



A Capital City Serving You...

www.topeka.org

City Council Agenda

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

October 26, 2010
6:00 PM

City Manager: Norton N. Bonaparte, Jr.

Mayor: William W. Bunten

Councilmembers

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

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

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

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

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

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

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

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

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. PROCLAMATIONS:

"American Indian Heritage Month"

"Highland Acres Neighborhood Improvement Association"

2. PRESENTATIONS:

"None scheduled at this time."

3. ROLL CALL:

4. CONSENT AGENDA:

A. Settlement Proposal - Tiffany v. City of Topeka

APPROVAL of a settlement proposal in the amount of \$92,500 from the City of Topeka and A **REQUEST** for the City Council to authorize the settlement of Tiffany v. City of Topeka Case No. 09-2232 under the terms and conditions negotiated and agreed upon by the parties.

(Approval would allow for settlement of lawsuit without further litigation.)

B. MINUTES of the regular meeting of October 19, 2010

C. APPLICATIONS:

5. UNFINISHED BUSINESS:

A. Charter Ordinance - City of Topeka Primary Elections

A **CHARTER ORDINANCE** introduced by Councilmembers Jeff Preisner and Larry Wolgast exempting the City of Topeka from the provisions of K.S.A. 25-2108a relating to primary elections and amending sections of the governing Charter Ordinance codified at Section A2-1 and A2-22. Final Reading.

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

(Approval of the Charter Ordinance would exempt the City of Topeka from K.S.A. 25-2108a and provide by City Charter that the candidate for the office of Councilmember from his/her respective district receiving the highest number of votes in the general election of two (2) nominated from that district shall be elected as Councilmember from that district.)

B. Ordinance - Crown Distributors Fire Protection

AN **ORDINANCE** introduced by City Manager Norton N. Bonaparte, Jr., regarding an agreement between the City of Topeka, Kansas, and Crown Distributors for the purpose of providing fire protection to a property outside of the City limits, pursuant to K.S.A. 80-1502. Final Reading.

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

(Approval would authorize the City to provide fire protection service to the Crown Distributors facility located at 4435 NW Highway 24 in Shawnee County, Kansas. The City will receive a minimum of \$750 annually from Crown Distributors in return for fire protection services to their property located outside of city limits.)

6. NEW BUSINESS:

A. Resolution - Real Estate Donation Of Land - Fire Station Site

A **RESOLUTION** introduced by City Manager Norton N. Bonaparte, Jr., authorizing the acquisition of real estate by donation for the purpose of constructing and operating a



[ATTACHMENTS](#)



[ATTACHMENTS](#)



[ATTACHMENTS](#)

fire station pursuant to City of Topeka Code Section 3.30.350.

(Approval would provide for the acquisition of approximately three (3) acres of vacant land located at 5656 SW 6th Avenue for future use as a Fire Station.)

B. Applications - Retail Cereal Malt Beverage License

APPROVAL of Retail Cereal Malt Beverage License Applications.

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

(Pursuant to K.S.A. 41-2702 application for license must be approved by the Governing Body prior to the issuance of the license.)

C. Ordinance - Weekly Expenditures October 4-10, 2010

 [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of October 4, 2010 through October 10, 2010, and enumerating said expenditures therein. First and Final Reading.

7. MISCELLANEOUS:

-

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

-

9. PUBLIC COMMENT:

-

10. ADJOURNMENT:

-



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 8, 2010

+ Back Print

DATE: October 26, 2010

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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 8, 2010

+ Back Print

DATE: October 26, 2010

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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 8, 2010

+ Back Print

DATE: October 26, 2010

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

"American Indian Heritage Month"

"Highland Acres Neighborhood Improvement Association"

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 8, 2010

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

DATE: October 26, 2010

CONTACT PERSON:

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 8, 2010

+ Back Print

DATE: October 26, 2010

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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 13, 2010

+ Back Print

DATE: October 26, 2010
CONTACT PERSON: Eric Smith, Assistant City Attorney
DOCUMENT #:
SECOND PARTY/SUBJECT: Tiffany v. City
PROJECT #:
CATEGORY/SUBCATEGORY 011 Lawsuits / 001 State Court
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

APPROVAL of a settlement proposal in the amount of \$92,500 from the City of Topeka and **A REQUEST** for the City Council to authorize the settlement of Tiffany v. City of Topeka Case No. 09-2232 under the terms and conditions negotiated and agreed upon by the parties.

(Approval would allow for settlement of lawsuit without further litigation.)

POLICY ISSUE:

Whether the case should be settled under the terms and conditions that will alleviate the need to continue litigating the matter and incurring additional expenses.

STAFF RECOMMENDATION:

Approve the settlement proposal request.

BACKGROUND:

Settlement of this lawsuit under terms and conditions negotiated by the parties will limit the exposure to the City to an adverse judgment and will cut off any future expenses associated with the litigation and possible larger award to the other party.

BUDGETARY IMPACT:

\$92,500.00

SOURCE OF FUNDING:

Special Liability Expense Fund

ATTACHMENTS:

No Attachments Available

Item #6



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 8, 2010

+ Back Print

DATE: October 26, 2010

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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 8, 2010

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

DATE: October 26, 2010

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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 12, 2010

+ Back Print

DATE: October 26, 2010

CONTACT PERSON: Councilmembers Jeff Preisner and Larry Wolgast **DOCUMENT #:**

SECOND PARTY/SUBJECT: City of Topeka Primary Elections **PROJECT #:**

CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 159 Charter

CIP PROJECT: No

ACTION OF COUNCIL: 10-19-10 First Reading. **JOURNAL #:** 10

PAGE #:

DOCUMENT DESCRIPTION:

A CHARTER ORDINANCE introduced by Councilmembers Jeff Preisner and Larry Wolgast exempting the City of Topeka from the provisions of K.S.A. 25-2108a relating to primary elections and amending sections of the governing Charter Ordinance codified at Section A2-1 and A2-22. Final Reading.

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

(Approval of the Charter Ordinance would exempt the City of Topeka from K.S.A. 25-2108a and provide by City Charter that the candidate for the office of Councilmember from his/her respective district receiving the highest number of votes in the general election of two (2) nominated from that district shall be elected as Councilmember from that district.)

