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City Council Agenda

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

December 15, 2009
6:00 PM

City Manager: Norton N. Bonaparte, Jr.

Mayor: William W. Buntten

Councilmembers

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

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

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

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

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

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

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

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

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. PROCLAMATIONS:

"None scheduled at this time."

2. PRESENTATIONS:

"None scheduled at this time."

3. ROLL CALL:

4. CONSENT AGENDA:

A. Resolution - Ryan Johnson - Noise Exception

A RESOLUTION introduced by Councilmember Deborah Swank granting Ryan Johnson an exception to the provisions of City of Topeka Code Section 54-148 concerning noise prohibitions. *(Council District No. 6)*

(A New Year's Eve celebration will take place during the hours of 9:00 p.m. and 12:00 midnight on December 31, 2009 at 1186 SW Garfield Avenue.)

B. Board Appointment - Human Relations Commission

BOARD APPOINTMENT recommending the re-appointment of Joyce Grigsby to the Human Relations Commission for a term that would end on December 15, 2011. *(Council District No. 7)*

C. Board Appointment - Human Relations Commission

BOARD APPOINTMENT recommending the re-appointment of Susan Zuber-Chall to the Human Relations Commission for a term that would end December 15, 2011. *(Council District No. 3)*

D. Civil Claim Appeal - Gwendolyn Lehman

DENIAL OF CIVIL CLAIM APPEAL by Gwendolyn Lehman for reimbursement of unspecified costs for repairing cracks in the foundation of her home.

E. MINUTES of the regular meeting of December 8, 2009

F. APPLICATIONS:

5. PUBLIC HEARINGS:

A. Public Hearing and Ordinance - 2009 Operating Budget Amendments

A PUBLIC HEARING for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of 2009 Operating Budget funds.

AN APPROPRIATION ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., approving and adopting certain amendments to the operating budget for the City of Topeka, for the year 2009, and appropriating the amounts for the purpose as set forth therein.

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

(Approval would increase the expenditure limit for the Golf Course Improvement Fund and the Transient Guest Tax Fund. It will also authorize transfers for approved expenditures and projects from the County Half-Cent Sales Tax, General Fund, and Special Street Repair Fund. The Public Hearing Notice was published in the November 30, 2009 edition of the Topeka Metro Newspaper.)



[ATTACHMENTS](#)



[ATTACHMENTS](#)

6. UNFINISHED BUSINESS:

A. Project Budget and Ordinance - Bridge Improvement Project No. T-121000.00



A PROJECT BUDGET in the amount of \$154,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-121000.00 (HTE 120650), which provides for the first phase of construction of the bridge on 49th Street over the Shunga Creek, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. **Final Reading.** *(Council District No. 5)*

(Approval would authorize the first phase of the construction of a bridge over the South Tributary Branch of the Shunganunga Creek on SW 49th Street to include design, right-of-way acquisition and utility relocation. The project would be funded by general obligation bonds with total debt service costs of \$252,462 spread over 20 years. The project is included in the 2010 and 2011 CIB.)

B. Project Budget and Ordinance - HVAC System Project No. T-131011.00 - City Hall and TPAC



A PROJECT BUDGET in the amount of \$225,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-131011.00 (HTE 131740), which provides for replacement of HVAC control system for the municipal building, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. **Final Reading.**

(Approval would provide for upgrades to the HVAC control system in the City Hall and TPAC building. The Johnson Control Building Management System is from the 1980's and utilizes outdated hardware. The project would be funded by general obligation bonds with a total debt service over 20 years is estimated at \$331,118. The project is included in the 2010 CIB.)

C. Project Budget and Ordinance - Traffic Signal Controllers Replacement Project No. T-141000.02



A PROJECT BUDGET in the amount of \$102,400 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-141000.02 (HTE 141282), which provides for the replacement of traffic signal controllers city-wide, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. **Final Reading.** *(All Council Districts)*

(Approval would provide for the replacement of City owned traffic signal controllers, upgrading them to current technology. The project would be funded by general obligation bonds with a total estimated debt service of \$167,838 spread over 20 years. The project is included in the 2010 CIB.)

D. Project Budget and Ordinance - Traffic Signal Replacement Project No. T-141008.00



A PROJECT BUDGET in the amount of \$715,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-141008.00 (HTE 141360), which provides for traffic signal replacements at four intersections, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. **Final Reading.** *(Council District Nos. 2, 4, 8 and 9)*

(Approval would provide for the replacement of the traffic signals at four intersections located at Seward and Freeman; 25th and Fairlawn; 10th and Gage; and 29th and California. The project would be funded from general obligation bonds with total estimated debt service of \$1,171,916 spread over 20 years. The project is included in the 2009 and 2010 CIB.)

E. Project Budget and Ordinance - 50/50 Sidewalk Repair Project No. T-241005.00



A PROJECT BUDGET in the amount of \$250,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-241005.00 (HTE 241240), which provides for city-wide 50/50 sidewalk repairs, as more specifically described herein. **Final Reading.** *(All Council Districts)*

(Approval would authorize the repair of residential sidewalks with the City contributing \$125,000 from the Citywide Half Cent Special Purpose Retailers' Sales Tax and property

owners funding a matching amount of \$125,000. The project is included in the 2010 CIB.)

F. Project Budget and Ordinance - Sidewalk Improvement Project No. T-241006.00

 [ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$250,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-241006.00 (HTE 241250), which provides for construction of a new sidewalk on the north side of SW 10th Avenue, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. **Final Reading.** (Council District No. 9)

(Approval would authorize the construction of a new sidewalk on the north side of SW 10th Avenue from east of SW Meadow Lane to SW Civitan Lane. The project would be funded from general obligation bonds with total debt service of \$367,906 spread over 20 years. The project is included in the 2010 CIB.)

G. Project Budget and Ordinance - City-Wide Infill Sidewalks Project No. T-241007.00

 [ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$150,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-241007.00 (HTE 241260), which provides for city-wide infill sidewalks, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. **Final Reading.** (All Council Districts)

(Approval would authorize construction of infill sidewalks in conjunction with street repair projects. The project would be funded by general obligation bonds with debt service of \$220,745 spread over 20 years. The project is included in the 2010 CIB.)

H. Project Budget and Ordinance - City-Wide Improvement and Maintenance on Existing Streets Project No. T-841010.00

 [ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$11,431,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-841010.00 (HTE 843600), which provides for city-wide maintenance and improvements on existing streets, as more specifically described herein, and authorizing Improvement Project No. T-841012.00 (HTE 843620), which provides for the design of the projects in the 2011 Street Maintenance Program. **Final Reading.** (All Council Districts)

(Approval would authorize maintenance and improvements to existing city streets, curbs, gutters, sidewalks, alley, and street lighting, as well as, the design of projects in the 2011 Street Maintenance Program. The projects would be funded from the City-wide Half Cent Special Purpose Retailers' Sales Tax. The projects are included in the 2010 CIB.)

I. Project Budget and Ordinance - 2010 City-Wide ADA Accessible Sidewalk Ramp Project No. T-841011.00

 [ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$500,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-841011.00 (HTE 843610) which provides for ADA accessible sidewalk ramps throughout the City, as more specifically described herein. **Final Reading.** (Council District Nos. 1, 3, 5, 6, 8 and 9)

(Approval would authorize the construction of ADA accessible curb cuts and sidewalk ramps at selected intersections throughout the city. The project would be funded by the City-wide Half Cent Special Purpose Retailers' Sales Tax. The project is included in the 2010 CIB.)

J. Project Budget and Ordinance - 2010 City-Wide Curbs, Gutters and Street Repair Project No. T-841008.00

 [ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$1,000,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-841008.00 (HTE 843580), which provides for city-wide curbs, gutters and street repairs, as more specifically described herein. **Final Reading.** (All Council Districts)

(Approval would authorize city-wide curbs, gutters and street repairs. The project would be funded from the City-wide Half Cent Special Purpose Retailers' Sales Tax. The project is included in the 2010 CIB.)

K. Project Budget and Ordinance - 2010 City-Wide Alley Repair Project No. T-841009.00



A PROJECT BUDGET in the amount of \$100,000 and AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-841009.00 (HTE 843590), which provides for city-wide alley repairs, as more specifically described herein. Final Reading. (All Council Districts)

(Approval would authorize city-wide maintenance and improvements to existing alleys in 2010. The project would be funded from the City-wide Half Cent Special Purpose Retailers' Sales Tax. The project is included 2010 CIB.)

L. Project Budget and Ordinance - Landon Trail Extension Project No. T-301005.00


[ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$529,600 and AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301005.00 (HTE 302840), which provides for the extension of Landon Trail, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District No. 3)

(Approval would authorize the extension of the existing Landon Trail from SE 25th Street, just east of Kansas Avenue and progress to the south along the Missouri-Pacific Railroad tracks to SE 32nd Street. The project would be funded \$100,000 by general obligation bonds with total debt service costs of \$144,389 spread over 20 years; and \$429,600 from Federal Transportation Enhancement Funds. The project is included in the 2007 CIB.)

M. Project Budget and Ordinance - City-Wide Community Centers Improvement Project No. T-301009.01


[ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$242,250 and AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301009.01 (HTE 302881), which provides for building improvements to city-wide community centers, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District Nos. 2, 3, 7, 8 and 9)

(Approval would authorize building improvements at Garfield, Oakland, Hillcrest, Central Park, Crestview and Rice community centers, as well as shelter houses in Gage Park and Crestview Park. The project would be funded by general obligation bonds with debt service of \$397,059 spread over 20 years. The project is included in the 2010 CIB.)

N. Project Budget and Ordinance - Cypress Ridge Golf Course Improvement Project No. T-301015.00


[ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$695,000 and AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301015.00 (HTE 302940), which provides for cart paths at Cypress Ridge Golf Course, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District No. 8)

(Approval would authorize the replacement of existing cart paths throughout the Cypress Ridge Golf Course located at 2533 SW Urish Road. The project would be funded by general obligation bonds with total debt service costs of \$1,139,255 spread over 20 years. The project is included in the 2010 CIB.)

O. Project Budget and Ordinance - Park Improvement Project No. T-301016.00 - Play Structures


[ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$100,000 and AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301016.00 (HTE 302950), which provides for playground structures at two parks, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District Nos. 2 and 7)

(Approval would provide for new play structures including rubber mats and sidewalks leading up to the play structures at Oakland Billard Park and Horne Park. The project is included in the 2010 CIB.)

P. Project Budget and Ordinance - Garfield Swimming Pool Project No. T-301017.00


[ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$1,983,000 and AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301017.00 (HTE 302960), which provides for a new swimming pool and bath house, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District No. 2)

(Approval would authorize construction of a new swimming pool and renovation of the existing bath house at Garfield Community Center located at 1600 NE Quincy. The project would be funded by general obligation bonds with total debt service costs of \$3,250,226 spread over 20 years. The project is included in the 2010 CIB.)

Q. Project Budget and Ordinance - Helen Hocker Office and Classroom Building Project No. T-301018.00



[ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$520,200 and AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301018.00 (HTE 302970), which provides for an office and classroom near Helen Hocker Theater, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District No. 9)

(Approval would authorize construction of a new building in Gage Park near the Helen Hocker Theater for support of the theater operations. This project would be funded by general obligation bonds with total debt service costs of \$852,632 spread over 20 years. The project is included in the 2010 CIB.)

R. Project Budget and Ordinance - Park Improvement Project No. T-301019.00 - Gage Park Baseball Diamond



[ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$399,700 and AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301019.00 (HTE 302980), which provides for an accessible ball diamond at Gage Park, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District No. 9)

(Approval would authorize construction of an accessible ball diamond for persons with limited mobility at Gage Park. The project would be funded by general obligation bonds with total debt service costs of \$655,126 spread over 20 years. The project is included in the 2010 CIB.)

S. Project Budget and Ordinance - Zoo Improvement Project No. T-301020.00 - Creatures of Darkness



[ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$1,518,909 and AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301020.00 (HTE 302990), which provides for construction of a new facility at the Topeka Zoological Park, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading.

(Approval would provide for the development of a new exhibit to present animals of darkness. Friends of the Topeka Zoo will fund \$1,334,534 of the project cost and the City will fund \$184,375 of the project cost through general obligation bonds with total debt service costs of \$248,743 spread over 20 years. This project is included in the 2010 CIB.)

T. Project Budget and Ordinance - Zoo Improvement Project No. T-301021.00 - Roof Replacement



[ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$150,000 and AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301021.00 (HTE 303000), which provides for roof replacement of a zoo building, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading.

(Approval would provide for the roof replacement on the building. The project would be funded by general obligation bonds with total debt service costs of \$202,367 spread over 20 years. The project is included in the 2010 CIB.)

U. Project Budget and Ordinance - Trail Systems Improvement Project No. T-301022.00



[ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$100,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301022.00 (HTE 303010), which provides for improvements to the Shunga, Deer Creek, Soldier and Oakland-Billard trail systems, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. **Final Reading.** *(All Council Districts)*

(Approval would correct deficiencies in the Shunga, Deer Creek, Soldier and Oakland-Billard trails. The project would be funded by general obligation bonds with estimated debt service costs of \$144,389 spread over 20 years. The project is included in the 2008 CIB.)

V. Ordinance - Neighborhood Revitalization Plan 2010



[ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., adopting a neighborhood revitalization plan and designating a revitalization area, all as provided for in K.S.A. 12-17, 114 et. seq., Neighborhood Revitalization Act. **Final Reading.**

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

(Approval would establish the City's Neighborhood Revitalization Plan for a three-year period ending December 31, 2012.)

7. NEW BUSINESS:

A. Approval of Recommendations - 2010 Alcohol and Drug Grants



[ATTACHMENTS](#)

APPROVAL of funding recommendations of the Topeka-Shawnee County Alcohol-Drug Abuse Advisory Council for annual program and one-time grant awards in 2010 from the Special Alcohol Program Fund.

(Outlines the recommendations of the Advisory Council and requests City Council approval of the grant awards.)

B. Resolution - Kaw Trail - Transportation Enhancement Funds



[ATTACHMENTS](#)

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., declaring the eligibility of the City of Topeka to submit an application to the Kansas Department of Transportation for use of Transportation Enhancement funds as provided for by the current Federal Transportation Plan for the Kaw Trail project in the City of Topeka and authorizing the city manager to sign the application.

(The Kaw Trail project is in the Topeka-Shawnee County Regional Trails and Greenways Plan adopted by City Council in March of 2001. If the grant is approved by the Kansas Department of Transportation the City would be responsible for 20% matching funds.)

C. Resolution - Landon Trail - Transportation Enhancement Funds



[ATTACHMENTS](#)

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., declaring the eligibility of the City of Topeka to submit an application to the Kansas Department of Transportation for use of Transportation Enhancement funds as provided for by the current Federal Transportation Plan for the Landon Trail project from approximately SE 32nd Street to SE 45th Street in the City of Topeka and authorizing the city manager to sign the application.

(The Landon Trail project is in the Topeka-Shawnee County Regional Trails and Greenways Plan adopted by City Council in March of 2001. This would be the third phase of the Landon Trail. If the grant is approved by the Kansas Department of Transportation the City would be responsible for 20% matching funds.)

D. Resolution - Oregon Trail Project - Transportation Enhancement Funds



[ATTACHMENTS](#)

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., declaring the eligibility of the City of Topeka to submit an application to the Kansas Department of Transportation for use of Transportation Enhancement funds as provided for by the current Federal Transportation Plan for the Oregon Trail project in the City of Topeka and authorizing the city manager to sign the application.

(The Oregon Trail project is in the Topeka-Shawnee County Regional Trails and Greenways

Plan adopted by City Council in March of 2001. If the grant is approved by the Kansas Department of Transportation the City would be responsible for 20% matching funds.)

E. Resolution - Washburn-Lane Parkway Lighting Project - Transportation Enhancement Funds

 [ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember Karen Hiller declaring the eligibility of the City of Topeka to submit an application to the Kansas Department of Transportation for use of Transportation Enhancement funds as provided for by the current Federal Transportation Plan for the Washburn-Lane Parkway Lighting Project, Fourth and Final Phase, in the City of Topeka and authorizing the city manager to sign the application.

(This is the fourth and final phase of the Washburn-Lane Parkway Lighting Project for pedestrian lighting. The project would be upgraded from previous phases with energy-saving LED bulbs. If the grant is approved by the Kansas Department of Transportation the City would be responsible for 20% matching funds.)

F. Resolution - Topeka Police Department Helicopter Unit Program

 [ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember Larry Wolgast authorizing the Chief of Police to re-establish the Topeka Police Department's helicopter program on a mission basis for 2010.

(Approval would authorize operation of the Topeka Police Department helicopter and use special revenue funds from asset forfeiture and drug tax stamp violations to fund the operation of the Helicopter Unit Program on a mission-only basis in 2010.)

G. Ordinance - Weekly Expenditures - November 23-29, 2009

 [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of November 23, 2009, through November 29, 2009, and enumerating said expenditures therein. First and Final Reading.

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

November 2, 2009

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DATE: December 15, 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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CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

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SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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DOCUMENT #:

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PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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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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December 9, 2009

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DATE: December 15, 2009
CONTACT PERSON: Deborah Swank
SECOND PARTY/SUBJECT: Ryan Johnson
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL:
DOCUMENT #:
PROJECT #:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Deborah Swank granting Ryan Johnson an exception to the provisions of City of Topeka Code Section 54-148 concerning noise prohibitions. *(Council District No. 6)*

(A New Year's Eve celebration will take place during the hours of 9:00 p.m. and 12:00 midnight on December 31, 2009 at 1186 SW Garfield Avenue.)

POLICY ISSUE:

Whether or not to grant a noise exception.

STAFF RECOMMENDATION:

None

BACKGROUND:

Noise exeption for a live band during specified date and time.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

None

ATTACHMENTS:

[Resolution](#)

RESOLUTION NO.

A RESOLUTION introduced by Councilmember Deborah Swank, granting Ryan Johnson an exception to the provisions of City of Topeka Code Section 54-148 concerning noise prohibitions.

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Topeka that Ryan Johnson is hereby granted an exception from the provisions of City of Topeka Code Section 54-148 for a live band during a New Year's Eve

25 celebration located at 1186 SW Garfield Avenue from 9:00 p.m. to 12:00
26 midnight on December 31, 2009.

27 ADOPTED and APPROVED by the City Council _____.

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William W. Bunten, Mayor

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Brenda Younger, City Clerk

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

December 2, 2009

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

DATE: December 15, 2009
CONTACT PERSON: Mayor Bunten **DOCUMENT #:**
SECOND PARTY/SUBJECT: Topeka Human Relations **PROJECT #:**
Commission
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Joyce Grigsby to the Human Relations Commission for a term that would end on December 15, 2011. *(Council District No. 7)*

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

The Mayor is recommending the re-appointment of Joyce Grigsby for a two year term on the Human Relations Commission. The Commission does have an attendance policy; however Ms Grigsby has no absences. Ms Grigsby was nominated for re-appointment by Councilman Archer.

BACKGROUND:

Ordinance 18382. The purpose of the Human Relations Commission is to endeavor to eliminate prejudice among various racial, ethnic and other groups in the city and to further goodwill among all people of the city.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

December 1, 2009

+ Back Print

DATE: December 15, 2009
CONTACT PERSON: Mayor Buntin **DOCUMENT #:**
SECOND PARTY/SUBJECT: Human Relations **PROJECT #:**
Commission
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Susan Zuber-Chall to the Human Relations Commission for a term that would end December 15, 2011. (Council District No. 3)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

The Mayor is recommending the re-appointment of Susan Zuber-Chall for a two year re-appointment to the Human Relations Commission. The Commission does have an attendance policy which states that a member may be removed after failure to attend four (4) commission meetings in one (1) calendar year. There have been 27 meetings; Ms Zuber-Chall has two (2) absences. Ms. Zuber-Chall was nominated for re-appointment by Councilwoman Hiller.

BACKGROUND:

Ordinance 18382. The purpose of the Human Relations Commission is to endeavor to eliminate prejudice among various racial, ethnic and other groups in the city and to further goodwill among all people of the city.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 13, 2009

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

DATE:	December 15, 2009	
CONTACT PERSON:	Ken Benjamin, Assistant City Attorney	DOCUMENT #:
SECOND PARTY/SUBJECT:	Gwendolyn Lehman	PROJECT #:
CATEGORY/SUBCATEGORY	005 Claims / 006 Appeals	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

DENIAL OF CIVIL CLAIM APPEAL by Gwendolyn Lehman for reimbursement of unspecified costs for repairing cracks in the foundation of her home.

POLICY ISSUE:

Whether or not to pay for claimants damages, which, based on the findings of the investigation, were not caused by any work performed by the City or any negligence on the part of the City.

STAFF RECOMMENDATION:

Deny claim appeal.

BACKGROUND:

Ms. Lehman filed a claim on June 3, 2009, alleging that on or about March 23, 2009, the City's water line relocation work in the area of her home caused her basement to receive foundation cracks. Investigation revealed no cause associated with the City and a letter denying her claim was sent on October 6, 2009. On October 23, 2009, Ms. Lehman filed notice of her desire to appeal the denial.

BUDGETARY IMPACT:

Unspecified

SOURCE OF FUNDING:

Special Liability Fund.

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 2, 2009

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

DATE: December 15, 2009

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 2, 2009

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

DATE: December 15, 2009

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 17, 2009

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

DATE: December 15, 2009

CONTACT PERSON: Jim Langford **DOCUMENT #:**

SECOND PARTY/SUBJECT: 2009 Operating Budget Amendments **PROJECT #:**

CATEGORY/SUBCATEGORY 004 Budgets or Appropriations / 001 Operating Budget - City

CIP PROJECT: No

ACTION OF COUNCIL: **JOURNAL #:**

PAGE #:

DOCUMENT DESCRIPTION:

A PUBLIC HEARING for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of 2009 Operating Budget funds.

AN APPROPRIATION ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., approving and adopting certain amendments to the operating budget for the City of Topeka, for the year 2009, and appropriating the amounts for the purpose as set forth therein.

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

(Approval would increase the expenditure limit for the Golf Course Improvement Fund and the Transient Guest Tax Fund. It will also authorize transfers for approved expenditures and projects from the County Half-Cent Sales Tax, General Fund, and Special Street Repair Fund. The Public Hearing Notice was published in the November 30, 2009 edition of the Topeka Metro Newspaper.)

POLICY ISSUE:

Cities are authorized by K.S.A.79-2929a to amend budgets to spend money not in the original budget. The additional expenditures cannot be financed by additional tax levy. The policy question is whether to set a public hearing and consider amending the 2009 budget to increase expenditures from certain funds and include approved transfers.

STAFF RECOMMENDATION:

Amend the budget.

BACKGROUND:

Golf Course Improvement Reserve Fund. The 2009 beginning balance for the fund was \$57,003 more than budgeted, which allowed additional improvements at Cypress Ridge Golf Course.

Transient Guest Tax Fund. The annual transfer to the Historic Preservation Fund is based on the amount of revenue over the \$200,000 dedicated to the Overland Station project generated in the prior year by the additional one percent approved in 2003 . For 2009, this amount was \$21,243 more than approved. Tourism Development Program grants

were \$20,000 less than budgeted because one of the grantees was not able to accept its award. The net of the two caused the Transient Guest Tax Fund to be overspent by \$1,243 for 2009. The amendment provides for the \$1,243, which is funded by unbudgeted fund balance, and increases the transfer to the Historic Asset Tourism Fund.

Transfers. The amendment provides for several transfers that were not included in the original budget. The first is \$55,000 from the General Fund to the I-70 Beautification Project. The expenditure was approved by the City Council in Resolution 8156 (approved 5/5/09).

The second is the increased transfer of \$21,343 from the Transient Guest Tax Fund to the Historic Asset Tourism Fund discussed above.

The third and fourth are transfers from the Half-Cent Sales Tax Fund for two city projects financed by the revenue from the Shawnee County half-cent sales tax. The transfers include \$152,000 for the 21st and Urish project and \$850,000 for the 29th and Wanamaker project.

The last transfer of \$41,503 from the Special Street Repair Fund to Project 701922, the 6th Street Improvement from Oakley to Gage, was done to provide the last piece of city financing after the Kansas Department of Transportation determined final project costs. The expenditure was approved in Ordinance 19307 on 9/15/09.

BUDGETARY IMPACT:

The amendments to the Golf Course Improvement Reserve Fund and Transient Guest Tax Fund increase expenditures by \$20,297. The transfers are done within approved expenditures.

SOURCE OF FUNDING:

Golf Course Improvement Fund \$19,054
Transient Guest Tax Fund \$1,243

ATTACHMENTS:

[Ordinance](#)

[Notice of Public Hearing](#)

[Transfers](#)

(Published in the Topeka Metro News_____.)

ORDINANCE NO. _____

AN APPROPRIATION ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., approving and adopting certain amendments to the operating budget for the City of Topeka, for the year 2009, and appropriating the amounts for the purpose as set forth therein.

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

Section 1. *Amendments to the Budget incorporated by reference as a part of this*

Ordinance. The amendments to the operating budget for the City of Topeka, Kansas, for the year 2009 as set forth in a ___ page document in the format prescribed by the Director of Accounts and Reports of the Kansas Department of Administration, as required by law, which has been published in a summary format together with a notice of public hearing, is hereby incorporated by reference as a part of this Ordinance with the same force and effect as if it were set forth herein in its entirety.

Section 2. *Amendments to the Budget approved and adopted.* The amendments

to the operating budget as described and incorporated by reference in Section 1 above is hereby approved and adopted as amendments to the operating budget for the year 2009.

Section 3. *Funds appropriated by budget.* The amendments to the budget as

approved and adopted herein shall constitute and shall be declared to be appropriations for the funds and departments as set forth therein, and the appropriations thus made shall not be used for any other purpose. No money in any fund or fund type shall be used to pay for any indebtedness created in excess of the amount appropriated for such fund or fund type, or for the departments of such fund or fund type as referred to in the operating budget. The appropriations made herein are for the year 2009 and no expenditures shall be incurred as being authorized by such appropriations prior to January 1, 2009 or

subsequent to December 31, 2009.

Section 4. *Budget amendments.* Any further amendment to the operating budget must be approved by the City Council and enacted in accordance with the provisions of K.S.A. § 79-2929a.

Section 5. *As used in this ordinance "fund" is defined as follows:*

Fund. A fiscal and accounting entity with a self balancing set of accounts in which cash and other financial resources, all related liabilities and residual equities, or balances, and changes therein are recorded and segregated to carry on specific activities or attain certain objectives in accordance with special regulations, restrictions, or limitations.

Section 6. *The following fund types are authorized:*

Governmental (or statutory) Fund Type: including General Fund, Special Revenue Funds, Debt Service Funds, and Capital Projects Funds; Proprietary Fund Type: including Enterprise Funds and Internal Service Funds (fixed or flexible); and, Fiduciary Fund Type: including Trust and Agency Funds. This Ordinance applies to all funds as listed on the budget certificate and fund summary adopted and submitted to the county and state.

Section 7. This Ordinance shall take effect and be in force from and after its passage, approval and publication in the official city newspaper.

PASSED and APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk

NOTICE OF BUDGET HEARING AMENDING THE 2009 BUDGET

The governing body of the CITY OF TOPEKA, KANSAS will meet on the 15th day of December, 2009 at 6:00 pm, at the CITY COUNCIL CHAMBERS at 214 E. Eighth Street, for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

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

BUDGET SUMMARY

The amendments would increase the expenditure limit for the Golf Improvement Reserve Fund for improvements at Cypress Ridge Golf Course, and the Transient Guest Tax Fund to accommodate a larger than budgeted transfer to the Historic Asset Tourism Fund. The additional expenditures would be paid for by previously unbudgeted revenue. The amendments would also authorize transfers from the Half-Cent Sales Tax Fund, General Fund and Special Street Repair Fund for capital projects.

Fund	Adopted Budget 2009			Proposed Amendment 2009
	Actual Tax Rate	Amount of Ad Valorem Tax	Expenditures	Expenditures
Golf Course Improvement Reserve	--	\$ -	\$ 20,000	\$ 39,054
Transient Guest Tax	--	\$ -	\$ 2,181,000	\$ 2,182,243
	--	\$ -	\$ -	\$ -

By Order of the governing Body:

City Clerk

STATE OF KANSAS
City of Topeka/Shawnee County
2009

SCHEDULE OF 2009 BUDGETED TRANSFERS

Fund Trans From:	Fund Trans To:	Actual			Statute
		2007	2008	2009	
101 GENERAL	CAPITAL PROJECTS	\$ 800,000	\$ -	\$ -	KSA 12-1, 118
101 GENERAL	285 UNSAFE STRUCTURES	200,000	200,000	200,000	KSA 12-1, 118; KSA 12-
101 GENERAL	265 PARKS AND	467,032	-	-	Administrative; KSA 12-
101 GENERAL	268 ZOO	230,979	-	-	Administrative; KSA 12-
230 GENERAL	101 GENERAL	13,827	-	-	KSA 79-2934
230 GENERAL	CAPITAL PROJECTS	700,000	801,000	85,000	KSA 12-1, 118
271 TRANSIENT GUEST TAX	265 PARKS AND RECREATION	115,000	145,000	129,000	KSA 12-1697; Charter Ord. #69
271 TRANSIENT GUEST TAX	101 GENERAL	60,000	60,000	53,000	KSA 12-1697; Charter Ord. #69
271 TRANSIENT GUEST TAX	CAPITAL PROJECTS (Overland Station)	200,000	200,000	200,000	KSA 12-1697; Charter Ord. #69
271 TRANSIENT GUEST TAX	268 ZOO	87,000	55,000	48,500	KSA 12-1697; Charter Ord. #69
271 TRANSIENT GUEST TAX	289 HISTORIC PRESERVATION	-	106,159	131,243	KSA 12-1697; Charter Ord. #69
282 CAPITAL PROJECTS PLANNING	301 BOND AND INTEREST	179,428	-	-	KSA 12-1, 118; Ordinance #15687
290 HALF-CENT SALES TAX	301 BOND AND INTEREST	4,389,518	3,405,799	3,571,006	KSA 79-2934
429 PLANNING	101 GENERAL	119,552	-	-	KSA 79-2958
640 WORKERS COMPENSATION	268 ZOO	14,032	-	-	KSA 12-2615
640 WORKERS COMPENSATION	265 PARKS AND RECREATION	50,466	-	-	KSA 12-2615
640 WORKERS COMPENSATION	101 GENERAL	435,502	-	-	KSA 12-2615
COMBINED UTILITIES (623 Stormwater)	291 SPECIAL STREET	-	-	200,000	KSA 79-2934
101 GENERAL	CAPITAL PROJECTS 180270 I-70 BEAUTIFICATION	-	-	55,000	KSA 12-1,118; Resolution 8156
290 HALF-CENT SALES TAX	CAPITAL PROJECTS 701981-21st & Urish	-	-	152,000	KSA 79-2934
290 HALF-CENT SALES TAX	CAPITAL PROJECTS 70204B-29th & Wanamaker	-	-	850,000	KSA 79-2934
291 SPECIAL STREET	CAPITAL PROJECTS 701922-SW 6th from Oakley to Gage	-	-	41,503	KSA 12-1,118; Ordinance 19307
Total		\$ 8,062,336	\$ 4,972,958	\$ 5,716,252	

* amended transfers shaded



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009

CONTACT PERSON: Bernie Cosby **DOCUMENT #:**

SECOND PARTY/SUBJECT: Bridge over South Tributary South Branch of Shunganunga Creek -SW 49th Street **PROJECT #:** T-121000.00 HTE 120650

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading. **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$154,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-121000.00 (HTE 120650), which provides for the first phase of construction of the bridge on 49th Street over the Shunga Creek, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. **Final Reading.** (Council District No. 5)

(Approval would authorize the first phase of the construction of a bridge over the South Tributary Branch of the Shunganunga Creek on SW 49th Street to include design, right-of-way acquisition and utility relocation. The project would be funded by general obligation bonds with total debt service costs of \$252,462 spread over 20 years. The project is included in the 2010 and 2011 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve Project Budget and Ordinance as presented.

BACKGROUND:

The existing bridge is 51 years old with a timber deck on steel stringers. This structure is not capable of carrying legal loads, and commercial traffic is projected to increase with the construction of SW Wenger Drive to the West that serves the Target and Home Depot Distribution Centers. The new structure will also improve the channel flow characteristics. The budget will allow for the design, right-of-way acquisition and utility relocation.

The project is included in the CIP, Years 2009-2011.

BUDGETARY IMPACT:

Project Budget (Design, Right-of-Way,

Item #13

and Utility Relocation): \$154,000.00

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

2009 Adopted CIB: \$ 84,000.00

2010 Adopted CIB: \$ 70,000.00

The City will be responsible for 100% of Design, Right-of Way; and interim interest. State participation will be included in the construction budget for the bridge construction and inspection.

ATTACHMENTS:

[Project Budget](#)

[Debt Service](#)

[Ordinance](#)

PROJECT BUDGET
Project No. T-121000.00
HTE No. 120650
Design & Right-of-Way Budget
SW 49th Street over Trib. S. Branch Shunga

LOCATION:

A bridge over the South Tributary Branch of the Shunganunga Creek on SW 49th Street

DESCRIPTION OF PROJECT:

This project will provide for the first phase of the construction of a bridge over the South Tributary Branch of the Shunganunga Creek on SW 49th Street. The City obligation of \$154,000.00; \$84,000.00 for this design (2009 C.I.B.) & \$70,000.00 right-of-way budget (2010 C.I.B.) will be financed with General Obligation Bonds.

The existing structure is 51 years old with a timber deck on steel stringers. This structure is not capable of carrying legal loads, and commercial traffic is projected to increase with the construction of SW Wenger Drive to the West that serves the Target and Home Depot Distribution Centers. The new structure will also improve channel flow characteristics.

This budget will allow for the design and right-of-way acquisition of the project.

SOURCE OF FUNDS:

General Obligation Bonds: \$154,000.00.

<u>COST ESTIMATE:</u>	Design Budget City of Topeka	Federal STP Funds	Total
Construction:	\$0.00	\$0.00	\$0.00
Design (Consultant):	\$84,000.00	\$0.00	\$84,000.00
Construction Service Fees:			
<i>Construction Inspection</i>	\$0.00	\$0.00	\$0.00
Administrative Fees:			
<i>Engineering Admin.</i>	\$0.00	\$0.00	\$0.00
Right-of Way Acquisition:	\$56,000.00	\$0.00	\$56,000.00
Contingency Amount:	\$0.00	\$0.00	\$0.00
Temporary Notes:	\$14,000.00	\$0.00	\$14,000.00
Total:	\$154,000.00	\$0.00	\$154,000.00

PUBLIC HEARING:

PROJECT AUTHORITY:

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

Date: _____

PROJECT ENGINEER:

Bernie Cosby

GO Bond Cost of Project

PROJECT: T-121000.00, (HTE #120650)
Bridge Replacement SW 49th Street over Trib. S. Shunga Creek

Interest rate	5.25%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	3.500%

Principal	<u>\$146,000</u>
Plus Temp Note Interest	\$5,110
Plus Cost of Issuance	<u>\$2,920</u>
Total Project Budget	\$154,030

Annual Debt Service	\$12,623
Annual Debt Service as Percent of Total	8.2%

Total Debt Service (principal and interest)	\$252,462
---	-----------

Difference Project Cost and Total Debt Service	\$106,462
--	-----------

GO Bonded Indebtedness as of December 2009	\$156,370,000
Heartland Park STAR Bonds	\$10,155,000
College Hill TIF	\$5,655,000
2009 Temporary Notes that Finance Future GO Bond projects	\$24,890,000
Approved, not Included in GO Bond Issue or Temporary Notes--City Projects	\$160,000
Approved, not Included in GO Bond Issue or Temporary Notes--Special Assessment Projects	<u>\$0</u>
Total Indebtedness	<u><u>\$197,230,000</u></u>
Plus Project	\$197,384,030

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-121000.00 (HTE #120650), which provides for the first phase of construction of the bridge on 49th Street over the Shunga Creek, 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-121000.00 (HTE #120650) and also hereby authorizes, pursuant to Section A12-1 of the Code of the City of Topeka, that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the first phase of the construction of a bridge over the South Tributary Branch of the Shunganunga Creek on SW 49th Street. This phase will include the design, right-of-way acquisition and utility relocation.

B. TOTAL PROJECT BUDGET COST:

\$154,000.00

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



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009

CONTACT PERSON: Mike McGee and/or Bill Kroll **DOCUMENT #:**

SECOND PARTY/SUBJECT: Johnson Control System at City Hall / TPAC **PROJECT #:** T-131011.00 (H.T.E. 131740)

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading. **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$225,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-131011.00 (HTE 131740), which provides for replacement of HVAC control system for the municipal building, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading.

(Approval would provide for upgrades to the HVAC control system in the City Hall and TPAC building. The Johnson Control Building Management System is from the 1980's and utilizes outdated hardware. The project would be funded by general obligation bonds with a total debt service over 20 years is estimated at \$331,118. The project is included in the 2010 CIB.)

POLICY ISSUE:

2010 CIP Project

STAFF RECOMMENDATION:

Approve

BACKGROUND:

The . This will seriously compromise the operation of the system, and the control of the HVAC components should any of the existing DSC8500 controllers fail.

Target Construction Start Date: March 22, 2010

1. Remove eight (8) existing DSC8500 controllers.
2. Furnish and install Johnson Controls Metasys 4 generation controllers and interface components including relays. These controllers will interface with the existing pneumatic end devices.
3. Remove existing NCM supervisory controllers and NIE network integration devices.
4. Furnish and install Johnson Controls Metasys 4 generation supervisory controllers. Program new supervisory controllers to provide sequence of operations for HVAC systems.
5. Provide on-site owner training for technical representatives. Purpose of training is for staff to best utilize energy

Rem #14

savings features of programs, and to enable practical use of alarming to minimize downtime.
6. Low voltage control wiring for new devices has been included.

BUDGETARY IMPACT:

\$225,000. The estimated annual debt service is \$16,556 for 20 years.

SOURCE OF FUNDING:

General Obligation (G.O.) Bonds - 2010 CIP Program

ATTACHMENTS:

[Ordinance](#)

[Debt Service Estimate](#)

[Fact Sheet](#)

[Project Budget](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-131011.00 (HTE #131740), which provides for replacement of HVAC control system for the municipal building, 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-131011.00 (HTE #131740) and also hereby authorizes, pursuant to Section A12-1 of the Code of the City of Topeka, that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the improvement of the municipal building which contains City Hall, Municipal Court and the Topeka Performing Arts Center (TPAC). The project includes the replacement of the municipal building's original, obsolete heating, ventilation and air conditioning (HVAC) control system with a new control system complete with new network integration devices and pneumatic to electronic control relays.

B. TOTAL PROJECT BUDGET COST:

\$225,000.00

C. SOURCE OF FUNDS:

General Obligation Bonds or any other lawfully available funds.

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

35 PASSED and APPROVED by the City Council _____.

36 CITY OF TOPEKA, KANSAS

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William W. Bunten, Mayor

42 ATTEST:

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47 _____
Brenda Younger, City Clerk

GO Bond Cost of Project

PROJECT: HVAC Control System City Hall/TPAC

Interest rate	4.00%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	3.500%

Principal	<u>\$213,270</u>
Plus Temp Note Interest	\$7,464
Plus Cost of Issuance	<u>\$4,265</u>
Total Project Budget	\$225,000

Annual Debt Service	\$16,556
Annual Debt Service as Percent of Total	7.4%

Total Debt Service (principal and interest)	\$331,118
---	-----------

Difference Project Cost and Total Debt Service	\$117,848
--	-----------

GO Bonded Indebtedness as of December 2009	\$156,370,000
Heartland Park STAR Bonds	\$10,155,000
College Hill TIF	\$5,655,000
2009 Temporary Notes that Finance Future GO Bond projects	\$24,890,000
Approved, not Included in GO Bond Issue or Temporary Notes--City Projects	\$160,000
Approved, not Included in GO Bond Issue or Temporary Notes--Special Assessment Projects	<u>\$0</u>
Total Indebtedness	<u><u>\$197,230,000</u></u>
Plus Project	\$197,455,000

FACT SHEET

Public Works No. T-131-011-00, HTE#131740
Municipal Building HVAC Control Upgrades

General Nature of Improvements:

This project is for the replacement of the eight existing obsolete DSC8500 Building HVAC control systems to a Johnson Controls Metasys 4 Generation digital control system complete with new network integration devices and pneumatic to electronic relay controls.

Project Engineer: Not yet assigned

Project Manager at Public Works: Bill Kroll

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

Main Public Works Contact : Mike McGee

Construction Staking: N/A

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

Cost: Project Budget \$225,000 General Obligation Bonds (GOB)

This project was adopted in 2009 of the 2009-2010 Capital Improvement Budget. The project cost is the same as the \$225,000 in the adopted budget. The total debt service spread over 20 years will be \$ 331,087 for the \$ 225,000 in General Obligation Bonds.

