev Bonds	
Subtotal Water	350,000	5,432,500	2,792,500	7,149,000	9,254,000	Rev Bonds	
Sub-Total Enterprise Fund	12,776,000	26,386,500	25,343,500	25,450,000	26,756,000		

2010 - 2014 Capital Improvement Program	Adopted CIB 2010	Adopted CIB 2011	Adopted CIP 2012	Adopted CIP 2013	Adopted CIP 2014	Other Source	Other Contrib.
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General Fund**Fire Department**

Lease Purchse 7 Fire Trucks (10 yr)	-	375,000	375,000	375,000	375,000		
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Sub-Total General Fund	-	375,000	375,000	375,000	375,000		
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City Half-Cent Sales Tax Street Repair**Public Works**

Neighborhood Infrastructure (2009)	1,200,000	-	-	-	-		
Engineering and Design (2009)	700,000	-	-	-	-		
Maintain & Improve Existing Streets	11,931,000	12,825,000	13,125,000	13,925,000	14,225,000		
Curbs, Gutters and Street Repair	1,000,000	1,000,000	1,000,000	500,000	500,000		
Alley Repair	100,000	250,000	250,000	250,000	250,000		
Sidewalk Repair 50-50	125,000	125,000	125,000	125,000	125,000		

Sub-Total Other Revenue	15,056,000	14,200,000	14,500,000	14,800,000	15,100,000		
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GO Bonded Projects**Neighborhoods/Citywide**

Neighborhood Infrastructure	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000		-
Neighborhood Sustainability	250,000	250,000	250,000	250,000	250,000		
Boiler Replacement City Hall	-	225,000	-	-	-		
Johnson Control Update City Hall	225,000	-	-	-	-		
Subtotal	1,875,000	1,875,000	1,650,000	1,650,000	1,650,000		

Fire Department

Build Fire Station #13 (6th & Fairlawn)	116,375	3,340,000	-	-	-		
Purchase One Aerial Ladder Truck	1,360,000						
Purchase 2 Engine Co. Apparatus		918,000					
Purchase 2 Pumper Apparatus			935,000		935,000		
Build Fire Station - Burn/Training Facility	-	-	-	-	1,075,000		
Build Fire Station - South	-	200,000	150,000	3,950,000	-		
Subtotal	1,476,375	4,458,000	1,085,000	3,950,000	2,010,000		

Signals

Traffic Controller Upgrade	102,400	-	-	-	-		-
STP Safety Projects	120,000	185,000	185,000	185,000	185,000	FHWA Safety	3,415,000
Signals Replacement	640,000	640,000	640,000	640,000	640,000		-
Subtotal	862,400	825,000	825,000	825,000	825,000		

Streets

Complete Streets	100,000	100,000	100,000	100,000	100,000		
SW 10th Sidewalk-Meadow to Civitan	250,000	-	-	-	-		
Subtotal	350,000	100,000	100,000	100,000	100,000		

Bridges

Bridge SW 49th W over Topeka Blvd	70,000	286,000	-	-	-	Federal BRM	660,000
Bridge on Cherokee St over Ward Cr.	-	-	300,000	300,000	300,000		
Subtotal	70,000	286,000	300,000	300,000	300,000		

2010 - 2014 Capital Improvement Program	Adopted CIB 2010	Adopted CIB 2011	Adopted CIP 2012	Adopted CIP 2013	Adopted CIP 2014	Other Source	Other Contrib.
Parks & Recreation							
Trail Development	100,000	100,000	425,000	100,000	100,000		-
Playground Equipment	100,000	-	100,000	100,000	100,000		-
Garfield Pool Renovation	1,983,000	-	-	-	-		-
CC Window and Door Replacement	242,250	-	-	-	-		-
Helen Hocker Office & Classroom	520,200	-	-	-	-		-
Golf Course Cart Paths	695,000	-	-	-	-		-
Gage Park Accessible Ball Field (NEW)	399,700	-	-	-	-		-
Gage Park ADA Walkways	-	153,000	153,000	-	-		-
Oakland Center Gym Floor Replace.	-	100,000	-	-	-		-
Park Restrooms - B Shunga, M Palm, McDonald	-	348,100	-	-	-		-
Water Spray Park – Crestview Park	-	-	1,043,350	-	-		-
Park Maintenance Building	-	-	357,000	-	-		-
Water Spray Park - Oakland/Billard	-	-	-	550,000	-		-
Golf Course Irrigation Replacement	-	-	-	950,000	-		-
Garfield Center Gym Floor Replace	-	-	-	110,000	-		-
Westlake Shelterhouse Renovation	-	-	-	-	478,800		-
Blaisdell Baby Pool Renovation/Upgrade	-	-	-	-	625,000		-
Gage Park Mini-Train Replacement	-	-	-	-	354,450		-
Subtotal	4,040,150	701,100	2,078,350	1,810,000	1,658,250		-
Zoo							
Animals and Man Roof Replacement	150,000	-	-	-	-		-
Creatures of Darkness	184,375	-	-	-	-	FOTZ	1,334,534
Tropical Rain Forest Roof	-	-	2,000,000	-	-		-
Subtotal	334,375	-	2,000,000	-	-		-
Subtotal GO Bond Projects	9,008,300	8,245,100	8,038,350	8,635,000	6,543,250		
Contingency		-	-	-	-		-
TOTAL GO Bond PROJECTS	9,008,300	8,245,100	8,038,350	8,635,000	6,543,250		
Total Annual Target	9,000,000	9,000,000	9,000,000	9,000,000	9,000,000		
Difference Target to Subtotal	(8,300)	754,900	961,650	365,000	2,456,750		
Total CIP	36,840,300	49,206,600	48,256,850	49,260,000	48,774,250		

RESOLUTION NO. _____

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., authorizing and adopting for the City of Topeka, Kansas, the 2010-2014 Capital Improvement Program and the 2010-2011 Capital Improvement Budget and rescinding certain portions of Resolution Nos. 8157 and 8158.

WHEREAS, the 2010-2014 Capital Improvement Program has been prepared by staff; and

WHEREAS, a 2010-2011 Capital Improvement Budget has been prepared and recommended to the City Manager; and

WHEREAS, the City Manager has considered and recommends approval of said Program and Budget to the City Council.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Topeka, Kansas, approves and adopts the 2010-2014 Capital Improvement Program, as contained in Attachment A, for the purpose of preliminary planning, long-range financial implications and analysis leading to the prioritization of projects to be included in the respective Capital Budget for the succeeding years.

Prior to the initiation and commencement of preliminary plans, acquisition of land or right-of-way, or other activities requiring the use of resources for any proposed project herein, the City Manager and, if appropriate, City Council shall approve and authorize the same.

The City Council shall not authorize any other capital improvement projects for the 2010-2014 period without rescinding this resolution and adopting a new resolution. All proposed changes shall be accompanied by a fiscal analysis demonstrating the financial implications and the ability of the City to fund such projects.

BE IT FURTHER RESOLVED, that Council of the City of Topeka, Kansas, approves and adopts the 2010-2011 Capital Improvement Budget consisting of the improvement projects and funding sources as contained in Attachment A, attached hereto.

Implementation of the projects contained in the 2010-2011 Capital Improvement Budget shall be approved by applicable ordinance or resolution as required by law. This resolution shall be rescinded and a new resolution adopted when the project budget exceeds the amount identified in the Capital Improvement Budget.

Any projects and funding sources approved by Resolution No. 8157 and Resolution No. 8158 which are in conflict with this resolution are hereby specifically rescinded.

This Resolution shall become effective upon passage and approval by the City Council.

ADOPTED and APPROVED by the City Council_____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

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

October 20, 2009

+ Back Print

DATE: November 10, 2009
CONTACT PERSON: Councilmember Bob Archer
DOCUMENT #:
SECOND PARTY/SUBJECT: Heartland Visioning
PROJECT #:
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Bob Archer regarding the City of Topeka becoming a Vision Partner of the Heartland Visioning Strategic Plan.

(Affirms the City's support of the Heartland Visioning process by becoming a vision partner and endorsing the Strategic Plan.)

POLICY ISSUE:

Whether or not to support the Heartland Visioning process by becoming a Vision Partner and endorse the Strategic Plan.

STAFF RECOMMENDATION:

BACKGROUND:

Approval of the Resolution affirms the City of Topeka's support of the Heartland Visioning process by becoming a Vision Partner and endorsing the Strategic Plan which includes six foundations: Education, Quality of Life, Infrastructure, Economic Development, Government, and Private Sector Leadership.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Resolution](#)

Item #12

RESOLUTION NO. _____

A RESOLUTION introduced by Councilmember Bob Archer regarding the City of Topeka becoming a Vision Partner of the Heartland Visioning Strategic Plan.

WHEREAS, Heartland Visioning is a community-wide initiative to develop and implement a shared strategic vision for the future of Shawnee County; and

WHEREAS, the over 5,000 community citizens attending community meetings helped write the Strategic Plan and identified what the community wants for the future written in the form of strategies under the Strategic Plan's six foundations: Education, Quality of Life, Infrastructure, Economic Development, Government, and Private Sector Leadership; and

WHEREAS, the City of Topeka believes it is essential that it support the Heartland Visioning process by becoming a Vision Partner and endorsing the Strategic Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS that the City Council of the City of Topeka become a Vision Partner in implementing the Heartland Visioning Strategic Plan.

ADOPTED and APPROVED by the City Council _____.

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

October 7, 2009

+ Back Print

DATE: November 10, 2009
CONTACT PERSON: Deputy Mayor Richard Harmon
DOCUMENT #:
SECOND PARTY/SUBJECT: 2010 Legislative Agenda
PROJECT #:
CATEGORY/SUBCATEGORY: 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Deputy Mayor Richard Harmon adopting the City of Topeka's legislative agenda for the 2010 legislative session.

(Approval would adopt the City of Topeka's legislative agenda for the 2010 legislative session.)

POLICY ISSUE:

Which topics shall be included in the City's 2010 legislative agenda.

STAFF RECOMMENDATION:

BACKGROUND:

City of Topeka Resolution No. 8044 states the City Council shall by November 15 of each year adopt a resolution establishing a legislative agenda for the next session of the Kansas legislature.

This document will be used to guide City staff and the City's lobbyist during the 2010 legislative session.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Resolution](#)

1 RESOLUTION NO. _____
2

3 A RESOLUTION introduced by Deputy Mayor Richard Harmon, adopting the City of
4 Topeka's legislative agenda for the 2010 legislative session.
5

6 NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF
7 TOPEKA, KANSAS, that the following is hereby adopted as the City of Topeka's legislative
8 agenda for the 2010 legislative session:

- 9 • To the extent consistent with the goals of the City of Topeka, support the 2010
10 Legislative Priorities of the League of Kansas Municipalities.

11 ADOPTED and APPROVED by the City Council _____.

12 CITY OF TOPEKA, KANSAS
13
14

15 _____
16 William W. Bunten, Mayor
17

18 ATTEST:
19
20

21 _____
22 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

October 20, 2009

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

DATE: November 10, 2009
CONTACT PERSON: Bill Fiander **DOCUMENT #:**
SECOND PARTY/SUBJECT: Neighborhood Revitalization Plan **PROJECT #:**
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., establishing a date for a public hearing concerning the adoption of a plan pursuant to the Neighborhood Revitalization Act, K.S.A. 12-17,114 et seq.

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

(Adoption would set the public hearing date of December 8, 2009 to consider renewal of the Neighborhood Revitalization Plan.)

POLICY ISSUE:

Adopting a Neighborhood Revitalization Plan encourages investment within "at risk" and "intensive care" neighborhoods thus implementing the Neighborhood Element of the Comprehensive Plan.

STAFF RECOMMENDATION:

Adopt the Resolution and set the public hearing date for December 8, 2009.

BACKGROUND:

- City Council adopted a 3-year extension of the Neighborhood Revitalization Plan and subsequent amendments which expire on December 31, 2009.
- A public hearing must be held by the governing body in order to re-adopt the Plan for another 3-year period.
- Pursuant to state law, adopting a Plan enables all participating taxing entities to give property tax rebates to owners who make improvements to their property under the terms and conditions of the Plan.
- If the Plan is adopted by the governing body, separate inter-local agreements will be sent to all taxing entities within the boundary of the plan (Shawnee County, Washburn University, Topeka Transit Authority, MTAA, TSC Public Library, Topeka Public School District, Seaman School District, and Shawnee Heights School District). They must agree to participate in the plan and cannot make any amendments to the plan.
- Staff held a work session with the governing body to discuss any revisions they would like to make.
- At this time, no changes are being proposed by staff.

Item #14

BUDGETARY IMPACT:

N/A (setting the public hearing only)

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Resolution](#)

[Summary of Plan](#)

[map](#)

(Published in the Topeka Metro News _____)

RESOLUTION NO. _____

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr. establishing a date for a public hearing concerning the adoption of a plan pursuant to the Neighborhood Revitalization Act, K.S.A. 12-17,114 *et seq.*

WHEREAS, the City of Topeka, Kansas, may pursuant to K.S.A. 12-17,114 *et seq.* adopt a plan to assist in the rehabilitation, conservation or redevelopment of any area within the City of Topeka which meets the conditions provided in said law; and

WHEREAS, the City of Topeka is desirous of exercising the authority provided in K.S.A. 12-17,114 *et seq.* in order to rehabilitate, conserve or redevelop certain designated areas in the City of Topeka.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Topeka, Kansas, in accordance with K.S.A. 12-17,114 *et seq.* the following notice is hereby given:

NOTICE

The City Council will consider the adoption of a Neighborhood Revitalization Plan, pursuant to K.S.A. 12-17,114 *et seq.*, at a public hearing at 6:00 p.m. on December 8, 2009, in the City Council Chambers, 214 E 8th Street, Topeka, Kansas.

The proposed Neighborhood Revitalization Plan and a description of the boundaries of the proposed Neighborhood Revitalization Area are available for inspection during the hours of 8:00 a.m. to 5:00 p.m. in the office of City Clerk, 215 E 7th Street, Room 166, Topeka, Kansas.

At the conclusion of the hearing, the Council of the City of Topeka will consider findings necessary for the adoption of the proposed Neighborhood Revitalization Plan and

the establishment of the proposed Neighborhood Revitalization Area, all as provided for in K.S.A. 12-17,114 *et seq.*

BE IT RESOLVED that the City Clerk shall cause a copy of this Resolution to be delivered to the other taxing entities within Shawnee County, Kansas.

BE IT FURTHER RESOLVED that the City Clerk shall cause this Resolution to be published in the official City newspaper at least once a week for two (2) consecutive weeks prior to the hearing.

ADOPTED and APPROVED by City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

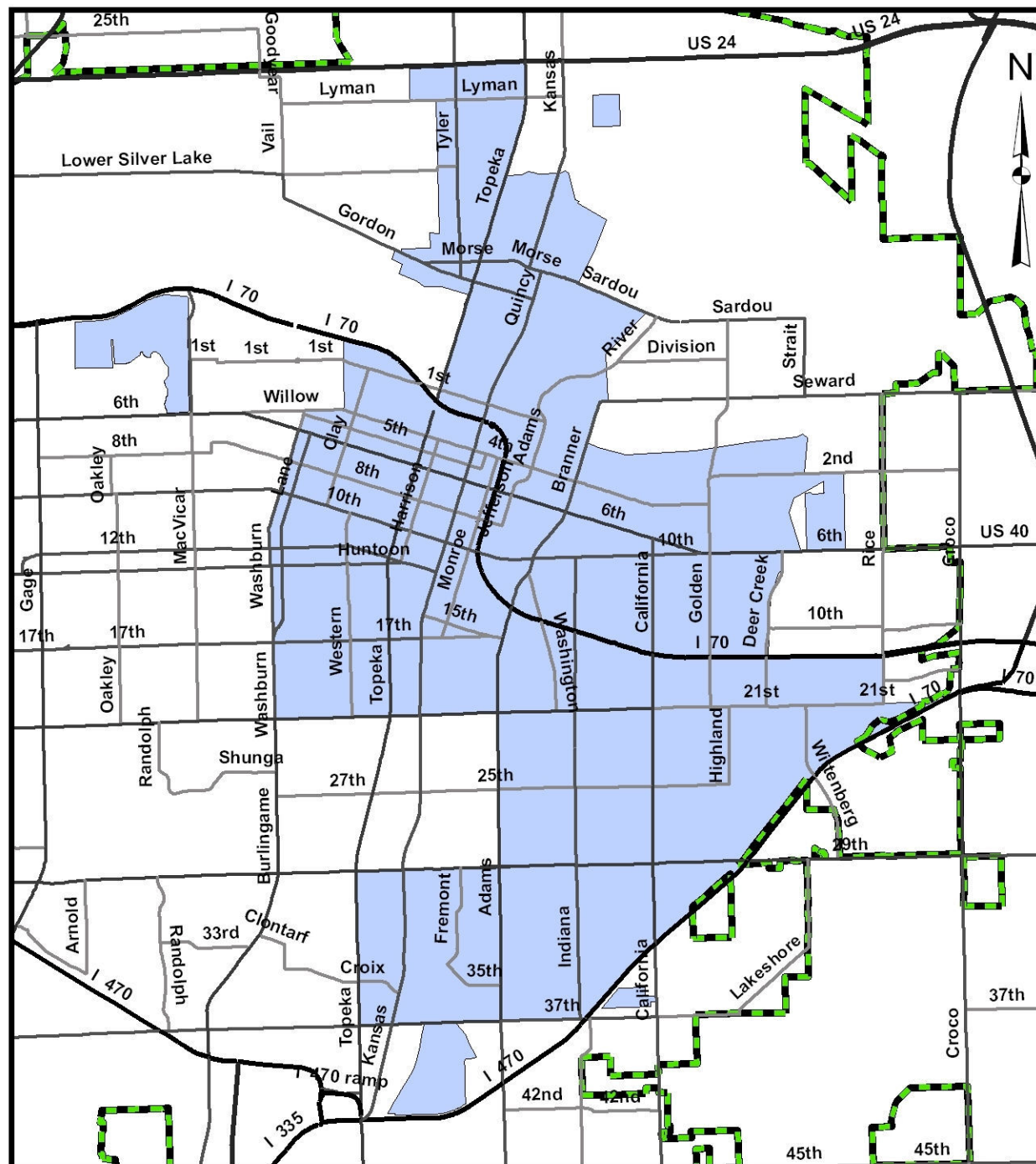
ATTEST:

Brenda Younger, City Clerk

Neighborhood Revitalization Program
2008 Program (existing) vs. 2010 Program (proposed)

Issue	EXISTING PLAN	PROPOSED PLAN
Neighborhood Revitalization Area	See map (attached)	No change
Boundaries	Properties outside the area that front a local street boundary are eligible.	No change
Eligibility	Any use permitted by zoning. However, new single-family dwellings must be owner-occupied	No change
Improvement Threshold	Residential improvements must increase appraised value by 10%. Commercial improvements must increase appraised value by 20%.	No change
Application Deadline	Applicant has 60 days after building permit to apply. Out-of-time applications may be accepted up to 1 year after building permit if evidence is presented they knew about the program at the time of building permit.	No change
Rebate Rate <i>(assumes all taxing entities participate)</i>	95% rebate on increase in taxes/10 years 100% rebate on increase in taxes/15 years	No change
Timeliness	Eligible improvements must be completed within two (2) years after building permit	No change
Special Considerations	Taxes on all real property owned by the applicant must be current. Improvements must conform to all codes for the rebate period. New housing must conform to design guidelines in adopted Neighborhood Plans.	No change

NEIGHBORHOOD REVITALIZATION AREA - 2008





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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 27, 2009

+ Back Print

DATE: November 10, 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 October 19, 2009, through October 25, 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 October 19, 2009 through October 25, 2009, in the amount of \$5,303,142.32.