POLICY ISSUE:

Whether or not to exempt the City of Topeka from provisions of K.S.A. 25-2108a relating to primary elections and smending sections of the governing Charter Ordinance codified at Section A2-1 and A2-22.

STAFF RECOMMENDATION:

BACKGROUND:

State statute requires primaries only if four or more candidates file for the same office. The three candidates who collect the most votes advance to the general election. Approval of the Charter Ordinance would exempt the City from the state statute. It also provides by City Charter that the candidate for the office of Councilmember from his/her respective district receiving the highest number of votes in the general election of two (2) nominated from that district shall be elected as Councilmember from that district.)

BUDGETARY IMPACT:

None

Item #9

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Charter Ordinance](#)

(Published in the Topeka Metro News _____ and _____).

CHARTER ORDINANCE NO. _____

A CHARTER ORDINANCE introduced by Councilmember Jeff Preisner and Councilmember Larry Wolgast exempting the City of Topeka from the provisions of K.S.A. 25-2108a relating to primary elections and amending sections of the governing Charter Ordinance codified at § A2-1 and § A2-22.

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

Section 1. Charter Ordinance No. 94, § 1, as amended and as codified at § A2-1 of the Code of the City of Topeka is hereby amended to read as follows:

Statutes made inapplicable.

The City of Topeka, Kansas, by the power vested in it by article 12, section 5, of the Constitution of the State of Kansas, hereby elects to exempt itself from and make inapplicable to it the provisions of K.S.A. 12-3002, 12-3003, 13-103, 13-502, 13-506 through 13-516, 13-518, 13-527, 13-907, 13-1011, 13-1013, 13-1410, 25-2107, 25-2108a, 25-2110, 25-2110a, and 25-2117, and provide substitute and additional provisions as hereinafter set forth in this Charter Ordinance. Such referenced provisions are either enactments or a part thereof which are applicable to this city but are not applicable uniformly to all cities.

Section 2. Charter Ordinance No. 94, § 8 as codified at § A2-22 of the Code of the City of Topeka is hereby amended to read as follows:

Election and terms.

(a) Time of primary and general elections. The primary city election for the Mayor and district Councilmembers shall be held on the Tuesday preceding by five (5) weeks the first Tuesday in April of ~~2005 and every two (2) years thereafter~~ odd numbered years, and the general city election shall be held on the first Tuesday in April

of ~~2005 and every two (2) years thereafter~~odd numbered years, both elections to be conducted in the manner prescribed in this Charter Ordinance and applicable state law.

(b) Primary elections. In ~~2005 and in each subsequent~~ year in which the term of the Mayor expires, if there are more than two (2) candidates who have filed for the office of Mayor, a primary city election at large shall be held for the nomination of two (2) candidates for the office. Each qualified elector of the city shall be entitled to vote for one (1) candidate. The two (2) candidates receiving the greatest number of votes cast shall be placed on the general city election ballot as the candidates nominated for election as Mayor.

In ~~2005, and in each subsequent~~ year in which the term of a district Councilmember expires, if there are more than two (2) candidates who have filed for the office to be filled, a primary city election shall be held within each such district for the nomination of two (2) candidates from that district. Each qualified elector who is a resident of the district shall be entitled to vote for one (1) candidate from his or her district. The two (2) candidates from each such district receiving the greatest number of votes cast shall be placed on the general city election ballot as the candidates nominated for election from the district.

(c) General elections. In the general city mayoral election all qualified electors of the city shall be entitled to vote on the election of the Mayor. Of the two (2) candidates nominated for the office of Mayor, the candidate receiving the highest number of votes in the general election shall be elected Mayor.

~~In the 2005 general city election each qualified elector who is a resident of the district shall be entitled to vote on the election of the district Councilmember from that respective district in the election for districts 1, 3, 5, 7, and 9. The candidate receiving the highest number of votes in the general city election of the two (2) candidates nominated from those districts shall be elected as Councilmember from those districts.~~
In each ~~subsequent~~ year in which the term of a district Councilmember expires, each

qualified elector who is a resident of the district shall be entitled to vote in the city general election for the Councilmember from his/her respective district. The candidate receiving the highest number of votes in the general city election of the two (2) candidates nominated from those districts shall be elected as Councilmember from those districts.

(d) Terms of office. The Mayor shall be elected to a four (4) year term. The district Councilmembers shall be elected to staggered four (4) year terms. ~~To maintain the district Councilmember elections on a staggered basis, year 2005 elections will be held only for Council positions in districts 1, 3, 5, 7, and 9. Districts 2, 4, 6, and 8 will continue to be represented by Councilmembers elected in 2003, whose terms will expire in 2007.~~

Section 3. This Ordinance shall be published once each week for two (2) consecutive weeks in the official City newspaper.

Section 4. This Charter Ordinance shall take effect sixty-one (61) days after final publication unless a sufficient petition for a referendum is filed and a referendum held on this Charter Ordinance as provided in Article 12, Section 5, Subdivision (c)(3), of the Kansas Constitution, in which case this Charter Ordinance shall become effective if approved by a majority of the electors voting therein.

Section 5. Upon the effective date of this Charter Ordinance, this Charter Ordinance shall be recorded by the City Clerk in a book maintained for such purposes with a statement of the manner of adoption and a certified copy shall be filed with the Secretary of State of the State of Kansas.

Section 6. Charter Ordinance No. 94, § 1, as amended and codified at TMC A2-1 and Charter Ordinance No. 94, § 8 codified at TMC A2-22 are hereby specifically repealed.

PASSED AND APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk

STATEMENT OF MANNER OF ADOPTION OF FOREGOING

The foregoing Charter Ordinance No. _____ was passed on the _____ day of _____, 2010, as shown by the minutes, Book _____ Page _____, by a vote of _____ for and _____ against, being not less than two-thirds (2/3) of the members-elect of the governing body, published in the Topeka Metro News, the official city newspaper, on the _____ day of _____, 2010, and on the _____ day of _____, 2010, being once each week for two (2) consecutive weeks, and there being no petition demanding a referendum filed with the City Clerk within sixty (60) days after the final publication, said Charter Ordinance took effect on the _____ day of _____, 2010.