Financing: \$ 225,000 by General Obligation Bonds

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

Remarks: This project is approved in the 2010 CIB. The current HVAC control system for the entire Municipal Building is an obsolete DSC8500. Due to the systems age, any failure would seriously compromise the operations of HVAC systems throughout the entire Municipal Building. (City Hall, Municipal Court and TPAC) Upgrades will improve the comfort level of the building occupants, improve efficiencies and extend operational life of HVAC equipment.

PROJECT BUDGET

Project # T-131-011-00, HTE# 131740

LOCATION:

Municipal Building 215 SE 7th Street
Includes all of City Hall, Municipal Court & TPAC

Contact Person: Bill Kroll

DESCRIPTION OF PROJECT:

This project is for the replacement of the original, obsolete 1980's building management HVAC control system to a new Johnson Controls Metasys 4 control system complete with new network integration devices and pneumatic to electronic control relays.

SOURCE OF FUNDS:

GOB

	City of Topeka GOB	Funding Source 2	Total
<u>COST ESTIMATE:</u>			
Construction:	199,271		199,271
Design:	4,000		4,000
Construction Services Fees:	0		0
Administrative Fees:	0		0
Right-of Way Acquisition:	0		0
Contingency Amount:	10,000		10,000
Interim Interest and Cost of Issuance	11,729		11,729
Total:	\$225,000		\$225,000

PUBLIC HEARING:

PROJECT AUTHORITY:

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

PROJECT ENGINEER Yet to be named



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009

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

SECOND PARTY/SUBJECT: Citywide Traffic Signal Controllers Replacement **PROJECT #:** T-141000.02 (HTE 141282)

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/08/09 First Reading. **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$102,400 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-141000.02 (HTE 141282), which provides for the replacement of traffic signal controllers city-wide, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. *(All Council Districts)*

(Approval would provide for the replacement of City owned traffic signal controllers, upgrading them to current technology. The project would be funded by general obligation bonds with a total estimated debt service of \$167,838 spread over 20 years. The project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve Project Budget and Ordinance as presented.

BACKGROUND:

This project is part of an ongoing replacement program to replace all city-owned traffic signal controllers. They need to be updated to current technology. Some of our controllers date back to 1974. They are difficult to repair and in some cases replacement equipment is no longer available.

This project is included in the 2010 CIB under "Traffic Controller Upgrade" - \$102,400.

BUDGETARY IMPACT:

Project Budget: \$102,400.00

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

Item #15

The Total Debt Service cost for the project, principle and interest, spread over 20 years is estimated to be \$167,838.00.

ATTACHMENTS:

[Project Budget](#)

[Debt Service](#)

[Fact Sheet](#)

[Ordinance](#)

PROJECT BUDGET
Project No. T-141000.02
City Wide Replacement - Controllers

LOCATION:

30 locations, city wide

DESCRIPTION OF PROJECT:

This project will procure approximately 30 new traffic signal controllers model 2070. This project is part of an ongoing replacement program to replace all city-owned traffic signal controllers, upgrading them to current technology. The existing traffic signal controllers being replaced are outdated equipment for which part and repairs are no longer available, some being as old as 1974 vintage.

SOURCE OF FUNDS:

General Obligation Bonds

COST ESTIMATE:

	City of Topeka	Other	Total
Construction:	\$95,701.00	\$0.00	\$95,701.00
Design:	\$0.00	\$0.00	\$0.00
Construction Service Fees:			
<i>Construction Inspection</i>	\$0.00	\$0.00	\$0.00
<i>Construction Staking</i>	\$0.00	\$0.00	\$0.00
Administrative Fees:			
<i>Legal Dept. Admin.</i>	\$0.00	\$0.00	\$0.00
<i>Engineering Admin.</i>	\$0.00	\$0.00	\$0.00
Right-of Way Acquisition:	\$0.00	\$0.00	\$0.00
Contingency Amount:	\$0.00	\$0.00	\$0.00
Temporary Notes:	\$6,699.00	\$0.00	\$6,699.00
Total:	\$102,400.00	\$0.00	\$102,400.00

PUBLIC HEARING:

PROJECT AUTHORITY:

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

Date: _____

PROJECT MANAGER:

Carlos Salazar

GO Bond Cost of Project

PROJECT: T-141000.02

Interest rate	5.25%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	5.000%

Principal	<u>\$95,701</u>
Plus Temp Note Interest	\$4,785
Plus Cost of Issuance	<u>\$1,914</u>
Total Project Budget	\$102,400

Annual Debt Service	\$8,392
Annual Debt Service as Percent of Total	8.2%

Total Debt Service (principal and interest)	\$167,838
---	-----------

Difference Project Cost and Total Debt Service	\$72,137
--	----------

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	\$199,951,029

Fact Sheet

(November 10, 2009)

Project Number T-141000.02

Replacement of Traffic Signal Controllers

This is the sixth year of a six year program to replace all city-owned traffic signal controllers. The controllers will be purchased through normal city procurement processes and replaced by city staff at locations city wide.

There is a need to upgrade all of the city controllers to current technology. Some of our controllers date back to 1974. They are difficult to repair and in some cases replacement equipment is no longer available. In addition the older controllers have limited communication capabilities and the hardware can not be upgraded to meet the current minimum communication or functionality of the 2070 controllers. The software in these older controllers is no longer supported and can not be upgraded.

With this project all traffic signal controllers in the city will be updated to model 2070. This upgrade is essential. Maintenance is a key, parts for old controllers are not always available, and they are at the end of their useful life. These controllers operate 24/7/365 in extreme temperature and humidity environments and proper operation is essential to the efficient operation of the traffic signals. As the controllers age, they become less reliable and have more breakdowns which leads to an increase in maintenance and overtime costs to repair or replace controllers in the field. It also increases the number of times and length time a signal is in flashing mode which can greatly decrease the efficiency of the intersection as well as increase risks to the public.

Once they are upgraded, they will have faster communication and more ability to expand communications and functionality. Once we complete this final year we will have one set of software for technicians to be proficient at which is upgradeable to support new functionality in the future. It will also increase the efficiency of the signal department as they will require fewer spare parts to maintain and repair the 2070 controllers.

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-141000.02 (HTE #141282), which provides for the replacement of traffic signal controllers city-wide, 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-141000.02 (HTE #141282) 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 procure approximately 30 new traffic signal controllers model 2070. The project is part of an ongoing replacement program to replace all city-owned traffic signal controllers, upgrading them to current technology.

B. TOTAL PROJECT BUDGET COST:

\$102,400.00

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, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009

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

SECOND PARTY/SUBJECT: Traffic Signal Replacement **PROJECT #:** T-141008.00 (HTE 141360)

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/19 First Reading. **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$715,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-141008.00 (HTE 141360), which provides for traffic signal replacements at four intersections, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District Nos. 2, 4, 8 and 9)

(Approval would provide for the replacement of the traffic signals at four intersections located at Seward and Freeman; 25th and Fairlawn; 10th and Gage; and 29th and California. The project would be funded from general obligation bonds with total estimated debt service of \$1,171,916 spread over 20 years. The project is included in the 2009 and 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve Project Budget and Ordinance as presented.

BACKGROUND:

Each year the city sets aside an amount of money in the CIP/CIB for traffic signal replacement. It is covered under "Signals-Signals Replacement". In general the oldest traffic signals are replaced first. This can vary if there are signals with operational, maintenance or safety issues.

The four traffic signals replaced with this project are located at Seward and Freeman, 25th and Fairlawn, 10th and Gage, and 29th and California. Funding for signal replacement in the 2010 CIB is shown at \$640,000.00 and \$75,000.00 remains from the 2009 CIB.

BUDGETARY IMPACT:

Project Budget: \$715,000.00

Item #16

SOURCE OF FUNDING:

General Obligation Bonds

Total debt service cost for this project, spread over 20 years is estimated to be \$1,171,916.00.

ATTACHMENTS:

[Project Budget](#)

[Debt Service](#)

[Vicinity Map](#)

[Fact Sheet](#)

[Ordinance](#)

PROJECT BUDGET

Project No. T-141008.00

Traffic Signal Project

LOCATION:

This project will replace traffic signals at four intersections - Seward and Freeman, 25th and Fairlawn, 10th and Gage, and 29th and California

DESCRIPTION OF PROJECT:

Replace traffic signals.

SOURCE OF FUNDS:

CIP 2009 - General Obligation Bonds - \$75,000

CIP 2010 - General Obligation Bonds - \$640,000

COST ESTIMATE:

	City of Topeka	Other	Total
Construction:	\$639,000.00	\$0.00	\$639,000.00
Design:	\$10,725.00	\$0.00	\$10,725.00
Construction Service Fees:			
<i>Construction Inspection</i>	\$10,725.00	\$0.00	\$10,725.00
<i>Construction Staking</i>	\$5,362.00	\$0.00	\$5,362.00
Administrative Fees:			
<i>Legal Dept. Admin.</i>	\$500.00	\$0.00	\$500.00
<i>Engineering Admin.</i>	\$500.00	\$0.00	\$500.00
Right-of Way Acquisition:	\$1,000.00	\$0.00	\$1,000.00
Contingency Amount:	\$413.00	\$0.00	\$413.00
Temporary Notes:	\$46,775.00	\$0.00	\$46,775.00
Total:	\$715,000.00	\$0.00	\$715,000.00

PUBLIC HEARING:

PROJECT AUTHORITY:

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

Date: _____

PROJECT ENGINEER:

GO Bond Cost of Project

PROJECT: T-141008.00

Interest rate	5.25%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	5.000%

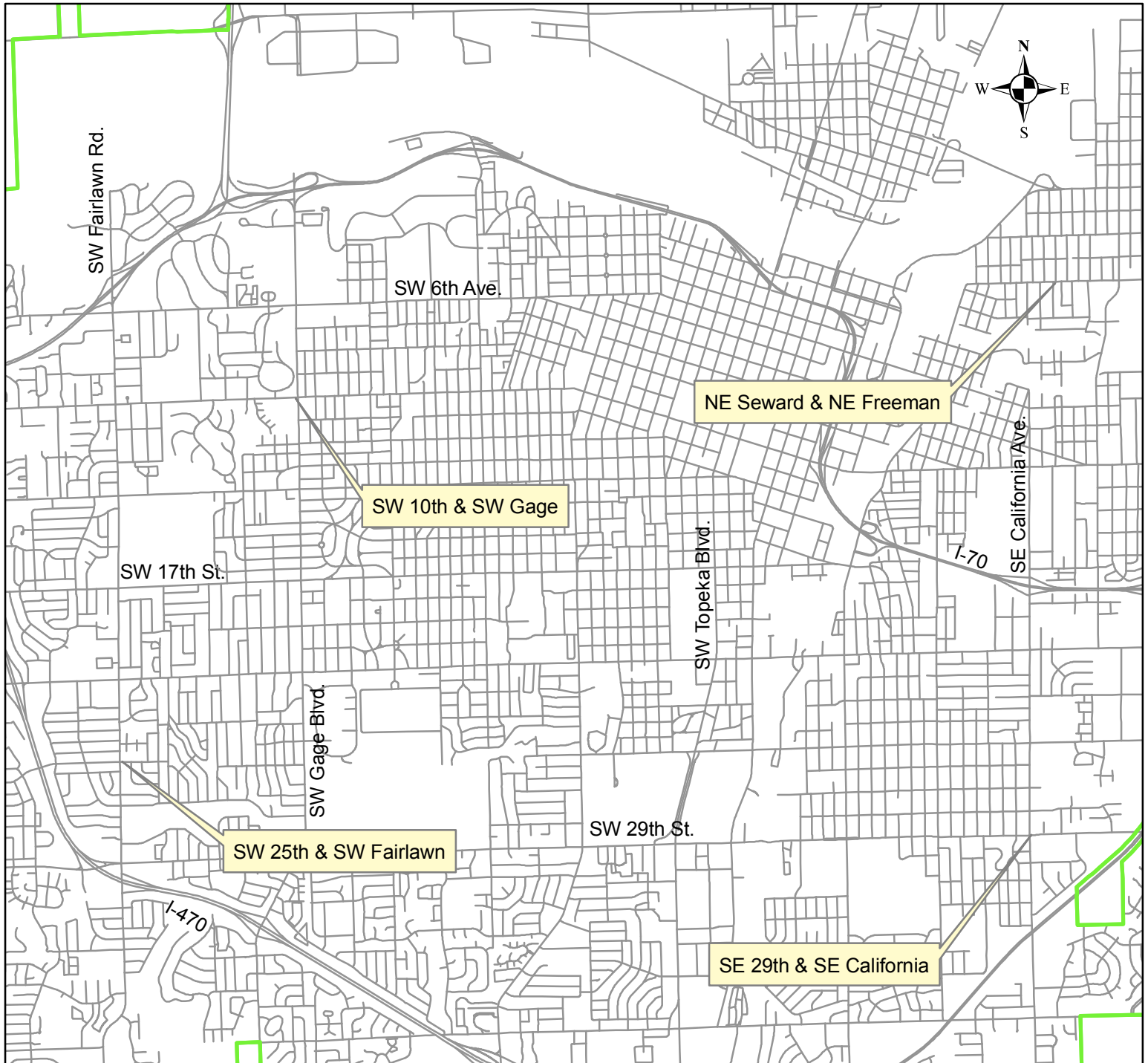
Principal	\$668,224
Plus Temp Note Interest	\$33,411
Plus Cost of Issuance	<u>\$13,364</u>
Total Project Budget	\$714,999

Annual Debt Service	\$58,596
Annual Debt Service as Percent of Total	8.2%

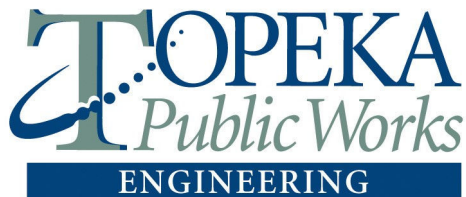
Total Debt Service (principal and interest)	\$1,171,916
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Difference Project Cost and Total Debt Service	\$503,692
--	-----------

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	\$200,563,628



T-141008.00 Project Location Map



FACT SHEET
Project No. T- 141008.00
HTE # 141360
Seward & Freeman
25th & Fairlawn
10th & Gage
29th & California

Scope: Replace Existing Traffic Signals

Design Engineer: City of Topeka

Construction Inspection: City of Topeka

Construction Staking: City of Topeka or Contractor

Cost and Financing: \$715,000 General Obligation Bonds

Project Schedule: Construction 2010 and 2011

History: Each year the city sets aside an amount of money in the CIP/CIB for traffic signal replacement. It is covered under “Signals – Signals Replacement”. In general the oldest traffic signals are replaced first. This can vary if there are signals with operational, maintenance or safety issues.

Seward and Freeman as well as 25th and Fairlawn were selected based on age. Our records show that they were installed in 1967 and 1971 respectively.

The service life of a traffic signal varies but most engineers strive to replace them every 20 to 30 years. As a traffic signal ages there are more maintenance and operational issues.

Once these two traffic signals are complete there are 18 traffic signal about the same age – they were installed in the 1976 to 1980 time frame. The traffic signal technicians recommended that the next two be 10th and Gage and 29th and California.

29th and California is the old stove type pole design – which we would like to replace and 10th and Gage was selected as there is a pole leaning and the underground wiring is a maintenance concern.

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-141008.00 (HTE #141360), which provides for traffic signal replacements at 4 intersections, 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-141008.00 (HTE #141360) 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 replacement of traffic signals at the following four intersections: Seward and Freeman; 25th and Fairlawn; 10th and Gage; and 29th and California.

B. TOTAL PROJECT BUDGET COST:

\$715,000.00

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



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

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DATE: December 15, 2009

CONTACT PERSON: Shawn Bruns **DOCUMENT #:**

SECOND PARTY/SUBJECT: 50/50 Sidewalk Repairs **PROJECT #:** T-241005.00 HTE 241240

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading. **JOURNAL #:**

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$250,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-241005.00 (HTE 241240), which provides for city-wide 50/50 sidewalk repairs, as more specifically described herein. **Final Reading.** *(All Council Districts)*

(Approval would authorize the repair of residential sidewalks with the City contributing \$125,000 from the Citywide Half Cent Special Purpose Retailers' Sales Tax and property owners funding a matching amount of \$125,000. The project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

This project involves the removal and replacement of damaged or hazardous concrete/brick sidewalks throughout the City with the City funding 50% of the costs and the adjacent property owners funding the remaining 50% of the costs. After receiving a call from a property owner, an inspector reviews the location, determines the cost of the repair and provides the cost to the property owner. Property owners must pay their share of the repair cost prior to the start of construction. The City hires a contractor to complete the repair work.

2010 will be the fifth year for funding of the 50/50 Sidewalk Program. The number of property owners participating in the program from 2006-2009 is 388.

BUDGETARY IMPACT:

Project Budget: \$250,000.00
(\$125,000.00 from the City and \$125,000.00 from Property Owners)

SOURCE OF FUNDING:

Item #17

Citywide Half Cent Special Purpose Retailers' Sales Tax:	\$125,000.00
--	--------------

Matching funds provided by property owners adjacent to the repaired sidewalks:	<u>\$125,000.00</u>
--	---------------------

TOTAL:	\$250,000.00
--------	--------------

ATTACHMENTS:

[Fact Sheet](#)

[Project Budget](#)

[Ordinance](#)

FACT SHEET

SIDEWALK PROJECT NO. T-241005.00

General Nature of Improvement:

This project will remove and replace damaged or hazardous concrete/brick sidewalks throughout the City. The City assists in the funding of repairs for residential sidewalks by providing funding for 50% of the repair costs. Property owners must pay their 50% share of the repair costs before construction is scheduled.

Background: The 50/50 sidewalk repair program started in 2006. From 2006 through 2008, 388 property owners have participated in the shared cost of sidewalk repairs. After receiving a call from a property owner, an inspector reviews the location, determines the costs of the repair and provides the cost to the property owner. The property owner must pay their share of the repair costs prior to the scheduling of the repairs.

CIB Year: 2010

Project Budget Cost: The project budget is \$250,000. The costs of sidewalk repairs are paid 50% by the property owners (\$125,000) and 50% by the City of Topeka (\$125,000).

Source of Funding:

Citywide ½ Cent Special Purpose Retailers' Sales Tax and Matching funds provided by property owners adjacent to the repaired sidewalks.

Council District: Citywide

City Project Administration:

City Engineering Division, Construction Inspection Section

Project Schedule:

Construction: 2010

PROJECT BUDGET
Sidewalk Project No. T-241005.00 (HTE # 241240)
2010 City-Wide 50/50 sidewalk Repairs

LOCATION:

City-Wide

DESCRIPTION OF PROJECT:

This project involves the removal and replacement of damaged or hazardous concrete/brick sidewalks throughout the City. The project assists in the funding of repairs for residential sidewalks by funding 50% of the repair costs. Property owners must pay their 50% share of the repair costs before construction is scheduled.

The project is listed in the 2010 CIB for \$125,000 to be funded by the 1/2 Cent Retailers' Sales Tax.

SOURCE OF FUNDS:

1. 1/2 Cent Retailers' Sales Tax
2. Matching funds provided by property owners adjacent to the repaired sidewalks.

<u>COST ESTIMATE:</u>	1/2 Cent Retailers' Sales Tax	Property Owner Matching Fund	Total
Construction:	\$125,000.00	\$125,000.00	\$250,000.00
Design:	\$0.00	\$0.00	\$0.00
Construction Service Fees:			
<i>Construction Inspection:</i>	\$0.00	\$0.00	\$0.00
<i>Construction Staking:</i>	\$0.00	\$0.00	\$0.00
Administrative Fees:			
<i>Legal Dept. Admin.</i>	\$0.00	\$0.00	\$0.00
<i>Engineering Admin.</i>	\$0.00	\$0.00	\$0.00
Contingency Amount:	\$0.00	\$0.00	\$0.00
Temporary Notes & Cost of Issuance:	\$0.00	\$0.00	\$0.00
Total:	\$125,000.00	\$125,000.00	\$250,000.00

PUBLIC HEARING:

PROJECT AUTHORITY:

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

Date: _____

PROJECT ENGINEER:

Shawn P. Bruns

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-241005.00 (HTE #241240), which provides for city wide 50/50 sidewalk repairs, as more specifically described herein.

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-241005.00 (HTE #241240) and also hereby authorizes that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project involves the removal and replacement of damaged or hazardous concrete/brick sidewalks throughout the City. The project assists in the funding of repairs for residential sidewalks by funding 50% of the repair costs. Property owners must pay their 50% share of the repair costs before construction is scheduled.

B. TOTAL PROJECT BUDGET COST:

\$250,000.00

C. SOURCE OF FUNDS:

Citywide Half Cent Special Purpose Retailers' Sales Tax	\$125,000.00
---	--------------

Matching funds provided by property owners adjacent to the repaired sidewalks	<u>\$125,000.00</u>
---	---------------------

TOTAL:	\$250,000.00
--------	--------------

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

38 PASSED and APPROVED by the City Council _____.

39 CITY OF TOPEKA, KANSAS

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William W. Bunten, Mayor

44 ATTEST:

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49 _____
Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009

CONTACT PERSON: Shawn Bruns **DOCUMENT #:**

SECOND PARTY/SUBJECT: New Sidewalk Improvement on North Side of SW 10th Avenue **PROJECT #:** T-241006.00 HTE 241250

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$250,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-241006.00 (HTE 241250), which provides for construction of a new sidewalk on the north side of SW 10th Avenue, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District No. 9)

(Approval would authorize the construction of a new sidewalk on the north side of SW 10th Avenue from east of SW Meadow Lane to SW Civitan Lane. The project would be funded from general obligation bonds with total debt service of \$367,906 spread over 20 years. The project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

This project will construct new sidewalk on the north side of SW 10th Avenue from east of SW Meadow Lane to SW Civitan Lane. The project will provide access to Gage Park from the west and fill in a missing link of sidewalk. The project is included in the 2010 CIB.

BUDGETARY IMPACT:

Project Budget: \$250,000.00
Annual debt service is estimated at \$18,395.

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

Item #18

ATTACHMENTS:

[Project Budget](#)

[Debt Service](#)

[Fact Sheet](#)

[Vicinity Map](#)

[Ordinance](#)

PROJECT BUDGET
Sidewalk Project No. T-241006.00 (HTE# 241250)
S.W. 10th Avenue from East of S.W. Meadow Lane to S.W. Civitan Lane

LOCATION:

S.W. 10th Street from East of S.W. Meadow Lane to S.W. Civitan Lane

DESCRIPTION OF PROJECT:

This project will construct a new sidewalk on the north side of S.W. 10th Avenue from East of S.W. Meadow Lane to S.W. Civitan Lane.

The project is included in the City's 2010 Capital Improvement Budget.

SOURCE OF FUNDS:

General Obligation Bonds and Any
Other Legally Available Funds

COST ESTIMATE:

Construction:	<u>\$175,000.00</u>
Design (Consultant):	<u>\$20,000.00</u>
Construction Service Fees:	
<i>Construction Inspection</i>	<u>\$6,000.00</u>
<i>Construction Staking</i>	<u>\$4,000.00</u>
Administrative Fees:	
<i>Legal Dept. Admin.</i>	<u>\$5,000.00</u>
<i>Engineering Admin.</i>	<u>\$3,500.00</u>
Cost of Bond Issuance	<u>\$4,700.00</u>
Right-of Way Acquisition:	<u>\$13,500.00</u>
Contingency Amount:	<u>\$10,000.00</u>
Temporary Notes:	<u>\$8,300.00</u>
Total:	<u>\$250,000.00</u>

PUBLIC HEARING:

PROJECT AUTHORITY:

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

Date: _____

PROJECT ENGINEER:

Shawn P. Bruns

GO Bond Cost of Project

PROJECT: T-241006.00

Interest rate	4.00%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	3.500%

Principal	\$236,965
Plus Temp Note Interest	\$8,294
Plus Cost of Issuance	<u>\$4,739</u>
Total Project Budget	\$249,998

Annual Debt Service	\$18,395
Annual Debt Service as Percent of Total	7.4%

Total Debt Service (principal and interest)	\$367,906
---	-----------

Difference Project Cost and Total Debt Service	\$130,941
--	-----------

GO Bonded Indebtedness as of December 2009	\$156,370,000
Heartland Park STAR Bonds	\$10,155,000
College Hill TIF	\$5,655,000
2009 Temporary Notes that Finance Future GO Bond projects	\$24,890,000
Approved, not Included in GO Bond Issue or Temporary Notes--City Projects	\$160,000
Approved, not Included in GO Bond Issue or Temporary Notes--Special Assessment Projects	<u>\$0</u>
Total Indebtedness	<u><u>\$197,230,000</u></u>
Plus Project	\$197,479,998

FACT SHEET

SIDEWALK PROJECT NO. T-241006.00

General Nature of Improvement:

This project will construct new sidewalk on the north side of SW 10th Avenue from east of SW Meadow Lane to SW Civitan Lane.

Background: There is currently a gap in sidewalk on SW 10th Avenue east of SW Meadow Lane to Civitan Lane. Constructing this missing link of sidewalk will allow pedestrian access to Gage Park from the west.

CIB Year: 2010

Project Budget Cost: The project budget is \$250,000.

Source of Funding:

General Obligation Bonds or any other lawfully available funds provided by the City.

Council District: 9

City Project Administration:

Shawn Bruns, City Engineer

Project Schedule:

Construction: Fall 2010



CITY OF TOPEKA, KS
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Sidewalk Improvement Project No. T-241006.00 SW 10th Avenue



1 inch = 400 feet

(Published in the Topeka Metro News_____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-241006.00 (HTE #241250), which provides for construction of a new sidewalk on the north side of SW 10th Avenue, 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-241006.00 (HTE #241250) 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 construction of a new sidewalk on the north side of SW 10th Avenue from the east of SW Meadow Lane to SW Civitan Lane.

B. TOTAL PROJECT BUDGET COST:

\$250,000.00

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, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE:	December 15, 2009		
CONTACT PERSON:	Michael J. Morrissey	DOCUMENT #:	
SECOND PARTY/SUBJECT:	Citywide Infill Sidewalks	PROJECT #:	T-241007.00 HTE 241260
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Codified / 004 Public Improvements		
CIP PROJECT:	Yes		
ACTION OF COUNCIL:	12/8/09 First Reading	JOURNAL #:	09
		PAGE #:	

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$150,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-241007.00 (HTE 241260), which provides for city-wide infill sidewalks, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. **Final Reading.** *(All Council Districts)*

(Approval would authorize construction of infill sidewalks in conjunction with street repair projects. The project would be funded by general obligation bonds with debt service of \$220,745 spread over 20 years. The project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

This project will provide sidewalk elements to locations within the City of Topeka where interconnectivity between exiting sidewalks is needed. Locations will be tied to selected projects identified in Street Improvement Project No. T-841010.00. Extent of construction is dependant upon the existing status of adjacent sidewalks, and suitability of the existing infrastructure, as determined by the Engineer.

This project is included in the 2010 CIB.

BUDGETARY IMPACT:

Project Budget: \$150,000.00
The annual debt service is estimated at \$11,037 over 20 years.

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

Item #19

ATTACHMENTS:

[Project Budget](#)

[Debt Service](#)

[Ordinance](#)

[Fact Sheet](#)

PROJECT BUDGET
Project No. T-241007.00
Infill Sidewalks

LOCATION:

City-Wide.

DESCRIPTION OF PROJECT:

This project will provide sidewalk elements to locations within the City of Topeka where interconnectivity between exiting sidewalks is needed. Locations will be tied to selected projects identified in Street Repair Project No. T-841010. Extent of construction is dependent upon the existing status of adjacent sidewalks, and suitability of the existing infrastructure, as determined by the engineer.

SOURCE OF FUNDS:

CIP 2010 - General Obligation Bonds - \$150,000

	City of Topeka		
	G.O. Bonds	Other	Total
<u>COST ESTIMATE:</u>			
Construction:	\$122,680.00	\$0.00	\$122,680.00
Design:	\$8,000.00	\$0.00	\$8,000.00
Construction Service Fees:			\$0.00
<i>Construction Inspection:</i>	\$2,000.00	\$0.00	\$2,000.00
<i>Construction Staking:</i>	\$3,000.00	\$0.00	\$3,000.00
Administrative Fees:			\$0.00
<i>Legal Dept. Admin.</i>	\$1,000.00	\$0.00	\$1,000.00
<i>Engineering Admin.</i>	\$3,000.00	\$0.00	\$3,000.00
Right-of-Way	\$0.00	\$0.00	\$0.00
Contingency Amount:	\$2,500.00	\$0.00	\$2,500.00
Temp. Notes & Cost of Issuance:	\$7,820.00	\$0.00	\$7,820.00
Total:	\$150,000.00	\$0.00	\$150,000.00

GO Bond Cost of Project

PROJECT: T-241007.00

Interest rate	4.00%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	3.500%

Principal	\$142,180
Plus Temp Note Interest	\$4,976
Plus Cost of Issuance	<u>\$2,844</u>
Total Project Budget	\$150,000

Annual Debt Service	\$11,037
Annual Debt Service as Percent of Total	7.4%

Total Debt Service (principal and interest)	\$220,745
---	-----------

Difference Project Cost and Total Debt Service	\$78,565
--	----------

GO Bonded Indebtedness as of December 2009	\$156,370,000
Heartland Park STAR Bonds	\$10,155,000
College Hill TIF	\$5,655,000
2009 Temporary Notes that Finance Future GO Bond projects	\$24,890,000
Approved, not Included in GO Bond Issue or Temporary Notes--City Projects	\$160,000
Approved, not Included in GO Bond Issue or Temporary Notes--Special Assessment Projects	<u>\$0</u>
Total Indebtedness	<u><u>\$197,230,000</u></u>
Plus Project	\$197,380,000

(Published in the Topeka Metro News_____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-241007.00 (HTE #241260), which provides for city wide infill sidewalks, 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-241007.00 (HTE #241260) 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 sidewalk elements to locations within the City of Topeka where interconnectivity between exiting sidewalks is needed. Locations will be tied to selected projects identified in Street Improvement Project No. T-841010.00. Extent of construction is dependant upon the existing status of adjacent sidewalks, and suitability of the existing infrastructure, as determined by the engineer.

B. TOTAL PROJECT BUDGET COST:

\$150,000.00

C. SOURCE OF FUNDS:

General Obligation Bonds or any other lawfully available funds.

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

35 PASSED and APPROVED by the City Council_____.

36 CITY OF TOPEKA, KANSAS

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William W. Bunten, Mayor

40 ATTEST:

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44 _____
Brenda Younger, City Clerk

FACT SHEET

INFILL SIDEWALKS PROJECT NO. T-241007.00

General Nature of Improvement:

This project will provide sidewalk elements to locations within the City of Topeka where interconnectivity between exiting sidewalks is needed. Locations will be tied to selected projects identified in Street Repair Project No. T-841010. Extent of construction is dependent upon the existing status of adjacent sidewalks, and suitability of the existing infrastructure, as determined by the engineer.

CIP Years: 2010

Total Project Budget Cost: The Project Budget is \$150,000. Projects will be constructed as funding becomes available.

Source of Funding:

CIP 2010 – General Obligation Bonds.

Council District: Citywide

City Project Administration:

City Engineering Division
Michael J. Morrissey, P.E.

Project Schedule:

Design: 2009-2010
Right-of-Way Acquisition: 2010
Construction: 2010-2011



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214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

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DATE: December 15, 2009

CONTACT PERSON: Michael J. Morrissey **DOCUMENT #:**

SECOND PARTY/SUBJECT: Improvement and Maintenance on Existing Streets **PROJECT #:** T-841010.00 HTE 843600,
T-841012.00 HTE 843620

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$11,431,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-841010.00 (HTE 843600), which provides for city-wide maintenance and improvements on existing streets, as more specifically described herein, and authorizing Improvement Project No. T-841012.00 (HTE 843620), which provides for the design of the projects in the 2011 Street Maintenance Program. **Final Reading.** (All Council Districts)

(Approval would authorize maintenance and improvements to existing city streets, curbs, gutters, sidewalks, alley, and street lighting, as well as, the design of projects in the 2011 Street Maintenance Program. The projects would be funded from the City-wide Half Cent Special Purpose Retailers' Sales Tax. The projects are included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

The projects will provide maintenance and improvements to existing city streets, curbs, gutters, sidewalks, alleys, and street lighting. Maintenance and improvements will be limited to elements which are already in place and in need of maintenance, repair, or replacement, as determined by the Engineer.

The projects are included in the 2010 CIB - both under the title "Maintain & Improve Existing Streets".

BUDGETARY IMPACT:

Project Budget:

2010 Project Construction:
Project No. T-841010.00 \$10,736,000.00

Item #20

2011 Project Design:	
Project No. T-841012.00	\$ 695,000.00
TOTAL:	\$11,431,000.00

SOURCE OF FUNDING:

City Half-Cent Sales Tax Street Repair Fund appropriation.

ATTACHMENTS:

[Fact Sheet](#)

[Vicinity Map](#)

[Project Location](#)

[Ordinance](#)

[Project Budget](#)

[Project Budget](#)

FACT SHEET

CITYWIDE STREET MAINTENANCE AND IMPROVEMENT PROJECT NO. T-841010.00

General Nature of Improvement:

This project will provide maintenance and improvements to existing city streets, curbs, gutters, sidewalks, alleys, and street lighting. Maintenance and improvements will be limited to elements which are already in place and in need of maintenance, repair, or replacement, as determined by the engineer. See attached project location listing.

CIP Years: 2010

Total Project Budget Cost: The Project Budget is \$11,431,000. Projects will be constructed as funding becomes available.

Source of Funding:

Special ½ cent retailers' sales tax revenue.

Council District: Citywide

City Project Administration:

City Engineering Division
Michael J. Morrissey, P.E.

Project Schedule:

Design: 2009-2010
Right-of-Way Acquisition: 2010
Construction: 2010-2011

Legend

TENTATIVE STREETS TO REHAB

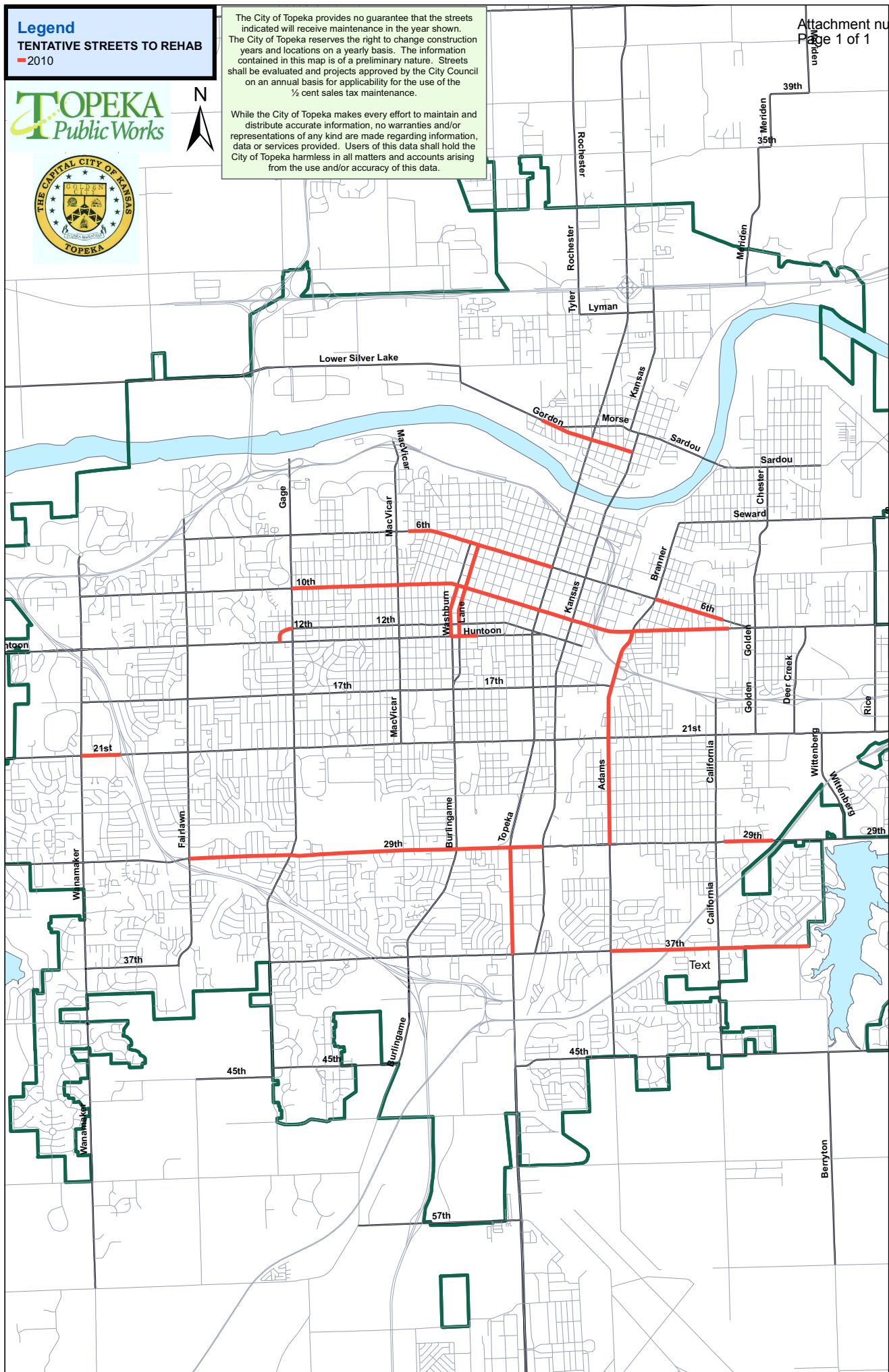
2010

TOPEKA
Public Works



The City of Topeka provides no guarantee that the streets indicated will receive maintenance in the year shown. The City of Topeka reserves the right to change construction years and locations on a yearly basis. The information contained in this map is of a preliminary nature. Streets shall be evaluated and projects approved by the City Council on an annual basis for applicability for the use of the ½ cent sales tax maintenance.

While the City of Topeka makes every effort to maintain and distribute accurate information, no warranties and/or representations of any kind are made regarding information, data or services provided. Users of this data shall hold the City of Topeka harmless in all matters and accounts arising from the use and/or accuracy of this data.



2010 CITYWIDE STREET MAINTENANCE PROGRAM

	<u>Length in Miles</u>
Gordon from Buchanan to Quincy	1.0
12th St. from Gage to Huntoon (Seabrook Ave.)	0.3
37th St. from Adams to West Edge Road	1.9
6th St. from Branner Trwy. To Swygart St.	0.7
10th St. from Gage to Republican (just East of California)	4.2
Branner Trwy. & Adams St. from 10th St. to 29th St.	2.0
SW Lane St. from Huntoon to 6th St.	0.9
Washburn from Huntoon to 10th St.	0.5
Huntoon from Washburn to Buchanan	0.3
29th St. from Fairlawn to Burlingame	2.5
29th St. from Swygart to KTA Bridge	0.5
6th St. from Orchard to Topeka Blvd.	1.4
21st St. from Wanamaker to I-470	0.5
Topeka Blvd. from 29th to 37th & 29th St. from Topeka Blvd to Kansas Ave.	1.3
Existing Asphalt Top Sealing - Locations to be Determined	2.0
Engineering & Design for 2011 Projects	

* Note: Project numbers for 2011 Projects will be assigned in 2010.

(Published in the Topeka Metro News_____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-841010.00 (HTE #843600), which provides for city wide maintenance and improvements on existing streets, as more specifically described herein, and authorizing Improvement Project No. T-841012.00 (HTE #843620), which provides for the design of the projects in the 2011 Street Maintenance Program.

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-841010.00 (HTE #843600) and also hereby authorizes that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENTS:

1. 2010 Project Construction, Project No. T-841010.00:

This project will provide maintenance and improvements to existing city streets, curbs, gutters, sidewalks, alleys, and street lighting. Maintenance and improvements will be limited to elements which are already in place and in need of maintenance, repair, or replacement, as determined by the engineer. The project locations include the following:

- Gordon from Buchanan to Quincy
- 12th St. from Gage to Huntoon (Seabrook Ave.)
- 37th St. from Adams to West Edge Road
- 6th St. from Branner Trwy. To Swygart St.
- 10th St. from Gage to Republican (just East of California)
- Branner Trwy. & Adams St. from 10th St. to 29th St.
- SW Lane St. from Huntoon to 6th St.
- Washburn from Huntoon to 10th St.
- Huntoon from Washburn to Buchanan
- 29th St. from Fairlawn to Burlingame
- 29th St. from Swygart to KTA Bridge
- 6th St. from Orchard to Topeka Blvd.
- 21st St. from Wanamaker to I-470
- Topeka Blvd. from 29th to 37th
- 29th St. from Topeka Blvd to Kansas Ave.