SOURCE OF FUNDING:

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

ATTACHMENTS:

[Ordinance](#)

[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 October 19, 2009, through October 25, 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 270 vendor checks written in this period	\$1,305,461.65
	Total vendor checks voided in this period (net)	(140.00)
	Total electronic transfers to vendors in this period	1,492,084.25
	Total net payroll to employees this period	1,616,952.77
	Total payroll related electronic transfers this period	<u>888,783.65</u>
	Total for expenditures in this period	<u>\$5,303,142.32</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

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	*ALL*
ACCOUNT #	TRN DATE	DESCRIPTION							CHECK AMOUNT
10/23/2009	667049	A 1 LOCK & KEY LLC		1014500					66.96
101-1840-520.41-00	09/10/2009	HARDWARE, AND ALLIED ITEMS		59384		555850	10/2009		7.47
101-1840-520.41-00	09/24/2009	HARDWARE, AND ALLIED ITEMS		59749		555850	10/2009		7.76
101-1840-520.41-00	09/25/2009	HARDWARE, AND ALLIED ITEMS		59756		555850	10/2009		2.09
101-1840-520.41-00	10/01/2009	HARDWARE, AND ALLIED ITEMS		59475 (2009)		555850	10/2009		4.98
621-3610-571.56-00	10/06/2009	HARDWARE, AND ALLIED ITEMS		59790		556934	10/2009		31.72
621-3610-571.56-00	10/09/2009	HARDWARE, AND ALLIED ITEMS		60001		556934	10/2009		12.94
10/23/2009	667053	AAA ALLIED GROUP INC		1115210					833.50
101-1820-520.29-00	10/02/2009	MISCELLANEOUS SERVICES		257726		555081	10/2009		38.50
101-1820-520.29-00	10/02/2009	MISCELLANEOUS SERVICES		258161		555081	10/2009		38.50
101-1820-520.29-00	10/03/2009	MISCELLANEOUS SERVICES		257727		555081	10/2009		38.50
101-1820-520.29-00	10/04/2009	MISCELLANEOUS SERVICES		257728		555081	10/2009		38.50
101-1820-520.29-00	10/06/2009	MISCELLANEOUS SERVICES		257602		555081	10/2009		38.50
101-1820-520.29-00	10/06/2009	MISCELLANEOUS SERVICES		258009		555081	10/2009		63.50
101-1820-520.29-00	10/07/2009	MISCELLANEOUS SERVICES		256676		555081	10/2009		38.50
101-1820-520.29-00	10/07/2009	MISCELLANEOUS SERVICES		257699		555081	10/2009		38.50
101-1820-520.29-00	10/07/2009	MISCELLANEOUS SERVICES		257974		555081	10/2009		38.50
101-1820-520.29-00	10/07/2009	MISCELLANEOUS SERVICES		257976		555081	10/2009		38.50
101-1820-520.29-00	10/08/2009	MISCELLANEOUS SERVICES		257921		555081	10/2009		38.50
101-1820-520.29-00	10/08/2009	MISCELLANEOUS SERVICES		258124		555081	10/2009		38.50
101-1820-520.29-00	10/08/2009	MISCELLANEOUS SERVICES		258306		555081	10/2009		38.50
101-1820-520.29-00	10/09/2009	MISCELLANEOUS SERVICES		257603		555081	10/2009		38.50
101-1820-520.29-00	10/09/2009	MISCELLANEOUS SERVICES		258012		555081	10/2009		38.50
101-1820-520.29-00	10/09/2009	MISCELLANEOUS SERVICES		258258		555081	10/2009		38.50
101-1820-520.29-00	10/10/2009	MISCELLANEOUS SERVICES		258055		555081	10/2009		38.50
101-1820-520.29-00	10/10/2009	MISCELLANEOUS SERVICES		258259		555081	10/2009		38.50
101-1820-520.29-00	10/11/2009	MISCELLANEOUS SERVICES		256678		555081	10/2009		38.50
101-1820-520.29-00	10/11/2009	MISCELLANEOUS SERVICES		256679		555081	10/2009		38.50
614-0435-510.99-99	10/13/2009	AUTO & TRUCK MAINT. ITEMS		258128		555086	10/2009		38.50
10/23/2009	667052	AAA ALLIED GROUP INC		1115210					.00
614-0435-510.99-99	10/13/2009	AUTO & TRUCK MAINT. ITEMS		258128		555086	10/2009		.00
10/23/2009	667051	AAA ALLIED GROUP INC		1115210					.00
614-0435-510.99-99	10/13/2009	AUTO & TRUCK MAINT. ITEMS		258128		555086	10/2009		.00
10/23/2009	667050	AAA ALLIED GROUP INC		1115210					.00
614-0435-510.99-99	10/13/2009	AUTO & TRUCK MAINT. ITEMS		258128		555086	10/2009		.00
10/23/2009	667055	ACCENT SALES AND SERVICE		1115977					21,433.00
101-3110-520.70-10	09/24/2009	EQUIPMENT MAINT & REPAIR		S0909 26805		557463	09/2009		21,433.00
10/23/2009	667056	ACTION SIGNS TO GO		1303998					296.00
614-0435-510.99-99	09/28/2009	AUTO & TRUCK MAINT. ITEMS		39732		555087	09/2009		26.00
614-0435-510.99-99	09/28/2009	AUTO & TRUCK MAINT. ITEMS		39738		555087	09/2009		270.00
10/23/2009	667059	ALAMAR UNIFORMS		1312726					58.50
101-2030-520.46-01	09/30/2009	CLOTHING & APPAREL		311853		555939	10/2009		58.50

TOPEKA, KANSAS

2009 OCT 27 A 11:28

RECEIVED
CITY CLERK

PREPARED 10/26/2009, 13:17:09 PROGRAM: GM350LSPL City of Topeka			A/P CHECKS BY PERIOD AND YEAR FROM 10/19/2009 TO 10/25/2009					PAGE	
CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	*ALL*
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101-2030-520.46-01	09/30/2009		SHIPPING AND HANDLING	311853	555939	10/2009	8.00		
10/23/2009 667337	WARD, ALISHA		2001346				88.00		
265-4164-540.22-03	10/13/2009		PAY PERIOD ENDING 10/11/09	10 11 09		10/2009	88.00		
10/23/2009 667060	ALAN EGENBERGER HORSESHOEING		1116042				328.00		
265-4012-540.29-00	09/28/2009		MISCELLANEOUS SERVICES	14257	555442	10/2009	328.00		
10/23/2009 667062	AMERICAN MESSAGING SERVICES		1304623				332.99		
101-1820-520.21-00	10/01/2009		RADIO & TELECOMMUNICATION	F1050996JJ	555431	10/2009	332.99		
10/23/2009 667063	AMERICAN PRESORT		1308474				27,603.74		
621-3802-571.22-00	10/01/2009		COMMUNICATIONS/MEDIA SERV	556897 03	556897	10/2009	27,603.74		
10/23/2009 667125	EVANS, ANDREW		2003393				210.00		
265-4133-540.22-02	10/02/2009		MISCELLANEOUS SERVICES	557574 1	557574	10/2009	210.00		
10/23/2009 667333	WALKER, ANDREW		2001340				250.00		
265-4122-540.22-04	10/06/2009		MISCELLANEOUS SERVICES	555331 FINAL	555331	10/2009	125.00		
265-4122-540.22-04	10/14/2009		MISCELLANEOUS SERVICES	555332 1	555332	10/2009	125.00		
10/23/2009 667064	ANGELA E PHILLIS		88				12.66		
621-0000-221.10-10	10/19/2009		OVERPAYMENT REFUND	PHILLIS ANGELA		10/2009	12.66		
10/23/2009 667065	AT&T CAPITAL SERVICES		1007614				13,191.48		
613-0000-226.00-00	10/02/2009		FIBER REMOTE PKG	2672445		10/2009	885.90		
613-0710-510.32-57	10/02/2009		FIBER REMOTE PKG	2672445		10/2009	123.77		
613-0000-226.00-00	10/02/2009		NORTEL MERIDIAN OPTION	2672444		10/2009	10,415.15		
613-0710-510.32-57	10/02/2009		NORTEL MERIDIAN OPTION	2672444		10/2009	1,766.66		
10/23/2009 667066	AT&T GLOBAL SERVICES		1306514				48,668.79		
613-0710-510.22-99	09/17/2009		TELEPHONES	SB553531	557787	10/2009	1,470.00		
613-0710-510.22-99	09/29/2009		EQUIPMENT MAINT & REPAIR	SB556788	556260	10/2009	4,896.90		
613-0710-510.22-99	09/29/2009		EQUIPMENT MAINT & REPAIR	SW089357	556260	10/2009	1,214.40		
613-0710-510.22-99	09/30/2009		EQUIPMENT MAINT & REPAIR	SB557030	556260	10/2009	787.50		
613-0710-510.22-99	09/30/2009		MISCELLANEOUS SERVICES	SB557063	556260	10/2009	40,299.99		
10/23/2009 667067	ATHLETIC AND REHABILITATION CE		1007931				459.44		
640-0320-510.22-26	09/15/2009		MISCELLANEOUS SERVICES	ARC93117X96826	555411	10/2009	83.70		
640-0320-510.22-26	09/15/2009		MISCELLANEOUS SERVICES	ARC93170X96868	555411	10/2009	118.44		
640-0320-510.22-26	09/17/2009		MISCELLANEOUS SERVICES	ARC93560X97466	555411	10/2009	55.16		
640-0320-510.22-26	09/17/2009		MISCELLANEOUS SERVICES	ARC93626X97469	555411	10/2009	118.44		
640-0320-510.22-26	09/21/2009		MISCELLANEOUS SERVICES	ARC94044X98339	555411	10/2009	83.70		
10/23/2009 667068	AUL & HATFIELD APPRAISALS		LC 1002739				1,140.00		
750-6567-560.29-00	10/06/2009		FINANCIAL SERVICES	BE01059	557637	10/2009	285.00		
750-6567-560.29-00	10/07/2009		FINANCIAL SERVICES	BE01058	557637	10/2009	285.00		
750-6567-560.29-00	10/12/2009		FINANCIAL SERVICES	BE01064	557637	10/2009	285.00		
750-6567-560.29-00	10/12/2009		FINANCIAL SERVICES	BE01065	557637	10/2009	285.00		
10/23/2009 667071	BEN E KEITH COMPANY		1004829				731.25		
268-4250-570.54-10	10/01/2009		FOODS EDIBLE	00979683	557465	10/2009	295.07		

A/P CHECKS BY PERIOD AND YEAR										PAGE
FROM 10/19/2009 TO 10/25/2009										
CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	*ALL*	
ACCOUNT #	TRN	DATE							CHECK AMOUNT	
									TRN AMOUNT	
268-4250-570.54-10	10/05/2009	FOODS EDIBLE		00982202		557465	10/2009		436.18	
10/23/2009 667072	BEN TARBE USED BRICK INC	1008935		557811		557811	10/2009		10,320.00	
860-8060-590.30-10	10/07/2009	PUBLIC WORKS/RELATED SERV							10,320.00	
10/23/2009 667074	BINSWANGER GLASS INC	1312234		59319486		555093	10/2009		409.43	
614-0435-510.99-99	10/01/2009	AUTO & TRUCK MAINT. ITEMS		59319569		555093	10/2009		364.43	
614-0435-510.99-99	10/06/2009	AUTO & TRUCK MAINT. ITEMS							45.00	
10/23/2009 667075	BOBS JANITORIAL SERVICE & SUPP	1022580		109789		555718	09/2009		127.00	
101-3046-510.29-42	09/28/2009	BUILDING MAINTENANCE/REPR							127.00	
10/23/2009 667076	BOZARTH CHEVROLET	1108984		557055		555095	09/2009		67.45	
614-0435-510.99-99	09/28/2009	AUTO & TRUCK MAINT. ITEMS		557228		555095	10/2009		25.99	
614-0435-510.99-99	10/02/2009	AUTO & TRUCK MAINT. ITEMS							41.46	
10/23/2009 667077	BRENNTAG MID SOUTH	1308564		BMS722968		555635	09/2009		4,547.50	
686-2180-571.57-00	09/24/2009	CHEMICAL, COMMERCIAL,BULK							4,547.50	
10/23/2009 667201	KENNEDY, BRIAN	2002266							387.00	
265-4163-540.22-03	10/12/2009	PAY PERIOD ENDING10/11/09		10 11 09			10/2009		30.00	
265-4123-540.22-03	10/12/2009	PAY PERIOD ENDING10/11/09		10 11 09			10/2009		105.00	
265-4164-540.22-03	10/13/2009	PAY PERIOD ENDING10/11/09		10 11 09			10/2009		252.00	
10/23/2009 667078	CONFIDENTIAL-HIPAA REG	13		HIPPA REG			10/2009		25.00	
101-0000-227.84-00	10/15/2009	ALLIANCEONE OVERPAYMENT							25.00	
10/23/2009 667080	BURLINGAME CONCRETE CONSTRUCTI	1002384		557125 4		557125	10/2009		76,959.59	
860-8060-590.30-10	09/29/2009	PUBLIC WORKS/RELATED SERV							76,959.59	
10/23/2009 667081	CABINETS BY COUNTERTOPS UNLIMI	1006304		8212		557843	10/2009		824.38	
265-4012-540.26-00	09/21/2009	CONSTRUCTION WORK		8213		557843	10/2009		489.00	
265-4012-540.26-00	09/21/2009	CONSTRUCTION WORK							335.38	
10/23/2009 667082	CALIFORNIA STATE DISBURSEMENT	1009067		20091023			10/2009		86.54	
501-0000-227.75-00	10/23/2009	PAYROLL SUMMARY							86.54	
10/23/2009 667083	CAMP DRESSER & MCKEE INC	1311107		80326328 DG		546577	09/2009		21,726.44	
686-1629-570.22-25	09/24/2009	PUBLIC WORKS/RELATED SERV		80326328 BG		550832	09/2009		10,826.47	
686-1629-570.22-25	09/24/2009	PUBLIC WORKS/RELATED SERV							10,899.97	
10/23/2009 667084	CAPITAL BELT & SUPPLY INC	1104907		32920		555239	10/2009		74.99	
614-0435-510.48-15	10/05/2009	EQUIPMENT MAINT & REPAIR		32792		556941	10/2009		12.50	
621-3610-571.48-00	09/29/2009	ELECTRONIC COMPONENTS		32886		556941	10/2009		42.00	
621-3610-571.48-00	10/05/2009	ELECTRONIC COMPONENTS							20.49	
10/23/2009 667085	CAPPS BIKE SHOP	1308848		557379		557379	10/2009		2,181.91	
101-1850-520.46-00	10/03/2009	CLOTHING & APPAREL		557379		557379	10/2009		1,349.94	
101-1850-520.46-00	10/03/2009	SHOES AND BOOTS		557379		557379	10/2009		255.00	
101-1850-520.48-00	10/03/2009	POLICE EQUIPMENT & SUPPLY		557379		557379	10/2009		576.97	

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614-0435-510.99-99			10/02/2009	AUTO & TRUCK MAINT. ITEMS	461748	555102	10/2009	225.89	225.89		
614-0435-510.99-99			10/07/2009	AUTO & TRUCK MAINT. ITEMS	461811	555102	10/2009	20.55	20.55		
614-0435-510.99-99			10/08/2009	AUTO & TRUCK MAINT. ITEMS	461831	555102	10/2009	66.75	66.75		
614-0435-510.99-99			10/12/2009	AUTO & TRUCK MAINT. ITEMS	461856	555102	10/2009	150.20	150.20		
10/23/2009	667101	COPY CENTER OF TOPEKA		1033101				452.50	452.50		
101-0620-510.24-01			09/23/2009	ENVELOPES, PLAIN, PRINTED	094227	557441	09/2009	180.00	180.00		
101-1820-520.40-00			09/22/2009	ENVELOPES, PLAIN, PRINTED	094043	557734	10/2009	272.50	272.50		
10/23/2009	667102	CREATIVE BUSINESS SOLUTIONS		1006136				1,300.00	1,300.00		
101-0620-510.22-08			09/10/2009	EDUCATIONAL SERVICES	2363	554909	09/2009	1,300.00	1,300.00		
10/23/2009	667202	KERN, CRESTON		1002246				280.00	280.00		
830-8030-590.30-10			09/25/2009	SEED, SOD, SOIL&INOCULANT	557850	557850	10/2009	280.00	280.00		
10/23/2009	667103	CUES		1033601				730.90	730.90		
623-2713-570.48-00			09/28/2009	TELEVISION EQUIPMENT	314285	555286	10/2009	73.09	73.09		
686-2430-572.48-00			09/28/2009	TELEVISION EQUIPMENT	314285	555286	10/2009	657.81	657.81		
10/23/2009	667104	CUSTOM CONCRETE CUTTING		1006614				342.00	342.00		
830-8030-590.30-10			08/21/2009	PUBLIC WORKS/RELATED SERV	3891	557851	10/2009	342.00	342.00		
10/23/2009	667105	DALE D GENNETTEN		99				18.00	18.00		
642-0000-229.00-00			10/19/2009	REFUND RETIREE INSURANCE	GENNETTEN DALE		10/2009	18.00	18.00		
10/23/2009	667106	DANCO SYSTEMS INC		1312347				11,837.00	11,837.00		
621-3430-572.29-00			09/28/2009	COMPUTERS, DP & WORD PROC.	55473	557723	10/2009	11,837.00	11,837.00		
10/23/2009	667107	CONFIDENTIAL-HIPAA REG		13				233.00	233.00		
530-0000-227.00-00			10/13/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		10/2009	233.00	233.00		
10/23/2009	667109	DAVIN ELECTRIC INC		1300266				11,264.00	11,264.00		
265-4012-540.26-00			09/30/2009	EQUIPMENT MAINT & REPAIR	90468	557842	10/2009	11,264.00	11,264.00		
10/23/2009	667112	DEBACKERS INC		1108453				10,624.00	10,624.00		
740-6223-560.34-07			09/16/2009	1635 SW VAN BUREN	114332	557596	10/2009	3,660.00	3,660.00		
740-6223-560.34-07			10/15/2009	1635 SW VAN BUREN	115090	557596	10/2009	2,785.00	2,785.00		
740-6223-560.34-07			10/09/2009	408 NE ST JOHN ST	114935	557765	10/2009	4,179.00	4,179.00		
10/23/2009	667113	DELL GOVERNMENT LEASING & FINA		1003057				1,305.99	1,305.99		
101-0826-510.40-10			09/25/2009	MR BISWELL APPROVED-EMAIL	XDDKNJTC9	557670	10/2009	2,034.16	2,034.16		
101-0826-510.40-10			09/25/2009	COMPUTERS, DP & WORD PROC.	XDDKNJTC9 CORR	557670	10/2009	2,034.16	2,034.16		
613-0710-510.28-01			09/22/2009	10/1-31/09	011190469	543745	10/2009	1,305.99	1,305.99		
10/23/2009	667114	DENNYS RESTAURANT INC		1310434				132.06	132.06		
621-3610-571.44-00			10/02/2009	MISCELLANEOUS SERVICES	123525	556943	10/2009	41.43	41.43		
621-3610-571.44-00			10/06/2009	MISCELLANEOUS SERVICES	123759	556943	10/2009	29.16	29.16		
621-3610-571.44-00			10/06/2009	MISCELLANEOUS SERVICES	206835	556943	10/2009	23.77	23.77		
621-3610-571.44-00			10/12/2009	MISCELLANEOUS SERVICES	207614	556943	10/2009	37.70	37.70		