Brenda Younger, City Clerk

CERTIFICATE

CITY OF TOPEKA)
COUNTY OF SHAWNEE) ss:
STATE OF KANSAS)

I, Brenda Younger, City Clerk of the City of Topeka, County of Shawnee, State of Kansas, do hereby certify that the above and foregoing, consisting of _____ typewritten pages, including the page upon which this Certificate is written, is a full true and correct copy of Charter Ordinance No. _____ of the said City of Topeka, that all acts and things required by Article 12, Section 5 of the Constitution of the State of Kansas were done and performed in the manner and within the time prescribed and that said Ordinance became effective on the _____ day of _____, 2010.

Brenda Younger, City Clerk



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 12, 2010

+ Back Print

DATE: October 26, 2010

CONTACT PERSON: Allen Bradshaw, Fire Chief **DOCUMENT #:**

SECOND PARTY/SUBJECT: Crown Distributors LLC **PROJECT #:**

CATEGORY/SUBCATEGORY: 007 Contracts and Amendments / 018 Other

CIP PROJECT: No

ACTION OF COUNCIL: 10-19-10 First Reading **JOURNAL #:** 10

PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., regarding an agreement between the City of Topeka, Kansas, and Crown Distributors for the purpose of providing fire protection to a property outside of the City limits, pursuant to K.S.A. 80-1502. Final Reading.

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

(Approval would authorize the City to provide fire protection service to the Crown Distributors facility located at 4435 NW Highway 24 in Shawnee County, Kansas. The City will receive a minimum of \$750 annually from Crown Distributors in return for fire protection services to their property located outside of city limits.)

POLICY ISSUE:

Whether or not to approve the ordinance.

STAFF RECOMMENDATION:

Approve the ordinance.

BACKGROUND:

Agreement for fire protection of this property was previously with Jayhawk Beverage, Inc. Crown Distributors is current owner.

BUDGETARY IMPACT:

City will receive a minimum of \$750 per year from Crown Distributors in return for fire protection services to their property located outside city limits.

SOURCE OF FUNDING:

Item #10

ATTACHMENTS:

[Ordinance](#)

[Agreement](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr. regarding an Agreement between the City of Topeka, Kansas, and Crown Distributors for the purpose of providing fire protection to a property outside of the City limits, pursuant to K.S.A. 80-1502.

WHEREAS, the City of Topeka (hereinafter referred to as the "City") and Crown Distributors, LLC, (hereinafter referred to as the "Contracting Party") desire to enter into an agreement for the City of Topeka to furnish firefighting services as provided by K.S.A. 80-1502, which relates to the fighting of fires and authorizing cities to contract for firefighting services outside the city limits.

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

Section 1. The Fire Department of the City of Topeka shall furnish such firefighting services and equipment as may be reasonably necessary to fight fires and to attend all fires which may occur at the Contracting Party facilities located at the property commonly known as 4435 NW Highway 24 in Shawnee County, Kansas. Provided, however, that the City of Topeka shall not be liable in any way for failure of the City of Topeka Fire Department to attend any fire, or to put out any fire, or for any other reason, but said Fire Department shall make a reasonable effort to attend such fire, road and weather conditions permitting. The Fire Chief or person in charge of said Fire Department shall have the right in every case to determine whether or not the City can spare any or a portion of its fire equipment or firefighters at that particular time. Contracting Party shall pay a fee in the amount of \$750.00 per year to the City of

Topeka; said payment to be made annually on the date the contract is signed. The compensation shall be deemed sufficient to pay the City of Topeka for reasonable use of the equipment and costs of the material used on the run and fighting the fire, if any, to pay the firefighters and enable the City to carry a sufficient amount of insurance to indemnify it for loss or damage to any firefighting equipment, or injury, or damage to personal property if the City be actually liable therefore. In the event only a chief's car and an engine company are needed on a fire run to Contracting Party's property, then the above fee shall constitute the total cost to Contracting Party. However, if additional fire equipment is brought in, then Contracting Party shall pay the City of Topeka an additional fee of \$250.00 per hour for the time that the additional equipment is required. All as provided for under the provisions of K.S.A. 80-1502. Provided further, that the compensation agreed upon herein shall be a legal charge and shall be collectable by the City in any court of competent jurisdiction.

Section 2. The Agreement shall be deemed automatically renewed each year unless cancelled as provided herein. The City of Topeka reserves the right to cancel the Agreement at the end of each annual term by giving sixty (60) days notice in writing to Contracting Party of its intention to cancel the Agreement and by repealing this corresponding ordinance. Contracting Party may cancel the Agreement at the end of each annual term by giving sixty (60) days notice in writing to the City of its notice to cancel the Agreement. The Agreement shall be considered by the parties cancelled in the event Contracting Party's above-described property is annexed into the city limits of the City of Topeka. Any fees received by the City pursuant to the Agreement shall be

51 refunded to the Contracting Party on a pro rata basis for the full months remaining until
52 the next annual fee is due and owing.

53 Section 3. Contracting Party shall provide the following:

54 A. Annual access to warehouse facilities for pre-fire planning by “first
55 in companies.”

56 B. Annual access to warehouse facilities for fire inspections by the
57 Fire Prevention Bureau. Inspections made will be without jurisdiction by the City
58 of Topeka and will be with recommendations only.

59 C. Detailed statements from Contracting Party setting out all in-house
60 fire protection and fire plans.

61 D. An annual report from Contracting Party listing all hazardous
62 materials stored in the warehouse, their amounts and location.

63 E. A listing of individuals and phone numbers of persons to contact in
64 case of an emergency after hours.

65 F. A listing of operating hours and number of employees in the facility
66 during those hours.

67 G. A current set of floor plans and site plans of the Contracting Party
68 facilities.

69 All information and documents provided by Contracting Party are to be updated
70 and provided to the Topeka Fire Department as changes occur.

71 Section 4. This Ordinance is made under and in conformity with the laws of
72 the State of Kansas. No such ordinance shall be effective unless the Agreement
73 granting the same has been executed as provided by law.