2. 2011 Project Design, Project No. T-841012.00

This project will provide for the design of the projects in the 2011 Street Maintenance Program which are to be funded from the Citywide Half Cent Special Purpose Retailers' Sales Tax.

B. TOTAL PROJECT BUDGETS COSTS:

1. 2010 Project Construction: \$10,736,000.00
Project No. T-841010.00

2. 2011 Project Design: \$ 695,000.00
Project No. T-841012.00:

TOTAL: \$11,431,000.00

C. SOURCE OF FUNDS:

Citywide Half Cent Special Purpose Retailers' Sales Tax

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

PASSED and APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk

PROJECT BUDGET
Project No. T-841012.00
Maintain & Improve Existing Streets

LOCATION:

City-Wide.

DESCRIPTION OF PROJECT:

This project will provide for the design of the projects in the 2011 Street Maintenance Program which are to be funded from the Citywide Half Cent Special Purpose Retailers' Sales Tax.

SOURCE OF FUNDS:

CIP 2010 - Special 1/2 Cent Retailers' Sales Tax

COST ESTIMATE:

	<u>1/2 Cent Sales Tax</u>	<u>Other</u>	<u>Total</u>
Construction:	\$0.00	\$0.00	\$0.00
Design:	\$695,000.00	\$0.00	\$695,000.00
Construction Service Fees:			\$0.00
<i>Construction Inspection:</i>	\$0.00	\$0.00	\$0.00
<i>Construction Staking:</i>	\$0.00	\$0.00	\$0.00
Administrative Fees:			\$0.00
<i>Legal Dept. Admin.</i>	\$0.00	\$0.00	\$0.00
<i>Engineering Admin.</i>	\$0.00	\$0.00	\$0.00
Right-of-Way	\$0.00	\$0.00	\$0.00
Contingency Amount:	\$0.00	\$0.00	\$0.00
Temp. Notes & Cost of Issuance:	\$0.00	\$0.00	\$0.00
Total:	\$695,000.00	\$0.00	\$695,000.00

PROJECT BUDGET
Project No. T-841010.00
Maintain & Improve Existing Streets

LOCATION:

City-Wide.

DESCRIPTION OF PROJECT:

This project will provide maintenance and improvements to existing city streets, curbs, gutters, sidewalks, alleys, and street lighting. Maintenance and improvements will be limited to elements which are already in place and in need of maintenance, repair, or replacement, as determined by the engineer. See attached project location listing.

Design (2010) budget is under separate, previous project. (Project No. T-841005.00)

SOURCE OF FUNDS:

CIP 2010 - Special 1/2 Cent Retailers' Sales Tax

COST ESTIMATE:

	<u>1/2 Cent Sales Tax</u>	<u>Other</u>	<u>Total</u>
Construction:	\$9,986,200.00	\$0.00	\$9,986,200.00
Design:	\$0.00	\$0.00	\$0.00
Construction Service Fees:			\$0.00
<i>Construction Inspection:</i>	\$452,500.00	\$0.00	\$452,500.00
<i>Construction Staking:</i>	\$14,000.00	\$0.00	\$14,000.00
Administrative Fees:			\$0.00
<i>Legal Dept. Admin.</i>	\$7,500.00	\$0.00	\$7,500.00
<i>Engineering Admin.</i>	\$67,000.00	\$0.00	\$67,000.00
Right-of-Way	\$0.00	\$0.00	\$0.00
Contingency Amount:	\$208,800.00	\$0.00	\$208,800.00
Temp. Notes & Cost of Issuance:	\$0.00	\$0.00	\$0.00
Total:	\$10,736,000.00	\$0.00	\$10,736,000.00



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Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

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DATE: December 15, 2009

CONTACT PERSON: Bernie Cosby **DOCUMENT #:**

SECOND PARTY/SUBJECT: 2010 Citywide ADA Accessible Sidewalk Ramp **PROJECT #:** T-841011.00 HTE 843610

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$500,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-841011.00 (HTE 843610) which provides for ADA accessible sidewalk ramps throughout the City, as more specifically described herein. Final Reading. (Council District Nos. 1, 3, 5, 6, 8 and 9)

(Approval would authorize the construction of ADA accessible curb cuts and sidewalk ramps at selected intersections throughout the city. The project would be funded by the City-wide Half Cent Special Purpose Retailers' Sales Tax. The project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

This project will provide for the construction of ADA accessible curb cuts and sidewalk ramps at selected intersections in the area bounded by SW Arvonla to SW Topeka Boulevard and from SW 41st Street to SW Huntoon and at other selected intersections throughout the City, to meet requirements of the Americans with Disabilities Act (ADA) in accordance with the City's sidewalk ramp transition plan.

The project is included in the 2010 CIB.

BUDGETARY IMPACT:

Project Budget: \$500,000.00 included in year 2010 of the 2010-2011 Capital Improvement Budget.

Item #21

SOURCE OF FUNDING:

Citywide Half Cent Sales Tax Street Repairs Fund

ATTACHMENTS:

[Project Budget](#)

[Ordinance](#)

PROJECT BUDGET

STREET REPAIR PROJECT NO. T-841011.00 (HTE 843610)

HANDICAPPED ACCESSIBLE SIDEWALK RAMP PROJECT

LOCATION:

The general vicinity of these projects will be from SW Arvon to SW Topeka Boulevard and from SW 41st Street to SW Huntoon, and at selected locations throughout the City.

SOURCE OF FUNDS:

2010 Capital Budget – Citywide Half Cent Special Purpose Retailer's Sales Tax

DESCRIPTION:

Construct handicapped accessible curb cuts and sidewalk ramps at selected intersections throughout the City, to meet requirements of the Americans with Disabilities Act in accordance with the City's sidewalk ramp - transition plan.

COST ESTIMATE:

Construction	\$ 415,000.00
Design	\$ 30,000.00
Engineering Fee	\$ -
Proj. Serv. Fee	
Proj. Engr.	\$ 10,000.00
CIP Coordinator	\$ -
Proj. Admin.	\$ 8,000.00
Contingencies	\$ 37,000.00
Right-of-Way	\$ -
Interim Interest	\$ -
Total	\$ 500,000.00

CONTACT PERSON:

Bernie Cosby, City Engineering

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-841011.00 (HTE #843610) which provides for ADA accessible sidewalk ramps throughout the City, as more specifically described herein.

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-841011.00 (HTE #843610) and also hereby authorizes that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the construction of handicapped accessible curb cuts and sidewalk ramps at selected intersections throughout the City, to meet requirements of the Americans with Disabilities Act (ADA) in accordance with the City's sidewalk ramp transition plan. The general vicinity of these projects will be from SW Arvonla to SW Topeka Boulevard and from SW 41st Street to SW Huntoon and at selected locations throughout the City.

B. TOTAL PROJECT BUDGET COST:

\$500,000.00

C. SOURCE OF FUNDS:

Citywide Half Cent Special Purpose Retailers' Sales Tax

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

36 PASSED and APPROVED by the City Council _____.

37 CITY OF TOPEKA, KANSAS

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41 William W. Bunten, Mayor

42 ATTEST:

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45 _____

46 Brenda Younger, City Clerk



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Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE:	December 15, 2009		
CONTACT PERSON:	Michael J. Morrissey	DOCUMENT #:	
SECOND PARTY/SUBJECT:	2010 Citywide Curbs, Gutters and Street Repair	PROJECT #:	T-841008.00 HTE 843580
CATEGORY/SUBCATEGORY			
CIP PROJECT:	No		
ACTION OF COUNCIL:	12/8/09 First Reading	JOURNAL #:	09
		PAGE #:	

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$1,000,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-841008.00 (HTE 843580), which provides for city-wide curbs, gutters and street repairs, as more specifically described herein. **Final Reading.** *(All Council Districts)*

(Approval would authorize city-wide curbs, gutters and street repairs. The project would be funded from the City-wide Half Cent Special Purpose Retailers' Sales Tax. The project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

This project will provide for maintenance and repairs to existing city streets, curbs, and gutters. Maintenance and repairs will be limited to elements which are already in place and in need of maintenance, and/or repair as determined by the Transportation Operations Division. The project was approved for 2010 Capital Improvements Budget.

BUDGETARY IMPACT:

Project Budget: \$1,000,000.00

SOURCE OF FUNDING:

City Half-Cent Sales Tax Street Repairs Fund

ATTACHMENTS:

[Project Budget](#)

[Fact Sheet](#)

Item #22

PROJECT BUDGET
Project No. T-841008.00
Curbs, Gutters, and Street Repair

LOCATION:

City-Wide.

DESCRIPTION OF PROJECT:

This project will provide for maintenance and repairs to existing city streets, curbs, and gutters. Maintenance and repairs will be limited to elements which are already in place and in need of maintenance, and/or repair as determined by the Transportation Operations Division.

SOURCE OF FUNDS:

CIP 2010 - Special 1/2 Cent Retailers' Sales Tax

COST ESTIMATE:

	<u>1/2 Cent Sales Tax</u>	<u>Other</u>	<u>Total</u>
Construction:	\$1,000,000.00	\$0.00	\$1,000,000.00
Design:	\$0.00	\$0.00	\$0.00
Design (Future Projects):	\$0.00	\$0.00	\$0.00
Construction Service Fees:			\$0.00
<i>Construction Inspection:</i>	\$0.00	\$0.00	\$0.00
<i>Construction Staking:</i>	\$0.00	\$0.00	\$0.00
Administrative Fees:			\$0.00
<i>Legal Dept. Admin.</i>	\$0.00	\$0.00	\$0.00
<i>Engineering Admin.</i>	\$0.00	\$0.00	\$0.00
Right-of-Way	\$0.00	\$0.00	\$0.00
Contingency Amount:	\$0.00	\$0.00	\$0.00
Temp. Notes & Cost of Issuance:	\$0.00	\$0.00	\$0.00
Total:	\$1,000,000.00	\$0.00	\$1,000,000.00

FACT SHEET

CITYWIDE CURBS, GUTTERS AND STREET REPAIR PROJECT NO. T-841008.00

General Nature of Improvement:

This project will provide for maintenance and repairs to existing city streets, curbs, and gutters. Maintenance and repairs will be limited to elements which are already in place and in need of maintenance, and/or repair as determined by the Transportation Operations Division.

CIP Years: 2010

Total Project Budget Cost: The Project Budget is \$1,000,000.

Source of Funding:

Special ½ cent Retailers' Sales Tax Revenue.

Council District: Citywide

City Project Administration:

City Transportation Operations Division
Ed Winton

Project Schedule:

Design: 2009-2010

Right-of-Way Acquisition: none anticipated

Construction: 2010-2011

(Published in the Topeka Metro News_____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-841008.00 (HTE #843580), which provides for city wide curbs, gutters and street repairs, as more specifically described herein.

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-841008.00 (HTE #843580) and also hereby authorizes that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for maintenance and repairs to existing city streets, curbs, and gutters. Maintenance and repairs will be limited to elements which are already in place and in need of maintenance, and/or repair as determined by the Transportation Operations Division.

B. TOTAL PROJECT BUDGET COST:

\$1,000,000.00

C. SOURCE OF FUNDS:

Citywide Half Cent Special Purpose Retailers' Sales Tax

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

PASSED and APPROVED by the City Council_____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009
CONTACT PERSON: Michael J. Morrissey **DOCUMENT #:**
SECOND PARTY/SUBJECT: 2010 City-wide Alley Repair **PROJECT #:** T-841009.00 HTE 843590
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 004 Public Improvements
CIP PROJECT: Yes
ACTION OF COUNCIL: 12/8/09 First Reading. **JOURNAL #:** 09
PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$100,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-841009.00 (HTE 843590), which provides for city-wide alley repairs, as more specifically described herein. **Final Reading.** *(All Council Districts)*

(Approval would authorize city-wide maintenance and improvements to existing alleys in 2010. The project would be funded from the City-wide Half Cent Special Purpose Retailers' Sales Tax. The project is included 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

This project will provide maintenance and improvements to existing alleys. Maintenance and improvements will be limited to elements which are already in place and in need of maintenance, repair, or replacement, as determined by the Engineer. Locations and scope of construction to be determined by the Engineer. The project is included for 2010 Capital Improvement Budget.

BUDGETARY IMPACT:

Project Budget: \$100,000.00

SOURCE OF FUNDING:

City Half-Cent Sales Tax Street Repairs Fund.

ATTACHMENTS:

[Fact Sheet](#)

Item #23

[Project Budget](#)

[Ordinance](#)

FACT SHEET

CITYWIDE ALLEY REPAIR PROJECT NO. T-841009.00

General Nature of Improvement:

This project will provide maintenance and improvements to existing alleys. Maintenance and improvements will be limited to elements which are already in place and in need of maintenance, repair, or replacement, as determined by the engineer. Locations and Scope of construction to be determined by the engineer.

CIP Years: 2010

Total Project Budget Cost: The Project Budget is \$100,000. Projects will be constructed as funding becomes available.

Source of Funding:

Special ½ Cent Retailers' Sales Tax Revenue.

Council District: Citywide

City Project Administration:

City Engineering Division
Michael J. Morrissey, P.E.

Project Schedule:

Design: 2009-2010
Right-of-Way Acquisition: none anticipated
Construction: 2010-2011

PROJECT BUDGET
Project No. T-841009.00
Alley Repair

LOCATION:

City-Wide.

DESCRIPTION OF PROJECT:

This project will provide maintenance and improvements to existing alleys. Maintenance and improvements will be limited to elements which are already in place and in need of maintenance, repair, or replacement, as determined by the engineer. Locations and Scope of construction to be determined by the engineer.

SOURCE OF FUNDS:

CIP 2010 - Special 1/2 Cent Retailers' Sales Tax

COST ESTIMATE:

	<u>1/2 Cent Sales Tax</u>	<u>Other</u>	<u>Total</u>
Construction:	\$75,000.00	\$0.00	\$75,000.00
Design:	\$12,000.00	\$0.00	\$12,000.00
Construction Service Fees:			\$0.00
<i>Construction Inspection:</i>	\$2,000.00	\$0.00	\$2,000.00
<i>Construction Staking:</i>	\$4,000.00	\$0.00	\$4,000.00
Administrative Fees:			\$0.00
<i>Legal Dept. Admin.</i>	\$1,000.00	\$0.00	\$1,000.00
<i>Engineering Admin.</i>	\$4,000.00	\$0.00	\$4,000.00
Right-of-Way	\$0.00	\$0.00	\$0.00
Contingency Amount:	\$2,000.00	\$0.00	\$2,000.00
Temp. Notes & Cost of Issuance:	\$0.00	\$0.00	\$0.00
Total:	\$100,000.00	\$0.00	\$100,000.00

(Published in the Topeka Metro News_____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-841009.00 (HTE #843590), which provides for city wide alley repair, as more specifically described herein.

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-841009.00 (HTE #843590) and also hereby authorizes that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide maintenance and improvements to existing alleys. Maintenance and improvements will be limited to elements which are already in place and in need of maintenance, repair, or replacement, as determined by the engineer. Locations and scope of construction to be determined by the engineer.

B. TOTAL PROJECT BUDGET COST:

\$100,000.00

C. SOURCE OF FUNDS:

Citywide Half Cent Special Purpose Retailers' Sales Tax

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

PASSED and APPROVED by the City Council_____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009

CONTACT PERSON: Jeff Hunt **DOCUMENT #:**

SECOND PARTY/SUBJECT: Extension of the Landon Trail **PROJECT #:** T-301005.00 HTE 302840

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$529,600 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301005.00 (HTE 302840), which provides for the extension of Landon Trail, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District No. 3)

(Approval would authorize the extension of the existing Landon Trail from SE 25th Street, just east of Kansas Avenue and progress to the south along the Missouri-Pacific Railroad tracks to SE 32nd Street. The project would be funded \$100,000 by general obligation bonds with total debt service costs of \$144,389 spread over 20 years; and \$429,600 from Federal Transportation Enhancement Funds. The project is included in the 2007 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

This project will extend the existing Landon Trail along the railroad right-of-way, beginning at SE 25th Street, just east of Kansas Avenue and progress to the south along the Missouri-Pacific Railroad tracks to SE 32nd Street. The trail will be 10 feet wide and will be concrete with graded shoulders. The sub-base will be the existing railroad ballast. The project will also include drainage enhancements, at-grade street crossings, bridge improvements and all related appurtenances needed for a complete project.

This is included in the 2007 CIB.

BUDGETARY IMPACT:

Project Budget: \$529,600.00

Item #24

SOURCE OF FUNDING:

Federal TE Funds	\$429,600.00
General Obligation Bonds or any other lawfully available funds	\$100,000.00

ATTACHMENTS:[Project Budget](#)[Debt Service](#)[Ordinance](#)

PROJECT BUDGET

Project No. T 301005.00

LOCATION

This project will begin at SE 25th Street, just east of Kansas Ave. and progress to the south along the Missouri-Pacific Railroad tracks to SE 32nd Street.

DESCRIPTION OF PROJECT:

The project will extend the existing Landon Trail along the railroad right of way. The trail will be 10 feet wide and will be concrete with graded shoulders. The sub-base will be the existing railroad balast. The project will also include drainage enhancements, at-grade street crossings, bridge improvements, and related appurtenances.

SOURCE OF FUNDS:

City of Topeka General Obligation Bonds - \$100,000.00

Other Funding Source-Federal Transportation Enhancement Funds - \$429,600

<u>COST ESTIMATE:</u>	<u>City of Topeka</u>	<u>Other Funding</u>	<u>Total</u>
Construction:	\$77,600.00	\$388,000.00	\$465,600.00
Design:	\$5,000.00	\$0.00	\$5,000.00
Construction Service Fees:	\$0.00	\$0.00	\$0.00
Construction Admin/Inspection:	\$3,000.00	\$12,000.00	\$15,000.00
Construction Staking:	\$1,800.00	\$7,200.00	\$9,000.00
Administrative Fees:	\$0.00	\$0.00	\$0.00
Engineering Admin Fees	\$1,600.00	\$6,400.00	\$8,000.00
Legal Admin fees(Assesment Only)	\$0.00	\$0.00	\$0.00
Cost of Revenue Bond Issuance	\$0.00	\$0.00	\$0.00
Debt Reserve Fund (10%)	\$0.00	\$0.00	\$0.00
Cost of Issuance(2%)	\$1,860.00	\$0.00	\$1,860.00
Right-of Way Acquisition:	\$0.00	\$0.00	\$0.00
Contingency Amount:	\$5,885.00	\$16,000.00	\$21,885.00
Interim Interest	\$3,255.00	\$0.00	\$3,255.00
Total:	\$100,000.00	\$429,600.00	\$529,600.00

e. Method of Assessment: _____

PROJECT ENGINEER: **Jeff Hunt**

GO Bond Cost of Project

PROJECT: T-301005.00 HTE 302840

Interest rate	4.00%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	3.500%

Principal	\$93,000
Plus Temp Note Interest	\$3,255
Plus Cost of Issuance	<u>\$1,860</u>
Total Project Budget	\$98,115

Annual Debt Service	\$7,219
Annual Debt Service as Percent of Total	7.4%

Total Debt Service (principal and interest)	\$144,389
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Difference Project Cost and Total Debt Service	\$51,389
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GO Bonded Indebtedness as of December 2009	\$156,370,000
Heartland Park STAR Bonds	\$10,155,000
College Hill TIF	\$5,655,000
2009 Temporary Notes that Finance Future GO Bond projects	\$24,890,000
Approved, not Included in GO Bond Issue or Temporary Notes--City Projects	\$160,000
Approved, not Included in GO Bond Issue or Temporary Notes--Special Assessment Projects	<u>\$0</u>
Total Indebtedness	<u><u>\$197,230,000</u></u>
Plus Project	\$197,328,115

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301005.00 (HTE #302840), which provides for the extension of Landon Trail, 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-301005.00 (HTE #302840) 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 extend the existing Landon Trail along the railroad right-of-way, beginning at SE 25th Street, just east of Kansas Avenue and progress to the south along the Missouri-Pacific Railroad tracks to SE 32nd Street. The trail will be 10 feet wide and will be concrete with graded shoulders. The sub-base will be the existing railroad ballast. The project will also include drainage enhancements, at-grade street crossings, bridge improvements and all related appurtenances needed for a complete project.

B. TOTAL PROJECT BUDGET COST:

\$529,600.00

C. SOURCE OF FUNDS:

Federal TE Funds	\$429,600.00
General Obligation Bonds or any other lawfully available funds	<u>\$100,000.00</u>
TOTAL:	\$529,600.00

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

41 PASSED and APPROVED by the City Council_____.

42 CITY OF TOPEKA, KANSAS

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46 ATTEST: _____
William W. Bunten, Mayor

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Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009

CONTACT PERSON: Mark B. Schreiner **DOCUMENT #:**

SECOND PARTY/SUBJECT: Building Improvements-
City-Wide Community
Centers and Shelter
Houses at Gage Park and
Crestview Park **PROJECT #:** T-301009.01 HTE 302881

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$242,250 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301009.01 (HTE 302881), which provides for building improvements to city-wide community centers, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District Nos. 2, 3, 7, 8 and 9)

(Approval would authorize building improvements at Garfield, Oakland, Hillcrest, Central Park, Crestview and Rice community centers, as well as shelter houses in Gage Park and Crestview Park. The project would be funded by general obligation bonds with debt service of \$397,059 spread over 20 years. The project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve Project Budget and Ordinance as presented.

BACKGROUND:

This project is approved in the 2010 CIB. The existing entry doors and windows of the community centers are original and in need of replacement. The existing doors do not comply with ADA guidelines, are not energy efficient, and require new hardware for higher security purposes. Additionally, the existing windows are not energy efficient and lack security hardware.

BUDGETARY IMPACT:

Project Budget: \$242,250.00

Item #25

This project was adopted in the 2010 Capital Improvement Budget. The project cost is the same as the \$242,250.00 in

the adopted budget. The total debt service spread over 20 years will be \$397,059.00.

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

ATTACHMENTS:

[Project Budget](#)

[Debt Service](#)

[Fact Sheet](#)

[Vicinity Map](#)

[Ordinance](#)

PROJECT BUDGET

Project No. T-301009-01, HTE# 302881

LOCATION:

City Wide Community Centers:

Garfield Community Center: 1600 NE Quincy
 Oakland Community Center: 801 NE Poplar
 Hillcrest Community Center: 1800 SE 21
 Central Park Community Center: 1534 SW Clay
 Crestview Community Center: 4801 SW Shunga Drive
 Rice Community Center: 432 SE Norwood
 Shelter Houses located in Gage Park and Crestview Park
 Contact Person: Jon Carney

DESCRIPTION OF PROJECT:

This project consists of the design and construction of building improvements to city wide community centers. This project will replace the existing windows, doors, frames, and hardware to comply with ADA guidelines, improve energy efficiency, and building security. This project is phase II of community center improvement projects.

SOURCE OF FUNDS:

GOB

	City of Topeka GOB	Funding Source 2	Total
<u>COST ESTIMATE:</u>			
Construction:	186,339		186,339
Design:	17,702		17,702
Construction Services Fees:	9,317		9,317
Administrative Fees:	3,727		3,727
Right-of Way Acquisition:	0		0
Contingency Amount:	9,317		9,317
Interim Interest and Cost of Issuance	15,848		15,848
Total:	\$242,250		\$242,250

PUBLIC HEARING:

PROJECT AUTHORITY:

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

PROJECT ENGINEER:

Mark B. Schreiner

PROJECT:

Jon Carney / City Wide Community Centers Phase II

Project No. T-301009-01, HTE#302881

Interest rate 5.25%

Number of Years 20

Cost of Issuance 2.00%

Temp Note interest 5.000%

Principal \$226,402

Plus Temp Note Interest \$11,320

Plus Cost of Issuance \$4,528

Total Project Budget \$242,250

Annual Debt Service **\$19,853**

Annual Debt Service as Percent of Total 8.2%

Total Debt Service (principal and interest) \$397,059

Difference Project Cost and Total Debt Service \$170,657

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

Heartland Park STAR Bonds \$10,405,000

College Hill TIF \$5,840,000

Bond projects \$16,350,000

Temporary Notes--City Projects \$2,677,776

Approved, not Included in GO Bond Issue or

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

Total Indebtedness \$199,848,629

Plus Project \$200,090,879

Plus Project \$200,090,879

FACT SHEET

Parks and Recreation Improvement Project No. T-301009-01, HTE#302881 City Wide Community Center Door and Window Replacements, Phase II

General Nature of Improvements:

This project consists of the design and construction of building improvements to city wide community centers. This project will replace the existing windows, doors, frames, and hardware to comply with ADA guidelines, improve energy efficiency, and building security. This project is phase II of community center improvement projects.

Project Engineer: Mark B. Schreiner, P.E

Project Manager at Parks and Recreation: Jon Carney

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

Main Parks and Recreation Contact Person: Terry Bertels

Construction Staking: N/A

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

Cost: Project Budget \$242,250 General Obligation Bonds (GOB)

This project was adopted in 2009 of the 2009-2010 Capital Improvement Budget. The project cost is the same as the \$242,250 in the adopted budget. The total debt service spread over 20 years will be \$397,059 for the \$242,250 in General Obligation Bonds.

Financing: \$242,250 by General Obligation Bonds

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

Remarks: This project is approved in the 2010 CIB. The existing entry doors and windows of the community centers and shelter houses are original and in need of replacement. The existing doors do not comply with ADA guidelines, are not energy efficient, and require new hardware for higher security purposes. Additionally, the existing windows are not energy efficient and lack security hardware.

City Wide Community Center Door and Window Improvements Phase II - Project No. T-301009.01 - HTE No. 302881



(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301009.01 (HTE #302881), which provides for building improvements to city wide community centers, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka.

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

Section 1. That it hereby deems advisable and necessary Improvement Project No. T-301009.01 (HTE #302881) 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 design and construction of building improvements to city wide community centers; Garfield, Oakland, Hillcrest, Central Park, Crestview and Rice, as well as shelter houses located in Gage Park and Crestview Park. This project will replace existing windows, doors, frames and hardware to comply with ADA guidelines, improve energy efficiency, and building security. This project is Phase II of the community center improvement projects.

B. TOTAL PROJECT BUDGET COST:

\$242,250.00

C. SOURCE OF FUNDS:

General Obligation Bonds or any other lawfully available funds.

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

37 PASSED and APPROVED by the City Council_____.

38 CITY OF TOPEKA, KANSAS

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William W. Bunten, Mayor

44 ATTEST:

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Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009

CONTACT PERSON: Jeff Hunt **DOCUMENT #:**

SECOND PARTY/SUBJECT: Replace Existing Cart Paths at Cypress Ridge Golf Course **PROJECT #:** T-301015.00 HTE 302940

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading. **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$695,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301015.00 (HTE 302940), which provides for cart paths at Cypress Ridge Golf Course, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. **Final Reading.** (Council District No. 8)

(Approval would authorize the replacement of existing cart paths throughout the Cypress Ridge Golf Course located at 2533 SW Urish Road. The project would be funded by general obligation bonds with total debt service costs of \$1,139,255 spread over 20 years. The project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

This project will provide for the replacement of the existing cart paths throughout the Cypress Ridge Golf Course located at 2533 SW Urish Road. The project will include 7-foot wide concrete cart paths, curbs, removal of the existing cart paths, interconnectivity with other amenities, drainage improvements if needed to accommodate the new cart paths and all related appurtenances needed for a complete project.

The project is included in the 2010 CIB under "Golf Course Cart Paths" - \$695,000.00.

BUDGETARY IMPACT:

Project Budget: \$695,000.00
Annual debt service is estimated at \$56,928 over 20 years.

Item #26

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

ATTACHMENTS:

[Project Budget](#)

[Debt Service](#)

[Fact Sheet](#)

[Vicinity Map](#)

[Ordinance](#)

PROJECT BUDGET

Project No. T 301015.00

LOCATION

This project will be located at the Cypress Ridge Golf Course at 2533 SW Urish Road.

DESCRIPTION OF PROJECT:

The project will replace the existing cart paths located throughout the golf course. The project will include 7-foot wide concrete cart paths, curbs, removal of existing cart paths, interconnectivity with other amenities, drainage improvements if needed to accommodate the new cart paths and related appurtenances needed for a complete project.

SOURCE OF FUNDS:

City of Topeka General Obligation Bonds - \$695,000.00

<u>COST ESTIMATE:</u>	<u>City of Topeka</u>	<u>Other Funding Source</u>	<u>Total</u>
Construction:	\$584,520.00		
Design:	\$20,000.00		
Construction Service Fees:			
Construction Admin/Inspection:	\$5,000.00		
Construction Staking:	\$10,000.00		
Administrative Fees:			
Engineering Admin Fees	\$5,000.00		
Legal Admin fees(Assesment Only)			
Cost of Revenue Bond Issuance			
Debt Reserve Fund (10%)			
Cost of Issuance(2%)	\$13,000.00		
Right-of Way Acquisition:	\$0.00		
Contingency Amount:	\$25,000.00		
Interim Interest	\$32,480.00		
Total:	\$695,000.00		

PUBLIC HEARING:

PROJECT AUTHORITY:

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

PROJECT ENGINEER: Jeff Hunt

GO Bond Cost of Project

PROJECT: T-301015.00 HTE 302940

Interest rate	5.25%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	5.000%

Principal	<u>\$649,600</u>
Plus Temp Note Interest	\$32,480
Plus Cost of Issuance	<u>\$12,992</u>
Total Project Budget	\$695,072

Annual Debt Service	\$56,963
Annual Debt Service as Percent of Total	8.2%

Total Debt Service (principal and interest)	\$1,139,255
---	-------------

Difference Project Cost and Total Debt Service	\$489,655
--	-----------

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	\$200,543,701

FACT SHEET

Sanitary Sewer Project No. T-301015.00 (HTE)

General Nature of Improvements:

The project will replace the existing cart paths located throughout the golf course. The project will include 7-foot wide concrete cart paths, curbs, removal of existing cart paths, interconnectivity with other amenities, drainage improvements if needed to accommodate the new cart paths and related appurtenances needed for a complete project.

City Project Administration: City of Topeka, Jeff Hunt, P.E. (368-3842)

Construction Inspection: City of Topeka (Inspector not yet assigned to project)

Construction Staking: City of Topeka

Design Engineer: Jeff Hunt, PE, City of Topeka

Cost: Project Budget - \$695,000

Financing: General Obligation Bonds and any other legally available funds

This project will be financed and the bonds repaid by the City of Topeka.

CIP Year: This project is shown in the 2010 CIP.

Estimated Project Budget Cost: The total estimated cost for this project is \$695,000.00. The estimated construction cost is \$600,000 with the remaining funds for design, construction inspection, administration, contingencies, and temporary notes and issuance of bonds.

Council District: The project is located within Council District No 8.

Project Schedule: Construction: Late Summer, 2010



(Published in the Topeka Metro News_____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301015.00 (HTE #302940), which provides for cart paths at Cypress Ridge Golf course, 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-301015.00 (HTE #302940) and also hereby authorizes, pursuant to Section A12-1 of the Code of the City of Topeka, that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the replacement of the existing cart paths throughout the Cypress Ridge Golf Course located at 2533 SW Urish Road. The project will include 7-foot wide concrete cart paths, curbs, removal of the existing cart paths, interconnectivity with other amenities, drainage improvements if needed to accommodate the new cart paths and all related appurtenances needed for a complete project.

B. TOTAL PROJECT BUDGET COST:

\$695,000.00

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, KANSAS

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009

CONTACT PERSON: Jon Carney **DOCUMENT #:**

SECOND PARTY/SUBJECT: Playground Structures for Oakland Billard Park and Horne Park **PROJECT #:** T-301016-00 HTE 302950

CATEGORY/SUBCATEGORY 004 Budgets or Appropriations / 004 Project Budget - Capital Project

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$100,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301016.00 (HTE 302950), which provides for playground structures at two parks, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. **Final Reading.** (Council District Nos. 2 and 7)

(Approval would provide for new play structures including rubber mats and sidewalks leading up to the play structures at Oakland Billard Park and Horne Park. The project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and adopt the Ordinance as presented.

BACKGROUND:

This project is approved in the 2010 CIB. There is no accessible play structure in Oakland Billard Park. There is an existing wooden structure in Horne Park that is past its useful life span and is not accessible under the ADA. This structure will be removed and replaced with a new structure.

BUDGETARY IMPACT:

Project Budget = \$100,000 from General Obligation bonds. This project was adopted in 2009 of the 2010 Capital Improvement Budget. The project cost is the same as the \$100,000 in the adopted budget. The total debt service cost for the project, principle and interest, spread over 20 years will be \$175,378 in General Obligation bonds.

SOURCE OF FUNDING:

Funding for this project will be provided by General Obligation bonds.

Item #27

ATTACHMENTS:

[Map of Horne Park](#)

[Map of Oakland Billard Park](#)

[Ordinance](#)

[Project Budget](#)

Horne Park



Legend

 Park



NOT TO SCALE



Map Produced On:
November 18, 2009
Map Revised On:

Map Printed On:
November 18, 2009

Map Produced By:
David Fish
Engineering Tech II
(785)368-3052
dfish@topeka.org

City of Topeka

GIS

Geographic Information Systems

TOPEKA
Public Works
TECHNICAL SUPPORT GROUP

City of Topeka GIS

Division of Public Works * Technical Support Group
620 SE Madison Street Unit # 9 * Topeka, Kansas 66607
Ph. 785-368-1905 F. 785-368-1902 www.topeka.org

City of Topeka, Kansas GIS Data Disclaimer

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Oakland Billard Park



Legend

Park



Map Produced On:
November 18, 2009
Map Revised On:

Map Printed On:
November 18, 2009

Map Produced By:
David Fish
Engineering Tech II
(785)368-3052
dfish@topeka.org

City of Topeka
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(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301016.00 (HTE #302950), which provides for playground structures at two parks, 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-301016.00 (HTE #302950) and also hereby authorizes, pursuant to Section A12-1 of the Code of the City of Topeka, that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the construction of recreational facilities including play structures, accessible rubber mats, sidewalk extensions and appurtenances necessary for a complete project at Oakland Billard Park located at 2000 NE Sardou and Horne Park located at 3510 SW Atwood.

B. TOTAL PROJECT BUDGET COST:

\$100,000.00

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, KANSAS

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk

PROJECT: Playground structures, Oakland Billard Park and Horne Park
Project No. T-301016-00, HTE# 302950

Interest rate	5.25%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	5.000%

Principal	\$100,000
Plus Temp Note Interest	\$5,000
Plus Cost of Issuance	<u>\$2,000</u>
Total Project Budget	\$107,000

Annual Debt Service	\$8,769
Annual Debt Service as Percent of Total	8.2%

Total Debt Service (principal and interest)	\$175,378
Difference Project Cost and Total Debt Service	\$75,378

GO Bonded Indebtedness as of December 2008	\$163,250,000
Heartland Park STAR Bonds	\$10,405,000
College Hill TIF	\$5,840,000
Bond projects	\$16,350,000
Temporary Notes--City Projects	\$2,677,776
Temporary Notes--Special Assessment Projects	<u>1,325,853</u>

Total Indebtedness	<u><u>\$199,848,629</u></u>
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Plus Project	\$199,955,629
--------------	---------------

PROJECT BUDGET
Project No. T-301016-00
HTE# 302950

LOCATION:

Parks and Recreation
Playground structures, Oakland Billard Park and Horne Park
2000 NE Sardou and 3510 SW Atwood

Contact Person: Jon Carney

DESCRIPTION OF PROJECT:

This project consists of the construction of recreational facilities including play structures, accessible rubber mats, sidewalk extensions and appurtenances necessary for a complete project at Oakland Billard Park located at 2000 NE Sardou and Horne Park located at 3510 SW Atwood.

SOURCE OF FUNDS:

GOB

	City of Topeka GOB	Funding Source 2	Total
<u>COST ESTIMATE:</u>			
Construction:	\$84,962		\$84,962
Design:	\$0		\$0
Construction Services Fees:	\$0		\$0
Administrative Fees:	\$0		\$0
Right-of Way Acquisition:	\$0		\$0
Contingency Amount:	\$8,496		\$8,496
Interim Interest Plus Bond Issuance	\$6,542		\$6,542
Total:	\$100,000		\$100,000

PUBLIC HEARING:

PROJECT AUTHORITY:

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

PROJECT ENGINEER: N/A



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009

CONTACT PERSON: Mark B. Schreiner **DOCUMENT #:**

SECOND PARTY/SUBJECT: Renovation of Garfield Swimming Pool and Bath House **PROJECT #:** T-301017.00 HTE 302960

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$1,983,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No.T-301017.00 (HTE 302960), which provides for a new swimming pool and bath house, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. **Final Reading.** (Council District No. 2)

(Approval would authorize construction of a new swimming pool and renovation of the existing bath house at Garfield Community Center located at 1600 NE Quincy. The project would be funded by general obligation bonds with total debt service costs of \$3,250,226 spread over 20 years. The project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve Project Budget and Ordinance as presented.

BACKGROUND:

This project is approved in the 2010 CIB. The existing swimming pool was built in 1926 and is in desperate need of major repairs, non ADA compliant, and is past its useful life. The bath house requires renovation work for structural purposes and ADA compliance. This project consists of a new swimming pool and renovation of the existing bath house. The new pool basin will have zero depth entry and associated amenities. Both projects will be ADA compliant.

This project was adopted in the 2010 Capital Improvement Budget. The project cost is the same as the \$1,983,000.00 in the adopted budget.

BUDGETARY IMPACT:

Project Budget: \$1,983,000.00

Item #28

The total debt service cost for the project, principle and interest, spread over 20 years will be \$3,250,226.00 for the \$1,983,000.00 in General Obligation Bonds.

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

ATTACHMENTS:

[Project Budget](#)

[Debt Service](#)

[Fact Sheet](#)

[Vicinity Map](#)

[Ordinance](#)

PROJECT BUDGET
Project No. T-301017-00
HTE# 302960

LOCATION:

Parks and Recreation
Garfield Pool and Bath House
1600 N.E. Quincy

Contact Person: Jon Carney

DESCRIPTION OF PROJECT:

This project consists of design and construction of a new swimming pool and renovation of the existing bath house near Garfield Community Center, 1600 N.E. Quincy. This work includes demolition and construction of a complete new swimming pool basin with zero depth entry and associated amenities. Additionally, renovation of the existing bath house for ADA compliance and structural repairs.

SOURCE OF FUNDS:

GOB

	City of Topeka GOB	Funding Source 2	Total
<u>COST ESTIMATE:</u>			
Construction:	\$1,377,897		\$1,377,897
Design:	\$172,237		\$172,237
Construction Services Fees:	\$137,790		\$137,790
Administrative Fees:	\$27,558		\$27,558
Right-of Way Acquisition:	\$0		\$0
Contingency Amount:	\$137,789		\$137,789
Interim Interest Plus Bond Issuance	\$129,729		\$129,729
Total:	\$1,983,000		\$1,983,000

PUBLIC HEARING:

PROJECT AUTHORITY:

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

PROJECT ENGINEER: Mark Schreiner, P.E.

PROJECT: Garfield Pool and Shelter House Project
Project No. T-301017-00, HTE# 302960

Interest rate	5.25%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	5.000%

Principal	\$1,853,270
Plus Temp Note Interest	\$92,664
Plus Cost of Issuance	\$37,065
Total Project Budget	\$1,982,999

Annual Debt Service	\$162,511
Annual Debt Service as Percent of Total	8.2%

Total Debt Service (principal and interest)	\$3,250,226
Difference Project Cost and Total Debt Service	\$1,396,955

GO Bonded Indebtedness as of December 2008	\$163,250,000
Heartland Park STAR Bonds	\$10,405,000
College Hill TIF	\$5,840,000
Bond projects	\$16,350,000
Temporary Notes--City Projects	\$2,677,776
Temporary Notes--Special Assessment Projects	<u>1,325,853</u>
Total Indebtedness	<u><u>\$199,848,629</u></u>
Plus Project	\$201,831,628

FACT SHEET

Parks and Recreation Improvement Project No. T-301017-00, HTE# 302960 Garfield Pool and Shelter House Project

General Nature of Improvements:

This project consists of design and construction of a new swimming pool and renovation of the existing bath house near Garfield Community Center, 1600 N.E. Quincy. This work includes demolition and construction of a complete new swimming pool basin with zero depth entry and associated amenities. Additionally, this project consists of renovation work to the existing bath house for ADA compliance and structural repairs. Both projects will be ADA compliant.