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601-7202-572.26-03				ELECTRONIC COMPONENTS						1,102.03	
601-7203-572.26-03				ELECTRONIC COMPONENTS						1,102.03	
601-7204-572.26-03				ELECTRONIC COMPONENTS						1,102.03	
601-7205-572.26-03				ELECTRONIC COMPONENTS						1,102.04	
601-7206-572.26-03				ELECTRONIC COMPONENTS						1,102.04	
601-7208-572.26-03				ELECTRONIC COMPONENTS						1,102.04	
601-7209-572.26-03				ELECTRONIC COMPONENTS						1,102.04	
10/23/2009	667131	FISHER PARKING & SECURITY INC	10/01/2009	ELECTRONIC COMPONENTS	11063	557651	10/2009			.00	
601-7209-572.26-03				ELECTRONIC COMPONENTS						.00	
10/23/2009	667133	FLEET TESTING SERVICES INC	09/28/2009	RETEST AERIAL 8R (01499)	FTS092809	F36341	09/2009			510.00	
614-0435-510.99-99										510.00	
10/23/2009	667134	FORENSIC PSYCHOLOGY ASSOCIATES	09/25/2009	HEALTH RELATED SERVICES	556390 5	556390	10/2009			480.00	
101-1810-520.22-00				HEALTH RELATED SERVICES						160.00	
101-1810-520.22-00				HEALTH RELATED SERVICES						320.00	
10/23/2009	667135	FRANCES ECKHOFF	10/12/2009	SHELTER HOUSE DEPOSIT	ECKHOFF FRANCES		10/2009			50.00	
265-0000-227.40-00										50.00	
10/23/2009	667136	PRATERAL ORDER OF POLICEMEN	10/23/2009	PAYROLL SUMMARY	20091023		10/2009			8,440.38	
501-0000-227.19-00										8,440.38	
10/23/2009	667137	G S ROBINS AND COMPANY	09/22/2009	CHEMICAL, COMMERCIAL, BULK	165969	556077	09/2009			7,663.26	
686-2180-571.57-00										7,663.26	
10/23/2009	667138	GADES SALES COMPANY INC	09/28/2009	ELECTRONIC COMPONENTS	0053865 IN	556792	09/2009			17,640.00	
101-3110-520.48-10										17,640.00	
10/23/2009	667139	GALLS INC	10/07/2009	CLOTHING & APPAREL	510127160	557552	10/2009			38.18	
101-1840-520.46-00				SHIPPING AND HANDLING	510127160	557552	10/2009			35.99	
101-1840-520.46-00										2.19	
10/23/2009	667140	GENUINE PARTS COMPANY	10/08/2009	AUTO & TRUCK MAINT. ITEMS	698578	555126	10/2009			338.56	
614-0435-510.99-99										338.56	
10/23/2009	667096	CLARK, GEORGIA	10/02/2009	MISCELLANEOUS SERVICES	557540 1	557540	10/2009			195.00	
265-4133-540.22-02										195.00	
10/23/2009	667260	RICHARDSON, GERRY	10/10/2009	SIGN LANG INTERPRETING	F36470	F36470	10/2009			211.30	
101-0510-510.22-11				REIMB MILEAGE/TOLLS	F36470	F36470	10/2009			140.00	
101-0510-510.29-01										71.30	
10/23/2009	667141	GLENN CORNISH HANSON & KARN	10/13/2009	MISCELLANEOUS SERVICES	555420 10	555420	10/2009			1,794.72	
640-0320-510.22-42				MISCELLANEOUS SERVICES	555773 7	555773	10/2009			1,164.72	
101-0510-510.22-56										630.00	
10/23/2009	667142	GLORY DAYS PIZZA INC	10/03/2009	BLANKET ORDERS	106 (10/09)	556907	10/2009			63.97	
621-3610-571.44-00										23.99	

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621-3610-571.44-00	10/11/2009	BLANKET ORDERS								39.98
10/23/2009	667143	GRAINGER	1071403	AUTO SHOP EQUIPMENT & SUP	9090864241	555249	10/2009		383.37	
614-0435-510.56-00	10/02/2009	AUTO & TRUCK MAINT. ITEMS								13.88
614-0435-510.99-99	09/30/2009	TOOLS, HAND (NOT CLASSED)								11.14
621-3610-571.41-00	10/02/2009	ELECTRICAL EQUIP & SUPPLY								278.16
621-3610-571.48-00	10/08/2009	ELECTRICAL EQUIP & SUPPLY								41.11
621-3610-571.56-00	10/08/2009	ELECTRICAL EQUIP & SUPPLY								39.08
10/23/2009	667144	GRAYBEAL CONSTRUCTION CO INC	1102869	PUBLIC WORKS/RELATED SERV	556821 2	556821	10/2009		133,929.62	
870-8070-590.30-10	09/28/2009	PUBLIC WORKS/RELATED SERV								48,886.97
870-8070-590.30-10	08/31/2009	PUBLIC WORKS/RELATED SERV								4,029.64
870-8070-590.30-10	08/31/2009	PUBLIC WORKS/RELATED SERV								46,921.92
870-8070-590.30-10	08/31/2009	PUBLIC WORKS/RELATED SERV								34,091.09
10/23/2009	667146	GREEN TOUCH LAWN SERVICE	1002179	GROUNDS & PARK SERVICES	26892	556608	10/2009		74.00	
101-3070-510.22-17	10/01/2009									74.00
10/23/2009	667147	GUEST SERVICES	1001915	J COLLIE	193006A	557260	10/2009		464.40	
101-2031-520.23-00	09/21/2009	G BAILEY								232.20
101-2031-520.23-00	09/21/2009									232.20
10/23/2009	667290	SPARKS, HARLEY E	1003781	SEPTEMBER 2009	555457 27	555457	10/2009		235.00	
760-1171-520.50-01	09/30/2009									235.00
10/23/2009	667148	CONFIDENTIAL-HIPAA REG	13	MUNI COURT OVERPMT (BOND)	HIPPA REG		10/2009		100.00	
530-0000-227.00-00	10/14/2009									100.00
10/23/2009	667126	EZELL, HARRY	2005241	PAY PERIOD ENDING10/11/09	10 11 09		10/2009		376.00	
265-4123-540.22-03	10/12/2009	PAY PERIOD ENDING10/11/09								120.00
265-4164-540.22-03	10/13/2009	PAY PERIOD ENDING10/11/09								256.00
10/23/2009	667149	HELPING HANDS HUMANE SOCIETY I	1081529	HOLD ANIMALS JULY 09	555848 19	555848	10/2009		19,698.92	
101-1820-520.22-00	07/31/2009	HOLD ANIMALS AUGUST 09								9,869.52
101-1820-520.22-00	08/31/2009									9,829.40
10/23/2009	667152	HERRMAN'S EXCAVATING INC	1081884	PUBLIC WORKS/RELATED SERV	555903 4	555903	10/2009		129,886.16	
880-8080-590.30-10	09/11/2009	PUBLIC WORKS/RELATED SERV								25,123.28
860-8060-590.30-10	10/08/2009	PUBLIC WORKS/RELATED SERV								104,762.88
10/23/2009	667153	HEWLETT-PACKARD FINANCIAL	1000097	SERV 1000097	600211980	544369	10/2009		7,555.06	
613-0710-510.28-01	08/22/2009	9/30-10/29/09								7,555.06
10/23/2009	667154	HONEYWELL FIRST RESPONDER	1000186	PROD 1000186	605764	556736	10/2009		266.17	
101-2030-520.46-04	09/24/2009	FIRST AID & SAFETY EQUIP.								266.17
10/23/2009	667155	IAEI KANSAS SUNFLOWER CHAPTER	1009010	REG-ED ALFORD	F36327	F36327	10/2009		60.00	
101-3051-510.23-10	09/29/2009									60.00
10/23/2009	667156	IDEXX DISTRIBUTION INC	1006515	CHEMICAL LAB EQUIP & SUPP	239543820	556924	10/2009		453.33	
621-3430-571.43-20	10/09/2009									453.33

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10/23/2009 667157	INFORMATION NETWORK OF KANSAS	1309662							15.45
291-3131-530.29-06	09/30/2009	STREET		94637		F36460	10/2009		6.50
268-4041-540.22-40	09/30/2009	ZOO		94637		F36460	10/2009		6.50
101-0310-510.29-06	09/30/2009	RISK MANAGEMENT		94637		F36460	10/2009		2.45
10/23/2009 667158	J W LAWN SERVICE								2,988.20
101-1820-520.22-00	09/29/2009	1007290		77761 AB		557674	10/2009		2,988.20
10/23/2009 667159	JAMAR TECHNOLOGIES INC								859.10
101-3043-510.48-10	09/24/2009	1310574		96422		557550	10/2009		760.00
101-3043-510.48-10	09/24/2009	ELECTRONIC COMPONENTS		96422		557550	10/2009		99.10
10/23/2009 667160	JAN HAMILTON CHAPTER 13 TRUSTE	1003527							4,355.00
501-0000-227.49-00	10/23/2009	PAYROLL SUMMARY		20091023			10/2009		4,355.00
10/23/2009 667161	JANAE WILLIAMS	44							50.00
265-0000-227.40-00	10/12/2009	SHELTER HOUSE DEPOSIT		WILLIAMS JANAE			10/2009		50.00
10/23/2009 667162	JARIT MANUFACTURING INC								2,660.20
740-6241-560.39-10	10/07/2009	1313511		12540		557534	10/2009		2,660.20
10/23/2009 667275	SCHULZ, JASON A	2006034							160.00
265-4164-540.22-03	10/13/2009	PAY PERIOD ENDING 10/11/09		10 11 09			10/2009		160.00
10/23/2009 667163	JEFF D SLOAN	88							59.31
621-0000-221.10-10	10/19/2009	OVERPAYMENT REFUND		SLOAN JEFF D			10/2009		59.31
10/23/2009 667151	HERRMAN, JEFFREY D	1007160							2,549.90
101-1850-520.48-00	09/30/2009	POLICE EQUIPMENT & SUPPLY		27530		557161	10/2009		2,437.10
101-1850-520.48-00	09/30/2009	SHIPPING AND HANDLING		27530		557161	10/2009		112.80
10/23/2009 667164	CONFIDENTIAL-HIPAA REG	13							75.20
101-0000-227.83-00	10/14/2009	PARTIAL RESTITUTION		HIPPA REG			10/2009		75.20
10/23/2009 667121	ELDER, JERRY	5007335							895.00
750-6565-560.28-90	10/15/2009	DEPOSIT		SHELTER & CARE		F36488	10/2009		566.00
904-6330-561.47-15	10/15/2009	PRORATA OCT HAP		SHELTER & CARE		F36488	10/2009		329.00
10/23/2009 667165	JFK CONSTRUCTION INC								3,553.05
621-3680-571.56-00	09/23/2009	1311768		96021		557449	10/2009		3,553.05
10/23/2009 667166	JOHNSON CONTROLS INC								5,214.00
101-3070-510.26-03	09/25/2009	1300939		0909250748		557777	10/2009		900.00
101-3070-510.26-03	10/02/2009	AIR CONDITIONING & HEATING		00063146899		555315	10/2009		917.50
101-3070-510.26-03	10/02/2009	BUILDING MAINTENANCE/REPR		00063146899		555315	10/2009		2,045.00
101-3070-510.26-03	10/02/2009	BUILDING MAINTENANCE/REPR		00063146899		555315	10/2009		1,351.50
10/23/2009 667167	JOSE CORTEZ	44							50.00
265-0000-227.40-00	10/12/2009	SHELTER HOUSE DEPOSIT		CORTEZ, JOSE			10/2009		50.00

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530-0000-227.00-00										500.00		
10/23/2009	667169	JUSTIN WALL	10/02/2009	RETURN CASE #6438-09	55	WALL JUSTIN			10/2009	429.00	429.00	
561-0000-227.60-00										429.00		
10/23/2009	667170	KALISPEL CASE LINE	09/28/2009	AUTO & TRUCK ACCESSORIES	1007131	0000007684		556831	10/2009	1,595.00	1,595.00	
101-1820-520.48-00			09/28/2009	SHIPPING AND HANDLING		0000007684		556831	10/2009	200.00	200.00	
101-1820-520.48-00												
10/23/2009	667176	KANSAS AIR CENTER OF TOPEKA IN	09/01/2009	FUEL, OIL, GREASE, & LUBES	1100756	173914		555116	09/2009	3,737.66	3,737.66	
101-1850-520.51-00			09/02/2009	FUEL, OIL, GREASE, & LUBES		173916		555116	09/2009	94.40	94.40	
101-1850-520.51-00			09/03/2009	FUEL, OIL, GREASE, & LUBES		173923		555116	09/2009	126.38	126.38	
101-1850-520.51-00			09/03/2009	FUEL, OIL, GREASE, & LUBES		173936		555116	09/2009	165.10	165.10	
101-1850-520.51-00			09/04/2009	FUEL, OIL, GREASE, & LUBES		173941		555116	09/2009	104.16	104.16	
101-1850-520.51-00			09/04/2009	FUEL, OIL, GREASE, & LUBES		173958		555116	09/2009	102.35	102.35	
101-1850-520.51-00			09/05/2009	FUEL, OIL, GREASE, & LUBES		173969		555116	09/2009	46.50	46.50	
101-1850-520.51-00			09/06/2009	FUEL, OIL, GREASE, & LUBES		173982		555116	09/2009	160.65	160.65	
101-1850-520.51-00			09/14/2009	FUEL, OIL, GREASE, & LUBES		174116		555116	09/2009	141.96	141.96	
101-1850-520.51-00			09/15/2009	FUEL, OIL, GREASE, & LUBES		174135		555116	09/2009	34.88	34.88	
101-1850-520.51-00			09/16/2009	FUEL, OIL, GREASE, & LUBES		174139		555116	09/2009	51.15	51.15	
101-1850-520.51-00			09/16/2009	FUEL, OIL, GREASE, & LUBES		174142		555116	09/2009	85.56	85.56	
101-1850-520.51-00			09/16/2009	FUEL, OIL, GREASE, & LUBES		174153		555116	09/2009	173.11	173.11	
101-1850-520.51-00			09/17/2009	FUEL, OIL, GREASE, & LUBES		174158		555116	09/2009	112.53	112.53	
101-1850-520.51-00			09/17/2009	FUEL, OIL, GREASE, & LUBES		174162		555116	09/2009	107.88	107.88	
101-1850-520.51-00			09/18/2009	FUEL, OIL, GREASE, & LUBES		174176		555116	09/2009	216.72	216.72	
101-1850-520.51-00			09/18/2009	FUEL, OIL, GREASE, & LUBES		174188		555116	09/2009	101.37	101.37	
101-1850-520.51-00			09/20/2009	FUEL, OIL, GREASE, & LUBES		174200		555116	09/2009	218.50	218.50	
101-1850-520.51-00			09/22/2009	FUEL, OIL, GREASE, & LUBES		174224		555116	09/2009	176.70	176.70	
101-1850-520.51-00			09/22/2009	FUEL, OIL, GREASE, & LUBES		174245		555116	09/2009	212.27	212.27	
101-1850-520.51-00			09/22/2009	FUEL, OIL, GREASE, & LUBES		174251		555116	09/2009	157.98	157.98	
101-1850-520.51-00			09/23/2009	FUEL, OIL, GREASE, & LUBES		174257		555116	09/2009	87.42	87.42	
101-1850-520.51-00			09/23/2009	FUEL, OIL, GREASE, & LUBES		174267		555116	09/2009	56.73	56.73	
101-1850-520.51-00			09/24/2009	FUEL, OIL, GREASE, & LUBES		174276		555116	09/2009	79.21	79.21	
101-1850-520.51-00			09/24/2009	FUEL, OIL, GREASE, & LUBES		174280		555116	09/2009	58.12	58.12	
101-1850-520.51-00			09/25/2009	FUEL, OIL, GREASE, & LUBES		174287		555116	09/2009	160.64	160.64	
101-1850-520.51-00			09/27/2009	FUEL, OIL, GREASE, & LUBES		174291		555116	09/2009	109.74	109.74	
101-1850-520.51-00			09/28/2009	FUEL, OIL, GREASE, & LUBES		174326		555116	09/2009	163.04	163.04	
101-1850-520.51-00			09/29/2009	FUEL, OIL, GREASE, & LUBES		174343		555116	09/2009	117.48	117.48	
101-1850-520.51-00			09/29/2009	FUEL, OIL, GREASE, & LUBES		174357		555116	09/2009	36.27	36.27	
101-1850-520.51-00			09/29/2009	FUEL, OIL, GREASE, & LUBES		174370		555116	09/2009	62.31	62.31	
101-1850-520.51-00			09/30/2009	FUEL, OIL, GREASE, & LUBES		174377		555116	09/2009	82.77	82.77	
101-1850-520.51-00			09/30/2009	FUEL, OIL, GREASE, & LUBES		174385		555116	09/2009	101.02	101.02	
101-1850-520.51-00			09/30/2009	FUEL, OIL, GREASE, & LUBES		174385		555116	09/2009	32.76	32.76	
10/23/2009	667175	KANSAS AIR CENTER OF TOPEKA IN	09/01/2009	FUEL, OIL, GREASE, & LUBES	1100756	174385		555116	09/2009	.00	.00	
101-1850-520.51-00			09/30/2009	FUEL, OIL, GREASE, & LUBES						.00		
10/23/2009	667174	KANSAS AIR CENTER OF TOPEKA IN	09/30/2009	FUEL, OIL, GREASE, & LUBES	1100756	174385		555116	09/2009	.00	.00	
101-1850-520.51-00			09/30/2009	FUEL, OIL, GREASE, & LUBES						.00		