77 CITY OF TOPEKA, KANSAS

79

80

81

82

83

84

85

86

87

88

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk

CITY OF TOPEKA CONTRACT NO. _____

AGREEMENT

THIS AGREEMENT entered into this _____ day of _____, 2010, by and between the City of Topeka, a duly organized municipal corporation hereinafter referred to as the "City" and Crown Distributors, LLC, hereinafter referred to as the "Contracting Party."

WHEREAS, the City of Topeka and Crown Distributors, LLC, desire to enter into an agreement providing for the City of Topeka to furnish firefighting services as provided by K.S.A. 80-1502, which relates to the fighting of fires and authorizing cities to contract for firefighting services outside the city limits.

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

1. The Fire Department of the City of Topeka shall furnish such firefighting services and equipment as may be reasonably necessary to fight fires and to attend all fires which may occur at the Contracting Party facilities located at the property commonly known as 4435 NW Highway 24 in Shawnee County, Kansas. Provided, however, that the City of Topeka shall not be liable in any way for failure of the City of Topeka Fire Department to attend any fire, or to put out any fire, or for any other reason, but said Fire Department shall make a reasonable effort to attend such fire, road and weather conditions permitting. The Fire Chief or person in charge of said Fire Department shall have the right in every case to determine whether or not the City can spare any or a portion of its fire equipment or firefighters at that particular time. Contracting Party shall pay a fee in the amount of \$750.00 per year to the City of

Topeka; said payment to be made annually on the date the contract is signed. The compensation shall be deemed sufficient to pay the City of Topeka for reasonable use of the equipment and costs of the material used on the run and fighting the fire, if any, to pay the firefighters and enable the City to carry a sufficient amount of insurance to indemnify it for loss or damage to any firefighting equipment, or injury, or damage to personal property if the City be actually liable therefore. In the event only a chief's car and an engine company are needed on a fire run to Contracting Party's property, then the above fee shall constitute the total cost to Contracting Party. However, if additional fire equipment is brought in, then Contracting Party shall pay the City of Topeka an additional fee of \$250.00 per hour for the time that the additional equipment is required. All as provided for under the provisions of K.S.A. 80-1502. Provided further, that the compensation agreed upon herein shall be a legal charge and shall be collectable by the City in any court of competent jurisdiction.

2. This Agreement shall be deemed automatically renewed each year unless cancelled as provided herein. The City of Topeka reserves the right to cancel this Agreement at the end of each annual term by giving sixty (60) days notice in writing to Contracting Party of its intention to cancel the Agreement and by repealing corresponding ordinance. Contracting Party may cancel this Agreement at the end of each annual term by giving sixty (60) days notice in writing to the City of its notice to cancel this Agreement. This Agreement shall be considered by the parties cancelled in the event Contracting Party's above-described property is annexed into the city limits of the City of Topeka. Any fees received by the City pursuant to this Agreement shall be refunded to the Contracting Party on a pro rata basis for the full months remaining until

the next annual fee is due and owing.

3. Contracting Party shall provide the following:

A. Annual access to warehouse facilities for pre-fire planning by “first in companies.”

B. Annual access to warehouse facilities for fire inspections by the Fire Prevention Bureau. Inspections made will be without jurisdiction by the City of Topeka and will be with recommendations only.

C. Detailed statements from Contracting Party setting out all in-house fire protection and fire plans.

D. An annual report from Contracting Party listing all hazardous materials stored in the warehouse, their amounts and location.

E. A listing of individuals and phone numbers of persons to contact in case of an emergency after hours.

F. A listing of operating hours and number of employees in the facility during those hours.

G. A current set of floor plans and site plans of the Contracting Party facilities.

All information and documents provided by Contracting Party are to be updated and provided to the Topeka Fire Department as changes occur.

4. This Agreement constitutes the entire agreement of the parties and supersedes any and all prior oral or written agreements between the parties. Neither party shall rely upon any verbal representations, either express or implied, not

specifically stated herein. This Agreement shall not be amended, modified, or assigned except by written agreement of both parties.

5. This Agreement is made under and in conformity with the laws of the State of Kansas. This Agreement shall be effective upon execution by both parties and after the ordinance granting the same provisions as this Agreement has been adopted as provided by law.

6. The effective date of this Agreement shall occur upon the adoption and publication of the ordinance.

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

CITY OF TOPEKA, KANSAS

Norton N. Bonaparte, Jr., City Manager

ATTEST:

Brenda Younger, City Clerk

CROWN DISTRIBUTORS, LLC

Kelly T. Frakes, Vice-President/General Manager

APPROVED AS TO FORM AND LEGALITY

DATE _____ BY _____



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 9, 2010

+ Back Print

DATE:	October 26, 2010	
CONTACT PERSON:	Chief Bradshaw and Kevin Rooney	DOCUMENT #:
SECOND PARTY/SUBJECT:	Sisters of Charity of Leavenworth Health System, Inc.	PROJECT #:
CATEGORY/SUBCATEGORY	019 Reports / 009 Real Estate	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., authorizing the acquisition of real estate by donation for the purpose of constructing and operating a fire station pursuant to City of Topeka Code Section 3.30.350.

(Approval would provide for the acquisition of approximately three (3) acres of vacant land located at 5656 SW 6th Avenue for future use as a Fire Station.)

POLICY ISSUE:

Should the City accept the real property for the site of a future Fire Station.

STAFF RECOMMENDATION:

Approval of the Donation Agreement, Resolution and Real Estate Report.

BACKGROUND:

According to the 2006 deployment study conducted by ESCI, as areas are annexed, or remote areas become developed, the locations of our current fire stations do not provide for a response time within acceptable limits. The location near I-70 and the Kansas River provides an ideal location for quick access to Northwest Topeka, I-70 accidents and Kansas River rescues.

The fire station will include, fire fighter quarters, apparatus area sized to meet current needs as well as expansion space to serve future growth. The new station also will contain space for water rescue and other departmental resources. Additionally, the buildings shall be utilized for fire fighter training/class room.

BUDGETARY IMPACT:

Item #11

This is a donation of land to the Topeka Fire Department with no monetary consideration. The only costs will be due

diligence costs in determining the suitability and viability of the site for construction of a new Fire Station.

The City of Topeka shall pay for a geological study, title search/insurance and one-half of the boundary survey and closing costs.