Project Engineer: Mark B. Schreiner, P.E

Project Manager at Parks and Recreation: Jon Carney

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

Main Parks and Recreation Contact Person: Jon Carney

Construction Staking: N/A

Design Architect/Engineer: TBD-This project will be a Design - Bid project.

Cost: Project Budget \$1,983,000 General Obligation Bonds (GOB)

This project was adopted in 2009 of the 2009-2010 Capital Improvement Budget. The project cost is the same as the \$1,983,000 in the adopted budget. The total debt service spread over 20 years will be \$3,250,226 for the \$1,983,000 in General Obligation Bonds.

Financing: \$1,983,000 by General Obligation Bonds

Project Schedule: TBD; projected construction date is Fall 2010 to Spring 2011 with an approved budget.

Remarks: This project is approved in the 2010 CIB.



Legend

- 2007 Surplus City Property
- snroads
- parcels



NOT TO SCALE

City of Topeka
GIS
Geographic Information Systems



TOPEKA
Public Works
TECHNICAL SUPPORT GROUP

Map Produced On:
November 18, 2009
Revised On:

Map Printed On:
November 18, 2009

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No.T-301017.00 (HTE #302960), which provides for a new swimming pool and bath house, 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-301017.00 (HTE #302960) 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 design and construction of a new swimming pool and renovation of the existing bath house near Garfield Community Center located at 1600 NE Quincy. This work includes demolition and site preparation. The project will include the construction of a complete new swimming pool basin with zero depth entry and associated amenities. Renovation of the existing bath house will be for ADA compliance and structural repairs.

B. TOTAL PROJECT BUDGET COST:

\$1,983,000.00

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.

36 PASSED and APPROVED by the City Council _____.

37 CITY OF TOPEKA, KANSAS

38

39

40

41

42 _____
William W. Bunten, Mayor

43 ATTEST:

44

45

46

47

48 _____
Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009

CONTACT PERSON: Mark B. Schreiner **DOCUMENT #:**

SECOND PARTY/SUBJECT: Helen Hocker Office and Classroom Building **PROJECT #:** T-301018.00 HTE 302970

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$520,200 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301018.00 (HTE 302970), which provides for an office and classroom near Helen Hocker Theater, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District No. 9)

(Approval would authorize construction of a new building in Gage Park near the Helen Hocker Theater for support of the theater operations. This project would be funded by general obligation bonds with total debt service costs of \$852,632 spread over 20 years. The project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance.

BACKGROUND:

This project is approved in the 2010 CIB.

The existing structure is a mobile home left over from the 1966 tornado and formerly served as classroom space at Washburn University. This facility is non compliant with ADA guidelines, exceeded its useful life, and does not have sufficient space for an office, classroom, and work area. The new building will support the operations of Helen Hocker Theater and provide space for an office, classroom, and work area in addition to ADA compliant restrooms.

BUDGETARY IMPACT:

Project Budget: \$520,200.00

The total debt service cost for the project, principle and interest, spread over 20 years will be \$852,632. **Item #29**

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

ATTACHMENTS:

[Project Budget](#)

[Debt Service](#)

[Fact Sheet](#)

[Vicinity Map](#)

[Ordinance](#)

PROJECT BUDGET
Project No. T-301018-00
HTE# 302970

LOCATION:

Parks and Recreation
Helen Hocker Theater Office and Classroom
635 SW Gage Blvd.

Contact Person: Jon Carney

DESCRIPTION OF PROJECT:

This project consists of the design and construction of a new building located in Gage Park near Helen Hocker Theater. This 2000 square foot building will support the operations of Helen Hocker Theater and provide space for an office, classroom, and work area in addition to ADA compliant restrooms.

SOURCE OF FUNDS:

GOB

	City of Topeka GOB	Funding Source 2	Total
<u>COST ESTIMATE:</u>			
Construction:	\$369,710		\$369,710
Design:	\$35,122		\$35,122
Construction Services Fees:	\$36,971		\$36,971
Administrative Fees:	\$7,394		\$7,394
Right-of Way Acquisition:	\$0		\$0
Contingency Amount:	\$36,971		\$36,971
Interim Interest Plus Bond Issuance	\$34,032		\$34,032
Total:	\$520,200		\$520,200

PUBLIC HEARING:

PROJECT AUTHORITY:

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

PROJECT ENGINEER: Mark Schreiner, P.E.

PROJECT: Helen Hocker Theater Office and Classroom
Project No. T-301018-00, HTE# 302970

Interest rate	5.25%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	5.000%

Principal	\$486,169
Plus Temp Note Interest	\$24,308
Plus Cost of Issuance	\$9,723
Total Project Budget	\$520,200

Annual Debt Service	\$42,632
Annual Debt Service as Percent of Total	8.2%

Total Debt Service (principal and interest)	\$852,632
Difference Project Cost and Total Debt Service	\$366,463

GO Bonded Indebtedness as of December 2008	\$163,250,000
Heartland Park STAR Bonds	\$10,405,000
College Hill TIF	\$5,840,000
Bond projects	\$16,350,000
Temporary Notes--City Projects	\$2,677,776
Temporary Notes--Special Assessment Projects	<u>1,325,853</u>

Total Indebtedness	<u><u>\$199,848,629</u></u>
--------------------	-----------------------------

Plus Project	\$200,368,829
--------------	---------------

FACT SHEET

Parks and Recreation Improvement Project No. T-301018-00, HTE# 302970
Helen Hocker Theater Office and Classroom

General Nature of Improvements:

This project consists of the design and construction of a new building located in Gage Park near Helen Hocker Theater. This 2000 square foot building will support the operations of Helen Hocker Theater and provide space for an office, classroom, and work area in addition to ADA compliant restrooms.

Project Engineer: Mark B. Schreiner, P.E

Project Manager at Parks and Recreation: Jon Carney

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

Main Parks and Recreation Contact Person: Jon Carney

Construction Staking: N/A

Design Architect/Engineer: TBD-This project will be a Design Build project.

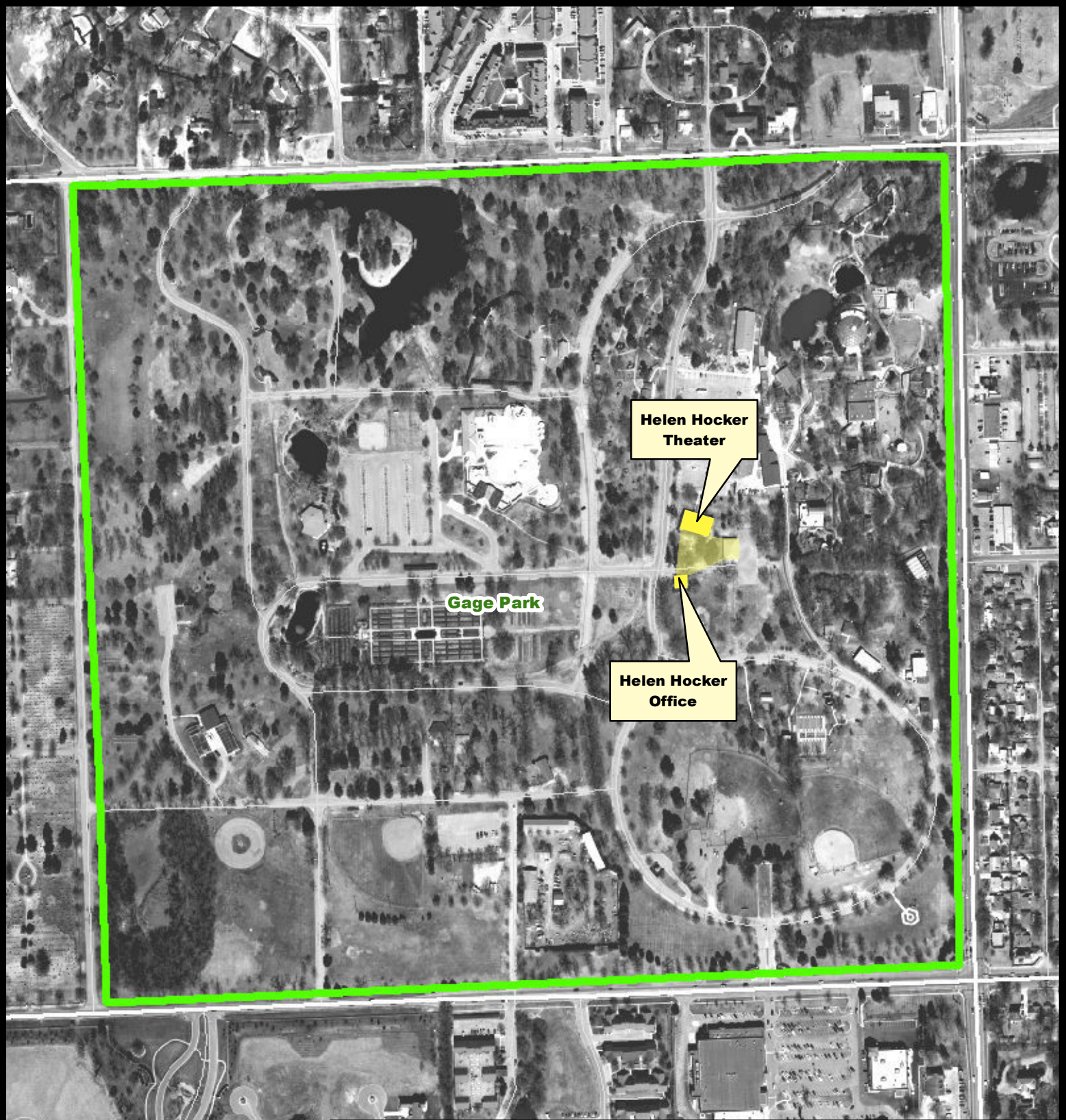
Cost: Project Budget \$520,200 General Obligation Bonds (GOB)

This project was adopted in 2009 of the 2009-2010 Capital Improvement Budget. The project cost is the same as the \$520,200 in the adopted budget. The total debt service spread over 20 years will be \$852,632 for the \$520,200 in General Obligation Bonds.

Financing: \$520,200 by General Obligation Bonds

Project Schedule: TBD; projected construction date is Fall 2010 to Spring 2011 with an approved budget.

Remarks: This project is approved in the 2010 CIB.



Legend

Helen Hocker



NOT TO SCALE



Map Produced On:
November 19, 2009
Map Revised On:

Map Printed On:
November 19, 2009

Map Produced By:
David Fish
Engineering Tech II
(785)368-3052
dfish@topeka.org

City of Topeka
GIS
Geographic Information Systems

TOPEKA
Public Works
TECHNICAL SUPPORT GROUP

City of Topeka GIS

Division of Public Works * Technical Support Group
620 SE Madison Street Unit # 9 * Topeka, Kansas 66607
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(Published in the Topeka Metro News_____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301018.00 (HTE #302970), which provides for an office and classroom near Helen Hocker Theater, 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-301018.00 (HTE #302970) and also hereby authorizes, pursuant to Section A12-1 of the Code of the City of Topeka, that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the design and construction of a new building located in Gage Park near Helen Hocker Theater. This 2000 square foot building will support the operations of Helen Hocker Theater and provide space for an office, classroom and work area in addition to ADA compliant restrooms.

B. TOTAL PROJECT BUDGET COST:

\$520,200.00

C. SOURCE OF FUNDS:

General Obligation Bonds or any other lawfully available funds.

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

PASSED and APPROVED by the City Council_____.

CITY OF TOPEKA, KANSAS

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009

CONTACT PERSON: Mark B. Schreiner **DOCUMENT #:**

SECOND PARTY/SUBJECT: Construction of Accessible Ball Diamond **PROJECT #:** T-301019.00 HTE 302980

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$399,700 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301019.00 (HTE 302980), which provides for an accessible ball diamond at Gage Park, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (Council District No. 9)

(Approval would authorize construction of an accessible ball diamond for persons with limited mobility at Gage Park. The project would be funded by general obligation bonds with total debt service costs of \$655,126 spread over 20 years. The project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

This project is approved in the 2010 CIB. The existing ball diamond would be converted to provide for the limited mobility population. The City of Topeka currently does not have a limited mobility ball diamond, therefore utilizing this area would provide for such a service. The project includes new fencing, infield and outfield accessible playing surfaces, shaded dugouts, and foul ball areas. Additionally, accessible bleachers, bleacher pads, walkways, and modifications to the existing lighting system will be provided.

BUDGETARY IMPACT:

Project Budget: \$399,700.00

This project was adopted in the 2010 Capital Improvement Budget. the project cost is the same as the \$399,700.00 in the adopted budget. The total debt service spread over 20 years will be \$655,126.00. Item #30

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

ATTACHMENTS:

[Project Budget](#)

[Debt Service](#)

[Fact Sheet](#)

[Vicinity Map](#)

[Ordinance](#)

PROJECT BUDGET
Project No. T-301019-00
HTE# 302980

LOCATION:

Parks and Recreation
Gage Park Accessible Ball Diamond
635 SW Gage Blvd.

Contact Person: Jon Carney

DESCRIPTION OF PROJECT:

This project consists of the design and construction of an accessible ball diamond for persons with limited mobility. The project includes new fencing, infield and outfield accessible playing surfaces, shaded dugouts, and foul ball areas. Additionally, accessible bleachers, bleacher pads, walkways, and modifications to the existing lighting system will be provided.

SOURCE OF FUNDS:

GOB

	City of Topeka GOB	Funding Source 2	Total
<u>COST ESTIMATE:</u>			
Construction:	\$277,733		\$277,733
Design:	\$34,717		\$34,717
Construction Services Fees:	\$27,773		\$27,773
Administrative Fees:	\$5,555		\$5,555
Right-of Way Acquisition:	\$0		\$0
Contingency Amount:	\$27,773		\$27,773
Interim Interest Plus Bond Issuance	\$26,149		\$26,149
Total:	\$399,700		\$399,700

PUBLIC HEARING:

PROJECT AUTHORITY:

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

PROJECT ENGINEER: Mark Schreiner, P.E.

PROJECT: Gage Park Accessible Ball Diamond
Project No. T-301019-00, HTE# 302980

Interest rate	5.25%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	5.000%

Principal	\$373,551
Plus Temp Note Interest	\$18,678
Plus Cost of Issuance	<u>\$7,471</u>
Total Project Budget	\$399,699

Annual Debt Service	\$32,756
Annual Debt Service as Percent of Total	8.2%

Total Debt Service (principal and interest)	\$655,126
Difference Project Cost and Total Debt Service	\$281,575

GO Bonded Indebtedness as of December 2008	\$163,250,000
Heartland Park STAR Bonds	\$10,405,000
College Hill TIF	\$5,840,000
Bond projects	\$16,350,000
Temporary Notes--City Projects	\$2,677,776
Temporary Notes--Special Assessment Projects	<u>1,325,853</u>

Total Indebtedness	<u><u>\$199,848,629</u></u>
--------------------	-----------------------------

Plus Project	\$200,248,328
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FACT SHEET

Parks and Recreation Improvement Project No. T-301019-00, HTE# 302980 Gage Park Accessible Ball Diamond

General Nature of Improvements:

This project consists of the design and construction of an accessible ball diamond for persons with limited mobility. The project includes new fencing, infield and outfield accessible playing surfaces, shaded dugouts, and foul ball areas. Additionally, accessible bleachers, bleacher pads, walkways, and modifications to the existing lighting system will be provided.

Project Engineer: Mark B. Schreiner, P.E

Project Manager at Parks and Recreation: Jon Carney

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

Main Parks and Recreation Contact Person: Jon Carney

Construction Staking: N/A

Design Architect/Engineer: TBD-This project will be a Design-Bid project.

Cost: Project Budget \$399,700 General Obligation Bonds (GOB)

This project was adopted in 2009 of the 2009-2010 Capital Improvement Budget. The project cost is the same as the \$399,700 in the adopted budget. The total debt service spread over 20 years will be \$655,126 for the \$399,720 in General Obligation Bonds.

Financing: \$399,720 by General Obligation Bonds

Project Schedule: TBD; projected construction date is Fall 2010 to Spring 2011 with an approved budget.

Remarks: This project is approved in the 2010 CIB. The existing ball diamond would be converted to provide for this population unserved. The City of Topeka currently does not have a limited mobility ball diamond, therefore utilizing this area would provide for such a service.



Legend



Map Produced On:
November 19, 2009
Map Revised On:

Map Printed On:
November 19, 2009

Map Produced By:
David Fish
Engineering Tech II
(785)368-3052
dfish@topeka.org

City of Topeka

GIS

Geographic Information Systems



City of Topeka GIS

Division of Public Works * Technical Support Group
620 SE Madison Street Unit # 9 * Topeka, Kansas 66607
Ph. 785-368-1905 F. 785-368-1902 www.topeka.org

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(Published in the Topeka Metro News_____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301019.00 (HTE #302980), which provides for an accessible ball diamond at Gage Park, 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-301019.00 (HTE #302980) and also hereby authorizes, pursuant to Section A12-1 of the Code of the City of Topeka, that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the construction of an accessible ball diamond for persons with limited mobility. The project includes design, new fencing, infield and outfield accessible playing surfaces, shaded dugouts, and foul ball areas. Additionally, accessible bleachers, bleacher pads, walkways, and modifications to the existing lighting system will be provided.

B. TOTAL PROJECT BUDGET COST:

\$399,700.00

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, KANSAS

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

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DATE: December 15, 2009
CONTACT PERSON: Mike Coker **DOCUMENT #:**
SECOND PARTY/SUBJECT: Creatures of Darkness **PROJECT #:** T-301020.00
Project
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 004 Public Improvements
CIP PROJECT: Yes
ACTION OF COUNCIL: 12/8/09 First Reading **JOURNAL #:** 09
PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$1,518,909 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301020.00 (HTE 302990), which provides for construction of a new facility at the Topeka Zoological Park, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading.

(Approval would provide for the development of a new exhibit to present animals of darkness. Friends of the Topeka Zoo will fund \$1,334,534 of the project cost and the City will fund \$184,375 of the project cost through general obligation bonds with total debt service costs of \$248,743 spread over 20 years. This project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the project budget and adopt the ordinance

BACKGROUND:

Addition of a new facility to exhibit creatures of darkness; provides for exciting animals and opportunities for the public to learn more about nocturnal life styles. This facility would enhance the zoo collection and impact the zoo visitors experience in a positive manner. This Zoo Tomorrow project is #6 of projects being developed jointly by FOTZ and the City of Topeka(Zoo) as part of the MOU agreement of March 2006.

BUDGETARY IMPACT:

Use of General Obligation funds in the amount of \$184,375 as per the City of Topeka/FOTZ MOU

SOURCE OF FUNDING:

Private dollars(FOTZ) in the amount of \$1,334,534 and General Obligation Funds in the amount of \$184,375. Total project budget is \$1,518,909.

Item #31

ATTACHMENTS:

[Map](#)

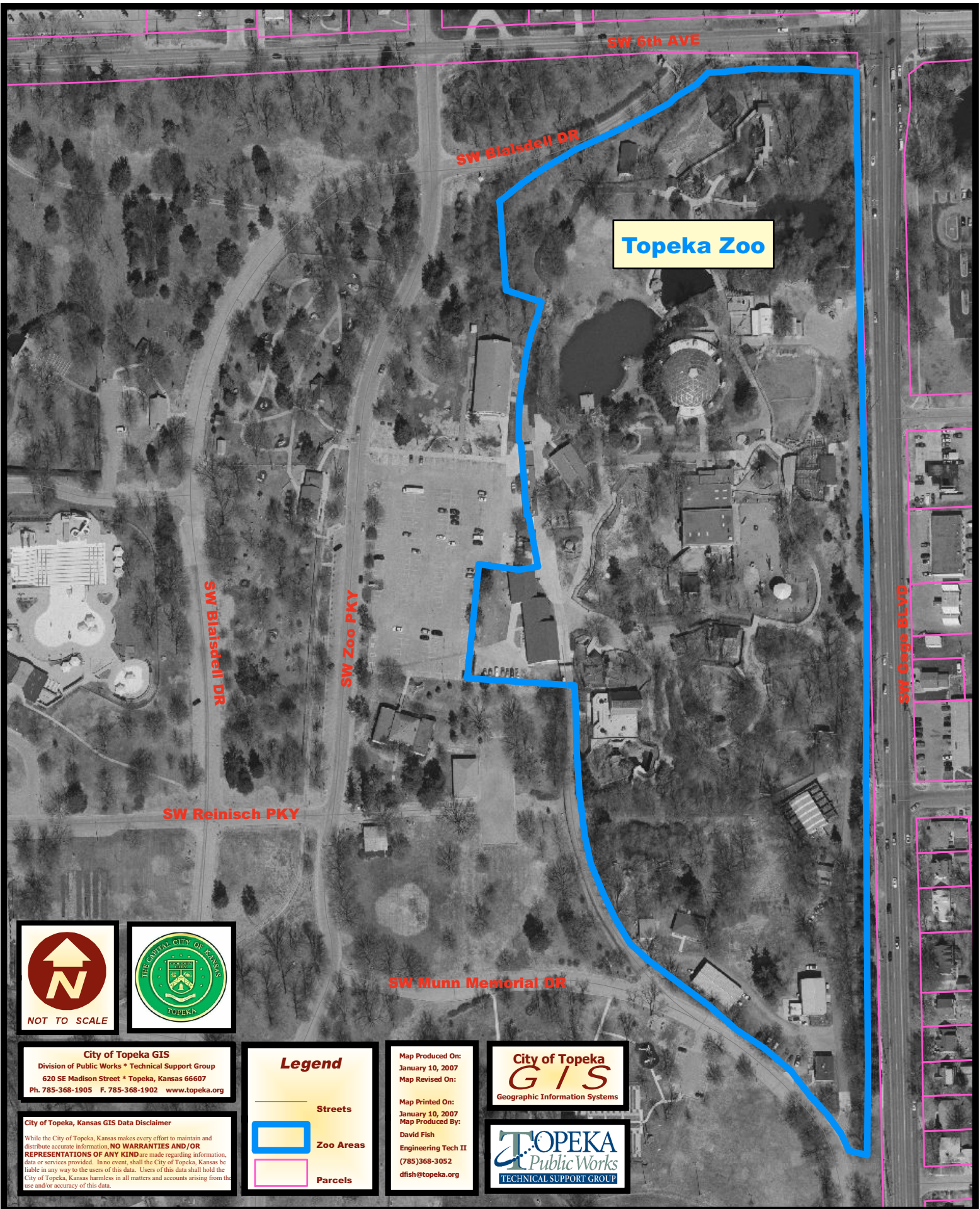
[Ordinance](#)

[Project Budget](#)

[Estimated Debt Service](#)

Topeka Zoo Improvements

Attachment number 4
Page 1 of 1



(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301020.00 (HTE #302990), which provides for construction a new facility at the Topeka Zoological Park, 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-301020.00 (HTE #302990) and also hereby authorizes, pursuant to Section A12-1 of the Code of the City of Topeka, that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the construction of a new facility to exhibit animals of darkness, such as bats, tree kangaroos, sloth's, owl monkeys, civets and other species representative of nocturnal creatures. This project will include the design and construction of an approximately 4000 to 5000 square foot building and will be located on the east side of the zoo. The project will include site preparation, plumbing, HVAC, walking paths landscaping and all appurtenances needed for a complete project.

B. TOTAL PROJECT BUDGET COST:

\$1,518,909.00

C. SOURCE OF FUNDS:

General Obligation Bonds or any other lawfully available funds	\$184,375.00
Friends of the Topeka Zoo (FOTZ)	<u>\$1,334,534.00</u>
TOTAL:	\$1,518,909.00

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

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42 PASSED and APPROVED by the City Council_____.

43 CITY OF TOPEKA, KANSAS

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William W. Bunten, Mayor

49 ATTEST:

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Brenda Younger, City Clerk

PROJECT BUDGET
Project No. T-301020.00
HTE# 302990

LOCATION:

Topeka Zoological Park
Creatures of Darkness
635 SW Gage Blvd.

Contact Person: Mike Coker

DESCRIPTION OF PROJECT:

This project will provide for the construction of a new facility to exhibit animals of darkness, such as bats, tree kangaroos, sloth's, owl monkeys, civets and other species representative of nocturnal creatures. This project will include the design and construction of an approximately 4000 to 5000 square foot building and will be located on the east side of the zoo. The project will include site preparation, plumbing, HVAC, walking paths landscaping and all appurtenances needed for a complete project.

SOURCE OF FUNDS:

GOB

Friends of the Zoo (FOTZ)

**City of Topeka
GOB**

FOTZ

Total

COST ESTIMATE:

Construction:	\$128,114	\$992,219	\$1,120,333
Design:	\$16,014	\$124,027	\$140,042
Construction Services Fees:	\$12,811	\$99,222	\$112,033
Administrative Fees:	\$2,562	\$19,844	\$22,407
Right-of Way Acquisition:	\$0	\$0	\$0
Contingency Amount:	\$12,812	\$99,222	\$112,034
Interim Interest Plus Bond Issuance	\$12,062	\$0	\$12,062
Total:	\$184,375	\$1,334,534	\$1,518,909

PUBLIC HEARING:

PROJECT AUTHORITY:

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

GO Bond Cost of Project

PROJECT: Creatures of Darkness

Interest rate	4.00%
Number of Years	15

Cost of Issuance	2.00%
Temp Note interest	3.500%

Principal	\$174,764
Plus Temp Note Interest	\$6,116
Plus Cost of Issuance	<u>\$3,495</u>
Total Project Budget	\$184,375

Annual Debt Service	\$16,583
Annual Debt Service as Percent of Total	9.0%

Total Debt Service (principal and interest)	\$248,743
---	-----------

Difference Project Cost and Total Debt Service	\$73,979
--	----------

GO Bonded Indebtedness as of December 2009	\$156,370,000
Heartland Park STAR Bonds	\$10,155,000
College Hill TIF	\$5,655,000
2009 Temporary Notes that Finance Future GO Bond projects	\$24,890,000
Approved, not Included in GO Bond Issue or Temporary Notes--City Projects	\$160,000
Approved, not Included in GO Bond Issue or Temporary Notes--Special Assessment Projects	<u>\$0</u>
Total Indebtedness	<u><u>\$197,230,000</u></u>
Plus Project	\$197,414,375



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

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DATE: December 15, 2009
CONTACT PERSON: Mike Coker
DOCUMENT #:
SECOND PARTY/SUBJECT: PROJECT #: T-301021.00
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 004 Public Improvements
CIP PROJECT: Yes
ACTION OF COUNCIL: 12/8/09 First Reading
JOURNAL #: 09
PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$150,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301021.00 (HTE 303000), which provides for roof replacement of a zoo building, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading.

(Approval would provide for the roof replacement on the building. The project would be funded by general obligation bonds with total debt service costs of \$202,367 spread over 20 years. The project is included in the 2010 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the project budget and adopt the ordinance

BACKGROUND:

Replacement of the roof would extend the life of this building. The new roof may include "green roof" technology to allow a reduction of overall energy costs for operating this facility. This project would be funded by General Obligation (G.O.) Bonds. This project was adopted for 2010 in the CIB/CIP 2010-2014 plan

BUDGETARY IMPACT:

Use of general obligation bonds of \$150,000. Total estimated debt service of \$202,367 spread over 20 years.

SOURCE OF FUNDING:

General Obligation Funds.

ATTACHMENTS:

[Map](#)

[Project Budget](#)

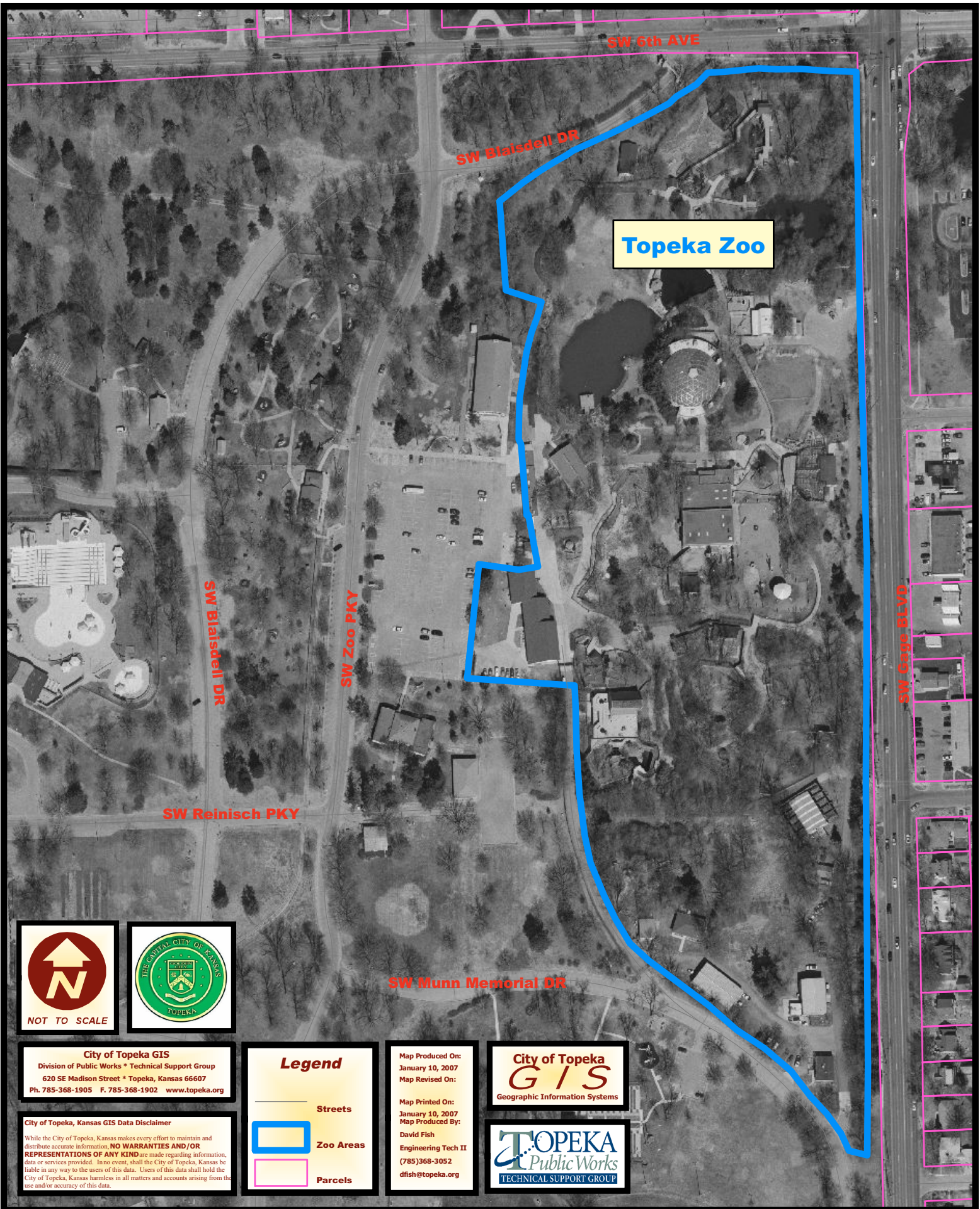
Item #32

[Ordinance](#)

[Debt Service Estimate](#)

Topeka Zoo Improvements

Attachment number 4
Page 1 of 1



NOT TO SCALE



City of Topeka GIS

Division of Public Works * Technical Support Group
620 SE Madison Street * Topeka, Kansas 66607
Ph. 785-368-1905 F. 785-368-1902 www.topeka.org

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Legend

- Streets
- Zoo Areas
- Parcels

Map Produced On:
January 10, 2007
Map Revised On:

Map Printed On:
January 10, 2007
Map Produced By:
David Fish
Engineering Tech II
(785)368-3052
dfish@topeka.org

City of Topeka
GIS
Geographic Information Systems

TOPEKA
Public Works
TECHNICAL SUPPORT GROUP

PROJECT BUDGET
Project No. T-301021.00
HTE# 303000

LOCATION:

Topeka Zoological Park
Roofing Project
635 SW Gage Blvd.

Contact Person: Mike Coker

DESCRIPTION OF PROJECT:

This project will provide for removal and replacement of the existing roof covering on the Animal and Man building, which was constructed in 1966 and houses hippos, giraffes, small mammals, small reptiles and an education classroom. The project will include removal of existing covering, installation of insulation, a fully adhered membrane along with sealing, flashing and drainage improvements as needed.

SOURCE OF FUNDS:

GOB

	City of Topeka GOB		Total
<u>COST ESTIMATE:</u>			
Construction:	\$106,606		\$106,606
Design:	\$10,128		\$10,128
Construction Services Fees:	\$10,661		\$10,661
Administrative Fees:	\$2,132		\$2,132
Right-of Way Acquisition:	\$0		\$0
Contingency Amount:	\$10,660		\$10,660
Interim Interest Plus Bond Issuance	\$9,813		\$9,813
Total:	\$150,000		\$150,000

PUBLIC HEARING:

PROJECT AUTHORITY:

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

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301021.00 (HTE #303000), which provides for roof replacement of a zoo building, 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-301021.00 (HTE #303000) and also hereby authorizes, pursuant to Section A12-1 of the Code of the City of Topeka, that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for removal and replacement of the existing roof covering on the Animal and Man building, which was constructed in 1966 and houses hippos, giraffes, small mammals, small reptiles and an education classroom. The project will include removal of existing covering, installation of insulation, a fully adhered membrane along with sealing, flashing and drainage improvements as needed.

B. TOTAL PROJECT BUDGET COST:

\$150,000.00

C. SOURCE OF FUNDS:

General Obligation Bonds or any other lawfully available funds.

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

35 PASSED and APPROVED by the City Council _____.

36 CITY OF TOPEKA, KANSAS

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William W. Bunten, Mayor

42 ATTEST:

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Brenda Younger, City Clerk

GO Bond Cost of Project

PROJECT: Roof Replacement Animals and Man

Interest rate	4.00%
Number of Years	15

Cost of Issuance	2.00%
Temp Note interest	3.500%

Principal	<u>\$142,200</u>
Plus Temp Note Interest	\$4,956
Plus Cost of Issuance	<u>\$2,844</u>
Total Project Budget	\$150,000

Annual Debt Service	\$13,491
Annual Debt Service as Percent of Total	9.0%

Total Debt Service (principal and interest)	\$202,367
---	-----------

Difference Project Cost and Total Debt Service	\$60,167
--	----------

GO Bonded Indebtedness as of December 2009	\$156,370,000
Heartland Park STAR Bonds	\$10,155,000
College Hill TIF	\$5,655,000
2009 Temporary Notes that Finance Future GO Bond projects	\$24,890,000
Approved, not Included in GO Bond Issue or Temporary Notes--City Projects	\$160,000
Approved, not Included in GO Bond Issue or Temporary Notes--Special Assessment Projects	<u>\$0</u>
Total Indebtedness	<u><u>\$197,230,000</u></u>
Plus Project	\$197,380,000



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 2009

CONTACT PERSON: Jeff Hunt **DOCUMENT #:**

SECOND PARTY/SUBJECT: Deficiencies on Existing Trail System **PROJECT #:** T-301022.00 HTE 303010

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

CIP PROJECT: Yes

ACTION OF COUNCIL: 12/8/09 First Reading **JOURNAL #:** 09

PAGE #:

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$100,000 and **AN ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301022.00 (HTE 303010), which provides for improvements to the Shunga, Deer Creek, Soldier and Oakland-Billard trail systems, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. Final Reading. (All Council Districts)

(Approval would correct deficiencies in the Shunga, Deer Creek, Soldier and Oakland-Billard trails. The project would be funded by general obligation bonds with estimated debt service costs of \$144,389 spread over 20 years. The project is included in the 2008 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

This project will provide for improvements to the existing trail systems of the Shunga, Deer Creek, Soldier and Oakland-Billard trails. The project will identify and correct deficiencies including, but not limited to, joint displacement, drainage problems, erosion control, settlement of concrete and cracked panels. The project will include removal and replacement of full concrete panels, grading of the area adjacent to the trail to improve drainage, signage improvements and all related appurtenances for a complete project.

The project is included in the 2008 CIB.

BUDGETARY IMPACT:

Project Budget: \$100,000.00

Item #33

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

ATTACHMENTS:

[Project Budget](#)

[Debt Service](#)

[Ordinance](#)

PROJECT BUDGET

Project No. T 301022.00 (HTE 303010)

LOCATION

This project will be at various locations throughout the existing trail system.

DESCRIPTION OF PROJECT:

This project will identify and correct areas on the existing trail system for deficiencies. These deficiencies can include joint displacement, drainage problems, erosion control, settlement of concrete and cracked panels. The project will include removal and replacement of full concrete panels, grading of areas adjacent to trails to improve drainage, signage improvements , and related appurtenances. The trails to be inspected and corrected are: Shunga, Deer Creek, Soldier, and Oakland-Billard.

SOURCE OF FUNDS:

City of Topeka General Obligation Bonds - \$100,000.00

<u>COST ESTIMATE:</u>	<u>City of Topeka</u>	<u>Other Funding</u>	<u>Total</u>
Construction:	\$77,600.00	\$0.00	\$77,600.00
Design:	\$5,000.00	\$0.00	\$5,000.00
Construction Service Fees:	\$0.00		
Construction Admin/Inspection:	\$3,000.00	\$0.00	\$3,000.00
Construction Staking:	\$1,800.00	\$0.00	\$1,800.00
Administrative Fees:	\$0.00		
Engineering Admin Fees	\$1,600.00	\$0.00	\$1,600.00
Legal Admin fees(Assesment Only)	\$0.00	\$0.00	\$0.00
Cost of Revenue Bond Issuance	\$0.00		
Debt Reserve Fund (10%)	\$0.00	\$0.00	\$0.00
Cost of Issuance(2%)	\$1,860.00	\$0.00	\$1,860.00
Right-of Way Acquisition:	\$0.00	\$0.00	\$0.00
Contingency Amount:	\$5,885.00	\$0.00	\$5,885.00
Interim Interest	\$3,255.00	\$0.00	\$3,255.00
Total:	\$100,000.00	\$0.00	\$100,000.00

e. Method of Assessment: _____

PROJECT ENGINEER: **Jeff Hunt**

GO Bond Cost of Project

PROJECT: T-301022.00 THE 303010

Interest rate	4.00%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	3.500%

Principal	\$93,000
Plus Temp Note Interest	\$3,255
Plus Cost of Issuance	<u>\$1,860</u>
Total Project Budget	\$98,115

Annual Debt Service	\$7,219
Annual Debt Service as Percent of Total	7.4%

Total Debt Service (principal and interest)	\$144,389
---	-----------

Difference Project Cost and Total Debt Service	\$51,389
--	----------

GO Bonded Indebtedness as of December 2009	\$156,370,000
Heartland Park STAR Bonds	\$10,155,000
College Hill TIF	\$5,655,000
2009 Temporary Notes that Finance Future GO Bond projects	\$24,890,000
Approved, not Included in GO Bond Issue or Temporary Notes--City Projects	\$160,000
Approved, not Included in GO Bond Issue or Temporary Notes--Special Assessment Projects	<u>\$0</u>
Total Indebtedness	<u><u>\$197,230,000</u></u>
Plus Project	\$197,328,115

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., authorizing Improvement Project No. T-301022.00 (HTE #303010), which provides for improvements to the Shunga, Deer Creek, Soldier and Oakland-Billard trail systems, 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-301022.00 (HTE #303010) and also hereby authorizes, pursuant to Section A12-1 of the Code of the City of Topeka, that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for improvements to the existing trail systems of the Shunga, Deer Creek, Soldier and Oakland-Billard trails. The project will identify and correct deficiencies including, but not limited to, joint displacement, drainage problems, erosion control, settlement of concrete and cracked panels. The project will include removal and replacement of full concrete panels, grading of the area adjacent to the trail to improve drainage, signage improvements and all related appurtenances for a complete project.

B. TOTAL PROJECT BUDGET COST:

\$100,000.00

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.

37 PASSED and APPROVED by the City Council _____.

38 CITY OF TOPEKA, KANSAS

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William W. Bunten, Mayor

44 ATTEST:

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49 _____
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

December 4, 2009

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

DATE:	December 15, 2009		
CONTACT PERSON:	Bill Fiander/David Thurbon	DOCUMENT #:	
SECOND PARTY/SUBJECT:	City of Topeka Neighborhood Revitalization Plan 2010	PROJECT #:	
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Codified / 005 Miscellaneous		
CIP PROJECT:	No		
ACTION OF COUNCIL:	12/08/09 First Reading.	JOURNAL #:	09
		PAGE #:	

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., adopting a neighborhood revitalization plan and designating a revitalization area, all as provided for in K.S.A. 12-17, 114 et. seq., Neighborhood Revitalization Act. Final Reading.

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

(Approval would establish the City's Neighborhood Revitalization Plan for a three-year period ending December 31, 2012.)

POLICY ISSUE:

No changes have been proposed. Refer to attached summary.