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ACCOUNT #	TRN DATE	DESCRIPTION			PER/YEAR	BANK CODE
268-4045-540.20-02	10/08/2009	KANSAS GAS SEPT 2009	144747818 SEP09	10/2009		25.78
268-4045-540.20-02	10/08/2009	KANSAS GAS SEPT 2009	144747818 SEP09	10/2009		25.78
268-4045-540.20-02	10/08/2009	KANSAS GAS SEPT 2009	144747818 SEP09	10/2009		23.77
265-4002-540.20-02	10/08/2009	KANSAS GAS SEPT 2009	144747818 SEP09	10/2009		23.77
265-4002-540.20-02	10/08/2009	KANSAS GAS SEPT 2009	144747818 SEP09	10/2009		23.77
265-4002-540.20-02	10/08/2009	KANSAS GAS SEPT 2009	144747818 SEP09	10/2009		23.77
265-4002-540.20-02	10/08/2009	KANSAS GAS SEPT 2009	144747818 SEP09	10/2009		23.77
265-4002-540.20-02	10/08/2009	KANSAS GAS SEPT 2009	144747818 SEP09	10/2009		23.77
265-4171-540.20-02	10/08/2009	KANSAS GAS SEPT 2009	144747818 SEP09	10/2009		27.77
265-4181-540.20-02	10/08/2009	KANSAS GAS SEPT 2009	144747818 SEP09	10/2009		23.77
268-4045-540.20-02	10/08/2009	KANSAS GAS SEPT 2009	144747818 SEP09	10/2009		23.77
268-4045-540.20-02	10/08/2009	KANSAS GAS SEPT 2009	144747818 SEP09	10/2009		53.78
268-4045-540.20-02	10/08/2009	KANSAS GAS SEPT 2009	144747818 SEP09	10/2009		83.80
101-3070-510.20-02	10/08/2009	KANSAS GAS SEPT 2009	142366182 SEP09	10/2009		440.65
10/23/2009 667186	KANSAS GAS SERVICE INC	1114963	142366182 SEP09	10/2009		.00
101-3070-510.20-02	10/08/2009	KANSAS GAS SEPT 2009	142366182 SEP09	10/2009		.00
10/23/2009 667185	KANSAS GAS SERVICE INC	1114963	142366182 SEP09	10/2009		.00
101-3070-510.20-02	10/08/2009	KANSAS GAS SEPT 2009	142366182 SEP09	10/2009		.00
10/23/2009 667184	KANSAS GAS SERVICE INC	1114963	142366182 SEP09	10/2009		.00
101-3070-510.20-02	10/08/2009	KANSAS GAS SEPT 2009	142366182 SEP09	10/2009		.00
10/23/2009 667183	KANSAS GAS SERVICE INC	1114963	142366182 SEP09	10/2009		.00
101-3070-510.20-02	10/08/2009	KANSAS GAS SEPT 2009	142366182 SEP09	10/2009		.00
10/23/2009 667182	KANSAS GAS SERVICE INC	1114963	142366182 SEP09	10/2009		.00
101-3070-510.20-02	10/08/2009	KANSAS GAS SEPT 2009	142366182 SEP09	10/2009		.00
10/23/2009 667188	KANSAS ONE CALL SYSTEM INC	1001746	9098399	10/2009		1,533.60
621-3802-571.22-00	BLANKET ORDERS	1301110	2009 138	10/2009		1,533.60
10/23/2009 667189	KANSAS RIVER WATER ASSURANCE	1301110	2009 138	10/2009		3,184.61
621-3410-571.22-50	BLANKET ORDERS	1110849	165102	10/2009		3,184.61
10/23/2009 667194	KANSAS SAND & CONCRETE	EQUIPMENT MAINT & REPAIR	165164	09/2009		11,474.26
686-2430-572.45-00	09/23/2009	EQUIPMENT MAINT & REPAIR	165164	09/2009		480.43
686-2430-572.45-00	09/24/2009	ROAD/HIGHWAY MATERIAL	164631	09/2009		960.85
291-3130-530.45-10	09/10/2009	ROAD/HIGHWAY MATERIAL	165100	10/2009		190.78
291-3130-530.45-10	09/23/2009	ROAD/HIGHWAY MATERIAL	165101	10/2009		341.30
291-3130-530.45-10	09/23/2009	ROAD/HIGHWAY MATERIAL	165101	10/2009		631.16
291-3130-530.45-10	09/28/2009	ROAD/HIGHWAY MATERIAL	165308	10/2009		626.28
291-3130-530.45-10	09/30/2009	ROAD/HIGHWAY MATERIAL	165346	10/2009		359.30
621-3680-571.56-00	09/02/2009	BUILDER'S SUPPLIES	164492	10/2009		415.00
621-3680-571.56-00	09/02/2009	BUILDER'S SUPPLIES	164493	10/2009		415.00
621-3680-571.56-00	09/02/2009	BUILDER'S SUPPLIES	164494	10/2009		290.50
621-3680-571.56-00	09/04/2009	BUILDER'S SUPPLIES	164556	10/2009		705.50
621-3680-571.56-00	09/10/2009	BUILDER'S SUPPLIES	164632	10/2009		174.50
621-3680-571.56-00	09/10/2009	BUILDER'S SUPPLIES	164633	10/2009		830.00
621-3680-571.56-00	09/10/2009	BUILDER'S SUPPLIES	164634	10/2009		705.50

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621-3680-571.56-00			09/11/2009	BUILDER'S SUPPLIES	164700	556911	10/2009	373.40	
621-3680-571.56-00			09/11/2009	BUILDER'S SUPPLIES	164701	556911	10/2009	332.00	
621-3680-571.56-00			09/11/2009	BUILDER'S SUPPLIES	164702	556911	10/2009	376.73	
621-3680-571.56-00			09/14/2009	BUILDER'S SUPPLIES	164761	556911	10/2009	190.03	
621-3680-571.56-00			09/15/2009	BUILDER'S SUPPLIES	164814	556911	10/2009	373.40	
621-3680-571.56-00			09/15/2009	BUILDER'S SUPPLIES	164815	556911	10/2009	166.00	
621-3680-571.56-00			09/18/2009	BUILDER'S SUPPLIES	164990	556911	10/2009	830.00	
621-3680-571.56-00			09/18/2009	BUILDER'S SUPPLIES	164991	556911	10/2009	415.00	
621-3680-571.56-00			09/22/2009	BUILDER'S SUPPLIES	165049	556911	10/2009	174.50	
621-3680-571.56-00			09/24/2009	BUILDER'S SUPPLIES	165162	556911	10/2009	207.50	
621-3680-571.56-00			09/24/2009	BUILDER'S SUPPLIES	165163	556911	10/2009	143.35	
621-3680-571.56-00			09/28/2009	BUILDER'S SUPPLIES	165262	556911	10/2009	143.35	
740-6257-560.34-25			09/30/2009	PUBLIC WORKS/RELATED SERV	165351	555691	10/2009	311.45	
740-6257-560.34-25			10/01/2009	PUBLIC WORKS/RELATED SERV	165436	555691	10/2009	311.45	
10/23/2009 667193		KANSAS SAND & CONCRETE		1110849				.00	
740-6257-560.34-25			10/01/2009	PUBLIC WORKS/RELATED SERV	165436	555691	10/2009	.00	
10/23/2009 667192		KANSAS SAND & CONCRETE		1110849				.00	
740-6257-560.34-25			10/01/2009	PUBLIC WORKS/RELATED SERV	165436	555691	10/2009	.00	
10/23/2009 667191		KANSAS SAND & CONCRETE		1110849				.00	
740-6257-560.34-25			10/01/2009	PUBLIC WORKS/RELATED SERV	165436	555691	10/2009	.00	
10/23/2009 667190		KANSAS SAND & CONCRETE		1110849				.00	
740-6257-560.34-25			10/01/2009	PUBLIC WORKS/RELATED SERV	165436	555691	10/2009	.00	
10/23/2009 667195		KANSAS SECURED TITLE/ABSTRACT		1300771				100.00	
740-6212-560.34-04			10/12/2009	MISCELLANEOUS SERVICES	SN024530	555323	10/2009	100.00	
10/23/2009 667196		KANSAS STATE HISTORICAL SOCIET		1110933				100.00	
101-0826-510.41-05			09/02/2009	KITES EX-EE/DIV FAIR	EDK FY10 111	F36477	10/2009	100.00	
10/23/2009 667197		KANSAS STATE TREASURER		1102503				28,876.61	
562-0000-227.01-00			10/06/2009	MV REINSTATEMENT FEES COLL	F36385		10/2009	9,493.05	
562-0000-227.01-00			10/06/2009	JUDICIAL BRANCH SURCHARGE	F36385		10/2009	865.00	
564-0000-227.00-00			10/06/2009	JUDGES TRAINING FEES COLL	F36385		10/2009	579.00	
566-0000-227.00-00			10/06/2009	LOCAL LAW TRAINING FEES C	F36385		10/2009	14,720.56	
566-0000-227.91-00			10/06/2009	COMM PEACE OFFICER TRN FE	F36385		10/2009	2,289.00	
567-0000-227.00-00			10/06/2009	KANSAS TRAUMA FUND FEES C	F36385		10/2009	930.00	
10/23/2009 667198		KANSAS UNIVERSITY PHYSICIANS		1004851				17.72	
640-0320-510.22-26			09/08/2009	MISCELLANEOUS SERVICES	0319868001	555387	10/2009	17.72	
10/23/2009 667199		KARRI QUINTANA		44				50.00	
265-0000-227.40-00			10/12/2009	SHELTER HOUSE DEPOSIT	QUINTANA KARRI		10/2009	50.00	
10/23/2009 667108		DAUGHERTY, KATHY		2001547				98.00	
265-4133-540.22-02			10/02/2009	MISCELLANEOUS SERVICES	557575 1	557575	10/2009	98.00	
10/23/2009 667057		ADAMS, KEITH		2001314				108.00	
265-4164-540.22-03			10/13/2009	PAY PERIOD ENDING10/11/09	10 11 09		10/2009	108.00	

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City of Topeka								
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10/23/2009 667200	CONFIDENTIAL-HIPAA REG	13		ALLIANCEONE OVERPAYMENT		HIPAA REG		
101-0000-227.84-00	10/15/2009					10/2009		75.20
10/23/2009 667307	THEIS, KENNY	2107924						75.20
265-4164-540.22-03	10/13/2009	PAY PERIOD ENDING10/11/09		10 11 09		10/2009		240.00
10/23/2009 667203	KU PUBLIC MANAGEMENT CENTER	1005735						240.00
101-1820-520.23-00	10/08/2009	REG-J STANLEY		113		F36478 10/2009		2,700.00
10/23/2009 667073	BIDWELL, KYLE	2005211						2,700.00
265-4164-540.22-03	10/13/2009	PAY PERIOD ENDING10/11/09		10 11 09		10/2009		152.00
10/23/2009 667209	LEWIS, KYLE N	2005879						152.00
265-4123-540.22-03	10/12/2009	PAY PERIOD ENDING10/11/09		10 11 09		10/2009		597.00
265-4164-540.22-03	10/13/2009	PAY PERIOD ENDING10/11/09		10 11 09		10/2009		105.00
10/23/2009 667204	LANGLEY RECYCLING OF TOPEKA IN	1111308						492.00
614-0435-510.99-99	10/05/2009	AUTO & TRUCK MAINT. ITEMS		IVC303529		555148 10/2009		1,733.13
830-8030-590.30-10	09/29/2009	BUILDER'S SUPPLIES		IVC302411		557591 10/2009		428.40
614-0435-510.99-99	10/09/2009	AUTO & TRUCK MAINT. ITEMS		IVC302624		555148 10/2009		232.50
614-0435-510.99-99	10/10/2009	AUTO & TRUCK MAINT. ITEMS		IVC302652		555148 10/2009		342.72
621-3610-571.56-00	10/01/2009	BLANKET ORDERS		IVC302459		556953 10/2009		23.01
10/23/2009 667061	ALBRIGHT, LARRY D	2004425						706.50
265-4164-540.22-03	10/13/2009	PAY PERIOD ENDING10/11/09		10 11 09		10/2009		180.00
10/23/2009 667205	LARSON & BLUMREICH CHARTERED	9005601						180.00
640-0320-510.22-42	11/04/2008	MISCELLANEOUS SERVICES		019819 00		555419 10/2009		4,491.45
640-0320-510.22-42	10/08/2009	MISCELLANEOUS SERVICES		555419 7		555419 10/2009		48.67
640-0320-510.22-42	10/08/2009	MISCELLANEOUS SERVICES		555419 7 ADD		555419 10/2009		4,338.45
640-0320-510.22-42	11/04/2008	MISCELLANEOUS SERVICES		019819 00 CORR		555419 10/2009		153.00
10/23/2009 667206	LEAGUE OF KANSAS MUNICIPALITIE	1120321						48.67
101-0110-510.23-21	10/02/2009	LKM CONFERENCE-HILLER		09 3213		F36378 10/2009		340.00
101-0826-510.23-10	10/02/2009	LKM CONF-COMM.GRIGSBY		09 3214		F36386 10/2009		200.00
10/23/2009 667207	LEE'S TRUCK INC	1000065						140.00
614-0435-510.99-99	10/07/2009	AUTO & TRUCK MAINT. ITEMS		18230		555150 10/2009		195.81
10/23/2009 667208	LET'S HELP	1106165						195.81
740-6271-560.38-55	10/07/2009	FINANCIAL SERVICES		557518 1		557518 10/2009		3,381.47
10/23/2009 667210	LIGHTHOUSE CONTRACTING INC	1007219						3,381.47
750-6565-560.34-71	10/15/2009	1312 NE FOREST AVE		557745 1		557745 10/2009		11,513.00
10/23/2009 667212	LOGIN / IACP NET	1311558						11,513.00
101-1810-520.21-00	09/15/2009	FEE 11/29/09-11/28/10		12843		F36291 09/2009		1,600.00
10/23/2009 667069	BECK, LOREN	2004017						1,600.00
265-4164-540.22-03	10/13/2009	PAY PERIOD ENDING10/11/09		10 11 09		10/2009		198.00

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ACCOUNT #		TRN DATE							
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621-3610-571.26-00	BLANKET ORDERS	10/12/2009			155080	556956	10/2009		85.00
621-3610-571.26-00	BLANKET ORDERS	10/12/2009			155408	556956	10/2009		55.00
10/23/2009 667217	MATER DEI PARISH	44							50.00
265-0000-227.40-00	SHELTER HOUSE DEPOSIT	10/12/2009			MATER DEI PARIS		10/2009		50.00
10/23/2009 667218	MCCRAY LUMBER COMPANY	1006409							16.98
740-6257-560.34-25	PUBLIC WORKS/RELATED SERV	09/29/2009			142061	555690	10/2009		16.98
10/23/2009 667219	MCGRUFF SPECIALTY PRODUCTS	1002131							1,154.50
568-0520-510.24-01	PRINTING & SILK SCREENING	09/29/2009			60036	557675	10/2009		456.00
568-0520-510.24-01	SHIPPING AND HANDLING	09/29/2009			60036	557675	10/2009		59.25
568-0520-510.24-01	PRINTING & SILK SCREENING	10/01/2009			60843	557675	10/2009		580.00
568-0520-510.24-01	SHIPPING AND HANDLING	10/01/2009			60843	557675	10/2009		59.25
10/23/2009 667220	MEINHOLDT WELDING & MACHINE	1131843							300.00
621-3680-571.56-00	SEWER DRAIN OPENING	10/05/2009			1005209	F36455	10/2009		300.00
10/23/2009 667345	WOBUS, MELANIE	2003000							126.00
265-4164-540.22-03	PAY PERIOD ENDING10/11/09	10/13/2009			10 11 09		10/2009		126.00
10/23/2009 667221	CONFIDENTIAL-HIPAA REG	13							5.00
530-0000-227.00-00	MUNI COURT OVERPMT (BOND)	10/15/2009			HIPPA REG		10/2009		5.00
10/23/2009 667271	SALERNO, MICHAEL A	2002685							161.25
265-4133-540.22-02	MISCELLANEOUS SERVICES	10/02/2009			557649 1	557649	10/2009		75.00
265-4133-540.22-02	MISCELLANEOUS SERVICES	10/13/2009			557650 1	557650	10/2009		86.25
10/23/2009 667222	CONFIDENTIAL-HIPAA REG	13							830.00
530-0000-227.00-00	MUNI COURT OVERPMT (BOND)	10/15/2009			HIPPA REG		10/2009		830.00
10/23/2009 667244	PERRY, MICHAEL	2006929							324.00
265-4164-540.22-03	PAY PERIOD ENDING10/11/09	10/13/2009			10 11 09		10/2009		324.00
10/23/2009 667253	PRONKO MD, MICHAEL J	1007246							5,650.00
640-0320-510.22-26	WC MED	08/05/2009			F36392	F36392	10/2009		5,650.00
10/23/2009 667223	MID-STATES MATERIALS LLC	1000322							870.89
621-3610-571.56-00	BLANKET ORDERS	09/29/2009			18773	556913	10/2009		870.89
10/23/2009 667224	MIDWEST REHABILITATION PA	1308495							59.70
640-0320-510.22-26	MISCELLANEOUS SERVICES	09/17/2009			MWR58583X93681	555397	10/2009		59.70
10/23/2009 667225	MIGHTY OF NE KANSAS	1000691							370.24
614-0435-510.56-00	AUTO SHOP EQUIPMENT & SUP	10/01/2009			021274	555787	10/2009		310.00
614-0435-510.56-00	AUTO SHOP EQUIPMENT & SUP	10/09/2009			021389	555787	10/2009		12.00
614-0435-510.99-98	AUTO & TRUCK MAINT. ITEMS	10/09/2009			021388	555993	10/2009		48.24
10/23/2009 667226	MISTY BLEVINS	55							754.00
561-0000-227.60-00	RETURN CASE #3663-09	10/05/2009			BLEVINS MISTY		10/2009		754.00