SOURCE OF FUNDING:

From resources identified by the Topeka Fire Department operating budget, which is financed by the General Fund.

ATTACHMENTS:

[Map of Location](#)

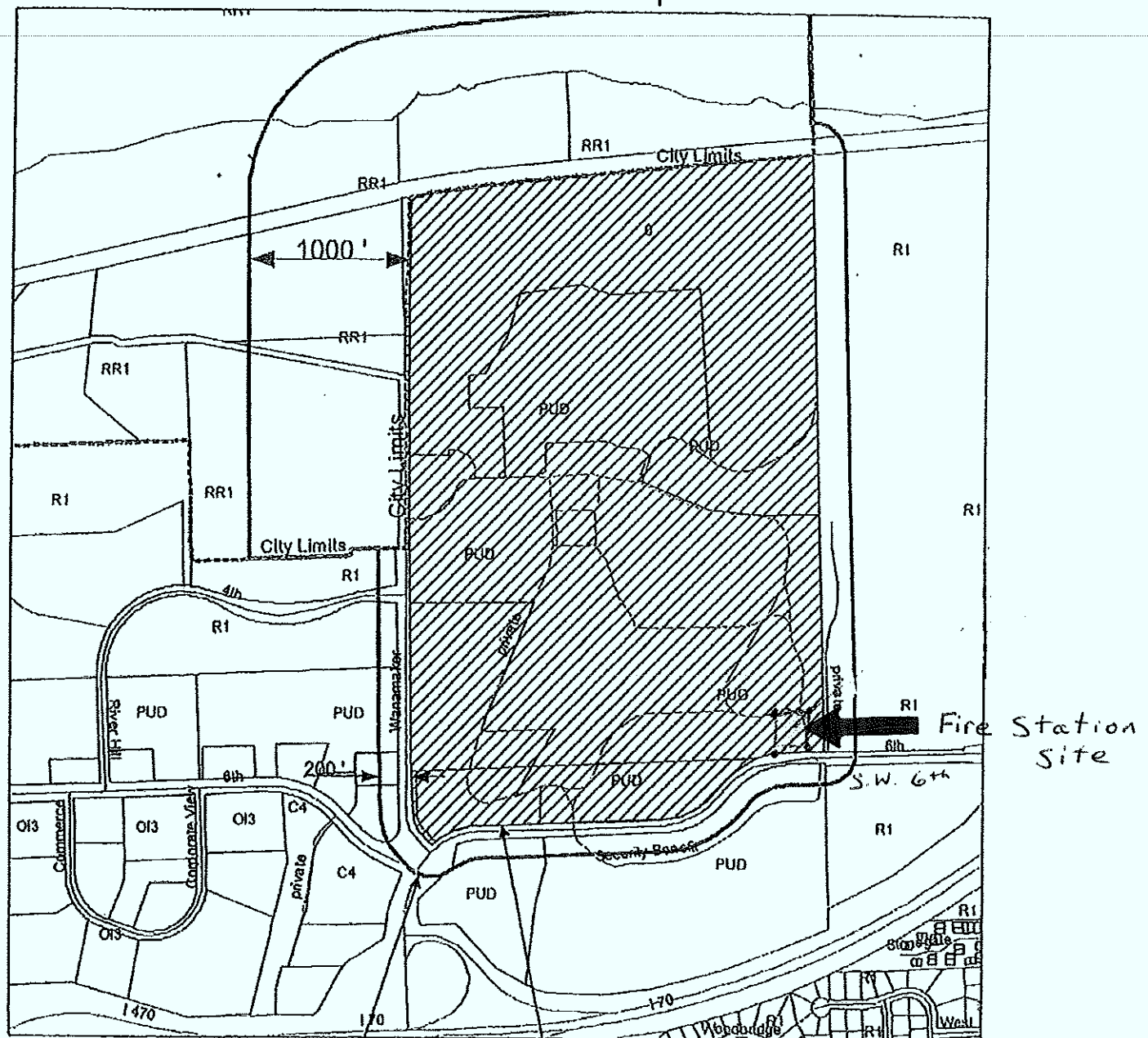
[Resolution](#)

[Plat Survey](#)

[Real Estate Report](#)

[Agreement](#)

PUD04/7A River Hill Office Campus



Requested Area

Notification Area

PUD04/7A River Hill Office Campus by Sisters of Charity Leavenworth Health System Inc., CPC Ventures Inc., KCK Real Estate Investments, L.L.C., Kansas Department of Wildlife and Parks and 21st Century Power L.L.C., requesting to amend the Master Planned Unit Development Plan for River Hill Office Campus to allow for the demolition of the Boam, Stauffer and Power House Buildings, the addition of a 20,000 square foot building footprint of "O&I-2" Office and Institutional District zoning in the former area "H" (proposed area "C") and changing allowed use groups to "MS-1" Medical Service District, "O&I-2" Office and Institutional District, "O&I-3" Office and Institutional District and "OS-1" Open Space District on property located at 5800 SW 6th Avenue.



RESOLUTION NO. _____

A RESOLUTION introduced by Norton N. Bonaparte, Jr., City Manager, authorizing the acquisition of real estate by donation for the purpose of constructing and operating a fire station pursuant to City of Topeka Code § 3.30.350.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS that:

Section 1. Pursuant to TMC § 3.30.350, the City Council hereby authorizes the acquisition of real estate by donation from the Sisters of Charity of Leavenworth Health System, Inc. Said tract of land, hereinafter referred to as the "Real Estate" is legally described as follows:

A TRACT OF LAND IN LOT 1, BLOCK A, MENNINGER FOUNDATION SUBDIVISION, ACCORDING TO THE RECORDED PLAT THEREOF, IN SHAWNEE COUNTY, KANSAS, DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHEAST CORNER OF SAID LOT 1; THENCE ON A KANSAS STATE PLANE GRID AZIMUTH OF 267 DEGREES 54 MINUTES 05 SECONDS, 145.86 FEET ALONG THE SOUTH LINE OF SAID LOT TO THE WEST LINE OF THE LOOP ACCESS ROADWAY EASEMENT, RECORDED IN BOOK 4314, PAGE 099, AND THE POINT OF BEGINNING; THENCE ON AZIMUTH 267 DEGREES 54 MINUTES 05 SECONDS, 90.75 FEET ALONG SAID SOUTH LINE TO THE BEGINNING OF A CURVE, TO THE LEFT, HAVING A RADIUS OF 540.00 FEET; THENCE WESTERLY, 221.46 FEET ALONG SAID SOUTH LINE AND CURVE, WITH A CHORD WHICH BEARS ON AZIMUTH 256 DEGREES 09 MINUTES 09 SECONDS, 219.91 FEET; THENCE ON AZIMUTH 329 DEGREES 56 MINUTES 34 SECONDS, 208.42 FEET; THENCE ON AZIMUTH 05 DEGREES 14 MINUTES 43 SECONDS, 253.71 FEET; THENCE ON AZIMUTH 95 DEGREES 14 MINUTES 43 SECONDS, 358.00 FEET TO THE WEST LINE OF SAID LOOP ACCESS ROADWAY EASEMENT; THENCE ON AZIMUTH 185 DEGREES 14 MINUTES 43 SECONDS, 39.14 FEET ALONG SAID WEST LINE TO THE BEGINNING OF A CURVE, TO THE LEFT, HAVING A RADIUS OF 319.99 FEET; THENCE SOUTHERLY, 115.24 FEET ALONG SAID WEST LINE AND CURVE, WITH A CHORD WHICH BEARS ON AZIMUTH 174 DEGREES 55 MINUTES 37 SECONDS, 114.62 FEET TO THE BEGINNING OF A CURVE, TO THE RIGHT, HAVING A RADIUS OF 570.01 FEET; THENCE SOUTHERLY, 131.65 FEET ALONG SAID WEST LINE AND CURVE, WITH A CHORD WHICH BEARS ON AZIMUTH 171 DEGREES 13 MINUTES 36

42 SECONDS, 131.36 FEET; THENCE ON AZIMUTH 177 DEGREES 50
43 MINUTES 35 SECONDS, 61.44 FEET ALONG SAID WEST LINE TO THE
44 POINT OF BEGINNING.
45 THE ABOVE DESCRIBED TRACT CONTAINS 3.20 ACRES, MORE OR
46 LESS.

47
48 Section 2. The City Manager is hereby authorized to execute any and all
49 contracts, deeds and other instruments and documents necessary for the City to accept
50 the donation of the Real Estate subject to the conditions and restrictions contained in the
51 Real Estate Donation Agreement attached hereto as Exhibit A.

52 Section 3. The Council accepts and approves the Real Estate Report attached
53 hereto as Exhibit B.

54 PASSED and APPROVED by the City Council_____.

55 CITY OF TOPEKA, KANSAS
56
57
58

59 _____
60 William W. Bunten, Mayor
61

62 ATTEST:
63
64
65
66

67 _____
Brenda Younger, City Clerk

A TRACT OF LAND IN LOT 1, BLOCK 4, MENINGER FOUNDATION SUBDIVISION, ACCORDING TO THE RECORDS OF THE PLAT THEREOF, IN SHAWNEE COUNTY, KANSAS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 1; THENCE ON A KANSAS STATE PLANE GRID AZIMUTH OF 267 DEGREES 54 MINUTES 05 SECONDS, 145.96 FEET ALONG THE WEST LINE OF SAID LOT TO THE WEST LINE OF THE LOOP ACCESS ROADWAY EASEMENT, RECORDED IN BOOK 4314, PAGE 099, AND THE POINT OF BEGINNING, THENCE ON AZIMUTH 267 DEGREES 54 MINUTES 05 SECONDS, 90.75 FEET ALONG SAID SOUTH LINE TO THE BEGINNING OF A CURVE, TO THE LEFT, HAVING A RADIUS OF 540.00 FEET, THENCE WESTERLY, 221.46 FEET ALONG SAID SOUTH LINE AND CURVE, WITH A CHORD WHICH BEARS ON AZIMUTH 236 DEGREES 09 MINUTES 09 SECONDS, 219.91 FEET, THENCE ON AZIMUTH 144 DEGREES 43 SECONDS, 253.71 FEET, THENCE ON THENCE ON AZIMUTH 05 DEGREES 14 MINUTES 43 SECONDS, 253.71 FEET, THENCE ON SAID LOOP ACCESS ROADWAY EASEMENT; THENCE ON AZIMUTH 185 DEGREES 14 MINUTES 43 SECONDS, 39.14 FEET ALONG SAID WEST LINE TO THE BEGINNING OF A CURVE, TO THE LEFT, HAVING A RADIUS OF 319.99 FEET, THENCE SOUTHERLY, 115.24 FEET ALONG SAID WEST LINE AND CURVE, WITH A CHORD WHICH BEARS ON AZIMUTH 174 DEGREES 53 MINUTES 52 SECONDS, 115.24 FEET, TO THE BEGINNING OF A CURVE, TO THE RIGHT, HAVING A RADIUS OF 319.99 FEET, THENCE SOUTHERLY, 115.24 FEET, THENCE ON SAID WEST LINE AND CURVE, WITH A CHORD WHICH BEARS ON AZIMUTH 174 DEGREES 53 SECONDS, 131.36 FEET, THENCE ON AZIMUTH 177 DEGREES 50 MINUTES 13 SECONDS, 61.44 FEET ALONG SAID WEST LINE TO THE POINT OF BEGINNING, THENCE THE ABOVE DESCRIBED TRACT CONTAINS 3.20 ACRES, MORE OR LESS.

- FOUND 5/8" REBAR WITH CAP BARTLETT AND WEST CLS#14
- SET 5/8"x24" REBAR WITH CAP BARTLETT AND WEST CLS#14

B.S.L. BUILDING SETBACK LINE

(M) MEASURED

RECORD (R)

UTILITY POLE

DOWN GUY

OVERVIEW

BOUNDARY

SECTION

RIGHT C

APPENDIX

A11 A7

25000

CLIPPER

1. **POB**

OF KAM
OF KAM

SURVEY

1

Page 1

BARTLE

REVIEW

BILL C. A.