STAFF RECOMMENDATION:

Adopt the ordinance/plan and renew the program for another 3 years.

BACKGROUND:

- The Neighborhood Revitalization Plan was most recently adopted by all taxing entities through inter-local agreements in 2007 and 2008. The plan/program expires on December 31, 2009.
- Adopting the plan enables local taxing entities to offer a tax rebate to property owners who improve their property within a designated area of the city under certain conditions.
- See attached summary of plan.

BUDGETARY IMPACT:

The City would not lose any existing property tax revenue as a result of this program. Instead, the City would be deferring any increase in property taxes due to eligible new improvements for 10-15 years. Item #34

SOURCE OF FUNDING:

Rebates are issued by the Shawnee County Clerk's Office and are derived from the increased property tax revenue of all participating taxing entities within the eligible area (City of Topeka, Shawnee County, Washburn University, TSC Public Library, MTTA, and MTAA, USD 501 - Topeka, USD 345 - Seaman, and USD 450 - Shawnee Heights,).

ATTACHMENTS:

[Ordinance](#)

[summary of plan](#)

[Neighborhood Revitalization Plan](#)

[map](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr. adopting a neighborhood revitalization plan and designating a revitalization area, all as provided for in K.S.A. 12-17, 114 *et seq.*, Neighborhood Revitalization Act.

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

Section 1. Hearing.

The Council of the City of Topeka pursuant to Notice of Public Hearing as set forth in City of Topeka Resolution No. _____ did hold a public hearing on December 8, 2009 to hear and consider public comment on the neighborhood revitalization plan as required by K.S.A. 12-17, 114 *et seq.*

Section 2. Neighborhood Revitalization Plan.

The Council of the City of Topeka does hereby adopt the neighborhood revitalization plan, attached hereto, labeled Exhibit A and incorporated by reference as if fully set forth herein as provided for by K.S.A. 12-17, 114 *et seq.*

Section 3. Designation of Neighborhood Revitalization Area.

Pursuant to K.S.A. 12-17, 114 *et seq.*, the Council of the City of Topeka hereby designates the following described property as the neighborhood revitalization area and finds that said area is:

1. An area in which there is a predominance of buildings or improvements which by reason of dilapidation, deterioration, obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, the existence of conditions which endanger life or property by fire and

other causes or a combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency or crime and which is detrimental to the public health, safety or welfare;

2. An area which by reason of the presence of a substantial number of deteriorated or deteriorating structures, defective or inadequate streets, incompatible land use relationships, faulty lot layout in relation to size, adequacy, accessibility or usefulness, unsanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessment delinquency exceeding the actual value of the land, defective or unusual conditions of title, or the existence of conditions which endanger life or property by fire and other causes, or a combination of such factors, substantially impairs or arrests the sound growth of a municipality, retards the provision of housing accommodations or constitutes an economic or social liability and is detrimental to the public health, safety or welfare in its present condition and use; or

3. An area in which there is a predominance of buildings or improvements which by reason of age, history, architecture or significance should be preserved or restored to productive use.

The neighborhood revitalization area is described as follows:

PRIMARY AREA

Beginning at the intersection of the Centerline of US Highway 24 with the Centerline of NW Clay Street; thence easterly, on the Centerline of US Highway 24, to an intersection with the Centerline of NW Topeka Boulevard; thence southerly, on the Centerline of NW Topeka Boulevard, to an intersection with the Centerline of Old Soldier Creek; thence easterly and southerly, down the Centerline of Old Soldier Creek, to an intersection with the Centerline of the Mainline Track of the Union Pacific Railroad; thence southerly, on the centerline of said mainline track, to an intersection with the Centerline of the West Approach to the Sardou Bridge over the Kansas River; thence east-southeasterly, on the centerline of said approach and the Centerline of the Sardou Bridge, to an

57 intersection with the Centerline of the Kansas River; thence southwesterly, up the
58 Centerline of the Kansas River, to an intersection with an extension of the Centerline of
59 NE Chandler Street; thence southerly, on the Centerline of NE Chandler Street, to an
60 intersection with the Centerline of NE Seward Avenue; thence westerly, on the
61 Centerline of NE Seward Avenue, to an intersection with the Centerline of NE Branner
62 Street; thence south-southwesterly, on the Centerline of Branner Street, to an
63 intersection with the Centerline of the Mainline Track of the Burlington Northern – Santa
64 Fe Railway; thence easterly, on the centerline of said mainline track, to an intersection
65 with the East line of the Northeast Quarter of Section 33, Township 11 South, Range 16
66 east of the 6th P.M.; thence southerly, on said East line, to the Southeast corner of said
67 Northeast Quarter; thence easterly, on the North line of the Southwest Quarter of
68 Section 34, Township 11 South, Range 16 east of the 6th P.M., to an intersection with
69 the Centerline of Deer Creek; thence southwesterly and southerly, up the Centerline of
70 Deer Creek, to an intersection with the Centerline of SE 6th Avenue; thence westerly, on
71 the Centerline of SE 6th Avenue, to an intersection with the Centerline of SE Deer Creek
72 Parkway; thence southerly, on the Centerline of SE Deer Creek Parkway, to an
73 intersection with the Centerline of Interstate Highway 70; thence easterly, on the
74 Centerline of Interstate Highway 70, to an intersection with the East line of the
75 Southwest Quarter of Section 3, Township 12 South, Range 16 east of the 6th P.M.;
76 thence southerly, on said East line, to the Southeast corner of said Southwest Quarter;
77 thence easterly, on the North line of the Northeast Quarter of Section 10, Township 12
78 South, Range 16 east of the 6th P.M., to the Northeast corner of the West Half of said
79 Northeast Quarter; thence on an assumed bearing of South 00°48'00" West, on the
80 East line of the West Half of said Northeast Quarter, 158.83 feet, to the North line of the
81 Kansas Turnpike Right of Way, thence South 63°15'40" West, on said right of way line,
82 790.86 feet; thence South 69°36'00" West, continuing on said right of way line, 452.77
83 feet; thence North 70°46'40" West, continuing on said right of way line , 337.69 feet, to
84 the Easterly Right of Way line of Service Road "L" of the Kansas Turnpike Authority;
85 thence southwesterly, to the intersection of the Westerly Right of Way line of said
86 Service Road "L" with the Northerly Right of Way line of the Kansas Turnpike; thence
87 southwesterly, on the Northerly Right of Way line of the Kansas Turnpike, to an
88 intersection with the Centerline of SE 37th Street; thence westerly, on the Centerline of
89 37th Street, to an intersection with the Centerline of SW Topeka Boulevard; thence
90 northerly, on the Centerline of SW Topeka Boulevard, to an intersection with the
91 Centerline of SW 29th Street; thence easterly, on the Centerline of 29th Street, to an
92 intersection with the Centerline of SE Adams Street; thence northerly, on the Centerline
93 of SE Adams Street, to an intersection with the Centerline of SE 21st Street; thence
94 westerly, on the Centerline of 21st Street, to an intersection with the Centerline of
95 Washburn Avenue; thence northerly, and north-northeasterly, on the Centerline of
96 Washburn Avenue, to an intersection with the Centerline of SW Willow Avenue; thence
97 easterly, on the Centerline of SW Willow Avenue, to an intersection with the Centerline
98 of Quinton Avenue; thence northerly, on the Centerline of Quinton Avenue, and its
99 extension, to an intersection with the Centerline of Interstate Highway 70; thence
100 southeasterly, on the Centerline of Interstate Highway 70, to an intersection with the
101 Centerline of SW Topeka Boulevard; thence north-northeasterly, on the Centerline of

Topeka Boulevard, to an intersection with the Centerline of NW Laurent Street; thence west-northwesterly, on the Centerline of NW Laurent Street, to an intersection with the Centerline of NW Norris Street; thence west-northwesterly, on the Centerline of NW Norris Street, to an intersection with the Centerline of NW Lane Street; thence north-northeasterly, on the Centerline of NW Lane Street, to an intersection with the Centerline of NW Gordon Street; thence east-southeasterly, on the Centerline of NW Gordon Street, to an intersection with the Centerline of NW Buchanan Street; thence northerly, on the Centerline of NW Buchanan Street, to an intersection with the Centerline of NW Grant Street; thence easterly, on the Centerline of NW Grant Street, to an intersection with the Centerline of NW Western Avenue; thence northerly, on the Centerline of NW Western Avenue, to an intersection with the Centerline of NW St. John Street; thence easterly, on the Centerline of NW St. John Street, to an intersection with the Centerline of NW Taylor Street; thence northerly, on the Centerline of NW Taylor Street, to an intersection with the Centerline of NW Lyman Road; thence westerly, on the Centerline of NW Lyman Road, to an intersection with the Centerline of NW Clay Street; thence northerly, on the Centerline of NW Clay Street, to the point of beginning. Contains 12.77 square miles.

SOUTHERN HILLS

Southern Hills Subdivision "A", Southern Hills Subdivision "B", and Southern Hills Subdivision "C". Contains approximately 110.8 acres.

BELMONT ADDITION

Beginning at the Southwest corner of Lot 574 on Sixth Avenue, in Belmont Addition to the City of Topeka, Shawnee County, Kansas; thence northerly, on the West line of Belmont Addition, to the Northwest corner of Lot 447 on Rogers Street; thence easterly, on the North line of Lot 447 and on the North line of East Third Street, formerly House Street, to the Southwest corner of Lot 181 on Fairfax Street in Belmont Addition; thence northerly, on a West line of Belmont Addition, to an intersection with the Centerline of Deer Creek; thence northeasterly, down the Centerline of Deer Creek, to an intersection with the North line of the Southwest Quarter of Section 34, Township 11 South, Range 16 east of the 6th P.M.; thence easterly, on the North line of said Southwest Quarter, to the Northeast corner of Belmont Addition; thence southerly, on the East line of Belmont Addition, to the Southeast corner of Lot 658 on sixth Avenue; thence westerly, on the platted North line of Sixth Avenue, to the point of beginning. Contains 0.10 square mile, more or less.

(AND IN ADDITION)

COWDIN SUBDIVISION NO. 3 PRELIMINARY PLAT AREA

Commencing at the Northeast Corner of the South $\frac{1}{2}$ of the Southeast $\frac{1}{4}$ of Section 17, Township 12 South, Range 16 East of the 6th P.M., in the City of Topeka, Shawnee County, Kansas; thence South along the East line of said SE $\frac{1}{4}$ a distance of 299.87 feet to the point of beginning; thence continuing South along said East line, a distance of 210.00 feet; thence S 89° 49' W a distance of 215.0 feet; thence S 00° 13' E a

distance of 150.00 feet to a point on the North line of Cowdin Subdivision; thence S 90° 00' W along the North line of said Subdivision 1402.1 feet to the NW corner of Lot 9, Block A, Cowdin Subdivision, said point also being on the easterly right-of-way of the Kansas Turnpike; thence N 41° 19' E along the easterly right-of-way of the Kansas Turnpike, a distance of 880.0 feet; thence N 89° 54' E a distance of 630.0 feet to a point on the West right-of-way of SE Colorado Avenue, said point also being a common center with Parnell Subdivision; thence S 00° 13' E along said right-of-way a distance of 300.0 feet to the SW corner of Noble Subdivision; thence N 89° 54' E along the South line of said Subdivision and said South line extended a distance of 400.0 feet to the point of beginning containing 16.62 acres more or less.

DRAKES FARM SUBDIVISION AREA

Drakes Farm Subdivision. Contains approximately 21.01 acres.

KANZA BUSINESS AND TECHNOLOGY PARK (OVERALL PUD BOUNDARY)

A TRACT OF LAND IN THE SOUTHEAST QUARTER, THE EAST HALF OF THE SOUTHWEST QUARTER, LOT 3 OF THE NORTHWEST QUARTER, AND THE NORTHEAST QUARTER, ALL IN SECTION 26, TOWNSHIP 11 SOUTH, RANGE 15 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SHAWNEE COUNTY, KANSAS, MORE PARTICULARLY DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER; THENCE ON AN ASSUMED BEARING OF NORTH 00°00'22" EAST, 30.00 FEET, ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 89°36'04" WEST, 23.50 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89°36'04" WEST, 2611.74 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER, 30.00 FEET NORTH OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 00°06'23" WEST, 1118.90 FEET ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 86°16'38" EAST, 130.48 FEET; THENCE NORTH 42°55'39" EAST, 233.28 FEET; THENCE NORTH 01°25'17" WEST, 497.95 FEET; THENCE SOUTH 88°46'41" WEST, 278.01 FEET TO THE WEST LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 00°06'23" EAST, 120.24 FEET ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER TO THE NORTH LINE OF ARLINGTON HEIGHTS SUBDIVISION; THENCE SOUTH 89°54'32" WEST, 1309.28 FEET ALONG THE NORTH LINE OF SAID SUBDIVISION TO THE WEST LINE OF THE EAST HALF OF SAID SOUTHWEST QUARTER; THENCE NORTH 00°11'27" EAST, 953.94 FEET ALONG THE WEST LINE OF THE EAST HALF OF SAID SOUTHWEST QUARTER; THENCE NORTH 00°18'11" EAST, 663.92 FEET ALONG THE WEST LINE OF SAID LOT 3 TO THE SOUTHERLY RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NO. 70; THENCE NORTH 88°53'30" EAST, 883.63 FEET ALONG SAID RIGHT-OF-WAY LINE; THENCE ON A CURVE TO THE LEFT, ALONG SAID RIGHT-OF-WAY LINE, A RADIUS OF 1579.22 FEET, AN ARC DISTANCE OF 683.95 FEET, WITH A CHORD WHICH BEARS NORTH 76°29'04" EAST, 678.62 FEET; THENCE NORTH 64°04'38" EAST, 1046.28 FEET, ALONG SAID RIGHT-OF-WAY LINE; THENCE SOUTH 00°08'08" WEST, 213.32 FEET; THENCE

SOUTH 78°48'28" EAST, 1483.53 FEET TO THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION; THENCE SOUTH 00°08'53" EAST, 87.25 FEET ALONG THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 16°33'51" WEST, 156.49 FEET; THENCE SOUTH 00°08'53" EAST, 539.57 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTHEAST QUARTER, 45.00 FEET WEST OF THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00°00'22" WEST, 35.43 FEET; THENCE SOUTH 89°59'38" EAST, 21.50 FEET; THENCE SOUTH 00°00'22" WEST, 2570.01 FEET TO THE POINT OF BEGINNING. THE ABOVE DESCRIBED TRACT CONTAINS 258.943 ACRES, MORE OR LESS.

A TRACT OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 11 SOUTH, RANGE 15 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SHAWNEE COUNTY KANSAS, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 26; THENCE ALONG THE SOUTH LINE OF SAID QUARTER ON AN ASSUMED BEARING OF SOUTH 89°35'38" WEST, A DISTANCE OF 825.36 FEET; THENCE ON A BEARING OF NORTH 00°24'22" WEST, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING; THENCE PARALLEL WITH THE SOUTH LINE OF SAID QUARTER ON A BEARING OF SOUTH 89°35'38" WEST, A DISTANCE OF 515.96 FEET; THENCE ON A BEARING NORTH 00°25'19" WEST, A DISTANCE OF 2033.61 FEET; THENCE ON A BEARING OF NORTH 44°27'37" EAST, A DISTANCE OF 68.73 FEET; THENCE ON A BEARING OF SOUTH 63°56'06" EAST, A DISTANCE OF 18.56 FEET; THENCE ON A BEARING OF NORTH 19°56'13" EAST, A DISTANCE OF 44.30 FEET; THENCE ON A BEARING OF NORTH 34°34'08" EAST, A DISTANCE OF 25.22 FEET; THENCE ON A BEARING OF NORTH 72°13'53" EAST, A DISTANCE OF 27.65 FEET; THENCE ON A BEARING OF SOUTH 37°05'32" EAST, A DISTANCE OF 14.75 FEET; THENCE ON A BEARING OF SOUTH 54°25'19" EAST, A DISTANCE OF 16.30 FEET; THENCE ON A BEARING OF SOUTH 80°46'21" EAST, A DISTANCE OF 23.15 FEET; THENCE ON A BEARING OF SOUTH 87°13'11" EAST, A DISTANCE OF 11.70 FEET TO A POINT ON A CURVE TO THE RIGHT; THENCE ALONG SAID CURVE TO THE RIGHT (SAID CURVE HAVING A RADIUS OF 75.00 FEET, A CHORD BEARING OF SOUTH 74°03'00" EAST, AND A CHORD DISTANCE OF 34.18 FEET) A DISTANCE OF 34.48 FEET; THENCE ON A BEARING OF SOUTH 60°52'49" EAST, A DISTANCE OF 42.96 FEET; THENCE ON A BEARING OF SOUTH 53°28'55" EAST, A DISTANCE OF 108.90 FEET; THENCE ON A BEARING OF SOUTH 31°54'18" EAST, A DISTANCE OF 87.45 FEET; THENCE ON A BEARING OF SOUTH 26°44'08" EAST, A DISTANCE OF 158.72 FEET; THENCE ON A BEARING OF SOUTH 28°30'48" EAST, A DISTANCE OF 137.12 FEET; THENCE ON A BEARING OF SOUTH 35°51'47" EAST, A DISTANCE OF 63.86 FEET; THENCE ON A BEARING OF SOUTH 44°53'50" EAST, A DISTANCE OF 71.01 FEET; THENCE ON A BEARING OF SOUTH 00°10'26" EAST, A DISTANCE OF 305.26 FEET; THENCE ON A BEARING OF SOUTH 41°48'53" WEST, A DISTANCE OF 216.94 FEET TO A POINT ON A CURVE TO THE LEFT; THENCE ALONG SAID CURVE TO THE LEFT (SAID CURVE HAVING A RADIUS OF 75.00 FEET, A CHORD BEARING OF SOUTH

19°54'50" EAST, AND A CHORD DISTANCE OF 97.23 FEET) A DISTANCE OF 105.78 FEET; THENCE ON A BEARING OF SOUTH 00°01'58" EAST, A DISTANCE OF 78.63 FEET; THENCE ON A BEARING OF SOUTH 34°02'36" EAST, A DISTANCE OF 118.96 FEET; THENCE ON A BEARING OF SOUTH 00°17'22" WEST, A DISTANCE OF 227.41 FEET TO A POINT ON A CURVE TO THE RIGHT; THENCE ALONG SAID CURVE TO THE RIGHT (SAID CURVE HAVING A RADIUS OF 60.00 FEET, A CHORD BEARING OF SOUTH 45°46'21" WEST, AND A CHORD DISTANCE OF 77.15 FEET) A DISTANCE OF 83.79 FEET; THENCE ON A BEARING OF SOUTH 00°06'58" EAST, A DISTANCE OF 142.97 FEET; THENCE ON A BEARING OF SOUTH 86°22'32" WEST, A DISTANCE OF 30.69 FEET; THENCE ON A BEARING OF SOUTH 01°46'13" EAST, A DISTANCE OF 80.18 FEET; THENCE ON A BEARING OF SOUTH 89°57'22" WEST, A DISTANCE OF 20.82 FEET; THENCE ON A BEARING OF SOUTH 00°15'55" WEST, A DISTANCE OF 130.86 FEET; THENCE ON A BEARING OF SOUTH 89°40'17" EAST, A DISTANCE OF 21.15 FEET; THENCE ON A BEARING OF SOUTH 00°20'17" WEST, A DISTANCE OF 28.30 FEET TO A POINT ON A CURVE TO THE LEFT; THENCE ALONG SAID CURVE TO THE LEFT (SAID CURVE HAVING A RADIUS OF 118.49 FEET, A CHORD BEARING OF SOUTH 21°22'45" EAST, A CHORD DISTANCE OF 60.15 FEET) A DISTANCE OF 60.82 FEET; THENCE ON A BEARING OF SOUTH 32°29'33" EAST, A DISTANCE OF 24.43 FEET TO A POINT ON A CURVE TO THE RIGHT; THENCE ALONG SAID CURVE TO THE RIGHT (SAID CURVE HAVING A RADIUS OF 194.67 FEET, A CHORD BEARING OF SOUTH 12°51'45" EAST, AND A CHORD DISTANCE OF 80.56 FEET) A DISTANCE OF 81.15 FEET; THENCE ON A BEARING OF SOUTH 01°52'31" EAST, A DISTANCE OF 26.20 FEET TO THE POINT OF BEGINNING. THE ABOVE DESCRIBED TRACT OF LAND CONTAINS 24.081 ACRES, MORE OR LESS, AND IS SUBJECT TO ALL RIGHTS-OF-WAY, EASEMENTS, RESTRICTIONS, AND COVENANTS OF RECORD, IF ANY.

(AND IN ADDITION)

KANZA BUSINESS AND TECHNOLOGY PARK SUBDIVISION. CONTAINS APPROXIMATELY 10.39-ACRES, MORE OR LESS.

EXCEPT

The property commonly known as the 501 Sports Complex and legally described as follows: A tract of land in the Southeast Quarter of Section 26, Township 11 South, Range 15 East of the Sixth Principal Meridian, described as follows: Beginning at a point on the West line, 30.00-feet North of the Southwest Corner of said Quarter Section (said point being on the North right-of-way line of West Sixth Street); thence North 00 degrees, 06 minutes, 40 seconds West, along said West Line, 1,118.79-feet; thence South 86 degrees, 14 minutes, 23 seconds East, 130.46-feet; thence North 42 degrees, 56 minutes, 08 seconds East, 233.28-feet; thence North 01 degrees, 24 minutes, 28 seconds West, 497.95-feet; thence North 88 degrees, 48 minutes, 04 seconds East, 120.98-feet; thence on a 302.50-foot radius curve to the left, with a 170.62-foot chord bearing North 72 degrees, 25 minutes, 13 seconds East, an arc distance of 172.97-feet; thence North 56 degrees, 02 minutes, 21 seconds East, 399.91-feet; thence South 20

degrees, 26 minutes, 15 seconds East 750.52-feet; thence South 00 degrees, 24 minutes, 53 seconds East, 1, 344.97-feet to the North right-of-way line of West Sixth Street; thence South 89 degrees, 36 minutes, 04 seconds West, along said North right-of-way line, 1,162.82-feet to the Point of Beginning. The above contains 44.001-acres, more or less, all in the City of Topeka, Shawnee County, Kansas.

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 Council of the City of Topeka_____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

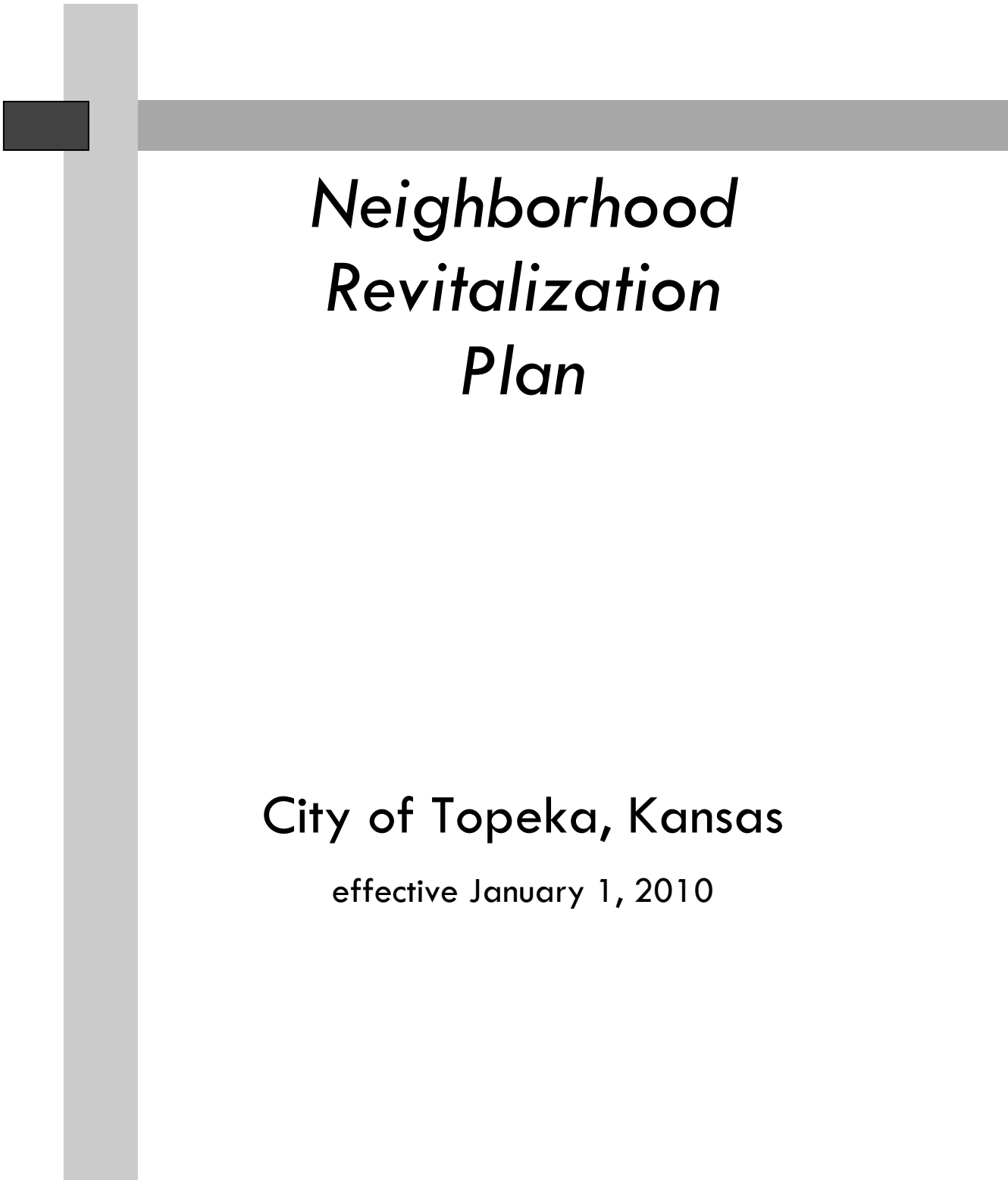
ATTEST:

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; or 100% rebate on increase in taxes/15 years (historic property)	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

Exhibit "A"



Neighborhood Revitalization Plan

City of Topeka, Kansas

effective January 1, 2010

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Purpose

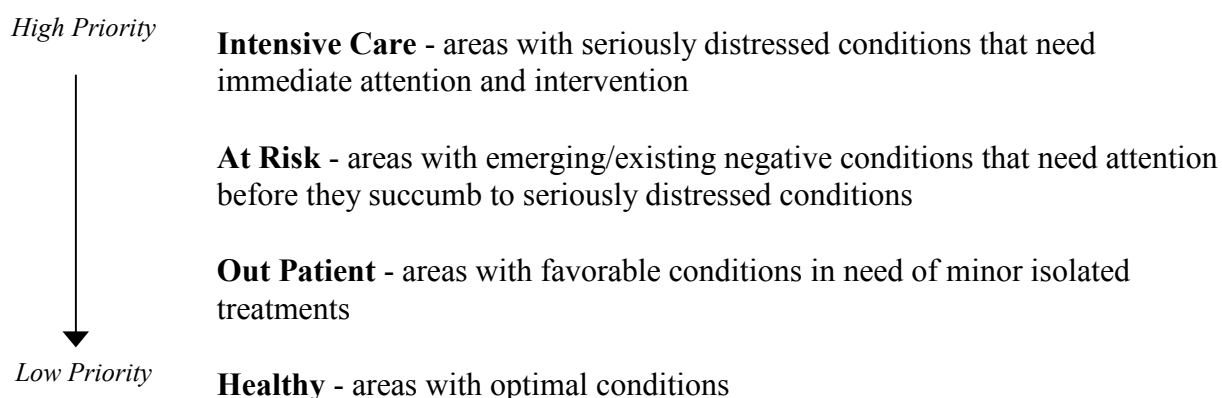
This Plan is intended to promote the revitalization of the inner urban area hereinafter described as the "Neighborhood Revitalization Area" of the City of Topeka through the rehabilitation, conservation and redevelopment of the area in order to protect the public health, safety welfare of the residents of the City. More specifically, in accordance with KSA 12-17, 118 (d), a tax rebate incentive will be available to property owners for certain improvements that raise the appraised value of residential property 10% and commercial property 20%.

In accordance KSA (2000 Supp.) 12-17, 114 et. seq., the City Council has held a public hearing and considered the existing conditions and alternatives with respect to the described area, the criteria and standards for a tax rebate and the necessity for interlocal cooperation among the other taxing units. Accordingly, the Council has reviewed, evaluated, and found that the described area meets one or more of the conditions contained in KSA (2000 Supp) 12-17,115 (c).

PART 1

DESCRIPTION OF NEIGHBORHOOD REVITALIZATION AREA

The Neighborhood Revitalization Area (Map #1) follows the boundaries of *Intensive Care* and *At Risk* neighborhoods as identified in the Neighborhood Element of the Comprehensive Plan. This element, originally approved in 2000, establishes four (4) health classifications for neighborhoods (intensive care, at risk, out patient, and healthy) to determine priorities for re-investment and planning assistance. They are described below in order of priority:



The four health classifications were based on five (5) vital signs that measured the relative health of all neighborhood areas in Topeka. This neighborhood health assessment was used to develop a “triage” approach to revitalization. Those areas that had more “life-threatening” or urgent needs as measured by the vital signs should receive higher priority for treatment over those areas with less urgent needs. These higher priority areas (*intensive care/at risk*) are the focus for neighborhood planning efforts and public re-investment. A summary of the vital signs include:

Poverty (2000 U.S Census) - High concentrations of poverty are one of the most reliable indicators of performance in school, crime rates, family fragmentation, job readiness, housing conditions, etc.

Public Safety (2001-2002, Topeka Police Dept.) – Public Safety, as measured by number of Part I crimes reported for the last three years, is a symptom indicating the local environmental conditions conducive to crime and how well a neighborhood is organized to prevent crime from occurring.

Residential Property Values (2002, Shawnee County Appraisers Office) – Property values are in part a reflection of the quality of housing supply and the image of a neighborhood. The median value of a house purchased in Shawnee County was \$79,000 in 1998.

Single Family Housing Tenure (2002 Shawnee County Appraisers Office)

The percentage of homeowners residing in a neighborhood can be an indication of the willingness (or confidence) to invest in the area. The most relevant measure of this is how many single-family dwellings are owner-occupied since these homes were built for individual ownership.

Boarded Houses (2001-2002, City of Topeka Code Compliance) - A boarded-up house is one of the most, if not most, evident physical displays that will undermine confidence in an area for investment and precipitates a downward spiral for the block and/or neighborhood.

Vital Sign Ranges

Neighborhood Condition Level	Number of Part 1 Crimes	% of Persons Below Poverty Level	% Owner Occupied Housing Units	Number of Boarded Houses	Average Residential Property Levels
Worst ↓ Best	High	25-100	0-33	6-12	\$14,700 - \$31,400
	Above Average	15-24	34-49	3-5	\$31,401 - \$53,400
	Below Average	8-14	50-69	1-2	\$53,401 - \$82,100
	Low	0-7	70-100	0	\$82,101 - \$234,622

Area Profile

Health rankings are determined by averaging all vital sign levels for each neighborhood area. *Intensive care* and *at risk* neighborhoods have the lowest vital sign measurements, and hence are being targeted as the Neighborhood Revitalization (NR) Area. Below is a comparison profile of the NR Area and non-NR Area:

Total Primary Neighborhood Revitalization Area

Neighborhood Health Rating	Number of Part 1 Crimes	% of Persons Below Poverty Level	% Owner Occupied Housing Units	Number of Boarded Houses (by Census Block Group)	Average Residential Property Levels
Intensive Care	High	30%	40%	5	\$22,122
At Risk	Above Average	25%	53%	2	\$32,738
Total Primary NR Area	High	26%	49%	3	\$29,313

Total Non-Neighborhood Revitalization Area

Neighborhood Health Rating	Number of Part 1 Crimes	% of Persons Below Poverty Level	% Owner Occupied Housing Units	Number of Boarded Houses (by Census Block Group)	Average Residential Property Levels
Out Patient	Above Average	12%	70%	1	\$65,277
Healthy	Below Average	5%	85%	0	\$101,791
Total Non-NR Area	Below Average	7%	81%	0	\$90,698

The following tables compare other general characteristics of the Primary Neighborhood Revitalization Area, Non-Neighborhood Revitalization Area, and areas added by amendment since 2004.

General Characteristics (2006)

Area	Square Miles	# of Parcels	Estimated Population	Total Housing Units	Real Property Valuation	Vacant Parcels
NR Area (Primary)	8.9*	14,262	32,867 (2000 Census)	15,303 (2000 Census)	\$1,376,319,699	1,572
Non-NR Area	41.2*	34,841	89,510 (2000 Census)	41,715 (2000 Census)	\$5,361,769,123	1,458

* Excludes street rights-of-way and water bodies.

General Characteristics of Amended Areas (2006)

Area	Health Rating	Square Miles	# of Parcels	Estimated Population	Total Housing Units	Real Property Valuation	Vacant Parcels
Kanza Business Park	Healthy	0.29	8	0	0	\$177,207,710	4
Belmont Addition	Out-Patient	0.10	190	398	168	\$6,660,590	19
Southern Hills Sub "B" & "C"	Healthy	0.11	218	419	179	\$15,350,895	38
Cowdin Sub	Healthy	0.04	35	47	20	\$2,230,260	15
Drakes Farm Sub	Healthy	0.03	19	38	16	\$2,028,120	3
S. Topeka Blvd./ Southern Hills Sub "A" (proposed)	Out-patient/ Healthy	0.36	426	728	307	\$42,645,895	51
Total Amended Areas		0.93	896	1630	690	\$246,123,470	130



Legal Description of Neighborhood Revitalization Area

Primary Area

Beginning at the intersection of the Centerline of US Highway 24 with the Centerline of NW Clay Street; thence easterly, on the Centerline of US Highway 24, to an intersection with the Centerline of NW Topeka Boulevard; thence southerly, on the Centerline of NW Topeka Boulevard, to an intersection with the Centerline of Old Soldier Creek; thence easterly and southerly, down the Centerline of Old Soldier Creek, to an intersection with the Centerline of the Mainline Track of the Union Pacific Railroad; thence southerly, on the centerline of said mainline track, to an intersection with the Centerline of the West Approach to the Sardou Bridge over the Kansas River; thence east-southeasterly, on the centerline of said approach and the Centerline of the Sardou Bridge, to an intersection with the Centerline of the Kansas River; thence southwesterly, up the Centerline of the Kansas River, to an intersection with an extension of the Centerline of NE Chandler Street; thence southerly, on the Centerline of NE Chandler Street, to an intersection with the Centerline of NE Seward Avenue; thence westerly, on the Centerline of NE Seward Avenue, to an intersection with the Centerline of NE Branner Street; thence south-southwesterly, on the Centerline of Branner Street, to an intersection with the Centerline of the Mainline Track of the Burlington Northern – Santa Fe Railway; thence easterly, on the centerline of said mainline track, to an intersection with the East line of the Northeast Quarter of Section 33, Township 11 South, Range 16 east of the 6th P.M.; thence southerly, on said East line, to the Southeast corner of said Northeast Quarter; thence easterly, on the North line of the Southwest Quarter of Section 34, Township 11 South, Range 16 east of the 6th P.M., to an intersection with the Centerline of Deer Creek; thence southwesterly and southerly, up the Centerline of Deer Creek, to an intersection with the Centerline of SE 6th Avenue; thence westerly, on the Centerline of SE 6th Avenue, to an intersection with the Centerline of SE Deer Creek Parkway; thence southerly, on the Centerline of SE Deer Creek Parkway, to an intersection with the Centerline of Interstate Highway 70; thence easterly, on the Centerline of Interstate Highway 70, to an intersection with the East line of the Southwest Quarter of Section 3, Township 12 South, Range 16 east of the 6th P.M.; thence southerly, on said East line, to the Southeast corner of said Southwest Quarter; thence easterly, on the North line of the Northeast Quarter of Section 10, Township 12 South, Range 16 east of the 6th P.M., to the Northeast corner of the West Half of said Northeast Quarter; thence on an assumed bearing of South 00°48'00" West, on the East line of the West Half of said Northeast Quarter, 158.83 feet, to the North line of the Kansas Turnpike Right of Way, thence South 63°15'40" West, on said right of way line, 790.86 feet; thence South 69°36'00" West, continuing on said right of way line, 452.77 feet; thence North 70°46'40" West, continuing on said right of way line, 337.69 feet, to the Easterly Right of Way line of Service Road "L" of the Kansas Turnpike Authority; thence southwesterly, to the intersection of the Westerly Right of Way line of said Service Road "L" with the Northerly Right of Way line of the Kansas Turnpike; thence southwesterly, on the Northerly Right of Way line of the Kansas Turnpike, to an intersection with the Centerline of SE 37th Street; thence westerly, on the Centerline of 37th Street, to an intersection with the Centerline of SW Topeka Boulevard; thence northerly, on the Centerline of SW Topeka Boulevard, to an intersection with the Centerline of SW 29th Street; thence easterly, on the Centerline of 29th Street, to an intersection with the Centerline of SE Adams Street; thence northerly, on the Centerline of SE Adams Street, to an intersection with the Centerline of SE 21st Street; thence westerly, on the Centerline of 21st Street, to an intersection with the Centerline of Washburn Avenue; thence northerly, and north-northeasterly, on the Centerline of Washburn Avenue, to an intersection with the Centerline of SW Willow Avenue; thence easterly, on the Centerline of SW Willow Avenue, to an intersection with the Centerline of Quinton Avenue; thence northerly, on the Centerline of Quinton Avenue, and its extension, to an intersection with the Centerline of Interstate Highway 70; thence southeasterly, on the Centerline of Interstate Highway 70, to an intersection with the Centerline of SW Topeka Boulevard; thence north-northeasterly, on the Centerline of Topeka Boulevard, to an intersection with the Centerline of NW Laurent Street; thence west-northwesterly, on the Centerline of NW Laurent Street, to an intersection with the Centerline of NW Norris Street; thence west-northwesterly, on the Centerline of NW Norris Street, to an intersection with the Centerline of NW Lane Street; thence north-northeasterly, on the Centerline of NW Lane Street, to an intersection with the Centerline of NW Gordon Street; thence east-southeasterly, on the Centerline of NW Gordon Street, to an intersection with the Centerline of NW Buchanan Street; thence northerly, on the

Centerline of NW Buchanan Street, to an intersection with the Centerline of NW Grant Street; thence easterly, on the Centerline of NW Grant Street, to an intersection with the Centerline of NW Western Avenue; thence northerly, on the Centerline of NW Western Avenue, to an intersection with the Centerline of NW St. John Street; thence easterly, on the Centerline of NW St. John Street, to an intersection with the Centerline of NW Taylor Street; thence northerly, on the Centerline of NW Taylor Street, to an intersection with the Centerline of NW Lyman Road; thence westerly, on the Centerline of NW Lyman Road, to an intersection with the Centerline of NW Clay Street; thence northerly, on the Centerline of NW Clay Street, to the point of beginning. Contains 12.77 square miles.

SOUTHERN HILLS

Southern Hills Subdivision "A", Southern Hills Subdivision "B", and Southern Hills Subdivision "C". Contains approximately 110.8 acres.

BELMONT ADDITION

Beginning at the Southwest corner of Lot 574 on Sixth Avenue, in Belmont Addition to the City of Topeka, Shawnee County, Kansas; thence northerly, on the West line of Belmont Addition, to the Northwest corner of Lot 447 on Rogers Street; thence easterly, on the North line of Lot 447 and on the North line of East Third Street, formerly House Street, to the Southwest corner of Lot 181 on Fairfax Street in Belmont Addition; thence northerly, on a West line of Belmont Addition, to an intersection with the Centerline of Deer Creek; thence northeasterly, down the Centerline of Deer Creek, to an intersection with the North line of the Southwest Quarter of Section 34, Township 11 South, Range 16 east of the 6th P.M.; thence easterly, on the North line of said Southwest Quarter, to the Northeast corner of Belmont Addition; thence southerly, on the East line of Belmont Addition, to the Southeast corner of Lot 658 on sixth Avenue; thence westerly, on the platted North line of Sixth Avenue, to the point of beginning. Contains 0.10 square mile, more or less.