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ACCOUNT #	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
10/23/2009	667312	TOPEKA CAPITAL JOURNAL	1201549	COMMUNICATIONS/MEDIA SERV	1000389797	8/09	557181	10/2009	8,277.45	8,277.45
265-4001-540.24-00		08/31/2009	COMMUNICATIONS/MEDIA SERV	1000389797	8/09	557181	10/2009	1,818.61	1,818.61	
265-4101-540.24-00		08/31/2009	COMMUNICATIONS/MEDIA SERV	1000389797	8/09	557181	10/2009	741.63	741.63	
265-4191-540.24-00		08/31/2009	COMMUNICATIONS/MEDIA SERV	1000389797	8/09	557181	10/2009	1,264.06	1,264.06	
265-4001-540.24-00		09/30/2009	COMMUNICATIONS/MEDIA SERV	1000389797	9/09	557485	10/2009	738.61	738.61	
265-4101-540.24-00		09/30/2009	COMMUNICATIONS/MEDIA SERV	1000389797	9/09	557485	10/2009	420.00	420.00	
265-4191-540.24-00		09/30/2009	COMMUNICATIONS/MEDIA SERV	1000389797	9/09	557485	10/2009	2,921.12	2,921.12	
101-0620-510.24-12		09/30/2009	COMMUNICATIONS/MEDIA SERV	1000389796	9/09	555374	10/2009	373.42	373.42	
10/23/2009	667311	TOPEKA CAPITAL JOURNAL	1201549	COMMUNICATIONS/MEDIA SERV	1000389796	9/09	555374	10/2009	.00	.00
101-0620-510.24-12		09/30/2009	COMMUNICATIONS/MEDIA SERV	1000389796	9/09	555374	10/2009	.00	.00	
10/23/2009	667228	MUELLER COMPANY	1002064	BLANKET ORDERS	1871851		557049	10/2009	21,981.15	21,981.15
621-3680-571.56-00		10/05/2009	BLANKET ORDERS	1871851			557049	10/2009	21,981.15	
10/23/2009	667229	MUSIC THEATRE INTERNATIONAL	1300695	NON-BIDDABLE MISC ITEMS	557676		557676	10/2009	2,350.00	2,350.00
265-4191-540.29-06		09/09/2009	NON-BIDDABLE MISC ITEMS	557676			557676	10/2009	2,350.00	
10/23/2009	667230	MWH LABORATORIES	1311360	MISCELLANEOUS SERVICES	L0012811		556925	10/2009	2,530.00	2,530.00
621-3410-571.22-99		09/30/2009	MISCELLANEOUS SERVICES	L0012811			556925	10/2009	930.00	930.00
621-3410-571.22-99		09/30/2009	MISCELLANEOUS SERVICES	L0012923			556925	10/2009	800.00	800.00
621-3410-571.22-99		10/14/2009	MISCELLANEOUS SERVICES	L0013832			556925	10/2009	800.00	800.00
10/23/2009	667231	NAHUM PEREZ	44	SHELTER HOUSE DEPOSIT	Perez NAHUM			10/2009	50.00	50.00
265-0000-227.40-00		10/12/2009	SHELTER HOUSE DEPOSIT	Perez NAHUM				10/2009	50.00	50.00
10/23/2009	667214	LUNA, NARCISO	2004199	PAY PERIOD ENDING10/11/09	10 11 09			10/2009	214.00	214.00
265-4163-540.22-03		10/12/2009	PAY PERIOD ENDING10/11/09	10 11 09				10/2009	34.00	34.00
265-4164-540.22-03		10/13/2009	PAY PERIOD ENDING10/11/09	10 11 09				10/2009	180.00	180.00
10/23/2009	667213	LUI MD, NASON	1307749	MISCELLANEOUS SERVICES	019819 00 7/9		555414	10/2009	2,575.09	2,575.09
640-0320-510.22-26		07/09/2008	MISCELLANEOUS SERVICES	019819 00 7/9			555414	10/2009	883.25	883.25
640-0320-510.22-26		12/18/2008	MISCELLANEOUS SERVICES	019819 00 12/18			555414	10/2009	264.85	264.85
640-0320-510.22-26		12/22/2008	MISCELLANEOUS SERVICES	019819 00 12/22			555414	10/2009	1,378.32	1,378.32
640-0320-510.22-26		11/04/2008	MISCELLANEOUS SERVICES	019819 00 11/04			555414	10/2009	48.67	48.67
10/23/2009	667232	NEAL & SONS CONSTRUCTION INC	1140810	PUBLIC WORKS/RELATED SERV	96044		557812	10/2009	4,254.00	4,254.00
621-3680-571.56-00		10/07/2009	PUBLIC WORKS/RELATED SERV	96044			557812	10/2009	2,450.00	2,450.00
621-3680-571.56-00		10/02/2009	PUBLIC WORKS/RELATED SERV	96025			557814	10/2009	1,804.00	1,804.00
10/23/2009	667233	NEKAN WEATHERPROOFING INC	1115408	1106 SW TAYLOR ST	557468 FINAL		557468	10/2009	738.00	738.00
230-6125-510.34-08		09/22/2009	1106 SW TAYLOR ST	557468 FINAL			557468	10/2009	738.00	738.00
10/23/2009	667234	NEPTUNE TECHNOLOGY GROUP INC	1302818	BLANKET ORDERS	N225367		557057	10/2009	8,722.16	8,722.16
621-3610-571.56-00		08/27/2009	BLANKET ORDERS	N225367			557057	10/2009	21.60	21.60
621-3610-571.56-00		09/03/2009	BLANKET ORDERS	N225973			557057	10/2009	3,994.56	3,994.56
621-3680-571.56-00		09/09/2009	BLANKET ORDERS	N226334			557057	10/2009	3,800.00	3,800.00
621-3610-571.56-00		09/25/2009	BLANKET ORDERS	N228174			557057	10/2009	906.00	906.00
10/23/2009	667235	NETHERLAND BULB COMPANY	1005003	NURSERY STOCK & SUPPLIES	393143		556550	10/2009	4,002.12	4,002.12
265-4031-540.42-00		09/30/2009	NURSERY STOCK & SUPPLIES	393143			556550	10/2009	2,544.90	2,544.90

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265-4031-540.42-00	667238		09/22/2009	EQUIPMENT MAINT & REPAIR	1000065557 NWS	556551	10/2009		105.45
265-4031-540.42-00	667239		09/22/2009	EQUIPMENT MAINT & REPAIR	1000065565 NWS	556551	10/2009		7,520.00
101-1820-520.27-00	667240	CONFIDENTIAL-HIPAA REG	10/14/2009	MUNI COURT OVERPMT (BOND)	HIPAA REG		10/2009		500.00
101-1820-520.27-00	667241		10/14/2009						500.00
101-1820-520.27-00	667242	CHARLES II, NORMAN W	10/13/2009	PAY PERIOD ENDING10/11/09	10 11 09		10/2009		272.00
101-1820-520.27-00	667243		10/13/2009						272.00
101-1820-520.27-00	667244	NORTHEAST KANSAS HYDRAULICS IN	10/08/2009	AUTO & TRUCK MAINT. ITEMS	24552	555157	10/2009		1,835.20
101-1820-520.27-00	667245		10/08/2009	AUTO & TRUCK MAINT. ITEMS	24588	555157	10/2009		1,685.20
101-1820-520.27-00	667246		10/08/2009						150.00
101-1820-520.27-00	667247	OLDCASTLE PRECAST INC - VANGUA	10/09/2009	EQUIPMENT MAINT & REPAIR	120015470	555295	10/2009		1,360.00
101-1820-520.27-00	667248		10/09/2009						1,360.00
101-1820-520.27-00	667249	ORTHOFIX	09/16/2009	WC MED	WCCOT20090909161	F36393	10/2009		423.76
101-1820-520.27-00	667250		09/16/2009						423.76
101-1820-520.27-00	667251	OZARK INTEGRATED PEST SERVICE	10/08/2009	BUILDING MAINTENANCE/REPR	4057	556959	10/2009		265.00
101-1820-520.27-00	667252		10/08/2009	BUILDING MAINTENANCE/REPR	4058	556959	10/2009		230.00
101-1820-520.27-00	667253		10/08/2009						35.00
101-1820-520.27-00	667254	PAIN & WELLNESS CLINIC	09/29/2009	MISCELLANEOUS SERVICES	LYNN0002	555394	10/2009		897.56
101-1820-520.27-00	667255		09/29/2009						897.56
101-1820-520.27-00	667256	RUTTER, PAM	10/13/2009	PAY PERIOD ENDING10/11/09	10 11 09		10/2009		84.00
101-1820-520.27-00	667257		10/13/2009						84.00
101-1820-520.27-00	667258	BECK, PAUL	10/13/2009	PAY PERIOD ENDING10/11/09	10 11 09		10/2009		120.00
101-1820-520.27-00	667259		10/13/2009						120.00
101-1820-520.27-00	667260	WOBUS, PAUL	10/12/2009	PAY PERIOD ENDING10/11/09	10 11 09		10/2009		77.00
101-1820-520.27-00	667261		10/12/2009						17.00
101-1820-520.27-00	667262	PETERSON PUBLICATIONS	09/30/2009	TOPEKA VISITORS GUIDE/AD	20389	F36456	10/2009		60.00
101-1820-520.27-00	667263		09/30/2009						1,200.00
101-1820-520.27-00	667264	CLOUSE, PHILLIP J	10/13/2009	PAY PERIOD ENDING10/11/09	10 11 09		10/2009		1,200.00
101-1820-520.27-00	667265		10/13/2009						192.00
101-1820-520.27-00	667266	CONFIDENTIAL-HIPAA REG	10/15/2009	ALLIANCEONE OVERPAYMENT	HIPPA REG		10/2009		192.00
101-1820-520.27-00	667267		10/15/2009						87.00
101-1820-520.27-00	667268		10/15/2009						87.00

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10/23/2009	667248	PIPING CONTRACTORS OF KANSAS I	1160855					3,343.38
614-0435-510.26-03	09/30/2009	SERVICE REPAIR - HVAC			17233	F36383	09/2009	3,343.38
10/23/2009	667249	POLICE ATHLETIC LEAGUE OF TOPE	1003263					3,390.00
568-0520-510.46-01	09/22/2009	REIMB-270 JERSEYS &			2009 09	F36407	10/2009	3,390.00
10/23/2009	667250	POLICE DEPT PETTY CASH	1230600					211.89
101-1820-520.29-00	09/30/2009	REGISTER DEEDS-HOLM/CAREY			F36345	F36345	09/2009	136.00
101-1820-520.40-00	09/30/2009	INDRX DIVIDERS-KTHOMPSON			F36345	F36345	09/2009	9.89
101-1840-520.44-00	09/30/2009	SFST CLASS SUPP-CLAY			F36345	F36345	09/2009	66.00
10/23/2009	667251	POLICE IMPREST FUNDS	1308573					1,886.00
101-1850-520.29-00	10/14/2009	POLICE EQUIPMENT & SUPPLY			555426 12	555426	10/2009	1,086.00
561-1081-520.29-40	10/14/2009	POLICE EQUIPMENT & SUPPLY			555426 12	555426	10/2009	800.00
10/23/2009	667252	POWERPLAN	1101956					8,548.76
614-0435-510.99-99	10/01/2009	AUTO & TRUCK MAINT. ITEMS			326382	555156	10/2009	3,568.33
614-0435-510.99-99	10/05/2009	AUTO & TRUCK MAINT. ITEMS			326398	555156	10/2009	159.45
614-0435-510.99-99	10/07/2009	AUTO & TRUCK MAINT. ITEMS			326424	555156	10/2009	261.80
614-0435-510.99-99	10/08/2009	AUTO & TRUCK MAINT. ITEMS			326437	555156	10/2009	10.31
614-0435-510.99-99	10/12/2009	AUTO & TRUCK MAINT. ITEMS			326461	555156	10/2009	110.66
614-0435-510.99-99	10/08/2009	AUTO & TRUCK MAINT. ITEMS			308657	555156	10/2009	4,757.11
10/23/2009	667254	PUMP & POWER EQUIPMENT INC	1101248					12,955.00
621-3610-571.27-00	10/02/2009	EQUIPMENT MAINT & REPAIR			201274	556437	10/2009	12,955.00
10/23/2009	667256	R L MYERS CONSTRUCTION CO	1115365					8,557.50
686-1629-570.22-00	10/01/2009	PUBLIC WORKS/RELATED SERV			49430	557210	10/2009	7,557.50
623-2713-570.26-11	10/13/2009	3408 NW FREDITH RD			49431	557807	10/2009	1,000.00
10/23/2009	667257	RADIOLOGY & NUCLEAR MEDICINE	1180149					36.21
640-0320-510.22-26	09/21/2009	MISCELLANEOUS SERVICES			405990110	555402	10/2009	18.45
640-0320-510.22-26	09/21/2009	MISCELLANEOUS SERVICES			405990233	555402	10/2009	17.76
10/23/2009	667110	DAVIS, RANDY	3002114					672.56
640-0320-510.32-08	10/16/2009	PP 10/3-16/09			556303 11	556303	10/2009	672.56
10/23/2009	667258	REEVES WIEDEMAN COMPANY INC	1114311					101.28
621-3610-571.48-00	09/24/2009	PIPE, FITTINGS & VALVES			3691011	556960	10/2009	101.28
10/23/2009	667259	RENSENHOUSE ELECTRIC SUPPLY	1109084					117.87
621-3610-571.56-00	10/08/2009	EQUIPMENT MAINT & REPAIR			8792 482922	556961	10/2009	88.19
621-3610-571.56-00	10/13/2009	EQUIPMENT MAINT & REPAIR			8792 483081	556961	10/2009	29.68
10/23/2009	667145	GRAYSON, RHONDA	2007487					85.00
265-4123-540.22-03	10/14/2009	PAY PERIOD ENDING 10/4/09			10 04 09		10/2009	85.00
10/23/2009	667243	PATTERSON, RICHARD A	2003944					72.00
265-4164-540.22-03	10/13/2009	PAY PERIOD ENDING 10/11/09			10 11 09		10/2009	72.00

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265-4164-540.22-03		10/13/2009		PAY PERIOD ENDING10/11/09	10 11 09		10/2009		88.00
10/23/2009	667227	MOSER, ROBERT E		1003248					825.00
101-1810-520.22-00		10/07/2009		OCTOBER 2009	556017 1	556017	10/2009		825.00
10/23/2009	667261	ROSANNE "SOTO" REYES		1003013					286.15
501-0000-227.75-00		10/23/2009		PAYROLL SUMMARY	20091023		10/2009		286.15
10/23/2009	667263	SAFETY SUPPLIES		1003271					2,378.96
621-3610-571.46-00		09/22/2009		FIRST AID & SAFETY EQUIP.	SSI 090950	556274	10/2009		1,978.96
621-3610-571.46-00		10/07/2009		FIRST AID & SAFETY EQUIP.	SSI 091004	556274	10/2009		400.00
10/23/2009	667267	SAINT FRANCIS HEALTH CENTER		1309339					2,701.38
101-0620-510.22-27		08/31/2009		AUGUST 2009	555371 9	555371	10/2009		2,701.38
10/23/2009	667268	SAINT FRANCIS HEALTH CENTER		1190051					2,359.96
640-0320-510.22-26		09/09/2009		MISCELLANEOUS SERVICES	3761245001	555409	10/2009		90.65
640-0320-510.22-26		09/18/2009		MISCELLANEOUS SERVICES	3764538001	555409	10/2009		64.86
640-0320-510.22-26		09/18/2009		MISCELLANEOUS SERVICES	3766775 001	555409	10/2009		20.40
640-0320-510.22-26		09/18/2009		MISCELLANEOUS SERVICES	3766775001	555409	10/2009		13.84
640-0320-510.22-26		09/18/2009		MISCELLANEOUS SERVICES	3766964 001	555409	10/2009		20.40
640-0320-510.22-26		09/18/2009		MISCELLANEOUS SERVICES	3766964001	555409	10/2009		13.84
640-0320-510.22-26		09/21/2009		MISCELLANEOUS SERVICES	3767845001	555409	10/2009		24.77
640-0320-510.22-26		09/21/2009		MISCELLANEOUS SERVICES	3768386 001	555409	10/2009		45.05
640-0320-510.22-26		09/21/2009		MISCELLANEOUS SERVICES	3768386001	555409	10/2009		62.86
640-0320-510.22-26		09/22/2009		MISCELLANEOUS SERVICES	3765922001	555409	10/2009		1,331.78
640-0320-510.22-26		09/22/2009		MISCELLANEOUS SERVICES	3768610 001	555409	10/2009		32.30
640-0320-510.22-26		09/22/2009		MISCELLANEOUS SERVICES	3768610001	555409	10/2009		26.26
640-0320-510.22-26		09/23/2009		MISCELLANEOUS SERVICES	3766829001	555409	10/2009		612.95
10/23/2009	667265	SAINT FRANCIS HEALTH CENTER		1190051					.00
640-0320-510.22-26		09/23/2009		MISCELLANEOUS SERVICES	3766829001	555409	10/2009		.00
10/23/2009	667264	SAINT FRANCIS HEALTH CENTER		1190051					.00
640-0320-510.22-26		09/23/2009		MISCELLANEOUS SERVICES	3766829001	555409	10/2009		.00
10/23/2009	667269	SAINT FRANCIS PHYSICIAN CLINIC		1300347					2,480.42
640-0320-510.22-26		08/03/2009		MISCELLANEOUS SERVICES	192076	555405	10/2009		151.06
640-0320-510.22-26		08/04/2009		MISCELLANEOUS SERVICES	192712	555405	10/2009		58.41
640-0320-510.22-26		08/05/2009		MISCELLANEOUS SERVICES	193240	555405	10/2009		58.41
640-0320-510.22-26		08/11/2009		MISCELLANEOUS SERVICES	195151	555405	10/2009		71.30
640-0320-510.22-26		08/12/2009		MISCELLANEOUS SERVICES	195840	555405	10/2009		58.41
640-0320-510.22-26		08/14/2009		MISCELLANEOUS SERVICES	196606	555405	10/2009		41.09
640-0320-510.22-26		09/08/2009		MISCELLANEOUS SERVICES	208010	555405	10/2009		53.57
640-0320-510.22-26		09/10/2009		MISCELLANEOUS SERVICES	209475	555405	10/2009		53.57
640-0320-510.22-26		09/14/2009		MISCELLANEOUS SERVICES	210997	555405	10/2009		53.57
640-0320-510.22-26		09/14/2009		MISCELLANEOUS SERVICES	217326	555405	10/2009		1,797.25