SHEET NO.	DRAWING NO.	DESIGN PROJ.	CONSTR. PROJ.	DATE	BY
		15879,010	---	OCT. 2010	
1 of 1	V01	DESIGNED BY:	LJM	APPROVED BY:	RJB
		SCALE:	1" = 30'	DATE:	OCT. 2010

5656 SW 6TH STREET

Real Estate Report for Approval of the City Manager and Approval/Acceptance by the City Council

1. THE APPRAISED VALUE OF THE PROPERTY.

The legal department has reviewed an appraisal completed in 2009 by a certified appraiser and the unimproved land was appraised at \$1.80 per square foot.

3.20 Acres = 132,422 Square Feet X \$1.80 Per Square Foot Valuation
= \$238,360 Site Valuation.

2. THE FINANCIAL IMPACT OF THE TRANSATION.

The property will be donated to the City of Topeka for use by the Topeka Fire Department

3. THE TERMS AND CONDITIONS OF THE ACQUISITION.

The City of Topeka shall pay for a geological study, title search/insurance and one-half of the boundary survey costs. After review of the Phase 1 environmental report, there is no environmental condition that would necessitate a phase II environment inspection as more fully explained below. Also, the City shall pay for on-half of the closing costs.

The Seller shall provide a general warranty deed to the City of Topeka, pay all prior year's taxes and a prorata share of the 2010 taxes, if any to the date of closing.

The real estate is subject to a reversionary clause in the event the property is not used exclusively for a fire station.

4. A STATEMENT IDENTIFYING ANTICIPATED USE.

According to the 2006 deployment study conducted by ESCI, as areas are annexed, or remote areas become developed, the locations of our current fire stations do not provide for a response time within acceptable limits. The location near I-70 and the Kansas River provides an ideal location for quick access to Northwest Topeka, I-70 accidents and Kansas River rescues.

The fire station will include, fire fighter quarters, apparatus area sized to meet current needs as well as expansion space to serve future growth. The new station also will contain space for water rescue and other departmental resources. The buildings fire fighter training/class room.

5. IDENTIFICATION OF THE EXISTENCE OF ANY CONDITIONS IMPACTING THE ENVIRONMENT.

The environmental study was reviewed by City Legal staff and there is no further need for soil tests or tests or research for contaminants. No further studies are necessary within this area as this area was never developed and had no concerns. We do recommend soil testing and analysis be completed to determine the sub soil conditions and load bearing capacity of the soil. The geology report will determine the feasibility of the site for construction of a Fire Station.

REOacqRptCouncil

CITY OF TOPEKA CONTRACT NO. _____

REAL ESTATE DONATION AGREEMENT

THIS REAL ESTATE DONATION AGREEMENT ("Agreement") is made and entered into as of the _____ day of _____, 2010 by and between Sisters of Charity of Leavenworth Health System, Inc., hereinafter referred to as "Sisters of Charity" and the City of Topeka, a municipal corporation, hereinafter referred to as "City."

FOR GOOD AND VALUABLE CONSIDERATION, the parties agree as follows:

1. DONATION OF PROPERTY. Subject to the terms and conditions herein set forth, Sisters of Charity hereby agrees to donate and convey to City by good and sufficient general warranty deed, free and clear of encumbrances, and City hereby agrees to accept the certain real estate legally described below and hereinafter referred to as the "Real Estate." The Real Estate shall include all attached improvements permanently affixed to the premises, or any improvements thereon, without exception.

A TRACT OF LAND IN LOT 1, BLOCK A, MENNINGER FOUNDATION SUBDIVISION, ACCORDING TO THE RECORDED PLAT THEREOF, IN SHAWNEE COUNTY, KANSAS, DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHEAST CORNER OF SAID LOT 1; THENCE ON A KANSAS STATE PLANE GRID AZIMUTH OF 267 DEGREES 54 MINUTES 05 SECONDS, 145.86 FEET ALONG THE SOUTH LINE OF SAID LOT TO THE WEST LINE OF THE LOOP ACCESS ROADWAY EASEMENT, RECORDED IN BOOK 4314, PAGE 099, AND THE POINT OF BEGINNING; THENCE ON AZIMUTH 267 DEGREES 54 MINUTES 05 SECONDS, 90.75 FEET ALONG SAID SOUTH LINE TO THE BEGINNING OF A CURVE, TO THE LEFT, HAVING A RADIUS OF 540.00 FEET; THENCE WESTERLY, 221.46 FEET ALONG SAID SOUTH LINE AND CURVE, WITH A CHORD WHICH BEARS ON AZIMUTH 256 DEGREES 09 MINUTES 09 SECONDS, 219.91 FEET; THENCE ON AZIMUTH 329 DEGREES 56 MINUTES 34 SECONDS, 208.42 FEET; THENCE ON AZIMUTH 05 DEGREES 14 MINUTES 43 SECONDS, 253.71 FEET; THENCE ON AZIMUTH 95 DEGREES 14 MINUTES 43

SECONDS, 358.00 FEET TO THE WEST LINE OF SAID LOOP ACCESS ROADWAY EASEMENT; THENCE ON AZIMUTH 185 DEGREES 14 MINUTES 43 SECONDS, 39.14 FEET ALONG SAID WEST LINE TO THE BEGINNING OF A CURVE, TO THE LEFT, HAVING A RADIUS OF 319.99 FEET; THENCE SOUTHERLY, 115.24 FEET ALONG SAID WEST LINE AND CURVE, WITH A CHORD WHICH BEARS ON AZIMUTH 174 DEGREES 55 MINUTES 37 SECONDS, 114.62 FEET TO THE BEGINNING OF A CURVE, TO THE RIGHT, HAVING A RADIUS OF 570.01 FEET; THENCE SOUTHERLY, 131.65 FEET ALONG SAID WEST LINE AND CURVE, WITH A CHORD WHICH BEARS ON AZIMUTH 171 DEGREES 13 MINUTES 36 SECONDS, 131.36 FEET; THENCE ON AZIMUTH 177 DEGREES 50 MINUTES 35 SECONDS, 61.44 FEET ALONG SAID WEST LINE TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED TRACT CONTAINS 3.20 ACRES, MORE OR LESS.

2. CONSIDERATION FOR DONATION. The consideration given by City for the donation of the Real Estate shall be that City shall construct and operate a municipal fire station on the Real Estate.