(AND IN ADDITION)

COWDIN SUBDIVISION NO. 3 PRELIMINARY PLAT AREA

Commencing at the Northeast Corner of the South ½ of the Southeast ¼ of Section 17, Township 12 South, Range 16 East of the 6th P.M., in the City of Topeka, Shawnee County, Kansas; thence South along the East line of said SE ¼ a distance of 299.87 feet to the point of beginning; thence continuing South along said East line, a distance of 210.00 feet; thence S 89° 49' W a distance of 215.0 feet; thence S 00° 13' E a distance of 150.00 feet to a point on the North line of Cowdin Subdivision; thence S 90° 00' W along the North line of said Subdivision 1402.1 feet to the NW corner of Lot 9, Block A, Cowdin Subdivision, said point also being on the easterly right-of-way of the Kansas Turnpike; thence N 41° 19' E along the easterly right-of-way of the Kansas Turnpike, a distance of 880.0 feet; thence N 89° 54' E a distance of 630.0 feet to a point on the West right-of-way of SE Colorado Avenue, said point also being a common center with Parnell Subdivision; thence S 00° 13' E along said right-of-way a distance of 300.0 feet to the SW corner of Noble Subdivision; thence N 89° 54' E along the South line of said Subdivision and said South line extended a distance of 400.0 feet to the point of beginning containing 16.62 acres more or less.

DRAKES FARM SUBDIVISION AREA

Drakes Farm Subdivision. Contains approximately 21.01 acres.

KANZA BUSINESS AND TECHNOLOGY PARK (OVERALL PUD BOUNDARY)

A TRACT OF LAND IN THE SOUTHEAST QUARTER, THE EAST HALF OF THE SOUTHWEST QUARTER, LOT 3 OF THE NORTHWEST QUARTER, AND THE NORTHEAST QUARTER, ALL IN SECTION 26, TOWNSHIP 11 SOUTH, RANGE 15 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SHAWNEE COUNTY, KANSAS, MORE PARTICULARLY DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER; THENCE ON AN ASSUMED BEARING OF NORTH 00°00'22" EAST, 30.00 FEET, ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 89°36'04" WEST, 23.50 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89°36'04" WEST, 2611.74 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER, 30.00 FEET NORTH OF THE

SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 00°06'23" WEST, 1118.90 FEET ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 86°16'38" EAST, 130.48 FEET; THENCE NORTH 42°55'39" EAST, 233.28 FEET; THENCE NORTH 01°25'17" WEST, 497.95 FEET; THENCE SOUTH 88°46'41" WEST, 278.01 FEET TO THE WEST LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 00°06'23" EAST, 120.24 FEET ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER TO THE NORTH LINE OF ARLINGTON HEIGHTS SUBDIVISION; THENCE SOUTH 89°54'32" WEST, 1309.28 FEET ALONG THE NORTH LINE OF SAID SUBDIVISION TO THE WEST LINE OF THE EAST HALF OF SAID SOUTHWEST QUARTER; THENCE NORTH 00°11'27" EAST, 953.94 FEET ALONG THE WEST LINE OF THE EAST HALF OF SAID SOUTHWEST QUARTER; THENCE NORTH 00°18'11" EAST, 663.92 FEET ALONG THE WEST LINE OF SAID LOT 3 TO THE SOUTHERLY RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NO. 70; THENCE NORTH 88°53'30" EAST, 883.63 FEET ALONG SAID RIGHT-OF-WAY LINE; THENCE ON A CURVE TO THE LEFT, ALONG SAID RIGHT-OF-WAY LINE, A RADIUS OF 1579.22 FEET, AN ARC DISTANCE OF 683.95 FEET, WITH A CHORD WHICH BEARS NORTH 76°29'04" EAST, 678.62 FEET; THENCE NORTH 64°04'38" EAST, 1046.28 FEET, ALONG SAID RIGHT-OF-WAY LINE; THENCE SOUTH 00°08'08" WEST, 213.32 FEET; THENCE SOUTH 78°48'28" EAST, 1483.53 FEET TO THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION; THENCE SOUTH 00°08'53" EAST, 87.25 FEET ALONG THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 16°33'51" WEST, 156.49 FEET; THENCE SOUTH 00°08'53" EAST, 539.57 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTHEAST QUARTER, 45.00 FEET WEST OF THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00°00'22" WEST, 35.43 FEET; THENCE SOUTH 89°59'38" EAST, 21.50 FEET; THENCE SOUTH 00°00'22" WEST, 2570.01 FEET TO THE POINT OF BEGINNING. THE ABOVE DESCRIBED TRACT CONTAINS 258.943 ACRES, MORE OR LESS.

A TRACT OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 11 SOUTH, RANGE 15 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SHAWNEE COUNTY KANSAS, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 26; THENCE ALONG THE SOUTH LINE OF SAID QUARTER ON AN ASSUMED BEARING OF SOUTH 89°35'38" WEST, A DISTANCE OF 825.36 FEET; THENCE ON A BEARING OF NORTH 00°24'22" WEST, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING; THENCE PARALLEL WITH THE SOUTH LINE OF SAID QUARTER ON A BEARING OF SOUTH 89°35'38" WEST, A DISTANCE OF 515.96 FEET; THENCE ON A BEARING NORTH 00°25'19" WEST, A DISTANCE OF 2033.61 FEET; THENCE ON A BEARING OF NORTH 44°27'37" EAST, A DISTANCE OF 68.73 FEET; THENCE ON A BEARING OF SOUTH 63°56'06" EAST, A DISTANCE OF 18.56 FEET; THENCE ON A BEARING OF NORTH 19°56'13" EAST, A DISTANCE OF 44.30 FEET; THENCE ON A BEARING OF NORTH 34°34'08" EAST, A DISTANCE OF 25.22 FEET; THENCE ON A BEARING OF NORTH 72°13'53" EAST, A DISTANCE OF 27.65 FEET; THENCE ON A BEARING OF SOUTH 37°05'32" EAST, A DISTANCE OF 14.75 FEET; THENCE ON A BEARING OF SOUTH 54°25'19" EAST, A DISTANCE OF 16.30 FEET; THENCE ON A BEARING OF SOUTH 80°46'21" EAST, A DISTANCE OF 23.15 FEET; THENCE ON A BEARING OF SOUTH 87°13'11" EAST, A DISTANCE OF 11.70 FEET TO A POINT ON A CURVE TO THE RIGHT; THENCE ALONG SAID CURVE TO THE RIGHT (SAID CURVE HAVING A RADIUS OF 75.00 FEET, A CHORD BEARING OF SOUTH 74°03'00" EAST, AND A CHORD DISTANCE OF 34.18 FEET) A DISTANCE OF 34.48 FEET; THENCE ON A BEARING OF SOUTH 60°52'49" EAST, A DISTANCE OF 42.96 FEET; THENCE ON A BEARING OF SOUTH 53°28'55" EAST, A DISTANCE OF 108.90 FEET; THENCE ON A BEARING OF SOUTH 31°54'18" EAST, A DISTANCE OF 87.45 FEET; THENCE ON A BEARING OF SOUTH 26°44'08" EAST, A DISTANCE OF 158.72 FEET; THENCE ON A BEARING OF SOUTH 28°30'48" EAST, A DISTANCE OF 137.12 FEET; THENCE ON A BEARING OF SOUTH 35°51'47" EAST, A DISTANCE OF 63.86 FEET; THENCE ON A BEARING OF SOUTH 44°53'50" EAST, A DISTANCE OF 71.01 FEET; THENCE ON A BEARING OF SOUTH 00°10'26" EAST, A DISTANCE OF 305.26 FEET; THENCE ON A BEARING OF SOUTH 41°48'53" WEST, A DISTANCE OF 216.94 FEET TO A POINT ON A CURVE TO THE LEFT; THENCE ALONG SAID CURVE TO THE LEFT (SAID CURVE HAVING A RADIUS OF 75.00 FEET, A CHORD BEARING OF SOUTH 19°54'50" EAST, AND A CHORD DISTANCE OF 97.23 FEET) A DISTANCE OF 105.78 FEET; THENCE ON A BEARING OF SOUTH 00°01'58" EAST, A DISTANCE OF 78.63

FEET; THENCE ON A BEARING OF SOUTH 34°02'36" EAST, A DISTANCE OF 118.96 FEET; THENCE ON A BEARING OF SOUTH 00°17'22" WEST, A DISTANCE OF 227.41 FEET TO A POINT ON A CURVE TO THE RIGHT; THENCE ALONG SAID CURVE TO THE RIGHT (SAID CURVE HAVING A RADIUS OF 60.00 FEET, A CHORD BEARING OF SOUTH 45°46'21" WEST, AND A CHORD DISTANCE OF 77.15 FEET) A DISTANCE OF 83.79 FEET; THENCE ON A BEARING OF SOUTH 00°06'58" EAST, A DISTANCE OF 142.97 FEET; THENCE ON A BEARING OF SOUTH 86°22'32" WEST, A DISTANCE OF 30.69 FEET; THENCE ON A BEARING OF SOUTH 01°46'13" EAST, A DISTANCE OF 80.18 FEET; THENCE ON A BEARING OF SOUTH 89°57'22" WEST, A DISTANCE OF 20.82 FEET; THENCE ON A BEARING OF SOUTH 00°15'55" WEST, A DISTANCE OF 130.86 FEET; THENCE ON A BEARING OF SOUTH 89°40'17" EAST, A DISTANCE OF 21.15 FEET; THENCE ON A BEARING OF SOUTH 00°20'17" WEST, A DISTANCE OF 28.30 FEET TO A POINT ON A CURVE TO THE LEFT; THENCE ALONG SAID CURVE TO THE LEFT (SAID CURVE HAVING A RADIUS OF 118.49 FEET, A CHORD BEARING OF SOUTH 21°22'45" EAST, A CHORD DISTANCE OF 60.15 FEET) A DISTANCE OF 60.82 FEET; THENCE ON A BEARING OF SOUTH 32°29'33" EAST, A DISTANCE OF 24.43 FEET TO A POINT ON A CURVE TO THE RIGHT; THENCE ALONG SAID CURVE TO THE RIGHT (SAID CURVE HAVING A RADIUS OF 194.67 FEET, A CHORD BEARING OF SOUTH 12°51'45" EAST, AND A CHORD DISTANCE OF 80.56 FEET) A DISTANCE OF 81.15 FEET; THENCE ON A BEARING OF SOUTH 01°52'31" EAST, A DISTANCE OF 26.20 FEET TO THE POINT OF BEGINNING. THE ABOVE DESCRIBED TRACT OF LAND CONTAINS 24.081 ACRES, MORE OR LESS, AND IS SUBJECT TO ALL RIGHTS-OF-WAY, EASEMENTS, RESTRICTIONS, AND COVENANTS OF RECORD, IF ANY.

(AND IN ADDITION)

KANZA BUSINESS AND TECHNOLOGY PARK SUBDIVISION. CONTAINS APPROXIMATELY 10.39-ACRES, MORE OR LESS.

EXCEPT

The property commonly known as the 501 Sports Complex and legally described as follows: A tract of land in the Southeast Quarter of Section 26, Township 11 South, Range 15 East of the Sixth Principal Meridian, described as follows: Beginning at a point on the West line, 30.00-foot North of the Southwest Corner of said Quarter Section (said point being on the North right-of-way line of West Sixth Street); thence North 00 degrees, 06 minutes, 40 seconds West, along said West Line, 1,118.79-feet; thence South 86 degrees, 14 minutes, 23 seconds East, 130.46-feet; thence North 42 degrees, 56 minutes, 08 seconds East, 233.28-feet; thence North 01 degrees, 24 minutes, 28 seconds West, 497.95-feet; thence North 88 degrees, 48 minutes, 04 seconds East, 120.98-feet; thence on a 302.50-foot radius curve to the left, with a 170.62-foot chord bearing North 72 degrees, 25 minutes, 13 seconds East, an arc distance of 172.97-feet; thence North 56 degrees, 02 minutes, 21 seconds East, 399.91-feet; thence South 20 degrees, 26 minutes, 15 seconds East 750.52-feet; thence South 00 degrees, 24 minutes, 53 seconds East, 1,344.97-feet to the North right-of-way line of West Sixth Street; thence South 89 degrees, 36 minutes, 04 seconds West, along said North right-of-way line, 1,162.82-feet to the Point of Beginning. The above contains 44.001-acres, more or less, all in the City of Topeka, Shawnee County, Kansas.

PART 2

APPRAISED VALUATION OF REAL PROPERTY

The appraised valuation of the real estate contained in the Neighborhood Revitalization Area as of May 1, 2006 for each parcel by land and building values is on file in the Topeka Planning Department. The 2006 appraised valuation for the 14,943 parcels contained in the area is:

	<u>Existing</u>	<u>Proposed</u>
Land	\$211,349,980	\$7,109,690
<u>Improvements</u>	<u>\$1,104,773,358</u>	<u>\$20,671,600</u>
Total Appraised Valuation	\$1,316,123,338	\$27,781,290

PART 3

LISTING OF OWNERS OF RECORD IN AREA

Each owner of record of each parcel of land is listed together with the corresponding address on file in the Topeka Planning Department.

PART 4

EXISTING ZONING BOUNDARIES & EXISTING/PROPOSED LAND USES

Descriptions of zoning districts, current boundaries, existing land uses, and future land use maps within the Neighborhood Revitalization Area are all found on file in the Topeka Planning Department.

PART 5
MAJOR IMPROVEMENTS
PROPOSED FOR NEIGHBORHOOD REVITALIZATION AREA

A list of the proposed major improvements within the Neighborhood Revitalization Area are identified within the City Council-adopted neighborhood and area plans of the Comprehensive Plan. Copies of those plans are on file with the Topeka Planning Department and to date include:

- Central Park Neighborhood Plan (1998/2008)
- Chesney Park Neighborhood Plan (1998/2009)
- Holliday Park Neighborhood Plan (1998/2008)
- Historic North Topeka Revitalization Plan (1999)
- Elmhurst Neighborhood Plan (2001)
- Tennessee Town (2001)
- Downtown Topeka Redevelopment Plan (2001)
- Ward-Meade Neighborhood Plan (2001)
- Wasburn-Lane Parkway Plan (2001)
- East Topeka Neighborhood Revitalization Plan (2002)
- Old Town Neighborhood Plan (2003)
- Hi-Crest Neighborhood Plan (2003)
- Oakland Neighborhood Plan (2004)

Proposed housing, infrastructure, and public facility improvements within these plans are intended to guide the City's future resource allocation as targeted within the Neighborhood Revitalization Area. Actual approved resource allocations are found with the City's Capital Improvement Budget and Consolidated Plan.

PART 6
STATEMENT SPECIFYING THE ELIGIBILITY REQUIREMENTS
FOR A TAX REBATE

Residential New Construction/Rehabilitation

All residential improvements legally permitted by applicable zoning regulations and building codes within the Neighborhood Revitalization Area are eligible for the specified tax rebate provided the new appraised valuation is increased by a minimum of 10%. Improvement projects that are **not** eligible without City Council approval include:

- New construction renter-occupied single-family dwellings.
- Conversion of single-family dwellings to two (2) or more dwelling units.

Commercial New Construction/Rehabilitation

Commercial, office and institutional, and industrial projects legally permitted by applicable zoning regulations and building codes within the Neighborhood Revitalization Area are eligible for the specified tax rebate provided the new appraised valuation is increased by a minimum of 20%.

PART 7

CRITERIA FOR DETERMINATION OF ELIGIBILITY

- (a) Construction of an improvement must have begun on or after January 1, 2007 the date of designation of the neighborhood revitalization area by the City under Ordinance No. 18847. Such improvement project shall remain eligible in the event of any re-adoption of the 2007 Neighborhood Revitalization Program by a subsequent ordinance. An improvement project constructed pursuant to a building permit and an application for tax rebate filed before January 1, 2007, may be eligible for a rebate under the Neighborhood Revitalization Program created by City ordinance No. 18222.
- (b) A rebate application must be filed within sixty (60) days of the issuance of a building permit or initiation of work (if no building permit is required) as determined by the Planning Director. An application determined to be “out-of-time” shall be accepted by the Planning Director if the applicant can demonstrate that prior to commencing the improvements, he or she intended to use the program’s benefits for the specific improvement proposed in the application. Some factors that may be used to determine the intent and prior knowledge of the program include previous written or verbal communication with city staff, contractors, or other interested parties in the project. The fact that the applicant was not made aware of the program by city staff shall not be used as a factor in this determination. An application shall not be accepted “out-of-time if the building permit was issued to correct a past zoning or building code violation. The applicant must submit all evidence in writing that supports the above criteria to the Planning Department within one (1) year of the issuance of the building permit. The applicant may appeal the Planning Director’s decision to the City Manager who has final authority over the matter.
- (c) The improvements must conform with the Comprehensive Plan, including design guidelines within applicable Neighborhood Plans, and Zoning Regulations in effect at the time the improvements are made.
- (d) New and existing improvements on property must conform with all other applicable codes, rules, and regulations in effect at the time the improvements are made, and for the length of the rebate or the rebate may be terminated.
- (e) Any property that is delinquent in any real property tax payment or special assessment shall not be eligible for any rebate or future rebate until such time as all real property taxes and special assessments have been paid. Additionally, taxes on all real property owned by the applicant must be current.
- (f) Commercial or industrial property eligible for tax incentives under any adopted Neighborhood Revitalization Plan and Topeka's existing tax abatement program pursuant

to Article 11, Section 13 of the Kansas Constitution and Topeka Ordinance 17270, may receive one exemption/rebate per project from the City as a tax incentive.

- (g) Any property that fronts a public street boundary of the Neighborhood Revitalization Area shall be eligible for the rebate, except those properties that front a public highway.
- (h) Projects completed or eligible to be approved after two (2) years from the issuance of a building permit or initiation of eligible work items shall not be eligible for a tax rebate.

PART 8

CONTENTS OF APPLICATION FOR TAX REBATE

Part 1 - General Information

- (a) Owner's Name
- (b) Owner's Mailing Address.
- (c) School District No.
- (d) Parcel I.D. No.
- (e) Building Permit No.
- (f) Address of Property.
- (g) Legal Description of Property
- (h) Day Phone Number.
- (i) Proposed Property Use.
- (j) Improvements
- (k) Estimated Cost of Improvements.
- (l) Proof of Historical Register Listing.
- (m) List of Buildings proposed to be or actually demolished.
- (n) Date of commencement of construction.
- (o) Estimated date of completion of construction.

Part 2 - Status of Construction/Completion

- (a) County Appraiser's Statement of Percentage Test.
- (b) County Clerk's Statement of Tax Status.
- (c) Planning's Statement of Application Conformance for Tax Rebate.

PART 9

APPLICATION PROCEDURE

- (a) The applicant shall obtain an Application for Tax Rebate from Topeka Planning Department (Planning) or the City's Development Services Office concurrent with obtaining a building permit application.
- (b) The applicant shall complete and sign the application and file the original with Planning, within sixty (60) days of issuance of the building permit or as permitted under Part 7(b).
- (c) Planning shall forward the application to the Shawnee County Appraiser's Office for determination of the appraised valuation of the improvements and when necessary, shall indicate the base tax year in order to determine the property's pre-demolition value for historic resources or landmarks that were demolished to make way for the improvements.
- (d) On or about January 1, the County Appraiser shall conduct an on-site inspection of the construction project, determine the new valuation of the real-estate, complete his portion of the application, and report the new valuation to the Shawnee County Clerk by June 1 of that same year. The tax records on the project shall be revised by the County Clerk's Office.
- (e) Upon determination by the Appraiser's office that the improvements meet the percentage test for rebate and the Clerk's office has determined the status of the taxes on the property, Planning shall certify to the County Clerk the project and application does or does not meet the requirements for a tax rebate and shall notify the applicant.
- (f) Upon the payment of the real estate tax for the subject property for the initial and each succeeding tax year period extending through the specified rebate period, and within a thirty (30) day period following the date of tax distribution by Shawnee County to the other taxing units, a tax rebate in the amount of the tax increment (less any fees as specified in the Interlocal Agreement) shall be made to the applicant.

The tax rebate amount will be based on the appraised property value increment between the application year and the completion year directly attributable to the improvement itself. The actual rebate may vary year to year depending upon the approved mill levy for all participating taxing jurisdictions. The tax rebate shall be made by Audit and Finance, Shawnee County through the Neighborhood Revitalization Fund established in conjunction with the City of Topeka and the other taxing units participating in an Interlocal Agreement.

PART 10
STANDARDS AND CRITERIA FOR APPROVAL

- (a) Project improvements shall be 100% complete.
- (b) The appraised value of residential property must be increased by a minimum of 10%.
- (c) The appraised value of commercial and industrial property must be increased by a minimum of 20%.
- (d) New improvements must conform with all applicable codes, rules, and regulations in effect at the time the improvements are made, including design guidelines of the Comprehensive Plan, for the length of the rebate.
- (e) Any property that is delinquent in any real property tax payment or special assessment shall not be eligible for any rebate or future rebate until such time as all real property taxes and special assessments have been paid. Additionally, taxes on all real property owned by the applicant must be current.

PART 11

STATEMENT SPECIFYING REBATE FORMULA

Program Period:

The Neighborhood Revitalization Fund and tax rebate incentive program shall expire on December 31, 2009.

Rebate Period:

All Eligible Uses	10 years
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Properties on National/State Register, or properties designated as Historic Landmarks by the City of Topeka	15 years
---	----------

Rebate Amount:

All Eligible Uses	95%*
-------------------	------

Properties on National/State Register, or properties designated as Historic Landmarks by the City of Topeka	100%
---	------

*5 % to remain in Neighborhood Revitalization Fund for administrative costs.

Part 12

OTHER MATTERS

1. A comprehensive marketing effort shall be initiated to introduce and reinforce this program to the general public. Potential actions include, but are not limited to:
 - Notice of the program included in pre-development applications by Planning, Housing and Neighborhood Development, and Development Services.
 - Informational packet distributed annually to realtors, builders, financial institutions, and neighborhood groups.
 - Recurring advertisements on Government Access Cable Channel.

2. The governing body may declare a structure outside of a neighborhood revitalization area eligible if it satisfies the conditions set forth in subsection (a) of KSA 12-17, 115 as a “dilapidated structure” due to its deteriorated conditions and/or is worthy of preservation. As a matter of course, the governing body shall forward said declaration to the participating taxing entities for their approval as well.

SHAWNEE COUNTY TAX LEVY SCHEDULE 2009

Tax Levies per \$1,000 Assessed Valuation

	<u>Taxing Jurisdiction (within USD 501 area)</u>	<u>Mill Levy</u>	<u>% of Total Levy</u>
1.	Shawnee County	40.965	28.1%
2.	City of Topeka	32.592	22.3%
3.	USD 501 (Topeka)	54.429	37.3%
4.	Washburn University	3.316	2.3%
5.	Topeka-Shawnee County Public Library	9.018	6.2%
6.	MTTA (Transit)	4.404	3.0%
7.	MTAA (Airport)	1.293	0.9%
	Total	146.017	100%

	<u>Taxing Jurisdiction (within USD 345 area)</u>	<u>Mill Levy</u>	<u>% of Total Levy</u>
1.	Shawnee County	40.965	28.7%
2.	City of Topeka	32.592	22.8%
3.	USD 345 (Seaman)	51.320	35.9%
4.	Washburn University	3.316	2.3%
5.	Topeka-Shawnee County Public Library	9.018	6.3%
6.	MTTA (Transit)	4.404	3.1%
7.	MTAA (Airport)	1.293	0.9%
	Total	142.908	100%

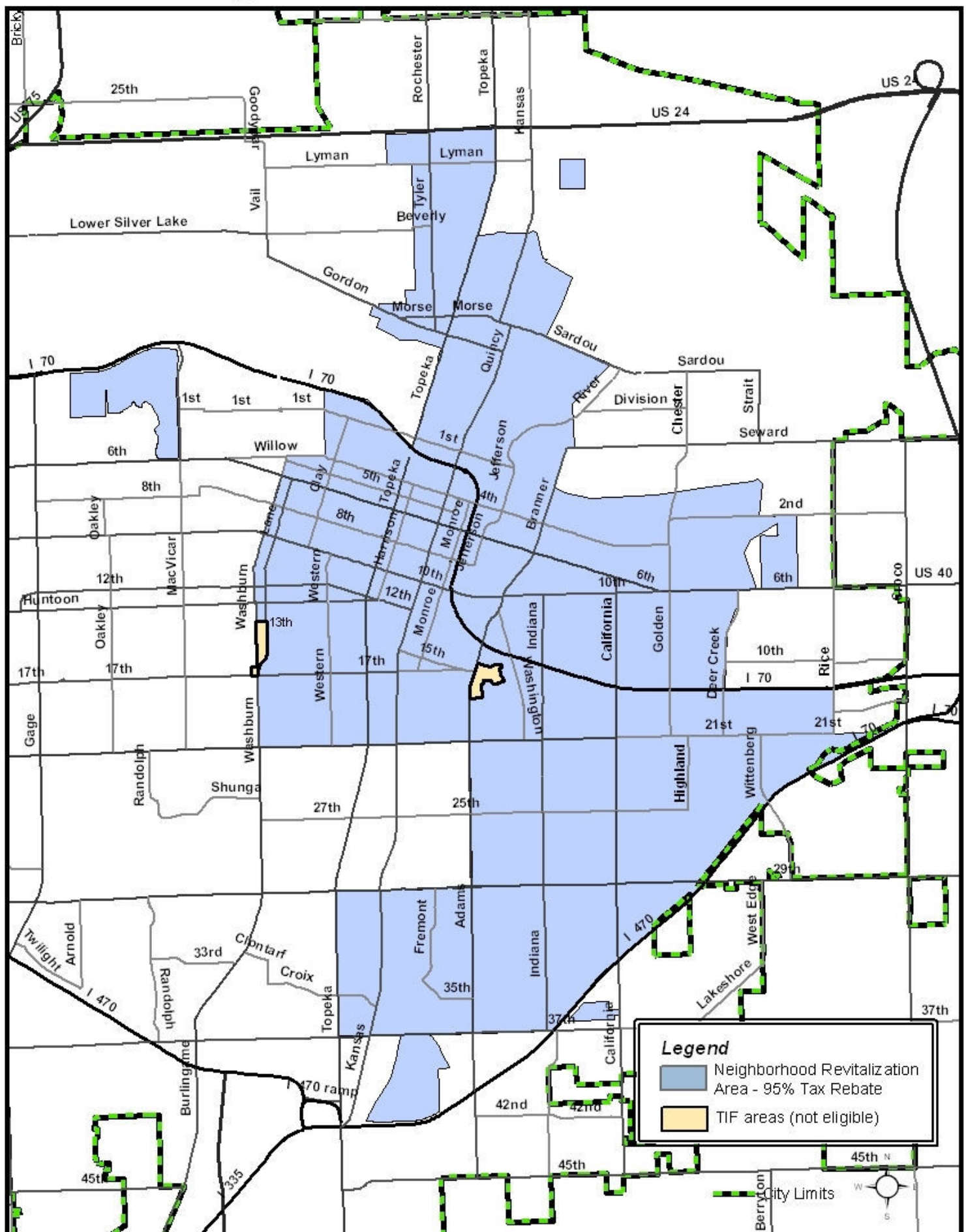
Note: State of Kansas mill levy = 1.500

Source: Shawnee County Clerk's Office

Map #1

Neighborhood Revitalization Area - 2010

Attachment number 4
Page 1 of 1





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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

December 1, 2009

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

DATE: December 15, 2009

CONTACT PERSON: Jim Langford **DOCUMENT #:**

SECOND PARTY/SUBJECT: Housing and Neighborhood Development **PROJECT #:**

CATEGORY/SUBCATEGORY 006 Communication / 005 Other

CIP PROJECT: No

ACTION OF COUNCIL: **JOURNAL #:**

PAGE #:

DOCUMENT DESCRIPTION:

APPROVAL of funding recommendations of the Topeka-Shawnee County Alcohol-Drug Abuse Advisory Council for annual program and one-time grant awards in 2010 from the Special Alcohol Program Fund.

(Outlines the recommendations of the Advisory Council and requests City Council approval of the grant awards.)

POLICY ISSUE:

Whether to award the grants based upon the recommendations of the Advisory Council.

STAFF RECOMMENDATION:

Approve the recommendations of the Topeka-Shawnee County Alcohol-Drug Abuse Advisory Council.

BACKGROUND:

The Advisory Council has completed its annual review of proposals for funding from the Special Alcohol Program Fund. Kansas cities receive 70.0 percent of the revenue generated by the state liquor drink excise tax, which is 10.0 percent of the gross receipts for the sale of alcoholic liquor. The revenue is divided equally between the General Fund, the Parks and Recreation Fund, and the Special Alcohol Program Fund.

BUDGETARY IMPACT:

The recommendation of the Advisory Council totals \$494,368, which is well under the expenditure limit of \$575,000 for the Special Alcohol Program Fund in 2010. The recommendation includes \$465,043 in annual program grants and another \$29,325 for two one-time grants. The annual program funding provides \$123,411 to the Community Prevention Program and \$41,589 to the Youth Evaluation Program operated by the Shawnee Regional Prevention & Recovery Services (PARS); \$37,232 to the Topeka Youth Project Jobs for Young Adults program; \$223,186 to the VALEO Social Detox program; and \$39,625 to the VALEO Reintegration program. The one-time grants include \$19,325 to PARS for equipment purchases and capital improvements, and \$10,000 to the Topeka Youth Project for office equipment.

Item #35

The recommendation for both annual program and one-time grants is attached.

SOURCE OF FUNDING:

Special Alcohol Program Fund.

ATTACHMENTS:

[Advisory Council Recommendation](#)

[Advisory Council Recommendation Ongoing](#)



Community Resources Council

501 SE Jefferson, Suite 30
Topeka, KS 66607-1173
Office:(785) 233-1365 Fax:(785)-233-1905
E-mail: crcexec@crcnet.org

November 16, 2009

To: Mayor and City Council of Topeka, Kansas

From: Shawnee County/Topeka Social Services Review Team

Subject: **2010 City Alcohol and Drug Funding Recommendations**

Review Team Members

Nancy Johnson [Chairman], Community Resources Council
Shari Gonzales, Mirror, Inc.
Steve Christenberry, Family Service & Guidance Center
Ron Eisenbarth, Eisenbarth & Associates
Jared Harsin, Shawnee County Court Services

Review Team funding recommendations are summarized on a table and on page two, followed by the report narrative. Because grants did not allocate all available funds the review team members consulted with both the City of Topeka and Shawnee County and issued a second RFP; hence, the second request column.

The City of Topeka budgeted \$524,690 for 2010 alcohol and drug contracts. We appreciate the City of Topeka decision to provide funds for the alcohol and drug programs in Topeka.

This report was prepared at the request of the City of Topeka. The opinions and recommendations contained in this report are those of the Alcohol and Drug Grant Review Team and do not necessarily reflect the views of the City of Topeka or the agencies and departments with which reviewers are affiliated.

Agency		City		City - 2nd Request				
		2009 Funded	2010 Rec	2010 Rec	2nd Req	2010 Rec		
PARS	Prevention Programs	\$113,915	\$120,911	\$120,911	\$2,500	\$123,411		
	Youth Evaluation	\$38,085	\$39,089	\$39,089	\$2,500	\$41,589		
VALEO	Social Detox	\$220,686	\$220,686	\$220,686	\$2,500	\$223,186		
VALEO	Reintegration	\$37,125	\$37,125	\$37,125	\$2,500	\$39,625		
Topeka Youth Council	Jobs For Young Adults	\$35,488	\$37,232	\$37,232		\$37,232		
Total		\$445,299	\$455,043	\$455,043	\$10,000	\$465,043	\$524,690	\$59,647

Shawnee Regional Prevention & Recovery Services**Recommended 2010*****Community Prevention Program***

\$123,411

Prevention and Recovery Services uses the evidence-based Strategic Prevention Framework as its prevention model. This program helps reduce risk factors and increase protective factors related to alcohol and other drug abuse and a number of related social problems that share the same risk and protective factors with the following strategies: assessment, capacity, planning, implementation, evaluation, training, Community Baseline Training, Choosing Health Options in Challenging Environment and Situations, Guiding good Choices, SPICEline workshops, crank It Up Workshops and Community that Care-Strategic Prevention Framework Workshops.

Shawnee Regional Prevention & Recovery Services**Recommended 2010*****Youth Evaluation Program***

\$41,589

Youth Evaluation Program provides children and teenagers with substance abuse assessments, evaluations and referrals. These clients typically are referred to the program by schools after they have been found to be in violation of school alcohol and drug policies. However, young people and families may self-refer. The evaluation process involves the young person, parents and the schools. Siblings may also be brought into the process if their involvement is indicated during the first evaluation session. These clients may be referred to treatment, individual counseling, group therapy or complete closure of the process after the evaluation is completed. Parents may also be referred to treatment, counseling, parenting groups or complete closure the after the evaluation is completed.

Topeka Youth Project

Recommended 2010

Jobs for Young Adults

\$ 37,232

Jobs for Young Adults focus on building productive taxpaying citizens making positive choices and learning how drugs/alcohol can be a road block to their success. Upon completion of the program, they have access to 150 employers who participate in the program and provide drug free working environments. They maintain a 96% certification rate and a 96% employment rate. They follow the employee and participant for 6 months. They recognize the participant's hard work with a Recognition Dinner at the Capital Plaza Hotel. They are enrolling a second generation as the program has been operating for 25 years and has served over 5,000.

VALEO Behavioral Health Care

Recommended 2010

Social Detox

\$ 223,186

Social Detox is a safe, non-medical, therapeutic environment for acute withdrawal from chemicals. The goals of Social Detox are twofold: 1. to facilitate successful completion of the detox process, which includes reduction of symptoms and completion of a clinical assessment of treatment needs, and 2. to transfer clients to appropriate treatment modalities. The average length of stay in Social Detox ranges from 24 hours to six days. Social Detox operates year round.

VALEO Behavioral Health Care

Recommended 2010

Reintegration

\$ 39,625

Stepping Stones is a reintegration program, which provides 24-hour supportive, residential living for recovering alcoholics and/or drug dependent persons. Services provided include individual and group counseling, case management, employment readiness program, connection with self-help community, recreational and social activities and individual work therapies designed to promote re-

CC: Shawnee County Commission



Community Resources Council

501 SE Jefferson, Suite 30
Topeka, KS 66607-1173
Office:(785) 233-1365 Fax:(785)-233-1905
E-mail: crcexec@crcnet.org

Nov. 15, 2009

To: Mayor and City Council of Topeka, Kansas

From: Shawnee County/Topeka Social Services Review Team

Subject: **2010 City Alcohol and Drug One-Time Funding Recommendations**

Review Team Members

Nancy Johnson [Chairman], Community Resources Council
Steve Christenberry, Family Service & Guidance Center
Ron Eisenbarth, Eisenbarth & Associates
Lenny Ewell, retired
Shari Gonzales, Mirror, Inc.
Jared Harsin, Shawnee County Court

The City of Topeka allotted \$100,000 in one-time alcohol and drug one-time funding. These funds can be used for capital improvements. The committee makes the following recommendations. I would be glad to entertain any questions you and/or the City Council might have.

This report was prepared at the request of the City of Topeka. The opinions and recommendations contained in this report are those of the Alcohol and Drug Grant Review Team and do not necessarily reflect the views of the City of Topeka or the agencies and departments with which reviewers are affiliated.

**Shawnee Regional Prevention & Recovery Services
2010**

Recommended

Capital Improvement Request	\$19,325
\$3264: Dell Latitude E5400 Laptop Computers.	
\$1446: Dell OptiPlex 760 Mini-Tower Computer	
\$7956: Dell OptiPlex 760 Mini-Tower Computers	
\$399: Dell M1098 Ultra Portable Projector	
\$1780: Sidewalk replacement	
\$4480: Parking lot repair and maintenance	

Topeka Youth Project

Recommended 2010

Capital Improvement Request	
Sharp MX-2600N or MX-3100N copier	\$10,000



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

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DATE: December 15, 2009
CONTACT PERSON: Bill Riphahn **DOCUMENT #:**
SECOND PARTY/SUBJECT: KDOT/Kaw Trail Project **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., declaring the eligibility of the City of Topeka to submit an application to the Kansas Department of Transportation for use of Transportation Enhancement funds as provided for by the current Federal Transportation Plan for the Kaw Trail project in the City of Topeka and authorizing the city manager to sign the application.

(The Kaw Trail project is in the Topeka-Shawnee County Regional Trails and Greenways Plan adopted by City Council in March of 2001. If the grant is approved by the Kansas Department of Transportation the City would be responsible for 20% matching funds.)

POLICY ISSUE:

Will the City of Topeka participate in the Transportation Enhancement Funds program as set forth by the current Federal Transportation Plan.

STAFF RECOMMENDATION:

Approve the Resolution.

BACKGROUND:

The Kaw Trail project is in the Topeka-Shawnee County Regional Trails & Greenways Plan adopted by City Council action in March of 2001. The Kaw Trail will be constructed along the north side of the Kansas River. Phase 1 will start at the River Front Park just south of the Great Overland Station and run east to NE Gordon Street.

BUDGETARY IMPACT:

If this grant is approved by the Kansas Department of Transportation the City will be responsible for 20% match dollars.

SOURCE OF FUNDING:

There is \$425,000 in the 2012 CIP from General Obligation Bonds for Trail Development.

ATTACHMENTS:

[Kaw Trail Resolution](#)

Item #36

RESOLUTION NO. _____

A RESOLUTION introduced by Norton N. Bonaparte, City Manager, declaring the eligibility of the City of Topeka to submit an application to the Kansas Department of Transportation for use of Transportation Enhancement funds as provided for by the current Federal Transportation Plan for the Kaw Trail project in the City of Topeka and authorizing the city manager to sign the application.

WHEREAS, the City of Topeka, Kansas, has the legal authority to apply for, receive, and administer federal, state, and other monies as authorized by K.S.A. 12-1662, regarding the expenditure of federal aid to public agencies; and

WHEREAS, federal monies are available under a Transportation Enhancement Program set forth by the current Federal Transportation Plan, administered by the State of Kansas, Department of Transportation, for the purpose of historic, scenic and environmental and pedestrian and bicycle projects; and

WHEREAS, after due consideration, the Council of the City of Topeka, Kansas, has recommended that an application be submitted to the State of Kansas for the Kaw Trail Project approximately from the Topeka Boulevard Bridge developing east adjacent to the Kansas River on top of the dike system to Gordon Street.

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

Section 1. That the City Manager is hereby authorized to submit an application to the Kansas Department of Transportation for Transportation Enhancement Program funds set forth by the current Federal Transportation Plan on behalf of the citizens of the City of Topeka, Kansas, for the Kaw Trail Project approximately from the Topeka Boulevard Bridge developing east adjacent to the Kansas River on top of the dike system to Gordon Street.

Section 2. That the Council of the City of Topeka, Kansas, hereby assures the

Kansas Department of Transportation that sufficient funding for the construction of the Kaw Trail Project is available.

Section 3. That the Council of the City of Topeka, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the operation and maintenance of the Kaw Trail Project will be available for the life of the project.

Section 4. That the Council of the City of Topeka, Kansas, hereby assures the Kansas Department of Transportation that it will have title or permanent easement to the Kaw Trail Project by the time of project letting.

Section 5. That the City Manager of the City of Topeka, Kansas, is authorized to sign the application to the Kansas Department of Transportation for transportation enhancement program funds set forth by the current Federal Transportation Plan on behalf of the citizens of Topeka, Kansas. The City Manager is also authorized to submit additional information as may be required and act as the official representative of the City of Topeka, Kansas, in this and subsequent related activities.

Section 6. That the Council of the City of Topeka, Kansas, hereby assures the Kansas Department of Transportation that it is willing and able to, if the Kaw Trail Project is selected for funding, administer the designing, letting and construction of the Kaw Trail Project.

ADOPTED and APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

60 Brenda Younger, City Clerk



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Topeka, Kansas 66603

November 30, 2009

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DATE: December 15, 2009
CONTACT PERSON: Bill Riphahn **DOCUMENT #:**
SECOND PARTY/SUBJECT: KDOT/Landon Trail **PROJECT #:**
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., declaring the eligibility of the City of Topeka to submit an application to the Kansas Department of Transportation for use of Transportation Enhancement funds as provided for by the current Federal Transportation Plan for the Landon Trail project from approximately SE 32nd Street to SE 45th Street in the City of Topeka and authorizing the city manager to sign the application.

(The Landon Trail project is in the Topeka-Shawnee County Regional Trails and Greenways Plan adopted by City Council in March of 2001. This would be the third phase of the Landon Trail. If the grant is approved by the Kansas Department of Transportation the City would be responsible for 20% matching funds.)

POLICY ISSUE:

Will the City of Topeka participate in the Transportation Enhancement Funds program as set forth by the current Federal Transportation Plan.

STAFF RECOMMENDATION:

Approve the Resolution.

BACKGROUND:

The Landon Trail project is in the Topeka-Shawnee County Regional Trails & Greenways Plan adopted by City Council action in March of 2001. This will be the third phase of the Landon Trail. The Landon Trail currently runs from SE 17th Street near Brown v. Brown National Historic Site to SE 25th Street. The second phase from SE 25th Street to SE 32nd Street will be built in 2010.