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City of Topeka								BANK CODE	
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ACCOUNT #		TRN DATE							
640-0320-510.22-26		09/15/2009		MISCELLANEOUS SERVICES	212206	555405	10/2009	30.21	
640-0320-510.22-26		09/16/2009		MISCELLANEOUS SERVICES	212215	555405	10/2009	53.57	
10/23/2009 667268		09/16/2009		SAINT FRANCIS PHYSICIAN CLINIC 1300347				.00	
640-0320-510.22-26		09/16/2009		MISCELLANEOUS SERVICES	212215	555405	10/2009	.00	
10/23/2009 667270		10/01/2009		FOOD FOR RESALE	91001230 1	F36357	10/2009	763.30	
265-4195-540.54-00		10/01/2009		FOOD FOR RESALE				763.30	
10/23/2009 667272		10/02/2009		BUILDING MAINTENANCE/REPR				136.02	
614-0435-510.29-45		10/02/2009		BUILDING MAINTENANCE/REPR	21011667	555267	10/2009	45.34	
614-0435-510.29-45		10/02/2009		BUILDING MAINTENANCE/REPR	21011683	555267	10/2009	45.34	
614-0435-510.29-45		10/02/2009		BUILDING MAINTENANCE/REPR	21012353	555267	10/2009	45.34	
10/23/2009 667274		09/29/2009		SCHMIDTLEIN EXCAVATING INC				11,310.64	
621-3680-571.56-00		10/05/2009		BLANKET ORDERS	092909	555479	10/2009	471.25	
621-3680-571.56-00		10/05/2009		4HRS REPAIR-TRACTOR/TRAIL	09358 01	F36452	10/2009	524.00	
621-3680-571.56-00		10/05/2009		53HRS REPAIRS-EXCAVATOR	09358 01	F36452	10/2009	7,049.00	
621-3680-571.56-00		10/05/2009		21HRS REPAIR-NPK HAMMER	09358 01	F36452	10/2009	2,163.00	
621-3680-571.56-00		10/05/2009		SUPERVISION	09117 999	F36453	10/2009	114.00	
621-3680-571.56-00		10/05/2009		OPERATOR RATES	09117 999	F36453	10/2009	99.50	
621-3680-571.56-00		10/05/2009		LABORERS RATES	09117 999	F36453	10/2009	208.50	
621-3680-571.56-00		10/05/2009		EXCAVATOR	09117 999	F36453	10/2009	399.00	
621-3680-571.56-00		10/05/2009		TRIPLE DUMP TRUCK	09117 999	F36453	10/2009	79.00	
621-3680-571.56-00		10/05/2009		ROCK MATERIAL	09117 999	F36453	10/2009	203.39	
10/23/2009 667273		10/05/2009		SCHMIDTLEIN EXCAVATING INC				.00	
621-3680-571.56-00		10/05/2009		ROCK MATERIAL	09117 999	F36453	10/2009	.00	
10/23/2009 667276		09/28/2009		SETCOM CORPORATION				5,566.95	
101-1850-520.48-00		09/28/2009		POLICE EQUIPMENT & SUPPLY	3704	557634	10/2009	3,605.00	
101-1850-520.48-00		09/28/2009		SHIPPING AND HANDLING	3704	557634	10/2009	31.49	
101-1850-520.48-00		09/28/2009		POLICE EQUIPMENT & SUPPLY	3706	557634	10/2009	1,911.00	
101-1850-520.48-00		09/28/2009		SHIPPING AND HANDLING	3706	557634	10/2009	19.46	
10/23/2009 667277		09/29/2009		SHAWNEE AUTO TRIM				1,005.00	
614-0435-510.99-99		10/08/2009		AUTO & TRUCK MAINT. ITEMS	10607	555169	09/2009	300.00	
614-0435-510.99-99		10/08/2009		AUTO & TRUCK MAINT. ITEMS	10613	555169	10/2009	280.00	
614-0435-510.99-99		10/09/2009		AUTO & TRUCK MAINT. ITEMS	10614	555169	10/2009	425.00	
10/23/2009 667278		10/01/2009		SHAWNEE COUNTY DEPARTMENT OF FINANCIAL SERVICES	555329 9	555329	10/2009	7,609.36	
101-0220-510.29-99		10/01/2009		FINANCIAL SERVICES				7,609.36	
10/23/2009 667279		10/14/2009		SHAWNEE COUNTY EXTENSION COUNCIL 1103381				157.50	
740-6229-560.29-00		10/14/2009		50 RADON KITS @ \$3.15 EA	F36487	F36487	10/2009	157.50	
10/23/2009 667280		10/15/2009		SHAWNEE COUNTY REGISTER DEEDS 1191433				78.00	
740-6229-560.29-00		10/15/2009		BLANKET ORDERS	555322 19	555322	10/2009	78.00	
10/23/2009 667281		10/07/2009		SHAWNEE COUNTY SHERIFF'S OFFICE 1303464				894.84	
101-1840-520.48-00		10/07/2009		EQUIPMENT MAINT & REPAIR	2009 70	557501	10/2009	894.84	

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City of Topeka									
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ACCOUNT #									TRN AMOUNT
10/23/2009	667282	SHAWNEE COUNTY WEED DEPT		1115917	25120	557844	10/2009		700.00
265-4001-540.99-99		10/06/2009		FERTILIZERS & SOIL CONDITN					700.00
10/23/2009	667285	SHAWNEE MISSION FORD INC		1310515	67570	557251	10/2009		42,794.40
623-2711-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67570	557251	10/2009		12.50
686-1550-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67570	557251	10/2009		12.50
623-2711-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67570	557251	10/2009		1,055.00
686-1550-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67570	557251	10/2009		1,055.00
623-2711-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67570	557251	10/2009		9,597.00
686-1550-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67570	557251	10/2009		9,597.00
623-2711-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67570	557251	10/2009		34.10
686-1550-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67570	557251	10/2009		34.10
623-2711-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67572	557251	10/2009		12.50
686-1550-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67572	557251	10/2009		12.50
623-2711-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67572	557251	10/2009		1,055.00
686-1550-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67572	557251	10/2009		1,055.00
623-2711-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67572	557251	10/2009		9,597.00
686-1550-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67572	557251	10/2009		9,597.00
623-2711-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67572	557251	10/2009		34.10
686-1550-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4	67572	557251	10/2009		34.10
10/23/2009	667284	SHAWNEE MISSION FORD INC		1310515	67572	557251	10/2009		.00
686-1550-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4					.00
10/23/2009	667283	SHAWNEE MISSION FORD INC		1310515	67572	557251	10/2009		.00
686-1550-570.70-10		10/08/2009		2010 FORD EXPLORER 4X4					.00
10/23/2009	667286	CONFIDENTIAL-HIPAA REG		13					25.00
101-0000-227.83-00		10/14/2009		PARTIAL RESTITUTION	HIPPA REG		10/2009		25.00
10/23/2009	667287	SIMILAR MODE UNIFORMS INC		1192134	42416	557058	10/2009		1,058.14
621-3610-571.46-00		09/30/2009		BLANKET ORDERS	42416	557058	10/2009		649.50
621-3610-571.46-00		10/08/2009		BLANKET ORDERS	42439	557058	10/2009		408.64
10/23/2009	667288	SLEMMONS ASSOCIATES ARCH PA		1300588	HY 6	554656	10/2009		2,650.00
830-8030-590.22-25		10/07/2009		MISCELLANEOUS SERVICES					2,650.00
10/23/2009	667291	STANDARD BATTERY INC		1313453					539.93
614-0435-510.99-98		10/01/2009		AUTO & TRUCK MAINT. ITEMS	R18239	555224	10/2009		316.06
614-0435-510.99-98		10/01/2009		AUTO & TRUCK MAINT. ITEMS	R18240	555224	10/2009		189.27
614-0435-510.99-98		10/07/2009		AUTO & TRUCK MAINT. ITEMS	R18365	555224	10/2009		34.60
10/23/2009	667292	CONFIDENTIAL-HIPAA REG		13					82.50
101-0000-227.83-00		10/14/2009		FINAL RESTITUTION	HIPPA REG		10/2009		82.50
10/23/2009	667293	SUNFLOWER RENTAL		1194162	208242	557164	10/2009		1,230.00
830-8030-590.30-10		07/24/2009		EQUIPMENT RENTAL	210446	557164	10/2009		750.00
830-8030-590.30-10		08/13/2009		EQUIPMENT RENTAL					480.00
10/23/2009	667294	SUPPORT PAYMENT CLEARINGHOUSE		1003006	20091023		10/2009		239.08
501-0000-227.75-00		10/23/2009		PAYROLL SUMMARY					239.08

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10/23/2009 667058	ADAMS, SUSAN M	2001316		PAY PERIOD ENDING 10/11/09	10 11 09		10/2009	152.00	152.00
265-4164-540.22-03	10/13/2009							152.00	
10/23/2009 667296	TALIGRASS SURGICAL CENTER	1001810		MISCELLANEOUS SERVICES	13305	555404	10/2009	3,683.47	2,702.91
640-0320-510.22-26	09/16/2009			MISCELLANEOUS SERVICES	13305 9/16/09	555404	10/2009	980.56	
640-0320-510.22-26	09/16/2009								
10/23/2009 667297	TARWATER FARM & HOME SUPPLY	1200232		BLANKET ORDERS	0821707	556962	10/2009	269.50	269.50
621-3610-571.56-00	09/01/2009								
10/23/2009 667298	TCI INDUSTRIAL SUPPLY	1002378		FIRST AID & SAFETY EQUIP.	1958	557672	10/2009	126.70	25.20
101-3041-510.46-03	09/28/2009			FIRST AID & SAFETY EQUIP.	1958	557672	10/2009	42.00	59.50
101-3044-510.46-03	09/28/2009			FIRST AID & SAFETY EQUIP.	1958	557672	10/2009		
101-3046-510.46-03	09/28/2009								
10/23/2009 667295	SWOBODA, TEGAN	2278402		PAY PERIOD ENDING 10/4/09	10 04 09		10/2009	187.00	187.00
265-4123-540.22-03	10/14/2009								
10/23/2009 667299	TENNESSEE CHILD SUPPORT RECEIP	1003485		PAYROLL SUMMARY	20091023		10/2009	144.00	144.00
501-0000-227.75-00	10/23/2009								
10/23/2009 667300	TERESA PEARSON	44		YOUTH VOLLEYBALL REFUND	PEARSON TERESA		10/2009	43.25	43.25
265-0000-444.24-02	10/12/2009								
10/23/2009 667331	VONDERSCHMIDT, TERI	2003137		HORSE CAMP 7/20-24/09	556660 FINAL		10/2009	200.00	200.00
265-4145-540.22-02	07/28/2009								
10/23/2009 667301	CONFIDENTIAL-HIPAA REG	13		PARTIAL RESTITUTION	HIPPA REG		10/2009	20.00	20.00
101-0000-227.83-00	10/14/2009								
10/23/2009 667302	TESSENDORF WELDING & MACHINE I	1114012		BLANKET ORDERS	55504	556917	10/2009	30.00	30.00
621-3610-571.56-00	09/16/2009								
10/23/2009 667304	TFM COMM INC	1307405		RADIO & TELECOMMUNICATION	84539	555285	11/2009	223.65	22.36
623-2713-570.27-00	10/01/2009			RADIO & TELECOMMUNICATION	84539	555285	11/2009	11.18	8.95
623-2716-570.27-02	10/01/2009			RADIO & TELECOMMUNICATION	84539	555285	11/2009	2.24	33.55
686-1785-570.27-00	10/01/2009			RADIO & TELECOMMUNICATION	84539	555285	11/2009	33.55	22.36
686-2101-570.27-00	10/01/2009			RADIO & TELECOMMUNICATION	84539	555285	11/2009	89.46	
686-2170-572.27-00	10/01/2009			RADIO & TELECOMMUNICATION	84539	555285	11/2009		
686-2180-572.27-00	10/01/2009			RADIO & TELECOMMUNICATION	84539	555285	11/2009		
686-2185-572.27-00	10/01/2009			RADIO & TELECOMMUNICATION	84539	555285	11/2009		
686-2430-572.27-00	10/01/2009								
10/23/2009 667303	TFM COMM INC	1307405		RADIO & TELECOMMUNICATION	84539	555285	11/2009	.00	.00
686-2430-572.27-00	10/01/2009								
10/23/2009 667305	THE COMPTech GROUP LLC	1003853		MISCELLANEOUS SERVICES	00340	555475	10/2009	1,028.93	1,028.93
640-0320-510.22-42	10/05/2009								
10/23/2009 667306	THE HON COMPANY	1000507		FURNITURE, OFFICE	774758	557466	10/2009	3,131.68	3,131.68
268-4045-540.56-00	09/23/2009								

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ACCOUNT #	TRN DATE								
10/23/2009 667079	265-4123-540.22-03	BROWNE JR, THOMAS P	2500321	PAY PERIOD ENDING 10/11/09	10 11 09		10/2009	102.00	102.00
10/23/2009 667308	101-0910-510.38-69	TOPEKA AIDS PROJECT INC	1301410	FINANCIAL SERVICES	556176 3	556176	10/2009	4,144.77	4,144.77
10/23/2009 667309	614-0435-510.99-99	TOPEKA BATTERY INC	1201452	AUTO & TRUCK MAINT. ITEMS	NT171534	555174	09/2009	152.68	152.68
10/23/2009 667310	870-8070-590.30-10	TOPEKA BLUE PRINT INC	1201462	ENGINEERING EQUIPMENT	139297	557673	10/2009	347.16	347.16
818-8018-590.30-10	09/22/2009	ENGINEERING EQUIPMENT	147133		150098	555795	10/2009	113.16	113.16
740-6229-560.24-00	10/08/2009	BLANKET ORDERS	150098		150098	555795	10/2009	99.00	99.00
740-6289-560.24-00	10/08/2009	BLANKET ORDERS	150098		150098	555795	10/2009	99.00	99.00
10/23/2009 667313	686-2102-570.27-00	TOPEKA ELECTRIC MOTOR REPAIR I	1201905	PS#59-MOTOR REPAIR	29333	F36335	09/2009	1,487.41	1,487.41
621-3610-571.48-00	09/28/2009	ELECTRICAL EQUIP & SUPPLY	29385		29349	556964	10/2009	995.02	995.02
621-3610-571.48-00	09/29/2009	ELECTRICAL EQUIP & SUPPLY	29349			556964	10/2009	285.39	285.39
10/23/2009 667314	101-1850-520.48-00	TOPEKA HARLEY DAVIDSON	1080939	POLICE EQUIPMENT & SUPPLY	466703	557617	10/2009	2,579.32	2,579.32
101-1850-520.46-00	09/15/2009	CLOTHING & APPAREL	466706		466706	557617	10/2009	157.32	157.32
101-1850-520.46-00	09/15/2009	POLICE EQUIPMENT & SUPPLY	466706			557617	10/2009	182.00	182.00
10/23/2009 667315	265-4123-540.44-00	TOPEKA PUBLIC SCHOOLS	2005883	FOOD KSO VOLUNTEERS	F36462	F36462	10/2009	2,240.00	2,240.00
10/23/2009 667316	101-0220-510.22-45	TOPEKA ROTARY CLUB	1002463	DUES-OCT THRU DEC '09	F36363	F36363	10/2009	439.00	439.00
101-0220-510.44-01	10/02/2009	MEALS-OCT THRU DEC '09	F36363			F36363	10/2009	177.00	177.00
10/23/2009 667246	640-0320-510.22-26	PETTY JR LSCSW, TYRUS C	1007137	MISCELLANEOUS SERVICES	557738 1	557738	10/2009	44.00	44.00
10/23/2009 667317	623-2714-570.22-25	U S ARMY CORPS OF ENGINEERS	1002707	MISCELLANEOUS SERVICES	557802 1	557802	10/2009	133.00	133.00
10/23/2009 667318	621-3430-571.43-05	U S LIME COMPANY - ST CLAIR	1311660	WATER TREATING CHEMICALS	121893	556928	10/2009	209.00	209.00
621-3430-571.43-05	09/30/2009	WATER TREATING CHEMICALS	121963			556928	10/2009	141,000.00	141,000.00
621-3430-571.43-05	10/01/2009	WATER TREATING CHEMICALS	122009			556928	10/2009	23,917.70	23,917.70
621-3430-571.43-05	10/02/2009	WATER TREATING CHEMICALS	122032			556928	10/2009	5,732.75	5,732.75
621-3430-571.43-05	10/06/2009	WATER TREATING CHEMICALS	122075			556928	10/2009	2,873.85	2,873.85
621-3430-571.43-05	10/07/2009	WATER TREATING CHEMICALS	122097			556928	10/2009	6,047.85	6,047.85
10/23/2009 667319	686-2430-572.41-00	U-TECH ENVIRONMENTAL MFG SUPPL	1005305	TOOLS, HAND (NOT CLASSIFIED)	2029149 IN	557656	10/2009	3,060.15	3,060.15
686-2430-572.41-00	10/05/2009	SHIPPING AND HANDLING	2029149 IN			557656	10/2009	3,208.50	3,208.50
686-2430-572.41-00	10/05/2009	SHIPPING AND HANDLING	2029149 IN			557656	10/2009	2,994.60	2,994.60

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
ACCOUNT #	TRN DATE								
10/23/2009 667321 101-1820-520.21-00	09/26/2009	UNITED PARCEL SERVICE INC	1210920	SHIPPING AND HANDLING	0000693358399	556146	09/2009	322.74	322.74
10/23/2009 667322 101-1810-520.21-01	10/14/2009	UNITED STATES POSTAL SERVICE	1302625	REPLENISH 3011-001	F36471	F36471	10/2009	300.00	300.00
10/23/2009 667324 501-0000-227.73-00	10/23/2009	UNITED STATES TREASURY	1005794	PAYROLL SUMMARY	20091023		10/2009	92.31	92.31
10/23/2009 667323 501-0000-227.73-00	10/23/2009	UNITED STATES TREASURY	1003015	PAYROLL SUMMARY	20091023		10/2009	804.43	804.43
10/23/2009 667325 101-0620-510.41-20	10/08/2009	UNITY COUNCIL OF TOPEKA INC	1000234	JOBFAIR BOOTH 10/17/09	001 2009	F36476	10/2009	10.00	10.00
10/23/2009 667320 101-1820-520.28-00	10/13/2009	UNIFIED SCHOOL DISTRICT 501	1302020	CONTRACT 39786-LEASE 4	F36457	F36457	10/2009	1.00	1.00
10/23/2009 667326 621-3210-571.22-25	09/25/2009	UTILINWORKS CONSULTING LLC	1006010	MISCELLANEOUS SERVICES	TOP 012	554505	10/2009	7,110.00	7,110.00
10/23/2009 667327 621-3802-571.29-47	10/01/2009	VALENTINE & ZIMMERMAN PA	9001122	MISCELLANEOUS SERVICES	96593	555614	10/2009	175.00	175.00
10/23/2009 667328 101-1850-520.22-00	09/17/2009	VETERINARY MEDICAL & SURGICAL	1000107	ANIMAL FEED & BEDDING	40633	555432	10/2009	645.47	228.46
10/23/2009 667330 265-0000-227.40-00	10/12/2009	VIRGINIA KING	44	SHELTER HOUSE DEPOSIT	KING VIRGINIA		10/2009	50.00	50.00
10/23/2009 667332 101-1820-520.23-00	09/28/2009	VS VISUAL STATEMENT INC	1007490	EDUCATIONAL SERVICES	20156	557703	10/2009	2,780.00	2,780.00
10/23/2009 667150 265-4163-540.22-03	10/12/2009	HENDERSON, WADDIE L	2306501	PAY PERIOD ENDING 10/11/09	10 11 09		10/2009	68.00	68.00
10/23/2009 667336 101-0000-227.83-00	10/14/2009	CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPPA REG		10/2009	50.00	50.00
10/23/2009 667335 101-0000-227.83-00	10/14/2009	CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPPA REG		10/2009	50.00	50.00
10/23/2009 667334 101-0000-227.83-00	10/14/2009	CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPPA REG		10/2009	25.00	25.00

PREPARED 10/26/2009, 13:17:09				A/P CHECKS BY PERIOD AND YEAR				PAGE	25
PROGRAM: GM350LSPLC				FROM 10/19/2009 TO 10/25/2009				*ALL*	
City of Topeka								BANK CODE	
CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
ACCOUNT #	TRN DATE								
10/23/2009	667340	WHITE STAR MACHINERY & SUPPLY	1308742	AUTO & TRUCK MAINT. ITEMS	06029701	555183	10/2009	1,004.27	
614-0435-510.99-99	09/30/2009	BLANKET ORDERS		06027895		557119	10/2009	23.44	
291-3130-530.46-05	08/31/2009	BLANKET ORDERS		06028018		557119	10/2009	26.00	
291-3130-530.45-99	09/01/2009	BLANKET ORDERS		06028224		557119	10/2009	30.99	
291-3130-530.41-00	09/03/2009	BLANKET ORDERS		06028319		557119	10/2009	37.99	
291-3130-530.45-99	09/08/2009	BLANKET ORDERS		06028472		557119	10/2009	46.95	
291-3130-530.45-99	09/10/2009	BLANKET ORDERS		06028631		557119	10/2009	18.99	
291-3130-530.41-00	09/14/2009	BLANKET ORDERS		06028714		557119	10/2009	13.32	
291-3130-530.45-99	09/15/2009	BLANKET ORDERS		06028969		557119	10/2009	36.09	
291-3130-530.45-99	09/18/2009	BLANKET ORDERS		06028974		557119	10/2009	31.96	
291-3130-530.45-99	09/18/2009	BLANKET ORDERS		06028981		557119	10/2009	95.96	
291-3130-530.41-00	09/23/2009	BLANKET ORDERS		06029275		557119	10/2009	31.98	
291-3130-530.41-00	09/23/2009	BLANKET ORDERS		06029282		557119	10/2009	90.99	
291-3130-530.41-00	09/24/2009	BLANKET ORDERS		06029349		557119	10/2009	147.99	
291-3130-530.41-00	09/28/2009	BLANKET ORDERS		06029563		557119	10/2009	249.55	
621-3610-571.41-00	10/02/2009	TOOLS, HAND (NOT CLASSED)		06029876		556966	10/2009	54.99	
								67.08	
10/23/2009	667339	WHITE STAR MACHINERY & SUPPLY	1308742	TOOLS, HAND (NOT CLASSED)	06029876	556966	10/2009	.00	
621-3610-571.41-00	10/02/2009							.00	
10/23/2009	667338	WHITE STAR MACHINERY & SUPPLY	1308742	TOOLS, HAND (NOT CLASSED)	06029876	556966	10/2009	.00	
621-3610-571.41-00	10/02/2009							.00	
10/23/2009	667341	WILLIAM GRIFFIN CHAPTER 13 TRU	1008384	PAYROLL SUMMARY	20091023		10/2009	885.69	
501-0000-227.49-00	10/23/2009							885.69	
10/23/2009	667343	WINGFOOT COMMERCIAL TIRE SYSTE	1003144	AUTO & TRUCK MAINT. ITEMS	123 1033560	555235	10/2009	3,896.51	
614-0435-510.99-98	09/30/2009	AUTO & TRUCK MAINT. ITEMS		123 1033535		555184	10/2009	2,001.80	
614-0435-510.99-99	09/29/2009	AUTO & TRUCK MAINT. ITEMS		123 1033542		555184	10/2009	551.28	
614-0435-510.99-99	09/29/2009	AUTO & TRUCK MAINT. ITEMS		123 1033593		555184	10/2009	38.70	
614-0435-510.99-99	10/02/2009	AUTO & TRUCK MAINT. ITEMS		123 1033620		555184	10/2009	694.46	
614-0435-510.99-99	10/05/2009	AUTO & TRUCK MAINT. ITEMS		123 1033658		555184	10/2009	26.95	
614-0435-510.99-99	10/08/2009	AUTO & TRUCK MAINT. ITEMS		123 1033666		555184	10/2009	306.96	
614-0435-510.99-99	10/08/2009							276.36	
10/23/2009	667342	WINGFOOT COMMERCIAL TIRE SYSTE	1003144	AUTO & TRUCK MAINT. ITEMS	123 1033666	555184	10/2009	.00	
614-0435-510.99-99	10/08/2009							.00	
10/23/2009	667344	WISCONSIN SUPPORT COLLECTIONS	1002598	PAYROLL SUMMARY	20091023		10/2009	87.69	
501-0000-227.75-00	10/23/2009							87.69	
10/23/2009	667347	WOLFES CAMERA SHOPS	1232671	MISCELLANEOUS SERVICES	449978	555782	10/2009	59.70	
101-1830-520.24-00	09/10/2009							59.70	
NUMBER OF CHECKS- 270								DATE RANGE TOTAL *	
								1,305,461.65 *	



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 20, 2009

+ Back Print

DATE:	November 10, 2009		
CONTACT PERSON:	Bill Hoover/David Thurbon	DOCUMENT #:	Z09/7
SECOND PARTY/SUBJECT:	Edward and Debra Hoffman	PROJECT #:	N/A
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Codified / 007 Zoning		
CIP PROJECT:	No		
ACTION OF COUNCIL:	JOURNAL #: PAGE #:		

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr. amending the “District Map” referred to and made a part of the Zoning Ordinances by Section 48-1.04 of the Code of the City of Topeka, by providing for certain changes in zoning on property located at 1168 SW Mission Avenue from “R-1” Single Family Dwelling District TO “O&I-1” Office and Institutional District. First Reading. (Z09/7) (Council District No. 9)

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

(Approval would allow the property to be used for office and/or institutional uses.)

POLICY ISSUE:

Request is consistent with the policies and principles of the Topeka Land Use and Growth Management Plan - 2025.

STAFF RECOMMENDATION:

The Planning Commission recommended this proposal be **APPROVED** by a vote of **8-0-0** at their October 19, 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 Ordinance (6 votes),
- **Override** the Planning Commission's recommendation by a two-thirds majority of Governing Body membership (7 votes); or,
- **Return** such recommendation to the Planning Commission with a statement specifying the basis for the Governing Body's failure to approve or disapprove.

BUDGETARY IMPACT:

N/A

Item #16

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[ordinance](#)

[staff report](#)

[aerial map](#)

[zoning map](#)

[Rezoning application](#)

[Planning Commission Minutes](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr. amending the "District Map" referred to and made a part of the Zoning Ordinances by Section 48-1.04 of the Code of the City of Topeka, by providing for certain changes in zoning on property located at 1168 SW Mission Avenue from "R-1" Single Family Dwelling District **TO** "O&I-1" Office and Institutional District. **(Z09/7)**
(Council District No. 9)

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

Section 1. That the "District Map" referred to and made a part of the Zoning Ordinances by Section 48-1.04 of the Code of the City of Topeka, be, and the same is hereby amended, by classifying the following described property:

Lots 20 and 22 Boyntons Addition Replat, Shawnee County, Kansas.

from "R-1" Single Family Dwelling District **TO** "O&I-1" Office and Institutional District.

Section 2. This Ordinance Number shall be fixed upon the "District Map".

Section 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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

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

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk

To Be Codified _____
Not To Be Codified X

October 19, 2009
Agenda Item # E-1

ZONING REPORT

CITY OF TOPEKA PLANNING DEPARTMENT

CASE NO: Z09/7

by: Edward & Debra Hoffman

PROPOSAL: Zone change from "R-1" Single-Family Dwelling District TO "O&I-1" Office and Institutional District.

LOCATION: 1168 SW Mission Avenue

PRESENT USE: The subject property comprises 6,900 sq. ft and contains a 624 sq. ft. single-family residence. The applicant stated in their rezoning application the property has been in part-time use as a "by appointment only" therapeutic massage business for the past four months.

PROPOSED USE: To bring the existing therapeutic massage business into conformance under the proper zoning classification. (There are no pending home occupation permits or zoning violations for a business on the subject property.) Since the house is not occupied as a residence, it cannot have a home occupation.

CHARACTER OF NEIGHBORHOOD: The blocks on either side SW Mission lie within a transitional area between the Gage commercial corridor to the east and a single-family dwelling district to the west. The property is located at a point where SW 12th joins SW Huntoon and is bordered on the east side by two fast-food style restaurants. The property is bordered on the west by vacant lots and a veterinarian's clinic. A cellular tower and a McDonald's restaurant are located just to the south of SW 12th Street.

ZONING CLASSIFICATION AND USE OF SURROUNDING PROPERTIES:

	ZONING CLASSIFICATION	PRESENT LAND USE
North:	"R-1" Single-Family Dwelling District	Single-family residence
South:	"C-2" Commercial District	Beauty salon
East:	"C-4" Commercial District	Sonic Drive-in and Arby's Drive-thru restaurants
West:	"C-4" Commercial District "R-1" Single-Family Dwelling District	Veterinarian's clinic Vacant

October 19, 2009
Agenda Item # E-1

LENGTH OF TIME PROPERTY HAS REMAINED VACANT AS ZONED OR USED FOR ITS CURRENT USE UNDER PRESENT CLASSIFICATION: The property has been used for single-family residential since the existing residence was built in 1945. The property was annexed into the City in approximately 1950 and has remained zoned for single-family residential ever since.

SUITABILITY OF PROPERTY FOR USES TO WHICH IT HAS BEEN RESTRICTED: The property may still be suitable for single-family residential land uses since it lies to the south of an existing residence and has been used for a residence historically in the past. However, considering the surrounding commercial development bordering this property, the small size of the home, and its location on the highly traveled SW 12th Street connection to SW Huntoon, a small-scale office use without high parking demands may also be appropriate.

CONFORMANCE TO COMPREHENSIVE PLAN: The Topeka Land Use and Growth Management Plan – 2025 designates the blocks along SW Mission for *commercial/office* land uses, making this proposal in conformance to the Comprehensive Plan.

THE EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTIES: There should be a minimal detrimental effect upon the adjacent single-family residential property as the existing structure will remain unchanged on the outside and will have a low traffic impact on the neighborhood. Due to the size of the lot, any new office buildings that could potentially be built under this zoning classification would have a difficult time meeting all required City regulations – setbacks, landscaping, parking, etc., and still remain as a buildable lot.

THE RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE BY THE DESTRUCTION OF THE VALUE OF THE OWNER'S PROPERTY AS COMPARED TO THE HARDSHIP IMPOSED UPON THE INDIVIDUAL LANDOWNER: The proposed reclassification would allow the property to develop in a manner consistent with the pattern of surrounding land uses and allow for a transition between the commercial use to the south and the residential use to the north. As minimal detrimental effects are anticipated and the existing residential structure will remain unchanged on the outside, there should be no significant loss to public health, safety, and welfare by the reclassification of this area.

AVAILABILITY OF PUBLIC SERVICES: All essential public utilities, services and facilities are presently available to this area.

COMPLIANCE WITH ZONING AND SUBDIVISION REGULATIONS: The business will have to meet City parking regulations at one space per 300 sq. ft. of ground floor area for medical office uses, which will require the business provide at least two off-street parking spaces. As required by City parking lot standards, these spaces will need to be paved to City standards.

Minimum Lot Area: **Non-Compliant** – 6,900 sq. ft. The minimum lot area in the O&I District is 7,500 sq. ft. However, pursuant to Sect. 48-27.01(f) of the Comprehensive Zoning Regulations, an administrative variance to the minimum lot size requirement may be granted for lots filing a rezoning application if:

October 19, 2009
Agenda Item # E-1

- a.) The lot size comprises at least 90 percent of the lot size requirement of the desired zoning district- **Compliant**
- b.) The use group is comparable to that of the surrounding neighborhood – **Compliant** – The desired zoning classification will act as a transitional zoning district between commercial zoning to the south and residential zoning to the north and is consistent with the surrounding area.
- c.) The proposed rezoning does not conflict, or alternatively, promotes the policies of the Comprehensive Plan – **Compliant** – The Topeka Land Use and Growth Management Plan – 2025 designates this area for *commercial/office* land uses.

Therefore, the Planning Director has approved an administrative variance to the required minimum lot size based upon the proposal meeting these provisions.

Setbacks: **Compliant** – (25’ front, 7’ side, 25’ rear) – The existing structure meets the required setbacks in the “O&I-1” District.

Platting: **Compliant** – The property is platted as Lots 20 and 22, Mission Avenue, Boynton’s Addition replat.

CONCERNS OF STAFF AND REVIEWING AGENCIES: This request was submitted to all applicable reviewing agency staff for consideration and comment and all relevant issues were addressed. All required off-street vehicle parking spaces shall be paved according to City parking lot standards.

ADDITIONAL FACTORS:

- 1. Neighborhood Improvement Association/Neighborhood Association: N/A
- 2. Capitol Area Plaza Authority: N/A
- 3. Flood Hazard Area: N/A
- 4. Airport Hazard Area: N/A
- 5. Historic Properties: No registered properties within 500’.

STAFF RECOMMENDATION: Based upon the above findings and analysis, the planning staff recommends **APPROVAL** of this proposal.

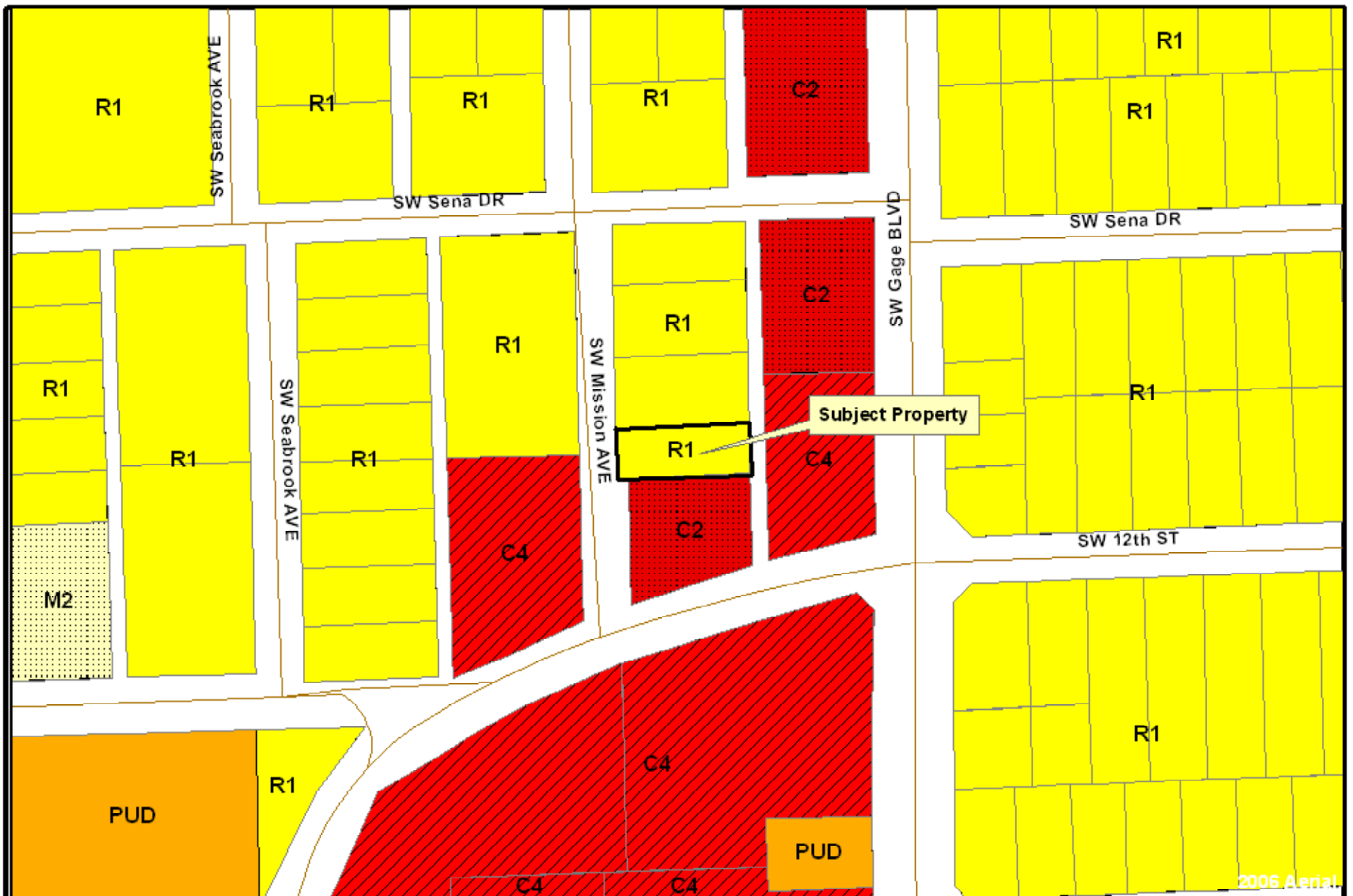
Prepared by:
Annie Driver, Planner I



Z09/7 by: Edward & Debra Hoffman



City of Topeka Planning Department



Z09/7 by: Edward & Debra Hoffman





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): Edward Craig Hoffman and Debra Kay Hoffman

X Street Address: 525 N.E. 43rd St
City: Topeka State: KS Zip: 66607 E-mail: Debra.Hoffman73
Work phone: 232-5745 Home phone: 286-2733 Fax: @ya.hoo.com

Authorized Owner Representative (if any): _____

Street Address: _____
City: _____ State: _____ Zip: _____ E-mail: _____
Work phone: _____ Home phone: _____ Fax: _____

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.

X Owner 1 Name: Debra K. Hoffman
Owner 1 Signature: Debra K. Hoffman Date: 9-2-09
X Owner 2 Name: Edward C. Hoffman
Owner 2 Signature: Edward C. Hoffman Date: 9/2/09

Requested Action and Site Information

Address or Location of Property to be Re-Zoned: 1168 SW Mission Ave.Legal Description of Property*: lot(s) 20+22 block _____ subdivision Bayntons Addition Replat
lot(s) _____ block _____ subdivision (see attached ILC)

*if unplatted, attach metes and bounds description

Total Area (acres/square feet): 50' X 130' 0900 sf

Type of Application:

1. Re-zoning from: R-1 to: O+I-1 ~~(see attached ILC)~~
2. Planned Unit Development (PUD) zoning use group(s): _____
3. Conditional Use Permit (CUP) proposed use: _____

Existing Use(s) on the property: Massage TherapyHow long has the existing use been active on the property? 4 months

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

I am a Certified Massage Therapist
and I would like to open my place
of business.Was a Pre-Application Meeting or Zoning Inquiry completed with Staff? X If Yes, when? 8/21/09

FOR OFFICE USE ONLY

Date submitted: 9/4/09Application no.: 20917Filing fee: 650⁰⁰ Receipt no.: 11960Date notice sent: 9/25/09Date advertised: 9/25/09Date of hearing: 10/19/09Council district: #9NIA/NA: none

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?