BUDGETARY IMPACT:

If this grant is approved by the Kansas Department of Transportation the City will be responsible for 20% match dollars.

SOURCE OF FUNDING:

There is \$100,000 in the 2011 CIP from General Obligation Bonds for Trail Development.

Item #37

ATTACHMENTS:

[Landon Trail Resolution](#)

RESOLUTION NO. _____

A RESOLUTION introduced by Norton N. Bonaparte, City Manager, declaring the eligibility of the City of Topeka to submit an application to the Kansas Department of Transportation for use of Transportation Enhancement funds as provided for by the current Federal Transportation Plan for the Landon Trail project from approximately 32nd Street to 45th Street in the City of Topeka and authorizing the city manager to sign the application.

WHEREAS, the City of Topeka, Kansas, has the legal authority to apply for, receive, and administer federal, state, and other monies as authorized by K.S.A. 12-1662, regarding the expenditure of federal aid to public agencies; and

WHEREAS, federal monies are available under a Transportation Enhancement Program set forth by the current Federal Transportation Plan, administered by the State of Kansas, Department of Transportation, for the purpose of historic, scenic and environmental and pedestrian and bicycle projects; and

WHEREAS, after due consideration, the Council of the City of Topeka, Kansas, has recommended that an application be submitted to the State of Kansas for the Landon Trail Project from approximately 32nd Street to 45th Street.

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

Section 1. That the City Manager is hereby authorized to submit an application to the Kansas Department of Transportation for Transportation Enhancement Program funds set forth by the current Federal Transportation Plan on behalf of the citizens of the City of Topeka, Kansas, for the Landon Trail Project from approximately 32nd Street to 45th Street.

Section 2. That the Council of the City of Topeka, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the construction of the Landon Trail Project is available.

34 Section 4. That the Council of the City of Topeka, Kansas, hereby assures the
35 Kansas Department of Transportation that it will have title or permanent easement to the
36 Landon Trail Project by the time of project letting.

37 Section 5. That the City Manager of the City of Topeka, Kansas, is authorized to
38 sign the application to the Kansas Department of Transportation for transportation
39 enhancement program funds set forth by the current Federal Transportation Plan on behalf
40 of the citizens of Topeka, Kansas. The City Manager is also authorized to submit
41 additional information as may be required and act as the official representative of the City
42 of Topeka, Kansas, in this and subsequent related activities.

43 Section 6. That the Council of the City of Topeka, Kansas, hereby assures the
44 Kansas Department of Transportation that it is willing and able to, if the Landon Trail
45 Project is selected for funding, administer the designing, letting and construction of the
46 Landon Trail Project.

47 ADOPTED and APPROVED by the City Council

48 CITY OF TOPEKA, KANSAS

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William W. Bunten, Mayor

53 ATTEST:

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55
56
57 Brenda Younger, City Clerk



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Council Action Form

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214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

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DATE: December 15, 2009
CONTACT PERSON: Bill Riphahn **DOCUMENT #:**
SECOND PARTY/SUBJECT: KDOT/Oregon Trail **PROJECT #:**
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., declaring the eligibility of the City of Topeka to submit an application to the Kansas Department of Transportation for use of Transportation Enhancement funds as provided for by the current Federal Transportation Plan for the Oregon Trail project in the City of Topeka and authorizing the city manager to sign the application.

(The Oregon Trail project is in the Topeka-Shawnee County Regional Trails and Greenways Plan adopted by City Council in March of 2001. If the grant is approved by the Kansas Department of Transportation the City would be responsible for 20% matching funds.)

POLICY ISSUE:

Will the City of Topeka participate in the Transportation Enhancement Funds program as set forth by the current Federal Transportation Plan.

STAFF RECOMMENDATION:

Approve the Resolution.

BACKGROUND:

The Oregon Trail project is in the Topeka-Shawnee County Regional Trails & Greenways Plan adopted by City Council action in March of 2001. This will be phase one of a multiphase project to develop the Oregon Trail between SW Urish Road and South Kansas Avenue. The first phase will link the Kaw River State Park to Cedar Crest.

BUDGETARY IMPACT:

If this grant is approved by the Kansas Department of Transportation the City will be responsible for 20% match dollars.

SOURCE OF FUNDING:

There is \$425,000 in the 2012 CIP from General Obligation Bonds for Trail Development.

Item #38

ATTACHMENTS:

RESOLUTION NO. _____

A RESOLUTION introduced by Norton N. Bonaparte, City Manager, declaring the eligibility of the City of Topeka to submit an application to the Kansas Department of Transportation for use of Transportation Enhancement funds as provided for by the current Federal Transportation Plan for the Oregon Trail project in the City of Topeka and authorizing the city manager to sign the application.

WHEREAS, the City of Topeka, Kansas, has the legal authority to apply for, receive, and administer federal, state, and other monies as authorized by K.S.A. 12-1662, regarding the expenditure of federal aid to public agencies; and

WHEREAS, federal monies are available under a Transportation Enhancement Program set forth by the current Federal Transportation Plan, administered by the State of Kansas, Department of Transportation, for the purpose of historic, scenic and environmental and pedestrian and bicycle projects; and

WHEREAS, after due consideration, the Council of the City of Topeka, Kansas, has recommended that an application be submitted to the State of Kansas for the Oregon Trail Project from approximately the west edge of Kaw River State Park to the east side of MacLennan State Park adjacent to the south bank of the Kansas River.

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

Section 1. That the City Manager is hereby authorized to submit an application to the Kansas Department of Transportation for Transportation Enhancement Program funds set forth by the current Federal Transportation Plan on behalf of the citizens of the City of Topeka, Kansas, for the Oregon Trail Project from approximately the west edge of Kaw River State Park to the east side of MacLennan State Park adjacent to the south bank of the Kansas River.

Section 2. That the Council of the City of Topeka, Kansas, hereby assures the

Kansas Department of Transportation that sufficient funding for the construction of the Oregon Trail Project is available.

Section 3. That the Council of the City of Topeka, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the operation and maintenance of the Oregon Trail Project will be available for the life of the project.

Section 4. That the Council of the City of Topeka, Kansas, hereby assures the Kansas Department of Transportation that it will have title or permanent easement to the Oregon Trail Project by the time of project letting.

Section 5. That the City Manager of the City of Topeka, Kansas, is authorized to sign the application to the Kansas Department of Transportation for transportation enhancement program funds set forth by the current Federal Transportation Plan on behalf of the citizens of Topeka, Kansas. The City Manager is also authorized to submit additional information as may be required and act as the official representative of the City of Topeka, Kansas, in this and subsequent related activities.

Section 6. That the Council of the City of Topeka, Kansas, hereby assures the Kansas Department of Transportation that it is willing and able to, if the Oregon Trail Project is selected for funding, administer the designing, letting and construction of the Oregon Trail Project.

ADOPTED and APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

December 1, 2009

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

DATE: December 15, 2009
CONTACT PERSON: Terry Bertels **DOCUMENT #:**
SECOND PARTY/SUBJECT: KDOT/Washburn-Lane **PROJECT #:**
Parkway Lighting Project
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Karen Hiller declaring the eligibility of the City of Topeka to submit an application to the Kansas Department of Transportation for use of Transportation Enhancement funds as provided for by the current Federal Transportation Plan for the Washburn-Lane Parkway Lighting Project, Fourth and Final Phase, in the City of Topeka and authorizing the city manager to sign the application.

(This is the fourth and final phase of the Washburn-Lane Parkway Lighting Project for pedestrian lighting. The project would be upgraded from previous phases with energy-saving LED bulbs. If the grant is approved by the Kansas Department of Transportation the City would be responsible for 20% matching funds.)

POLICY ISSUE:

Will the City of Topeka participate in the Transportation Enhancement Funds program as set forth by the current Federal Transportation Plan.

STAFF RECOMMENDATION:

Approve the Resolution.

BACKGROUND:

This is the fourth and final phase of the Washburn-Lane Parkway Lighting Project for pedestrian lighting to be installed along both sides of SW Washburn and SW Lane Streets from SW 5th Street to SW 10th Street. This phase consists of lighting from SW 5th Street to SW 6th Street along SW Washburn, ending in a keyhole loop around the SW 5th and SW Washburn intersection. The project will be upgraded from previous phases with energy-saving LED bulbs.

BUDGETARY IMPACT:

If this grant is approved by the Kansas Department of Transportation the City will be responsible for 20% match dollars.

SOURCE OF FUNDING:

\$100,000 from City funds as a 20% match of Federal Transportation Enhancement Funds.

Item #39

ATTACHMENTS:

[Washburn Lane Project](#)

RESOLUTION NO. _____

A RESOLUTION introduced by Councilmember Karen Hiller declaring the eligibility of the City of Topeka to submit an application to the Kansas Department of Transportation for use of Transportation Enhancement funds as provided for by the current Federal Transportation Plan for the Washburn-Lane Parkway Lighting Project, Fourth and Final Phase, in the City of Topeka and authorizing the city manager to sign the application.

WHEREAS, the City of Topeka, Kansas, has the legal authority to apply for, receive, and administer federal, state, and other monies as authorized by K.S.A. 12-1662, *et seq.* as may be amended, regarding the expenditure of federal aid to public agencies; and

WHEREAS, federal monies are available under a Transportation Enhancement Program set forth by the current Federal Transportation Plan, administered by the State of Kansas, Department of Transportation, for the purpose of historic, scenic and environmental and pedestrian and bicycle projects; and

WHEREAS, after due consideration, the Council of the City of Topeka, Kansas, has recommended that an application be submitted to the State of Kansas for the Washburn-Lane Parkway Lighting Project, Fourth and Final Phase, for pedestrian lighting to be installed along both sides of Washburn and Lane Streets from 6th Street to 10th Street and from 5th Street to 6th Street to along Washburn, ending in a keyhole loop around the 5th and Washburn intersection. The project will be upgraded from previous phases with energy-saving LED bulbs.

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

Section 1. That the City Manager is hereby authorized to submit an application to the Kansas Department of Transportation for Transportation Enhancement Program funds set forth by the current Federal Transportation Plan on behalf of the citizens of the City of Topeka, Kansas, for the Washburn-Lane Parkway Lighting Project, Fourth and Final

Phase, for pedestrian lighting to be installed along both sides of Washburn and Lane Streets from 6th Street to 10th Street and from 5th Street to 6th Street to along Washburn, ending in a keyhole loop around the 5th and Washburn intersection. The project will be upgraded from previous phases with energy-saving LED bulbs.

Section 2. That the Council of the City of Topeka, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the construction of the Washburn-Lane Parkway Lighting Project, Fourth and Final Phase, is available.

Section 3. That the Council of the City of Topeka, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the operation and maintenance of the Washburn-Lane Parkway Lighting Project, Fourth and Final Phase, will be available for the life of the project.

Section 4. That the Council of the City of Topeka, Kansas, hereby assures the Kansas Department of Transportation that it will have title or permanent easement to the Washburn-Lane Parkway Lighting Project, Fourth and Final Phase by the time of project letting.

Section 5. That the City Manager of the City of Topeka, Kansas, is authorized to sign the application to the Kansas Department of Transportation for transportation enhancement program funds set forth by the current Federal Transportation Plan on behalf of the citizens of Topeka, Kansas. The City Manager is also authorized to submit additional information as may be required and act as the official representative of the City of Topeka, Kansas, in this and subsequent related activities.

Section 6. That the Council of the City of Topeka, Kansas, hereby assures the Kansas Department of Transportation that it is willing and able to, if the Washburn-Lane Parkway Lighting Project, Fourth and Final Phase, is selected for funding, administer the

55 designing, letting and construction of the Washburn-Lane Parkway Lighting Project, Fourth
56 and Final Phase.

57 ADOPTED and APPROVED by the City Council _____.

58 CITY OF TOPEKA, KANSAS

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ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk

RESOLUTION NO. _____

A RESOLUTION introduced by Councilmember Larry Wolgast authorizing the Chief of Police to reestablish the Topeka Police Department's helicopter program on a mission basis for 2010.

WHEREAS, the City of Topeka, Kansas, as part of the 2010 Budget deliberation process, eliminated funding for the Topeka Police Department to continue operation of a helicopter program; and

WHEREAS, the Topeka Police Department's Helicopter Program will therefore cease operating December 31, 2009; and

WHEREAS, the Topeka Police Department Helicopter Program has repeatedly demonstrated its value in saving lives and protecting property; and

WHEREAS, Kansas Statute K.S.A 60-4117(d)(3) restricts the use of forfeiture proceeds to "*special, additional law enforcement purposes as the law enforcement agency head deems appropriate*"; and

WHEREAS, Topeka Police Chief and City Manager Norton Bonaparte agree that using existing proceeds in special revenue funds from asset forfeiture and drug tax stamp violations to fund the operation of the Topeka Police Department's Helicopter Program on a mission only basis in 2010 would be an appropriate and legal 'special' and 'additional' law enforcement purpose that would otherwise be unavailable to the officers and citizens of Topeka; and

WHEREAS, the Council of the City of Topeka, Kansas, desires to support and authorize the limited operation of the Topeka Police Department's Helicopter Program on a mission only basis to enhance public safety for the limited time of one year.

26 NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF
27 TOPEKA, KANSAS, that the Topeka Police Department and City Manager are hereby
28 authorized to reestablish and operate on a mission only basis the Topeka Police
29 Department Helicopter program during the calendar year of 2010 utilizing funds not to
30 exceed One Hundred Fifty Thousand dollars (\$150,000.00) from Asset Forfeiture and Drug
31 Tax Revenues.

32 ADOPTED and APPROVED by the City Council _____.

33 CITY OF TOPEKA, KANSAS
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William W. Bunten, Mayor

40 ATTEST:
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45 Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 30, 2009

+ Back Print

DATE: December 15, 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 November 23, 2009, through November 29, 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 November 23, 2009 through November 29, 2009, in the amount of \$1,346,475.56.

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 November 23, 2009, through November 29, 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 153 vendor checks written in this period	\$249,251.87
	Total vendor checks voided in this period (net)	(00.00)
	Total electronic transfers to vendors in this period	1,097,223.69
	Total net payroll to employees this period	000.00
	Total payroll related electronic transfers this period	<u>000.00</u>
	Total for expenditures in this period	<u>\$1,346,475.56</u>

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

PASSED and APPROVED by the City Council _____.

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk

PREPARED 11/30/2009, 10:54:53
PROGRAM: GM350LSPCL
City of TopekaA/P CHECKS BY PERIOD AND YEAR
FROM 11/23/2009 TO 11/29/2009

PAGE 1

CHECK DATE	CHECK NUMBER	VENDOR NAME	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	*ALL*
ACCOUNT #									CHECK AMOUNT
									TRN AMOUNT
11/25/2009	668279	AAA ALLIED GROUP INC		1115210					1,146.50
614-0435-510.99-99			11/13/2009	AUTO & TRUCK MAINT. ITEMS	256438	555086	11/2009		38.50
614-0435-510.99-99			11/10/2009	AUTO & TRUCK MAINT. ITEMS	257447	555086	11/2009		38.50
614-0435-510.99-99			11/11/2009	AUTO & TRUCK MAINT. ITEMS	258285	555086	11/2009		38.50
614-0435-510.99-99			11/16/2009	AUTO & TRUCK MAINT. ITEMS	257449	555086	11/2009		38.50
614-0435-510.99-99			11/16/2009	AUTO & TRUCK MAINT. ITEMS	257995	555086	11/2009		38.50
614-0435-510.99-99			11/16/2009	AUTO & TRUCK MAINT. ITEMS	258553	555086	11/2009		38.50
101-1820-520.29-00			11/05/2009	MISCELLANEOUS SERVICES	258503	555081	11/2009		38.50
101-1820-520.29-00			11/10/2009	MISCELLANEOUS SERVICES	257944	555081	11/2009		38.50
101-1820-520.29-00			11/10/2009	MISCELLANEOUS SERVICES	258027	555081	11/2009		38.50
101-1820-520.29-00			11/10/2009	MISCELLANEOUS SERVICES	258148	555081	11/2009		38.50
101-1820-520.29-00			11/10/2009	MISCELLANEOUS SERVICES	258282	555081	11/2009		38.50
101-1820-520.29-00			11/12/2009	MISCELLANEOUS SERVICES	258283	555081	11/2009		38.50
101-1820-520.29-00			11/12/2009	MISCELLANEOUS SERVICES	256437	555081	11/2009		38.50
101-1820-520.29-00			11/12/2009	MISCELLANEOUS SERVICES	258328	555081	11/2009		38.50
101-1820-520.29-00			11/12/2009	MISCELLANEOUS SERVICES	258356	555081	11/2009		38.50
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101-1820-520.29-00			11/14/2009	MISCELLANEOUS SERVICES	256439	555081	11/2009		38.50
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101-1820-520.29-00			11/14/2009	MISCELLANEOUS SERVICES	258288	555081	11/2009		38.50
101-1820-520.29-00			11/15/2009	MISCELLANEOUS SERVICES	258329	555081	11/2009		38.50
101-1820-520.29-00			11/16/2009	MISCELLANEOUS SERVICES	258602	555081	11/2009		38.50
101-1820-520.29-00			11/17/2009	MISCELLANEOUS SERVICES	258074	555081	11/2009		38.50
101-1820-520.29-00			11/17/2009	MISCELLANEOUS SERVICES	258604	555081	11/2009		38.50
101-1820-520.29-00			11/18/2009	MISCELLANEOUS SERVICES	258032	555081	11/2009		77.00
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614-0435-510.99-99			11/19/2009	AUTO & TRUCK MAINT. ITEMS	257949	555086	11/2009		38.50
11/25/2009	668278	AAA ALLIED GROUP INC		1115210					.00
614-0435-510.99-99			11/19/2009	AUTO & TRUCK MAINT. ITEMS	257949	555086	11/2009		.00
11/25/2009	668277	AAA ALLIED GROUP INC		1115210					.00
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11/25/2009	668281	ANESTHESIA SERVICE MEDICAL GRO		1301783					1,667.24
640-0320-510.22-26			10/12/2009	MISCELLANEOUS SERVICES	358785950	555406	11/2009		833.62
640-0320-510.22-26			10/12/2009	MISCELLANEOUS SERVICES	358785951	555406	11/2009		833.62
11/25/2009	668282	ANGELA LEWIS		44					50.00
265-0000-227.40-00			11/13/2009	SHELTER HOUSE DEPOSIT	LEWIS ANGELA		11/2009		50.00

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CITY CLERK
2009 NOV 30 P 12:44
TOPEKA, KANSAS

PREPARED 11/30/2009, 10:54:53 PROGRAM: GM350LSPCL City of Topeka				A/P CHECKS BY PERIOD AND YEAR FROM 11/23/2009 TO 11/29/2009				PAGE		
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TRN AMOUNT										
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101-1840-520.46-00		11/13/2009								9,323.20
11/25/2009	668284	CONFIDENTIAL-HIPAA REG		13						100.00
530-0000-227.00-00		11/19/2009		MUNI COURT OVERPMT (BOND)	HIPPA REG			11/2009		100.00
11/25/2009	668286	ATHLETIC AND REHABILITATION CE		1007931						1,163.26
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640-0320-510.22-26		10/05/2009		MISCELLANEOUS SERVICES	ARC96455X102867		555411	11/2009		116.80
640-0320-510.22-26		10/05/2009		MISCELLANEOUS SERVICES	ARC96587X102900		555411	11/2009		118.44
640-0320-510.22-26		10/07/2009		MISCELLANEOUS SERVICES	ARC96908X103451		555411	11/2009		112.23
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640-0320-510.22-26		10/12/2009		MISCELLANEOUS SERVICES	ARC97853X104509		555411	11/2009		112.23
640-0320-510.22-26		10/13/2009		MISCELLANEOUS SERVICES	ARC97430X105534		555411	11/2009		120.22
11/25/2009	668285	ATHLETIC AND REHABILITATION CE		1007931						.00
640-0320-510.22-26		10/13/2009		MISCELLANEOUS SERVICES	ARC97430X105534		555411	11/2009		.00
11/25/2009	668412	POLLOCK, AUBREY N		2003932						255.00
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265-4162-540.22-03		11/23/2009		PAY PERIOD ENDING11/22/09	11 22 09			11/2009		51.00
11/25/2009	668289	BERRY TRACTOR & EQUIPMENT CO		1107838						587.98
614-0435-510.99-99		11/10/2009		AUTO & TRUCK MAINT. ITEMS	03002988		555092	11/2009		190.88
614-0435-510.99-99		11/10/2009		AUTO & TRUCK MAINT. ITEMS	03002989		555092	11/2009		397.10
11/25/2009	668290	BOETTCHER SUPPLY INC		1307320						4.46
614-0435-510.99-99		11/04/2009		AUTO & TRUCK MAINT. ITEMS	562414		555094	11/2009		1.68
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11/25/2009	668291	BOZARTH CHEVROLET		1108984						45.82
614-0435-510.99-99		11/09/2009		AUTO & TRUCK MAINT. ITEMS	558890		555095	11/2009		.99
614-0435-510.99-99		11/12/2009		AUTO & TRUCK MAINT. ITEMS	559151		555095	11/2009		8.71
614-0435-510.99-99		11/16/2009		AUTO & TRUCK MAINT. ITEMS	559248		555095	11/2009		36.12
11/25/2009	668424	REDMOND, BRENT A		2204455						272.00
265-4162-540.22-03		11/16/2009		PAY PERIOD ENDING11/15/09	11 15 09			11/2009		136.00
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265-4162-540.22-03		11/23/2009		PAY PERIOD ENDING11/22/09	11 22 09			11/2009		102.00
11/25/2009	668373	KENNEDY, BRIAN		2002266						207.00
265-4164-540.22-03		11/16/2009		PAY PERIOD ENDING11/15/09	11 15 09			11/2009		81.00
265-4164-540.22-03		11/23/2009		PAY PERIOD ENDING11/22/09	11 22 09			11/2009		126.00
11/25/2009	668292	BRIDGESTONE FIRESTONE NORTH		1006114						377.00
614-0435-510.99-99		11/05/2009		AUTO & TRUCK MAINT. ITEMS	7238		555096	11/2009		333.00

PREPARED 11/30/2009, 10:54:53				A/P CHECKS BY PERIOD AND YEAR				PAGE 5	
PROGRAM: GM350LSPL				FROM 11/23/2009 TO 11/29/2009				*ALL*	
City of Topeka				BANK CODE				CHECK AMOUNT	
CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN	AMOUNT
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11/25/2009 668467	WEAVER-REYES, DENISE	2001649		MISCELLANEOUS SERVICES	557820 FINAL	557820	11/2009		87.00
265-4137-540.22-00	10/24/2009								87.00
11/25/2009 668318	DIAMOND INTERNATIONAL INC	1115287		AUTO & TRUCK MAINT. ITEMS	TI42059	555109	11/2009		950.07
614-0435-510.99-99	11/10/2009			AUTO & TRUCK MAINT. ITEMS	TI42195	555109	11/2009		97.34
614-0435-510.99-99	11/13/2009			AUTO & TRUCK MAINT. ITEMS	TI42238	555109	11/2009		846.15
614-0435-510.99-99	11/13/2009			AUTO & TRUCK MAINT. ITEMS					6.58
11/25/2009 668319	DIAMOND PRINTING SERVICE INC	1001294		COMMUNICATIONS/MEDIA SERV	12893	557856	11/2009		1,440.00
601-7100-571.24-00	11/03/2009								1,440.00
11/25/2009 668378	LAWSON, DIANNE	2002403		MISCELLANEOUS SERVICES	557578	557578	11/2009		50.00
265-4133-540.22-02	11/16/2009								50.00
11/25/2009 668320	DON VIERGEVER	44		PILATES CLASS	VIERGEVER DON		11/2009		26.33
265-0000-444.20-02	11/13/2009								26.33
11/25/2009 668321	DRAKE SCRUGGS EQUIPMENT	1307433		AUTO & TRUCK MAINT. ITEMS	0111774 IN	555110	11/2009		1,334.02
614-0435-510.99-99	11/02/2009			AUTO & TRUCK MAINT. ITEMS	1132/7H IN	555110	11/2009		267.02
614-0435-510.99-99	11/06/2009								1,067.00
11/25/2009 668459	THOMAS, EDWARD A	2003935		PAY PERIOD ENDING11/15/09	11 15 09		11/2009		272.00
265-4162-540.22-03	11/16/2009			PAY PERIOD ENDING11 08 09	11 08 09		11/2009		85.00
265-4162-540.22-03	11/16/2009			PAY PERIOD ENDING11/22/09	11 22 09		11/2009		51.00
265-4162-540.22-03	11/23/2009								136.00
11/25/2009 668388	LUTTERMAN, ERIC	2001214		PAY PERIOD ENDING11/15/09	11 15 09		11/2009		336.00
265-4162-540.22-03	11/16/2009			PAY PERIOD ENDING11 08 09	11 08 09		11/2009		102.00
265-4162-540.22-03	11/16/2009			PAY PERIOD ENDING11/15/09	11 15 09		11/2009		51.00
265-4164-540.22-03	11/16/2009			PAY PERIOD ENDING11/22/09	11 22 09		11/2009		48.00
265-4162-540.22-03	11/23/2009								51.00
265-4165-540.22-03									84.00
11/25/2009 668444	SMITH, ERNEST E	2009266		PAY PERIOD ENDING11/15/09	11 15 09		11/2009		492.00
265-4164-540.22-03	11/16/2009			PAY PERIOD ENDING11/22/09	11 22 09		11/2009		312.00
265-4164-540.22-03	11/23/2009								180.00
11/25/2009 668324	FACTORY MOTOR PARTS COMPANY IN	1001346		AUTO & TRUCK MAINT. ITEMS	8 437926	555113	11/2009		1,530.32
614-0435-510.99-99	11/02/2009			AUTO & TRUCK MAINT. ITEMS	8 438111	555201	11/2009		95.04
614-0435-510.99-99	11/04/2009			AUTO & TRUCK MAINT. ITEMS	8 438218	555113	11/2009		720.95
614-0435-510.99-99	11/05/2009			AUTO & TRUCK MAINT. ITEMS	8 438597	555113	11/2009		9.52
614-0435-510.99-99	11/10/2009			AUTO & TRUCK MAINT. ITEMS	8 438758	555113	11/2009		40.95
614-0435-510.99-99	11/12/2009			AUTO & TRUCK MAINT. ITEMS	8 439113	555113	11/2009		16.67
614-0435-510.99-99	11/17/2009			AUTO & TRUCK MAINT. ITEMS	8 439196	555113	11/2009		314.03
614-0435-510.99-99	11/17/2009			AUTO & TRUCK MAINT. ITEMS	8 439034	555201	11/2009		280.98
614-0435-510.99-99	11/16/2009								71.22
11/25/2009 668323	FACTORY MOTOR PARTS COMPANY IN	1001346		AUTO & TRUCK MAINT. ITEMS	8 439034	555201	11/2009		.00
614-0435-510.99-98	11/16/2009								.00

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PROGRAM: GM350LSPCL											
City of Topeka											
FROM 11/23/2009 TO 11/29/2009											
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11/25/2009	668342	J B TURNER & SONS ROOFING		1000922						815.80	
101-3070-510.26-03		ROOFING MATERIALS			J09M5771		11/2009			553.22	
101-3070-510.26-03		ROOFING MATERIALS			J09M5762		11/2009			262.58	
11/25/2009	668343	J LONG LAWN & LANDSCAPE		1007065						6,832.00	
686-2170-572.26-18		ROOFING MATERIALS			880295		11/2009			3,066.00	
686-2180-572.26-18		ROOFING MATERIALS			880295		11/2009			3,766.00	
11/25/2009	668344	JACOBSON ASBESTOS COMPANY		1313492						225.00	
101-1820-520.22-00		WALK THRU W/SAMPLE -			09 40	F36663	11/2009			75.00	
101-1820-520.22-00		VISUAL WALK THRU ACM -			09 41	F36664	11/2009			50.00	
101-1820-520.22-00		VISUAL WALK THRU ACM -			09 42	F36665	11/2009			50.00	
813-8013-590.30-10		WALK THRU ACM-N TOPEKA BL			09 43	F36514	11/2009			50.00	
11/25/2009	668345	CONFIDENTIAL-HIPAA REG		13						10.14	
101-0000-227.86-00		MUNI COURT OVERPAYMENT			HIPPA REG		11/2009			10.14	
11/25/2009	668440	SCHULZ, JASON A		2006034						22.00	
265-4162-540.22-03		PAY PERIOD ENDING11 08 09			11 08 09		11/2009			14.00	
265-4165-540.22-03		PAY PERIOD ENDING11/15/09			11 15 09		11/2009			8.00	
11/25/2009	668346	CONFIDENTIAL-HIPAA REG		13						294.00	
530-0000-227.00-00		MUNI COURT OVERPMT (BOND)			HIPPA REG		11/2009			294.00	
11/25/2009	668287	BARAJAS JAVIER		2001122						176.00	
265-4162-540.22-03		PAY PERIOD ENDING11/15/09			11 15 09		11/2009			80.00	
11/16/2009		PAY PERIOD ENDING11 08 09			11 08 09		11/2009			16.00	
265-4162-540.22-03		PAY PERIOD ENDING11/22/09			11 22 09		11/2009			80.00	
11/25/2009	668347	JCI INDUSTRIES INC		1305166						9,054.00	
686-2180-572.27-00		PUMPS & ACCESSORIES			8004269	557391	11/2009			9,054.00	
11/25/2009	668288	BECK, JORDYN		2004219						64.00	
265-4165-540.22-03		PAY PERIOD ENDING11/15/09			11 15 09		11/2009			64.00	
11/25/2009	668349	CONFIDENTIAL-HIPAA REG		13						500.00	
530-0000-227.00-00		MUNI COURT OVERPMT (BOND)			HIPPA REG		11/2009			500.00	
11/25/2009	668350	JUNE SMITH		44						21.00	
265-0000-444.20-07		INDOOR ADV SKILLS SOCCER			SMITH JUNE		11/2009			21.00	
11/25/2009	668351	KA-COMM INC		1005038						674.90	
760-1171-520.48-10		AUTO & TRUCK ACCESSORIES			85137	557683	11/2009			674.90	
11/25/2009	668352	KALISPEL CASE LINE		1007131						5,964.11	
230-0930-510.70-10		AUTO & TRUCK ACCESSORIES			0000007537	556863	11/2009			4,848.11	
230-0930-510.70-10		AUTO & TRUCK ACCESSORIES			0000007538	557997	11/2009			1,116.00	
11/25/2009	668363	KANSAS AUTOMOTIVE INC		1110174						3,264.79	
614-0435-510.99-98		AUTO & TRUCK MAINT. ITEMS			2242042	555214	11/2009			340.19	

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PROGRAM: GM350LSPL				FROM 11/23/2009 TO 11/29/2009				BANK CODE		*ALL*	
City of Topeka											
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614-0435-510.99-99	11/02/2009	AUTO & TRUCK MAINT. ITEMS	2241736	555141	11/2009	555141	11/2009	555141	31.49		
614-0435-510.99-99	11/02/2009	AUTO & TRUCK MAINT. ITEMS	2241856	555141	11/2009	555141	11/2009	555141	2.59		
614-0435-510.99-99	11/02/2009	AUTO & TRUCK MAINT. ITEMS	2241890	555141	11/2009	555141	11/2009	555141	20.50		
614-0435-510.99-99	11/03/2009	AUTO & TRUCK MAINT. ITEMS	2242091	555141	11/2009	555141	11/2009	555141	18.85		
614-0435-510.99-99	11/03/2009	AUTO & TRUCK MAINT. ITEMS	2242310	555141	11/2009	555141	11/2009	555141	26.57		
614-0435-510.99-99	11/04/2009	AUTO & TRUCK MAINT. ITEMS	2242391	555141	11/2009	555141	11/2009	555141	6.23		
614-0435-510.99-99	11/04/2009	AUTO & TRUCK MAINT. ITEMS	2242423	555141	11/2009	555141	11/2009	555141	3.22		
614-0435-510.99-99	11/04/2009	AUTO & TRUCK MAINT. ITEMS	2242555	555141	11/2009	555141	11/2009	555141	25.38		
614-0435-510.99-99	11/05/2009	AUTO & TRUCK MAINT. ITEMS	2242749	555141	11/2009	555141	11/2009	555141	42.44		
614-0435-510.99-99	11/05/2009	AUTO & TRUCK MAINT. ITEMS	2242830	555141	11/2009	555141	11/2009	555141	11.14		
614-0435-510.99-99	11/05/2009	AUTO & TRUCK MAINT. ITEMS	2242960	555141	11/2009	555141	11/2009	555141	101.31		
614-0435-510.99-99	11/06/2009	AUTO & TRUCK MAINT. ITEMS	2243104	555141	11/2009	555141	11/2009	555141	272.36		
614-0435-510.99-99	11/06/2009	AUTO & TRUCK MAINT. ITEMS	2243107	555141	11/2009	555141	11/2009	555141	21.32		
614-0435-510.99-99	10/05/2009	AUTO & TRUCK MAINT. ITEMS	2243718	555141	11/2009	555141	11/2009	555141	80.00-		
614-0435-510.99-99	11/05/2009	AUTO & TRUCK MAINT. ITEMS	2242810	555141	11/2009	555141	11/2009	555141	149.31		
614-0435-510.99-99	11/06/2009	AUTO & TRUCK MAINT. ITEMS	2243160	555141	11/2009	555141	11/2009	555141	8.32		
614-0435-510.99-99	11/06/2009	AUTO & TRUCK MAINT. ITEMS	2243343	555141	11/2009	555141	11/2009	555141	1.88		
614-0435-510.99-99	11/09/2009	AUTO & TRUCK MAINT. ITEMS	2243515	555141	11/2009	555141	11/2009	555141	42-		
614-0435-510.99-99	11/09/2009	AUTO & TRUCK MAINT. ITEMS	2243628	555141	11/2009	555141	11/2009	555141	35.64		
614-0435-510.99-99	11/09/2009	AUTO & TRUCK MAINT. ITEMS	2243778	555141	11/2009	555141	11/2009	555141	34.58		
614-0435-510.99-99	11/06/2009	AUTO & TRUCK MAINT. ITEMS	2242846	555214	11/2009	555214	11/2009	555214	86.60		
614-0435-510.99-99	11/09/2009	AUTO & TRUCK MAINT. ITEMS	2243357	555141	11/2009	555141	11/2009	555141	56.42		
614-0435-510.99-99	11/09/2009	AUTO & TRUCK MAINT. ITEMS	2243830	555141	11/2009	555141	11/2009	555141	41.00		
614-0435-510.99-99	11/09/2009	AUTO & TRUCK MAINT. ITEMS	2243831	555141	11/2009	555141	11/2009	555141	24.37		
614-0435-510.99-99	11/10/2009	AUTO & TRUCK MAINT. ITEMS	2243890	555141	11/2009	555141	11/2009	555141	2.64		
614-0435-510.99-99	11/10/2009	AUTO & TRUCK MAINT. ITEMS	2243929	555141	11/2009	555141	11/2009	555141	3.11		
614-0435-510.99-99	11/10/2009	AUTO & TRUCK MAINT. ITEMS	2243942	555141	11/2009	555141	11/2009	555141	8.80		
614-0435-510.99-99	11/10/2009	AUTO & TRUCK MAINT. ITEMS	2243971	555141	11/2009	555141	11/2009	555141	15.03		
614-0435-510.99-99	11/10/2009	AUTO & TRUCK MAINT. ITEMS	2244022	555141	11/2009	555141	11/2009	555141	12.98		
614-0435-510.99-99	11/10/2009	AUTO & TRUCK MAINT. ITEMS	2244113	555141	11/2009	555141	11/2009	555141	38.64		
614-0435-510.99-99	11/10/2009	AUTO & TRUCK MAINT. ITEMS	2244124	555141	11/2009	555141	11/2009	555141	2.80		
614-0435-510.99-99	11/10/2009	AUTO & TRUCK MAINT. ITEMS	2244142	555141	11/2009	555141	11/2009	555141	5.05		
614-0435-510.99-99	11/10/2009	AUTO & TRUCK MAINT. ITEMS	2244152	555141	11/2009	555141	11/2009	555141	2.80		
614-0435-510.99-99	11/12/2009	AUTO & TRUCK MAINT. ITEMS	2244677	555141	11/2009	555141	11/2009	555141	6.55		
614-0435-510.99-99	11/12/2009	AUTO & TRUCK MAINT. ITEMS	2244697	555141	11/2009	555141	11/2009	555141	56		
614-0435-510.99-99	11/11/2009	AUTO & TRUCK MAINT. ITEMS	2244342	555214	11/2009	555214	11/2009	555214	594.72		
614-0435-510.99-99	11/12/2009	AUTO & TRUCK MAINT. ITEMS	2244634	555141	11/2009	555141	11/2009	555141	5.91		
614-0435-510.99-99	11/12/2009	AUTO & TRUCK MAINT. ITEMS	2244952	555141	11/2009	555141	11/2009	555141	79.20		
614-0435-510.99-99	11/13/2009	AUTO & TRUCK MAINT. ITEMS	2245020	555141	11/2009	555141	11/2009	555141	304.96		
614-0435-510.99-99	11/13/2009	AUTO & TRUCK MAINT. ITEMS	2245140	555141	11/2009	555141	11/2009	555141	125.00		
614-0435-510.56-00	11/12/2009	AUTO SHOP EQUIPMENT & SUP	2244810	555254	11/2009	555254	11/2009	555254	54.00		
614-0435-510.99-99	11/16/2009	AUTO & TRUCK MAINT. ITEMS	2245540	555141	11/2009	555141	11/2009	555141	18.94		
614-0435-510.99-99	11/16/2009	AUTO & TRUCK MAINT. ITEMS	2245548	555141	11/2009	555141	11/2009	555141	3.58		
614-0435-510.99-99	11/16/2009	AUTO & TRUCK MAINT. ITEMS	2245606	555141	11/2009	555141	11/2009	555141	4.36		
614-0435-510.99-99	11/16/2009	AUTO & TRUCK MAINT. ITEMS	2245681	555141	11/2009	555141	11/2009	555141	2.23		
614-0435-510.99-99	11/16/2009	AUTO & TRUCK MAINT. ITEMS	2245730	555141	11/2009	555141	11/2009	555141	10.35		
614-0435-510.99-99	11/16/2009	AUTO & TRUCK MAINT. ITEMS	2245755	555141	11/2009	555141	11/2009	555141	12.08		
614-0435-510.99-99	11/17/2009	AUTO & TRUCK MAINT. ITEMS	2246146	555141	11/2009	555141	11/2009	555141	164.95		
614-0435-510.99-99	11/17/2009	AUTO & TRUCK MAINT. ITEMS	2246151	555141	11/2009	555141	11/2009	555141	2.95-		