With the improvements already made to the property I think a small business will improve the overall Property Value. There are already businesses next to my property and this seems a likely step toward improvement of the surrounding area. We hope to grow & promote as a small business that will add to the overall area.

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

Since there are already businesses next to my property, it seems adverse effect to the neighborhood or surrounding properties. We have taken an eye sore piece of property and completely restarted it. I believe it will only have a positive effect.

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

N/A

Real Property Tax Status

As part of the official application for a zoning amendment, the Zoning Regulations of the City of Topeka require:

"Proof that all real property taxes are paid to date and are current for the subject property. In the event real property taxes including any special assessments are delinquent, the application shall not be scheduled for public hearing until such time all taxes are paid or satisfactory escrow arrangements for the payment of such taxes or special assessment have been made and presented to the City Attorney's Office for approval."

There are two ways to provide proof with this application:

1. Submit a copy of the property's tax status found on-line at the Shawnee County Appraiser's web-site (<http://www.co.shawnee.ks.us/Api/>). Click on "residential search" or "commercial search", input the address, and follow the links to the property's tax information. Print off the Shawnee County Treasurer's page indicating the amount of any unpaid property tax.

OR

2. Complete the information below at the Shawnee County Register of Deeds and the Shawnee County Treasurer for verification of real property tax/special assessment status. Both offices must sign the form below for it to be complete. The Register of Deeds and Treasurer of Shawnee County, Kansas, are located in the Shawnee County Courthouse, 200 S.E. 7th Street, Topeka, Kansas, Rooms 108 and 101, respectively

Applicant

Property Address: _____

Owner of Record Name(s): _____

Legal Description: _____

Shawnee County Register of Deeds

Property Identification Number (PIN): _____

X _____

Shawnee County Register of Deeds

Date _____

Shawnee County Treasurer

As of this date, I hereby certify that the real property tax liabilities and special assessments applicable to the property described and identified above, to be of the following status:

Paid in Full _____ Current _____ Delinquent _____ In Dispute _____ Exempt _____

X _____

Shawnee County Treasurer

Date _____

Taxes current as of 9/4/09.
Amir, Planning Dept.

Infrastructure Availability (optional)

Please consult the Engineering Division of Topeka Public Works Department for information below (368-3842)

1. Water

- a. Location and size of water main serving site:
- b. Does the current system have adequate capacity?

2. Sanitary Sewer

- a. Location and size of sewer main serving site:
- b. Does the current system have adequate capacity? If not, are improvements anticipated?

3. Storm Drainage

- a. How will storm water run-off be handled on site?
- b. Does the current storm sewer system have adequate capacity for proposed use?

4. Traffic Circulation

- a. What are the site's existing and proposed access points?

EXISTING OR PROPOSED
PARKING SPACES?

we really only need Two and no more than three parking spaces
Driveway is gravel. I hope to asphalt
Are any street or traffic control improvements proposed? in near future

INSTRUCTIONS TO CONTRIBUTORS

Manuscripts should be submitted to the Editor, Dr. [Name], at the following address:

[Address Line 1]

[Address Line 2]

[Address Line 3]

[Address Line 4]

[Address Line 5]

[Address Line 6]

[Address Line 7]

[Address Line 8]

[Address Line 9]

[Address Line 10]

[Address Line 11]

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[Address Line 43]

DRAFT

**Minutes of the
Topeka Planning Commission
October 19, 2009**

Z09/7 by Edward C and Debra K Hoffman requesting to amend the District Zoning Classification from “R-1” Single-Family Dwelling District **TO** “O&I-1” Office and Institutional District on property located at 1168 SW Mission Avenue. **(Driver)** Annie Driver summarized the staff report.

Discussion by members:

Doug Bassett asked if the lot to the north is vacant? Ms. Driver replied there is a house on it.

Michelle Hoferer asked when the map showing the Gage corridor was created? She said she hadn't seen this map before. David Thurbon added Annie created it. Ms. Driver added it is based on a map out of the Land Use Growth Management Plan. Mr. Thurbon said he would rather the commission rely on the neighborhood plans. He said this map is useful to show zoning patterns. Ms. Hoferer said this is a useful map for the commission. Mr. Thurbon said he would make note of it.

Mark Boyd said he had a conversation with someone about the parking lot being paved to city standards. He said it could have been someone asking on behalf of the applicant. Mr. Boyd asked if the parking lot will be reviewed or is there room for adjustment? Mr. Thurbon replied they could apply for a variance through the Board of Zoning Appeals if there is a basis for it.

No one spoke in favor or in opposition to the request.

Exparte communications – Mark Boyd stated he had someone contact him on behalf of the applicant regarding parking lot requirements.

Michelle Hoferer moved approval as written by staff, seconded by Lee Williams. **APPROVAL. (8-0-0)**



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 9, 2009

+ Back Print

DATE: November 10, 2009

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

SECOND PARTY/SUBJECT: Traffic Signal Replacement **PROJECT #:** T-141006-00 HTE 141340

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 Improvement Project No. T-141006.00 (HTE 141340), which provides for installation of a new traffic signal at SE 4th and Branner, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. First Reading. (Council District No. 3)

(Authorizing \$160,000 to allow for the installation of a traffic signal at the intersection of SE 4th Street and SE Branner Street. The Project would be funded with general obligation bonds and the total debt service spread over 20 years is estimated at \$262,247.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

The Staff recommends that the Project Budget and Ordinance not be approved.

BACKGROUND:

On October 6, 2009, the City Council passed Resolution No. 8210 directing the City Manager to prepare a Project Budget and an Ordinance to install a traffic signal at the intersection of SE 4th Street and SE Branner Street.

BUDGETARY IMPACT:

Project Budget: \$160,000.00

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds

The total debt service spread over 20 years will be \$262,247.00 (see attached Project Debt Service Sheet)

Item #17

ATTACHMENTS:

[Debt Service](#)

[Fact Sheet](#)

[Vicinity Map](#)

[Ordinance](#)

[Project Budget](#)

GO Bond Cost of Project

PROJECT: T-141006.00

Interest rate	5.25%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	5.000%

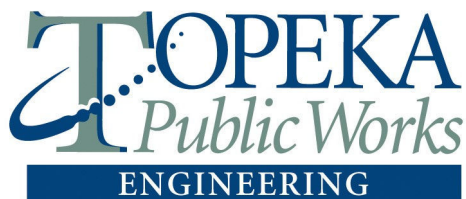
Principal	\$149,532
Plus Temp Note Interest	\$7,477
Plus Cost of Issuance	<u>\$2,991</u>
Total Project Budget	\$160,000

Annual Debt Service	\$13,112
Annual Debt Service as Percent of Total	8.2%

Total Debt Service (principal and interest)	\$262,247
---	-----------

Difference Project Cost and Total Debt Service	\$112,715
--	-----------

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	\$2,677,776
Approved, not Included in GO Bond Issue or Temporary Notes--Special Assessment Projects	<u>1,325,853</u>
Total Indebtedness	<u><u>\$199,848,629</u></u>
Plus Project	\$200,008,629



FACT SHEET
Project No. T-141006.00
NE 4th Street and NE Branner Street
October 12, 2009

Scope: Install Traffic Signal

Design Engineer: City of Topeka

Construction Inspection: City of Topeka

Construction Staking: City of Topeka

Cost and Financing: \$160,000 General Obligation Bonds – 2009 Neighborhood Infrastructure Funds

Project Schedule: Construction summer/fall 2010

History: Below in italic is data that the city council received on October 2, 2009 concerning this intersection.

Staff's original recommendation was for a roundabout at this intersection. The city council did not support the roundabout. Staff continues to believe that is the best solution for the safety and operation of this intersection. Federal safety funds were available in the past and are likely still available today. Should a roundabout not be supported, staff's recommendation would be to do nothing. The intersection is signed correctly and the crashes that are occurring are due to driver error. There is no guarantee that a traffic signal would reduce the number of crashes currently occurring. In 2002, 2003 and 2004 when traffic signals were in place there were 6, 8, and 9 crashes. Also staff can not support a project that violates the MUTCD.

However, should the city council vote to install a traffic signal and so direct staff to install a traffic signal, they will move forward with the design and installation.

Traffic signals are warranted by the MUTCD (Manual on Uniform Traffic Control Devices). The city, state and federal government have adopted the MUTCD. The MUTCD establishes standards and authority for the placement of traffic control devices including traffic signals. If a traffic signal is not warranted it should not be installed and if it is already in service it should be removed. Over the past few years, we have removed the traffic signal here at 4th and Branner, as well as 7th/VanBuren, 12th/Jackson, Kansas/Gordon, Chandler/Seward, Kansas/Laurent, and Parkview/10th.

When this traffic signal was removed we installed stop signs, "cross traffic does not stop" signs, stop ahead signs, and pedestrian signs. Recently flashers were added to the pedestrian crossing on the north leg.

Traffic Volumes

The most recent 24 hour count was taking on January 22, 2009, the entering traffic was:

<i>Northbound</i>	<i>Southbound</i>	<i>Eastbound</i>	<i>Westbound</i>	<i>Total</i>
<i>4188</i>	<i>4025</i>	<i>1349</i>	<i>856</i>	<i>11,418</i>

Crash History

<i>Year</i>	<i>Control</i>	<i>Total Crashes</i>
2002	Traffic Signal	6
2003	Traffic Signal	8
2004	Traffic Signal	9
2005	Traffic Signal	3
2006	Traffic Signal	7
2007	Traffic Signal	1
2007	Stop Signs	2
2008	Stop Signs	13
2009 (to Sept 25)	Stop Signs	8

Crash rate with Traffic Signal – 14.5, Crash rate with Stop Signs – 26.8

Crash reports for 2009 and 2008 were reviewed to determine if a cause could be determined. In 2009:

- ✓ *Four involved eastbound and northbound, three involved westbound and northbound*
- ✓ *In 2009 all eight crashes were right angle type.*
- ✓ *Reports indicated:*
- ✓ *Did not see stop sign (2)*
- ✓ *Stopped – thought it was a 4-way stop*
- ✓ *Stopped – view blocked by another vehicle*
- ✓ *Hit and run – did not stop*
- ✓ *Stopped and then pulled out*
- ✓ *Says he stopped – other person said he did not*
- ✓ *Did not see*

A summary from 2008 crash reports indicated:

- ✓ *I was preoccupied with the baby, ran stop sign*
- ✓ *Stopped thought it was a 4-way stop*
- ✓ *Heavy rain – high wind – low visibility*
- ✓ *NB left turning semi struck by SB thru vehicle*
- ✓ *Stopped then pulled out – hit and run*
- ✓ *Did not see stop sign*
- ✓ *Did not stop*
- ✓ *Ran stop sign – hit and run*
- ✓ *Fixed object – car pulled out – avoided car – hit curb*
- ✓ *Tried to stop*
- ✓ *Stopped did not see (2)*
- ✓ *Southbound and eastbound – 5, northbound and eastbound – 4, northbound and westbound – 1, southbound and westbound – 1*
- ✓ *One left turn crash, one fixed object and eleven right angle.*

In 2008 it is interesting to note that 8 of the 13 crashes occurred in October, November, or December. In reading the reports there does not seem to be a pattern based on address, age, male, or female. Looking at the at-fault drivers, five were female and twelve were male. Four are unknown (hit and run). The ages were 17, 18, 26, 26, 29, 30, 30, 34, 37, 43, 46, 59, 61, 62, 65, 74, and 93. Twelve were from Topeka and five were from out of town.

Typically when you read the drivers statements you can get a feeling about why the crashes may be occurring and if the crashes are related to a certain aspect of the intersection. In this situation the driver's statements reflect a sense of inattention and driver error as noted below:

"I was traveling west on 4th Street heading toward the highway. I approached the intersection at 4th and Branner. I thought the last time I went this way there was a traffic signal and I didn't see one. I thought the north and south bound of Branner had to stop and 4th Street did not. I did not see the stop sign because I was

hing the white truck heading north on Branner. I was looking for it to stop and it didn't. Next thing I know its on me. The white truck struck the driver side rear of my vehicle and spun me into the pole and curb."

"I was westbound on SE 4th. I did not see the stop sign at the intersection of SE 4th and Branner."

"I was driving east on 4th. Come to the stop sign at 4th and Branner. Saw white Ford going north on Branner and I stopped before intersection. I came to stop looked left and saw Suburban coming south I was accustomed to intersection being a 4-way stop. I expected Suburban to stop. I pulled out into intersection and into path of Suburban."

"I was facing westbound on SW 4th. I stopped at the stop sign at 4th and Branner. There was no other traffic so I entered the intersection. A truck driving very fast going northbound then struck the driver side of my car."
(witness and other driver indicated that he did not stop)

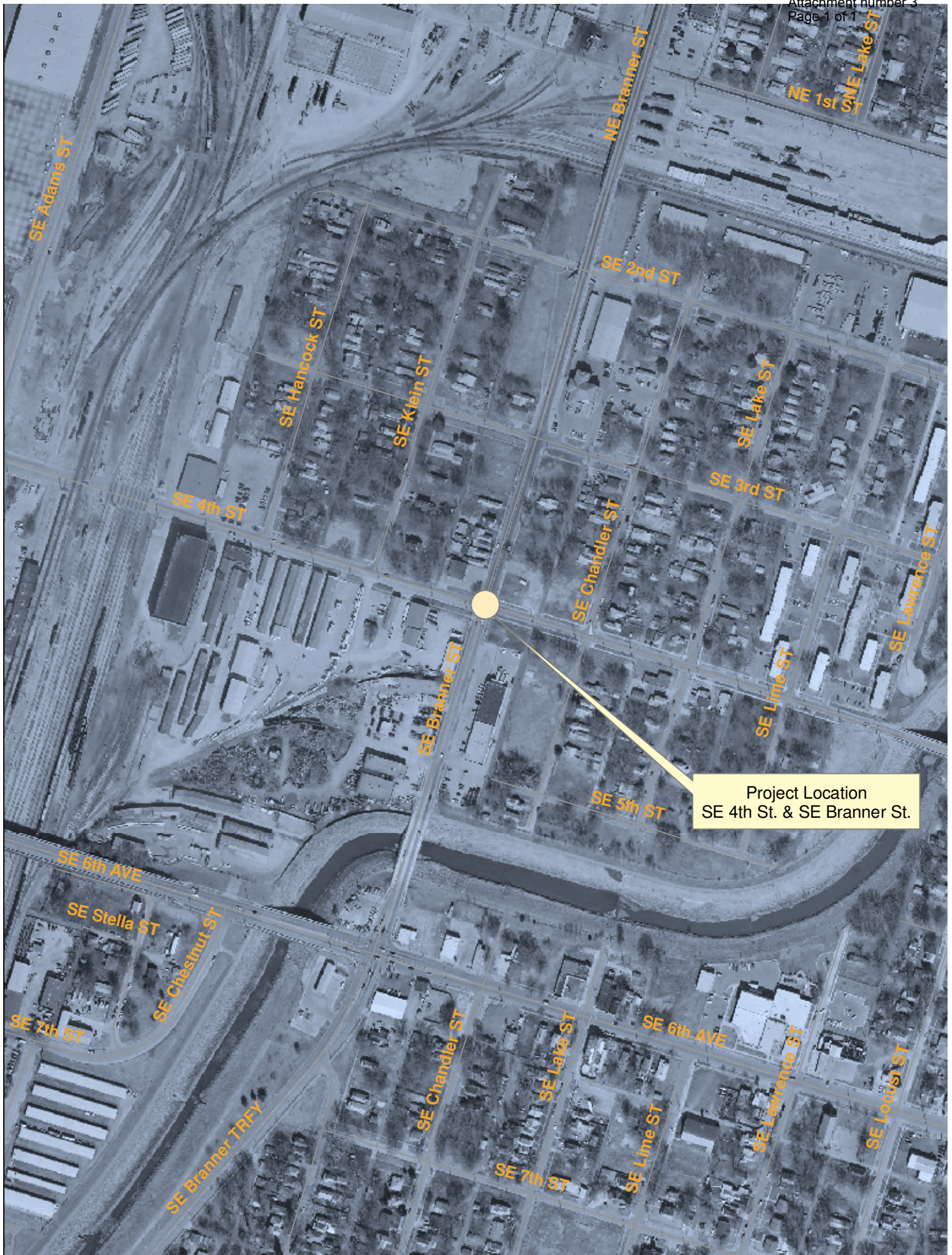
"I was traveling eastbound on 4th approaching Branner driving at approximately 30 mph. I did not see the stop sign at 4th/Branner, I saw the other car in the intersection and stepped on the brakes, locked up my tires. Our cars collided."

"I was east on SE 4th and I was preoccupied with the baby who was crying next to me. I was looking down towards and when I looked up, realized I hadn't stopped at the stop sign. I tried to speed up to avoid being hit, but I was hit anyway."

"I was eastbound on 4th at Branner I was trying to stop but I didn't hit the brake fast enough and I slid thru the intersection and was hit by the truck."

"I was traveling west on 4th and came to a stop at Branner. I saw no vehicles on Branner and I proceeded through the intersection". (witness said that he did not stop)

"I was eastbound on 4th at Branner I stopped I seen the other car I thought I could make it but I didn't."



Project Location
SE 4th St. & SE Branner St.

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-141006.00 (HTE #141340), which provides for installation of a new traffic signal at SE 4th and Branner, 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-141006.00 (HTE #141340) 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 the installation of a new traffic signal on SE 4th Street at SE Branner Street.

B. TOTAL PROJECT BUDGET COST:

\$160,000.00

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.

PASSED and APPROVED by the City Council _____.

CITY OF TOPEKA, KS

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk

PROJECT BUDGET
Project No. T-141006.00
Traffic Signal Project

LOCATION:

SE 4th Street at SE Branner Street

DESCRIPTION OF PROJECT:

Install new traffic signal.

SOURCE OF FUNDS:

CIP 2009 - General Obligation Bonds - Neighborhood Infrastructure Funds

COST ESTIMATE:

	City of Topeka	Other	Total
Construction:	\$140,000.00	\$0.00	\$140,000.00
Design:	\$4,200.00	\$0.00	\$4,200.00
Construction Service Fees:			
<i>Construction Inspection</i>	\$2,100.00	\$0.00	\$2,100.00
<i>Construction Staking</i>	\$2,032.00	\$0.00	\$2,032.00
Administrative Fees:			
<i>Legal Dept. Admin.</i>	\$100.00	\$0.00	\$100.00
<i>Engineering Admin.</i>	\$100.00	\$0.00	\$100.00
Right-of Way Acquisition:	\$1,000.00	\$0.00	\$1,000.00
Contingency Amount:	\$0.00	\$0.00	\$0.00
Temporary Notes:	\$10,468.00	\$0.00	\$10,468.00
Total:	\$160,000.00	\$0.00	\$160,000.00

PUBLIC HEARING:

PROJECT AUTHORITY:

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

Date: _____

PROJECT ENGINEER:



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www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 6, 2009

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

DATE: November 10, 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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