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PROGRAM: GM350LSPLC				FROM 11/23/2009 TO 11/29/2009				BANK CODE		*ALL*	
City of Topeka				VENDOR #				PO #		PER/YEAR	
CHECK DATE	CHECK NUMBER	VENDOR NAME	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT		
614-0435-510.99-99	11/17/2009	KANSAS AUTOMOTIVE INC	11/17/2009	AUTO & TRUCK MAINT. ITEMS	2246205	555141	11/2009	21.08			
614-0435-510.99-99	11/17/2009	KANSAS AUTOMOTIVE INC	11/17/2009	AUTO & TRUCK MAINT. ITEMS	2246211	555141	11/2009	.38			
614-0435-510.99-99	11/18/2009	KANSAS AUTOMOTIVE INC	11/18/2009	AUTO & TRUCK MAINT. ITEMS	2246262	555141	11/2009	7.35			
614-0435-510.99-98	11/16/2009	KANSAS AUTOMOTIVE INC	11/16/2009	AUTO & TRUCK MAINT. ITEMS	2245498	555214	11/2009	9.07			
614-0435-510.99-98	11/16/2009	KANSAS AUTOMOTIVE INC	11/16/2009	AUTO & TRUCK MAINT. ITEMS	2245844	555214	11/2009	46.02			
614-0435-510.99-99	11/18/2009	KANSAS AUTOMOTIVE INC	11/18/2009	AUTO & TRUCK MAINT. ITEMS	2246379	555141	11/2009	3.86			
614-0435-510.99-99	11/18/2009	KANSAS AUTOMOTIVE INC	11/18/2009	AUTO & TRUCK MAINT. ITEMS	2246406	555141	11/2009	5.58			
614-0435-510.99-99	11/19/2009	KANSAS AUTOMOTIVE INC	11/19/2009	AUTO & TRUCK MAINT. ITEMS	2246812	555141	11/2009	91.16			
614-0435-510.99-98	11/19/2009	KANSAS AUTOMOTIVE INC	11/19/2009	AUTO & TRUCK MAINT. ITEMS	2246597	555214	11/2009	157.64			
614-0435-510.56-00	11/19/2009	KANSAS AUTOMOTIVE INC	11/19/2009	AUTO SHOP EQUIPMENT & SUP	2246806	555254	11/2009	45.00			
11/25/2009 668362		KANSAS AUTOMOTIVE INC		1110174				.00			
614-0435-510.56-00	11/19/2009	KANSAS AUTOMOTIVE INC	11/19/2009	AUTO SHOP EQUIPMENT & SUP	2246806	555254	11/2009	.00			
11/25/2009 668361		KANSAS AUTOMOTIVE INC		1110174				.00			
614-0435-510.56-00	11/19/2009	KANSAS AUTOMOTIVE INC	11/19/2009	AUTO SHOP EQUIPMENT & SUP	2246806	555254	11/2009	.00			
11/25/2009 668360		KANSAS AUTOMOTIVE INC		1110174				.00			
614-0435-510.56-00	11/19/2009	KANSAS AUTOMOTIVE INC	11/19/2009	AUTO SHOP EQUIPMENT & SUP	2246806	555254	11/2009	.00			
11/25/2009 668359		KANSAS AUTOMOTIVE INC		1110174				.00			
614-0435-510.56-00	11/19/2009	KANSAS AUTOMOTIVE INC	11/19/2009	AUTO SHOP EQUIPMENT & SUP	2246806	555254	11/2009	.00			
11/25/2009 668358		KANSAS AUTOMOTIVE INC		1110174				.00			
614-0435-510.56-00	11/19/2009	KANSAS AUTOMOTIVE INC	11/19/2009	AUTO SHOP EQUIPMENT & SUP	2246806	555254	11/2009	.00			
11/25/2009 668357		KANSAS AUTOMOTIVE INC		1110174				.00			
614-0435-510.56-00	11/19/2009	KANSAS AUTOMOTIVE INC	11/19/2009	AUTO SHOP EQUIPMENT & SUP	2246806	555254	11/2009	.00			
11/25/2009 668356		KANSAS AUTOMOTIVE INC		1110174				.00			
614-0435-510.56-00	11/19/2009	KANSAS AUTOMOTIVE INC	11/19/2009	AUTO SHOP EQUIPMENT & SUP	2246806	555254	11/2009	.00			
11/25/2009 668355		KANSAS AUTOMOTIVE INC		1110174				.00			
614-0435-510.56-00	11/19/2009	KANSAS AUTOMOTIVE INC	11/19/2009	AUTO SHOP EQUIPMENT & SUP	2246806	555254	11/2009	.00			
11/25/2009 668354		KANSAS AUTOMOTIVE INC		1110174				.00			
614-0435-510.56-00	11/19/2009	KANSAS AUTOMOTIVE INC	11/19/2009	AUTO SHOP EQUIPMENT & SUP	2246806	555254	11/2009	.00			
11/25/2009 668353		KANSAS AUTOMOTIVE INC		1110174				.00			
614-0435-510.56-00	11/19/2009	KANSAS AUTOMOTIVE INC	11/19/2009	AUTO SHOP EQUIPMENT & SUP	2246806	555254	11/2009	.00			
11/25/2009 668366		KANSAS BUREAU OF INVESTIGATION		1007202				787.12			
101-0000-227.83-00	10/27/2009	PARTIAL RESTITUTION	10/27/2009	SOLIZ MONICA M			10/2009	70.00			
101-0000-227.83-00	10/27/2009	PARTIAL RESTITUTION	10/27/2009	PATTERSON PREST			10/2009	100.00			
101-0000-227.83-00	10/27/2009	PARTIAL RESTITUTION	10/27/2009	WILLIAMS NIKIEA			10/2009	25.00			
101-0000-227.83-00	11/03/2009	PARTIAL RESTITUTION	11/03/2009	TAYLOR LISA M			11/2009	61.12			
101-0000-227.83-00	11/03/2009	PARTIAL RESTITUTION	11/03/2009	LAMB CHARLES			11/2009	10.00			
101-0000-227.83-00	11/03/2009	PARTIAL RESTITUTION	11/03/2009	WILSON WADE L			11/2009	60.00			
101-0000-227.83-00	11/03/2009	PARTIAL RESTITUTION	11/03/2009	BROWN ROBERT L			11/2009	25.00			
101-0000-227.83-00	11/03/2009	PARTIAL RESTITUTION	11/03/2009	RAMSEY PATRICK			11/2009	50.00			

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PROGRAM: GM350LSPLC				FROM 11/23/2009 TO 11/29/2009				*ALL*	
City of Topeka				BANK CODE					
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ACCOUNT #	TRN DATE								
101-0000-227.83-00	11/03/2009	PARTIAL RESTITUTION			YINGLING JUSTIN		11/2009	100.00	
101-0000-227.83-00	11/03/2009	FINAL RESTITUTION			WILLIAMS ALEXAN		11/2009	150.00	
101-0000-227.83-00	11/16/2009	PARTIAL RESTITUTION			BAUTISTA-PEREZ		11/2009	61.00	
101-0000-227.83-00	11/16/2009	PARTIAL RESTITUTION			MATTOCKS TABYTH		11/2009	50.00	
101-0000-227.83-00	11/16/2009	PARTIAL RESTITUTION			TAYLOR LISA M		11/2009	25.00	
11/25/2009 668365		KANSAS BUREAU OF INVESTIGATION 1007202						.00	
101-0000-227.83-00	11/16/2009	PARTIAL RESTITUTION			TAYLOR LISA M		11/2009	.00	
11/25/2009 668364		KANSAS BUREAU OF INVESTIGATION 1007202						.00	
101-0000-227.83-00	11/16/2009	PARTIAL RESTITUTION			TAYLOR LISA M		11/2009	.00	
11/25/2009 668367		KANSAS FIRE & SAFETY EQUIPMENT 1110520						214.60	
101-2030-520.26-03	11/02/2009	FIRE PROTECTION EQUIP/SUP			46730	555856	11/2009	214.60	
11/25/2009 668368		KANSAS ORTHOPEDIC & SPORTS MED 1007256						321.88	
640-0320-510.22-26	08/18/2009	MISCELLANEOUS SERVICES			006010680740	557970	11/2009	206.88	
640-0320-510.22-26	09/03/2009	MISCELLANEOUS SERVICES			006010786992	557970	11/2009	66.33	
640-0320-510.22-26	09/08/2009	MISCELLANEOUS SERVICES			006010805435	557970	11/2009	48.67	
11/25/2009 668369		KAREN GARCIA 44						50.00	
265-0000-227.40-00	11/16/2009	SHELTER HOUSE DEPOSIT			GARCIA KAREN		11/2009	50.00	
11/25/2009 668370		CONFIDENTIAL-HIPAA REG 13						100.00	
530-0000-227.00-00	11/16/2009	MUNI COURT OVERPMT (BOND)			HIPPA REG		11/2009	100.00	
11/25/2009 668372		CONFIDENTIAL-HIPAA REG 13						25.00	
101-0000-227.83-00	11/16/2009	PARTIAL RESTITUTION			HIPPA REG		11/2009	25.00	
11/25/2009 668458		THEIS, KENNY 2107924						348.00	
265-4164-540.22-03	11/16/2009	PAY PERIOD ENDING11/15/09			11 15 09		11/2009	180.00	
265-4164-540.22-03	11/23/2009	PAY PERIOD ENDING11/22/09			11 22 09		11/2009	108.00	
265-4165-540.22-03	11/23/2009	PAY PERIOD ENDING11/15/09			11 15 09		11/2009	60.00	
11/25/2009 668383		LEWIS, KYLE N 2005879						420.00	
265-4164-540.22-03	11/16/2009	PAY PERIOD ENDING11/15/09			11 15 09		11/2009	156.00	
265-4164-540.22-03	11/23/2009	PAY PERIOD ENDING11/22/09			11 22 09		11/2009	168.00	
265-4165-540.22-03	11/23/2009	PAY PERIOD ENDING11/15/09			11 15 09		11/2009	96.00	
11/25/2009 668377		LAIRD NOLLER FORD INC 1141109						763.36	
614-0435-510.99-99	11/02/2009	AUTO & TRUCK MAINT. ITEMS			1050534	555147	11/2009	59.44	
614-0435-510.99-99	11/02/2009	AUTO & TRUCK MAINT. ITEMS			1050570	555147	11/2009	110.90	
614-0435-510.99-99	11/03/2009	AUTO & TRUCK MAINT. ITEMS			1050587	555147	11/2009	55.91	
614-0435-510.99-99	11/03/2009	AUTO & TRUCK MAINT. ITEMS			1050610	555147	11/2009	219.81	
614-0435-510.99-99	11/04/2009	AUTO & TRUCK MAINT. ITEMS			1050700	555147	11/2009	55.91	
614-0435-510.99-99	11/04/2009	AUTO & TRUCK MAINT. ITEMS			1050728	555147	11/2009	100.00	
614-0435-510.99-99	11/04/2009	AUTO & TRUCK MAINT. ITEMS			1050731	555147	11/2009	100.00	
614-0435-510.99-99	11/04/2009	AUTO & TRUCK MAINT. ITEMS			1050732	555147	11/2009	225.00	
614-0435-510.99-99	11/05/2009	AUTO & TRUCK MAINT. ITEMS			1050754	555147	11/2009	71.52	
614-0435-510.99-99	11/05/2009	AUTO & TRUCK MAINT. ITEMS			1050759	555147	11/2009	67.68	

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PROGRAM: GM350LSPL				FROM 11/23/2009 TO 11/29/2009				BANK CODE	
City of Topeka				VENDOR #				*ALL*	
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614-0435-510.99-99	668376	LAIRD NOLLER FORD INC	11/05/2009	AUTO & TRUCK MAINT. ITEMS	1050760	555147	11/2009		57.46
614-0435-510.99-99	668376	LAIRD NOLLER FORD INC	11/05/2009	AUTO & TRUCK MAINT. ITEMS	1050780	555147	11/2009		9.67
614-0435-510.99-98	668375	LAIRD NOLLER FORD INC	11/04/2009	AUTO & TRUCK MAINT. ITEMS	1050715	555216	11/2009		32.28
614-0435-510.99-99	668375	LAIRD NOLLER FORD INC	11/11/2009	AUTO & TRUCK MAINT. ITEMS	1051063	555147	11/2009		47.45
614-0435-510.99-99	668374	LAIRD NOLLER FORD INC	11/12/2009	AUTO & TRUCK MAINT. ITEMS	2043320	555147	11/2009		134.45
614-0435-510.99-99	668374	LAIRD NOLLER FORD INC	11/13/2009	AUTO & TRUCK MAINT. ITEMS	1051212	555147	11/2009		98.34
614-0435-510.99-99	668374	LAIRD NOLLER FORD INC	11/16/2009	AUTO & TRUCK MAINT. ITEMS	1051315	555147	11/2009		100.00
614-0435-510.99-99	668374	LAIRD NOLLER FORD INC	11/16/2009	AUTO & TRUCK MAINT. ITEMS	1051325	555147	11/2009		65.42
614-0435-510.99-98	668374	LAIRD NOLLER FORD INC	11/16/2009	AUTO & TRUCK MAINT. ITEMS	1051296	555216	11/2009		17.96
614-0435-510.99-99	668374	LAIRD NOLLER FORD INC	11/18/2009	AUTO & TRUCK MAINT. ITEMS	1051424	555147	11/2009		338.40
614-0435-510.99-99	668374	LAIRD NOLLER FORD INC	11/19/2009	AUTO & TRUCK MAINT. ITEMS	1051466	555147	11/2009		23.66
614-0435-510.99-99	668374	LAIRD NOLLER FORD INC	11/19/2009	AUTO & TRUCK MAINT. ITEMS	1051481	555147	11/2009		43.90
11/25/2009	668376	LAIRD NOLLER FORD INC	11/19/2009	1141109	1051481	555147	11/2009		.00
614-0435-510.99-99	668376	LAIRD NOLLER FORD INC	11/19/2009	AUTO & TRUCK MAINT. ITEMS	1051481	555147	11/2009		.00
11/25/2009	668375	LAIRD NOLLER FORD INC	11/19/2009	1141109	1051481	555147	11/2009		.00
614-0435-510.99-99	668375	LAIRD NOLLER FORD INC	11/19/2009	AUTO & TRUCK MAINT. ITEMS	1051481	555147	11/2009		.00
11/25/2009	668374	LAIRD NOLLER FORD INC	11/19/2009	1141109	1051481	555147	11/2009		.00
614-0435-510.99-99	668374	LAIRD NOLLER FORD INC	11/19/2009	AUTO & TRUCK MAINT. ITEMS	1051481	555147	11/2009		.00
11/25/2009	668379	LC EMBLEM GROUP INC	11/12/2009	1007161	1740	557559	11/2009		107.38
101-1840-520.46-00	668379	LC EMBLEM GROUP INC	11/12/2009	CLOTHING & APPAREL	1740	557559	11/2009		100.00
101-1840-520.46-00	668379	LC EMBLEM GROUP INC	11/12/2009	SHIPPING AND HANDLING	1740	557559	11/2009		7.38
11/25/2009	668380	CONFIDENTIAL-HIPAA REG	11/16/2009	13	HIPPA REG	555147	11/2009		100.00
101-0000-227.83-00	668380	CONFIDENTIAL-HIPAA REG	11/16/2009	PARTIAL RESTITUTION	HIPPA REG	555147	11/2009		100.00
11/25/2009	668381	LEE'S TRUCK INC	11/13/2009	1000065	18396	555150	11/2009		1,236.11
614-0435-510.99-99	668381	LEE'S TRUCK INC	11/13/2009	AUTO & TRUCK MAINT. ITEMS	18396	555150	11/2009		1,236.11
11/25/2009	668382	LEWIS AUTO SALVAGE INC	11/13/2009	1120446	01472467	555152	11/2009		25.00
614-0435-510.99-99	668382	LEWIS AUTO SALVAGE INC	11/13/2009	AUTO & TRUCK MAINT. ITEMS	01472467	555152	11/2009		25.00
11/25/2009	668384	LIDIA SOTO	11/16/2009	44	SOTO LIDIA	555152	11/2009		50.00
265-0000-227.40-00	668384	LIDIA SOTO	11/16/2009	SHELTER HOUSE DEPOSIT	SOTO LIDIA	555152	11/2009		50.00
11/25/2009	668390	MARIA SILVA	11/16/2009	44	SILVA MARIA	555152	11/2009		50.00
265-0000-227.40-00	668390	MARIA SILVA	11/16/2009	SHELTER HOUSE DEPOSIT	SILVA MARIA	555152	11/2009		50.00
11/25/2009	668391	METZGER, MAX	11/12/2009	1007265	468163	558126	11/2009		200.00
686-1629-570.30-10	668391	METZGER, MAX	11/12/2009	FINANCIAL SERVICES	468163	558126	11/2009		200.00
11/25/2009	668435	SALERNO, MICHAEL A	11/16/2009	2002685	557627 FINAL	557627	11/2009		296.25
265-4133-540.22-02	668435	SALERNO, MICHAEL A	11/16/2009	MISCELLANEOUS SERVICES	557627 FINAL	557627	11/2009		15.00
265-4133-540.22-02	668435	SALERNO, MICHAEL A	11/18/2009	MISCELLANEOUS SERVICES	557648	557648	11/2009		112.50
265-4133-540.22-02	668435	SALERNO, MICHAEL A	11/19/2009	MISCELLANEOUS SERVICES	557649 FINAL	557649	11/2009		75.00
265-4133-540.22-02	668435	SALERNO, MICHAEL A	11/13/2009	MISCELLANEOUS SERVICES	557650 FINAL	557650	11/2009		93.75
11/25/2009	668371	KAYE, MICHAEL	10/16/2009	9006266	F36609	F36609	11/2009		1,000.00
101-1810-520.22-00	668371	KAYE, MICHAEL	10/16/2009	GRIEVANCE HEARING REP	F36609	F36609	11/2009		1,000.00

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City of Topeka											
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ACCOUNT #		TRN DATE									
11/25/2009	668392	CONFIDENTIAL-HIPAA REG	13	PARTIAL RESTITUTION	HIPPA REG		11/2009			33.84	33.84
101-0000-227.83-00		11/16/2009								33.84	
11/25/2009	668409	PERRY, MICHAEL	2006929	PAY PERIOD ENDING11/22/09	11 22 09		11/2009			108.00	108.00
265-4164-540.22-03		11/23/2009								108.00	
11/25/2009	668418	PRONKO MD, MICHAEL J	1007246	WC MED	WCCOT2006008155	F36639	11/2009			4,520.00	4,520.00
640-0320-510.22-26		08/02/2009								4,520.00	
11/25/2009	668393	MIDWEST REHABILITATION PA	1308495	MISCELLANEOUS SERVICES	MWR58824X95169	555397	11/2009			569.42	569.42
640-0320-510.22-26		09/23/2009								443.40	
640-0320-510.22-26		10/16/2009				555397	11/2009			63.01	
640-0320-510.22-26		10/21/2009				555397	11/2009			63.01	
11/25/2009	668394	MIGHTY OF NE KANSAS	1000691	AUTO & TRUCK MAINT. ITEMS	021863	555993	11/2009			42.88	42.88
614-0435-510.99-98		11/13/2009								42.88	
11/25/2009	668396	MPH INDUSTRIES INC	1308771	POLICE EQUIPMENT & SUPPLY	634668	556184	11/2009			123.30	123.30
101-1840-520.27-00		11/12/2009								123.30	
11/25/2009	668397	MRI CENTER OF KANSAS INC	1114093	WC MED	WCCOT2008008940	F36659	11/2009			701.45	701.45
640-0320-510.22-26		10/21/2009								701.45	
11/25/2009	668398	MUNNS MEDICAL INC	1000440	CONTOUR BACK SUPPORT	5446	F36662	11/2009			18.00	18.00
101-1820-520.43-00		04/14/2009								18.00	
11/25/2009	668386	LUNA, NARCISO	2004199	PAY PERIOD ENDING11/15/09	11 15 09		11/2009			244.00	244.00
265-4162-540.22-03		11/16/2009								34.00	
265-4162-540.22-03		11/16/2009								102.00	
265-4164-540.22-03		11/16/2009								108.00	
11/25/2009	668399	NATIONAL SENIOR GAMES ASSOCIAT	1004454	2010 MEMBERSHIP DUES	10102009	F35008	11/2009			500.00	500.00
265-4123-540.22-00		11/18/2009								500.00	
11/25/2009	668420	QUARLES II, NORMAN W	2002747	PAY PERIOD ENDING11 08 09	11 08 09		11/2009			214.00	214.00
265-4162-540.22-03		11/16/2009								98.00	
265-4162-540.22-03		11/23/2009								84.00	
265-4164-540.22-03		11/23/2009								32.00	
11/25/2009	668403	O REILLY AUTO PARTS	1307849	AUTO & TRUCK MAINT. ITEMS	0152 492282	555159	11/2009			513.14	513.14
614-0435-510.99-99		11/02/2009								5.02	
614-0435-510.99-99		11/02/2009				555159	11/2009			14.97	
614-0435-510.99-99		11/03/2009				555159	11/2009			3.81	
614-0435-510.99-99		11/04/2009				555159	11/2009			5.86	
614-0435-510.99-99		11/05/2009				555159	11/2009			114.16	
614-0435-510.99-99		11/05/2009				555159	11/2009			4.89	
614-0435-510.99-99		11/06/2009				555159	11/2009			10.02	
614-0435-510.99-99		11/06/2009				555159	11/2009			3.51	
614-0435-510.99-99		11/06/2009				555159	11/2009			64.48	

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614-0435-510.99-99	11/09/2009	AUTO & TRUCK MAINT. ITEMS	0152 494009	555159	11/2009	19.02														
614-0435-510.99-99	11/09/2009	AUTO & TRUCK MAINT. ITEMS	0152 494019	555159	11/2009	4.56														
614-0435-510.99-99	11/09/2009	AUTO & TRUCK MAINT. ITEMS	0152 494032	555159	11/2009	41.31														
614-0435-510.99-99	11/10/2009	AUTO & TRUCK MAINT. ITEMS	0152 494256	555159	11/2009	19.39														
614-0435-510.99-99	11/10/2009	AUTO & TRUCK MAINT. ITEMS	0152 494263	555159	11/2009	24.26														
614-0435-510.99-99	11/10/2009	AUTO & TRUCK MAINT. ITEMS	0152 494269	555159	11/2009	10.82														
614-0435-510.99-99	11/13/2009	AUTO & TRUCK MAINT. ITEMS	0152 495030	555159	11/2009	4.20														
614-0435-510.99-98	11/13/2009	AUTO & TRUCK MAINT. ITEMS	0152 495026	552221	11/2009	5.72														
614-0435-510.99-99	11/16/2009	AUTO & TRUCK MAINT. ITEMS	0152 495556	555159	11/2009	154.04														
614-0435-510.99-99	11/17/2009	AUTO & TRUCK MAINT. ITEMS	0152 495685	555159	11/2009	3.44														
614-0435-510.99-99	11/18/2009	AUTO & TRUCK MAINT. ITEMS	0152 496022	555159	11/2009	4.56														
614-0435-510.99-99	11/19/2009	AUTO & TRUCK MAINT. ITEMS	0152 496283	555159	11/2009	4.90														
11/25/2009 668402	O REILLY AUTO PARTS	1307849																		
614-0435-510.99-99	11/19/2009	AUTO & TRUCK MAINT. ITEMS	0152 496283	555159	11/2009	.00														
11/25/2009 668401	O REILLY AUTO PARTS	1307849																		
614-0435-510.99-99	11/19/2009	AUTO & TRUCK MAINT. ITEMS	0152 496283	555159	11/2009	.00														
11/25/2009 668400	O REILLY AUTO PARTS	1307849																		
614-0435-510.99-99	11/19/2009	AUTO & TRUCK MAINT. ITEMS	0152 496283	555159	11/2009	.00														
11/25/2009 668407	OCCU VAX LLC	1000380																		
101-0620-510.22-27	10/29/2009	FIRST AID & SAFETY EQUIP.	114579	557910	11/2009	13,097.00														
101-0620-510.22-27	10/29/2009	HEALTH RELATED SERVICES	114579	557910	11/2009	860.00														
101-0620-510.22-27	10/29/2009	FIRST AID & SAFETY EQUIP.	114603	557910	11/2009	290.00														
101-0620-510.22-27	10/29/2009	HEALTH RELATED SERVICES	114603	557910	11/2009	784.00														
101-0620-510.22-27	10/29/2009	FIRST AID & SAFETY EQUIP.	114604	557910	11/2009	280.00														
101-0620-510.22-27	10/29/2009	HEALTH RELATED SERVICES	114604	557910	11/2009	1,858.00														
101-0620-510.22-27	10/29/2009	FIRST AID & SAFETY EQUIP.	114605	557910	11/2009	595.00														
101-0620-510.22-27	10/29/2009	HEALTH RELATED SERVICES	114605	557910	11/2009	1,034.00														
101-0620-510.22-27	10/29/2009	FIRST AID & SAFETY EQUIP.	114606	557910	11/2009	335.00														
101-0620-510.22-27	10/29/2009	HEALTH RELATED SERVICES	114606	557910	11/2009	986.00														
101-0620-510.22-27	10/29/2009	FIRST AID & SAFETY EQUIP.	114607	557910	11/2009	335.00														
101-0620-510.22-27	10/29/2009	HEALTH RELATED SERVICES	114607	557910	11/2009	756.00														
101-0620-510.22-27	11/02/2009	FIRST AID & SAFETY EQUIP.	114709	557910	11/2009	270.00														
101-0620-510.22-27	11/02/2009	HEALTH RELATED SERVICES	114709	557910	11/2009	1,698.00														
101-0620-510.22-27	11/02/2009	FIRST AID & SAFETY EQUIP.	114730	557910	11/2009	555.00														
101-0620-510.22-27	11/02/2009	HEALTH RELATED SERVICES	114730	557910	11/2009	476.00														
101-0620-510.22-27	11/05/2009	FIRST AID & SAFETY EQUIP.	114870	557910	11/2009	170.00														
101-0620-510.22-27	11/05/2009	HEALTH RELATED SERVICES	114870	557910	11/2009	748.00														
101-0620-510.22-27	11/05/2009	FIRST AID & SAFETY EQUIP.	114872	557910	11/2009	250.00														
101-0620-510.22-27	11/05/2009	HEALTH RELATED SERVICES	114872	557910	11/2009	602.00														
101-0620-510.22-27	11/05/2009	FIRST AID & SAFETY EQUIP.	114872	557910	11/2009	215.00														
11/25/2009 668406	OCCU VAX LLC	1000380																		
101-0620-510.22-27	11/05/2009	HEALTH RELATED SERVICES	114872	557910	11/2009	.00														
11/25/2009 668405	OCCU VAX LLC	1000380																		
101-0620-510.22-27	11/05/2009	HEALTH RELATED SERVICES	114872	557910	11/2009	.00														
11/25/2009 668404	OCCU VAX LLC	1000380																		
101-0620-510.22-27	11/05/2009	HEALTH RELATED SERVICES	114872	557910	11/2009	.00														

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640-0320-510.22-26			10/19/2009	MISCELLANEOUS SERVICES	4051007987	555402	11/2009		173.00	
640-0320-510.22-26			10/20/2009	MISCELLANEOUS SERVICES	4051008150	555402	11/2009		37.14	
640-0320-510.22-26			10/21/2009	MISCELLANEOUS SERVICES	4051005877	555402	11/2009		435.23	
640-0320-510.22-26			10/21/2009	MISCELLANEOUS SERVICES	4051006533	555402	11/2009		185.11	
11/25/2009	668422	RADIOLOGY & NUCLEAR MEDICINE	1180149						.00	
640-0320-510.22-26			10/21/2009	MISCELLANEOUS SERVICES	4051006533	555402	11/2009		.00	
11/25/2009	668395	MOORE, REGINALD		2001932					238.00	
265-4162-540.22-03			11/16/2009	PAY PERIOD ENDING11/15/09	11 15 09		11/2009		119.00	
265-4162-540.22-03			11/16/2009	PAY PERIOD ENDING11 08 09	11 08 09		11/2009		51.00	
265-4162-540.22-03			11/23/2009	PAY PERIOD ENDING11/22/09	11 22 09		11/2009		68.00	
11/25/2009	668425	ROACH HARDWARE		1181343					90.56	
621-3680-571.56-00			10/27/2009	BLANKET ORDERS	121697	556915	11/2009		11.48	
621-3610-571.56-00			10/28/2009	BLANKET ORDERS	121758	556915	11/2009		15.16	
621-3610-571.56-00			10/28/2009	BLANKET ORDERS	121766	556915	11/2009		42.95	
621-3610-571.41-00			11/03/2009	BLANKET ORDERS	122004	556915	11/2009		20.97	
11/25/2009	668317	DEAN, ROBERT		2003132					404.00	
265-4164-540.22-03			11/16/2009	PAY PERIOD ENDING11/15/09	11 15 09		11/2009		64.00	
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265-4165-540.22-03			11/23/2009	PAY PERIOD ENDING11/15/09	11 15 09		11/2009		84.00	
11/25/2009	668426	CONFIDENTIAL-HIPAA REG		13					473.00	
530-0000-227.00-00			11/18/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		11/2009		473.00	
11/25/2009	668433	SAINT FRANCIS HEALTH CENTER		1309339					5,544.34	
101-0620-510.22-27			09/30/2009	HEALTH RELATED SERVICES	555371 10	555371	11/2009		5,544.34	
11/25/2009	668432	SAINT FRANCIS HEALTH CENTER		1190051					9,744.60	
640-0320-510.22-26			04/16/2009	MISCELLANEOUS SERVICES	3677909 001	555409	11/2009		38.00	
640-0320-510.22-26			09/04/2009	MISCELLANEOUS SERVICES	3758075001	555409	11/2009		341.41	
640-0320-510.22-26			10/02/2009	MISCELLANEOUS SERVICES	3776174 001	555409	11/2009		32.30	
640-0320-510.22-26			10/02/2009	MISCELLANEOUS SERVICES	3776174001	555409	11/2009		122.67	
640-0320-510.22-26			10/07/2009	MISCELLANEOUS SERVICES	3778703 001	555409	11/2009		12.75	
640-0320-510.22-26			10/07/2009	MISCELLANEOUS SERVICES	3778703001	555409	11/2009		6.79	
640-0320-510.22-26			10/11/2009	MISCELLANEOUS SERVICES	3780667 001	555409	11/2009		32.30	
640-0320-510.22-26			10/11/2009	MISCELLANEOUS SERVICES	3780667001	555409	11/2009		149.48	
640-0320-510.22-26			10/12/2009	MISCELLANEOUS SERVICES	R1 3780182001	555409	11/2009		7,466.74	
640-0320-510.22-26			10/12/2009	MISCELLANEOUS SERVICES	3781011001	555409	11/2009		90.65	
640-0320-510.22-26			10/12/2009	MISCELLANEOUS SERVICES	3781013001	555409	11/2009		90.65	
640-0320-510.22-26			10/12/2009	MISCELLANEOUS SERVICES	3780988001	555409	11/2009		90.65	
640-0320-510.22-26			10/15/2009	MISCELLANEOUS SERVICES	3783568001	555409	11/2009		13.84	
640-0320-510.22-26			10/16/2009	MISCELLANEOUS SERVICES	3784120 001	555409	11/2009		20.40	
640-0320-510.22-26			10/16/2009	MISCELLANEOUS SERVICES	3784120001	555409	11/2009		201.73	
640-0320-510.22-26			10/16/2009	MISCELLANEOUS SERVICES	3784268 001	555409	11/2009		20.40	
640-0320-510.22-26			10/16/2009	MISCELLANEOUS SERVICES	3784268001	555409	11/2009		13.84	

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FROM 11/23/2009 TO 11/29/2009										*ALL*	
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640-0320-510.22-26		10/20/2009		MISCELLANEOUS SERVICES	3786132 001	555409	11/2009		20.40		
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640-0320-510.22-26		10/20/2009		MISCELLANEOUS SERVICES	3786515 001	555409	11/2009		29.75		
640-0320-510.22-26		10/20/2009		MISCELLANEOUS SERVICES	3786515001	555409	11/2009		17.49		
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640-0320-510.22-26		10/21/2009		MISCELLANEOUS SERVICES	3787639001	555409	11/2009		13.84		
640-0320-510.22-26		10/22/2009		MISCELLANEOUS SERVICES	3788235 001	555409	11/2009		20.40		
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11/25/2009 668431		SAINT FRANCIS HEALTH CENTER		1190051		555409	11/2009		.00		
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11/25/2009 668430		SAINT FRANCIS HEALTH CENTER		1190051		555409	11/2009		.00		
640-0320-510.22-26		10/23/2009		MISCELLANEOUS SERVICES	3788675 001	555409	11/2009		.00		
11/25/2009 668429		SAINT FRANCIS HEALTH CENTER		1190051		555409	11/2009		.00		
640-0320-510.22-26		10/23/2009		MISCELLANEOUS SERVICES	3788675 001	555409	11/2009		.00		
11/25/2009 668428		SAINT FRANCIS HEALTH CENTER		1190051		555409	11/2009		.00		
640-0320-510.22-26		10/23/2009		MISCELLANEOUS SERVICES	3788675 001	555409	11/2009		.00		
11/25/2009 668434		SAINT FRANCIS PHYSICIAN CLINIC		1300347		555405	11/2009		235.13		
640-0320-510.22-26		10/16/2009		MISCELLANEOUS SERVICES	231255	555405	11/2009		77.38		
640-0320-510.22-26		10/20/2009		MISCELLANEOUS SERVICES	232311	555405	11/2009		77.38		
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11/25/2009 668439		SCHENDEL SERVICES INC		1190265		557185	11/2009		783.00		
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101-3070-510.29-45		08/27/2009		BUILDING MAINTENANCE/REPR	21006793	557185	11/2009		22.00		
101-3070-510.29-45		09/25/2009		BUILDING MAINTENANCE/REPR	21009669	557185	11/2009		15.00		
101-3070-510.29-45		10/05/2009		BUILDING MAINTENANCE/REPR	21012765	557185	11/2009		15.00		
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101-3070-510.29-45		10/08/2009		BUILDING MAINTENANCE/REPR	21012763	557185	11/2009		15.00		
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686-2180-572.26-00		10/29/2009		BUILDING MAINTENANCE/REPR	21012774	557185	11/2009		126.00		
686-2170-572.26-00		10/29/2009		BUILDING MAINTENANCE/REPR	21012775	557185	11/2009		293.00		
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101-3070-510.29-45		11/06/2009		BUILDING MAINTENANCE/REPR	21015452	557185	11/2009		15.00		
11/25/2009 668438		SCHENDEL SERVICES INC		1190265		557185	11/2009		.00		
101-3070-510.29-45		11/06/2009		BUILDING MAINTENANCE/REPR	21015452	557185	11/2009		.00		

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FROM 11/23/2009 TO 11/29/2009										17
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11/25/2009	668436	SCHENDEL SERVICES INC	11/06/2009	BUILDING MAINTENANCE/REPR	21015452	557185	11/2009		.00	
101-3070-510.29-45									.00	
11/25/2009	668387	LUTHER, SHARA	11/23/2009	PAY PERIOD ENDING11/15/09	11 15 09		11/2009		12.00	
265-4165-540.22-03									12.00	
11/25/2009	668441	SHAWNEE COUNTY REGISTER DEEDS	11/17/2009	BLANKET ORDERS	555322 23	555322	11/2009		120.00	
740-6229-560.29-00									120.00	
11/25/2009	668442	SIMILAR MODE UNIFORMS INC	11/01/2009	CLOTHING & APPAREL	42687	555703	11/2009		464.35	
601-7100-571.46-01									372.75	
11/10/2009				CLOTHING & APPAREL	42683	555703	11/2009		63.00	
601-7100-571.46-01				CLOTHING & APPAREL	42694	555703	11/2009		28.60	
11/25/2009	668443	SLEMMONS ASSOCIATES ARCH PA	11/08/2009	MISCELLANEOUS SERVICES	HY 7	554656	11/2009		3,550.00	
830-8030-590.22-25									3,550.00	
11/25/2009	668445	SOUTH TOPEKA SERVICE COMPLEX I	11/03/2009	AUTO & TRUCK MAINT. ITEMS	83347	555170	11/2009		81.55	
614-0435-510.99-99									81.55	
11/25/2009	668280	ADAMS, SUSAN M	11/16/2009	PAY PERIOD ENDING11/15/09	11 15 09		11/2009		184.00	
265-4164-540.22-03									80.00	
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265-4164-540.22-03				PAY PERIOD ENDING11/15/09	11 15 09		11/2009		64.00	
11/25/2009	668446	TALLGRASS ANESTHESIOLOGY ASSOC	09/16/2009	MISCELLANEOUS SERVICES	T11490901	555392	11/2009		536.25	
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11/25/2009	668447	TALLGRASS ORTHOPEDIC CLINIC AN	09/18/2009	MISCELLANEOUS SERVICES	116925091001JOX	555401	11/2009		1,335.35	
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10/14/2009				MISCELLANEOUS SERVICES	117339 0911004X	555401	11/2009		1,233.35	
640-0320-510.22-26				MISCELLANEOUS SERVICES	1173390911004XX	555401	11/2009		1,233.35	
640-0320-510.22-26				MISCELLANEOUS SERVICES	117339 0911004X	555401	11/2009		1,233.35-	
11/25/2009	668448	CONFIDENTIAL-HIPAA REG	11/13/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		11/2009		59.72	
530-0000-227.00-00									59.72	
11/25/2009	668348	JONES, TERRY BERNARD	11/16/2009	PAY PERIOD ENDING11 08 09	11 08 09		11/2009		28.00	
265-4162-540.22-03									28.00	
11/25/2009	668449	TFM COMM INC	11/01/2009	EQUIPMENT MAINT & REPAIR	85149	557118	12/2009		666.18	
291-3130-530.27-20									666.18	
11/25/2009	668457	THE LAUNDRY CHUTE	10/21/2009	LAUNDRY/DRY CLEANING SERV	0237 9	557460	11/2009		384.60	
623-2711-570.22-00									5.80	
623-2712-570.22-00				LAUNDRY/DRY CLEANING SERV	0237 9	557460	11/2009		2.88	

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CHECK DATE	CHECK NUMBER	VENDOR NAME	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	BANK CODE	*ALL*
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686-2180-571.22-00			10/21/2009	LAUNDRY/DRY CLEANING SERV	0237 9	557460	11/2009		5.77
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686-2185-572.22-00			10/21/2009	LAUNDRY/DRY CLEANING SERV	0237 9	557460	11/2009		8.65
686-2430-572.22-00			10/21/2009	LAUNDRY/DRY CLEANING SERV	0237 9	557460	11/2009		27.88
623-2711-570.22-00			10/28/2009	LAUNDRY/DRY CLEANING SERV	0237 10	557460	11/2009		5.80
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623-2716-570.22-00			10/28/2009	LAUNDRY/DRY CLEANING SERV	0237 10	557460	11/2009		8.65
686-1785-570.22-00			10/28/2009	LAUNDRY/DRY CLEANING SERV	0237 10	557460	11/2009		.96
686-2101-570.22-00			10/28/2009	LAUNDRY/DRY CLEANING SERV	0237 10	557460	11/2009		2.88
686-2170-571.22-00			10/28/2009	LAUNDRY/DRY CLEANING SERV	0237 10	557460	11/2009		2.88
686-2170-572.22-00			10/28/2009	LAUNDRY/DRY CLEANING SERV	0237 10	557460	11/2009		15.38
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686-2180-572.22-00			10/28/2009	LAUNDRY/DRY CLEANING SERV	0237 10	557460	11/2009		5.77
686-2185-572.22-00			10/28/2009	LAUNDRY/DRY CLEANING SERV	0237 10	557460	11/2009		8.65
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623-2716-570.22-00			11/04/2009	LAUNDRY/DRY CLEANING SERV	0237 11	557460	11/2009		8.65
686-1785-570.22-00			11/04/2009	LAUNDRY/DRY CLEANING SERV	0237 11	557460	11/2009		.96
686-2101-570.22-00			11/04/2009	LAUNDRY/DRY CLEANING SERV	0237 11	557460	11/2009		2.88
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686-2180-571.22-00			11/04/2009	LAUNDRY/DRY CLEANING SERV	0237 11	557460	11/2009		5.77
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686-2185-572.22-00			11/04/2009	LAUNDRY/DRY CLEANING SERV	0237 11	557460	11/2009		8.65
686-2430-572.22-00			11/04/2009	LAUNDRY/DRY CLEANING SERV	0237 11	557460	11/2009		8.65
623-2711-570.22-00			11/11/2009	LAUNDRY/DRY CLEANING SERV	0237 12	557460	11/2009		5.68
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686-2180-572.22-00			11/11/2009	LAUNDRY/DRY CLEANING SERV	0237 12	557460	11/2009		5.77
686-2185-572.22-00			11/11/2009	LAUNDRY/DRY CLEANING SERV	0237 12	557460	11/2009		8.66
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11/25/2009 668456		THE LAUNDRY CHUTE		1007205					.00
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11/25/2009 668455		THE LAUNDRY CHUTE		1007205					.00
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City of Topeka									
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291-3130-530.45-99		10/19/2009		BLANKET ORDERS	06030796	557119	11/2009	59.84	
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291-3130-530.41-00		10/20/2009		BLANKET ORDERS	06030877	557119	11/2009	120.99	
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291-3130-530.45-99		10/26/2009		BLANKET ORDERS	06031172	557119	11/2009	68.32	
291-3130-530.45-99		10/28/2009		BLANKET ORDERS	06031338	557119	11/2009	15.98	
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291-3130-530.45-99		10/29/2009		BLANKET ORDERS	06031429	557119	11/2009	27.96	
291-3130-530.46-05		10/29/2009		BLANKET ORDERS	06031511	557119	11/2009	5.98	
291-3130-530.41-00		10/30/2009		BLANKET ORDERS	06031588	557119	11/2009	3.78	
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11/25/2009	668470	WHITE STAR MACHINERY & SUPPLY	1308742					.00	
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11/25/2009	668389	LYONS, WILLIE	2101254					204.00	
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11/25/2009	668472	WINGFOOT COMMERCIAL TIRE SYSTE	1003144					86.58	
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11/25/2009	668474	WOOLPERT INC	1000433					11,222.10	
101-3011-510.29-99		09/30/2009		MISCELLANEOUS SERVICES	2009007815	554990	11/2009	6,491.10	
101-3011-510.29-99		10/29/2009		MISCELLANEOUS SERVICES	2009008473	554990	11/2009	4,731.00	
NUMBER OF CHECKS- 153				DATE RANGE TOTAL *				249,251.87 *	



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PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

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