3. TIME OF DONATION. The time for closing of the donation of the Real Estate shall be within thirty (30) days of the date upon which all of the conditions are satisfied or waived in writing by the party for whose benefit the condition is provided, but not later than November 15, 2010.

4. TITLE AND CONVEYANCE. Sisters of Charity agrees to cooperate in City obtaining a title insurance commitment (the "Commitment") from Lawyers Title of Topeka, Inc. to insure the Real Estate in an amount considered reasonable by City to protect its interest, which Commitment shall show marketable title vested in Sisters of Charity, subject to all rights-of-way, easements, and restrictions of record. In City's opinion, if Sisters of Charity's title to the Real Estate is not marketable, City shall notify Sisters of Charity in writing, specifying its objections. Sisters of Charity shall use its best efforts, within a reasonable time, not to exceed ten (10) days, after receipt of such objections from City in which to correct such title objections and the closing date shall

be extended for up to such period of time. In the event the title objections are not corrected by Sisters of Charity to the satisfaction of City within the aforesaid period of time, City may terminate this Agreement upon written notice to Sisters of Charity or elect to close notwithstanding such title objections. As a part of the closing, Sisters of Charity shall cause the title company to issue and deliver to City a title insurance policy in the amount of five thousand dollars (\$5,000.00). The cost of the Commitment and title insurance policy shall be paid by City.

5. ENVIRONMENTAL SURVEY. At City's cost, City shall be entitled to and have the cooperation of Sisters of Charity and consent for the City's officers, employees or agents to enter upon the Real Estate to conduct a Phase I Environmental Survey of the Real Estate, consisting of such evaluation activity as may be reasonably satisfactory to City. If the results of said environmental survey indicate the need for a Phase II Environmental Survey or remediation under the Phase I which will exceed five hundred dollars (\$500.00), City may terminate this Agreement upon written notice to Sisters of Charity or City may elect to close notwithstanding the necessity for further study or remediation.

6. GEOLOGICAL TESTS. It is hereby agreed that City may obtain and pay for any and all costs associated with geological testing, borings, analysis, and agrees to pay for same. If the ground is determined to not be suitable for any reason for the proposed development, City may cancel this Agreement, provided, however, Sisters of Charity may elect to keep this Agreement in force by paying for the cost of correcting the defect. In the event this Agreement is canceled all parties to this Agreement shall be released from further liability hereunder.

7. SURVEY. City and Sisters of Charity agree to have the legal description of the Real Estate prepared by a licensed surveyor who will monument the corners of the Real Estate and prepare the plat of survey for recordation with the Register of deeds. The surveyor shall be mutually agreed to by the parties, and each party shall pay one half the costs of such survey work. The correct legal description shall be established from the boundary survey and shall provide the correct legal description of the land for the purposes of transferring title to the City. If encroachments are found which affect marketable title, City may have the option of taking property "as is" or canceling this Agreement, provided, however, Sisters of Charity may elect to keep this Agreement in force by paying for the cost of correcting the defect.

8. SISTERS OF CHARITY'S REPRESENTATIONS. Sisters of Charity hereto respectively covenants, represents, and warrants that Sisters of Charity owns good and marketable title to the Real Estate; which covenants, representations, and warranties shall be true and accurate as of the date of closing and shall survive the closing and the transfer of the deed of conveyance.

9. TAXES AND ASSESSMENTS. All taxes and assessments on the premises due and payable in prior years and a prorata share of taxes and assessments, up to the date of closing and conveyance of title to City shall be paid by Sisters of Charity.

10. CLOSING AND POSSESSION. It is understood and agreed between the parties hereto that time is of the essence of this Agreement. The closing for the transaction described herein shall occur on or before the date specified in Paragraph 3 hereof, as such date may be extended as provided herein. The closing shall occur at

the offices of Lawyers Title of Topeka, Inc., at 5715 SW 21st Street, Topeka, Kansas 66604-3719; (785) 271-9500. Each party shall pay half of the costs of closing.

11. REVERSIONARY CLAUSE. City understands and agrees that the ownership of the Real Estate shall revert to the Sisters of Charity if the Real Estate is not used exclusively for a fire station. Further, it is understood and agreed that this reversionary condition shall be contained in the deed conveying the property and said condition shall run with the land and survive the closing.

12. DEFAULT. If City fails to close the donation of the Real Estate, Sisters of Charity may, at its sole option, either terminate this Agreement or exercise any rights and remedies available to it at law or in equity, including but not limited to, specific performance. If Sisters of Charity fails to close the donation of the Real Estate, City may, at its sole option, either terminate this Agreement and/or exercise any rights and remedies available to it, at law or in equity, including but not limited to specific performance.

13. SUCCESSORS AND ASSIGNS. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto.

14. CONSTRUCTION OF AGREEMENT. This Agreement is intended to be interpreted and construed under and by virtue of the laws of the State of Kansas.

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

CITY OF TOPEKA, KANSAS

Norton N. Bonaparte, Jr., City Manager

ATTEST:

Brenda Younger, City Clerk

SISTERS OF CHARITY OF LEAVENWORTH
HEALTH SYSTEM, INC.

Name and Title

APPROVED AS TO FORM AND LEGALITY

DATE_____BY_____



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 8, 2010

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

DATE: October 26, 2010
CONTACT PERSON: Brenda Younger
SECOND PARTY/SUBJECT: Applications
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL:
DOCUMENT #:
PROJECT #:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

APPROVAL of Retail Cereal Malt Beverage License Applications.

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

(Pursuant to K.S.A. 41-2702 application for license must be approved by the Governing Body prior to the issuance of the license.)

POLICY ISSUE:

None

STAFF RECOMMENDATION:

Approve the licenses.

BACKGROUND:

Pursuant to K.S.A. 41-2702 as amended, license applications for retail cereal malt beverage must be approved by the governing body prior to issuance of the license.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

No Attachments Available



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 13, 2010

+ Back Print

DATE: October 26, 2010
CONTACT PERSON: JIM LANGFORD/KEJ **DOCUMENT #:**
SECOND PARTY/SUBJECT: WEEKLY EXPENDITURES **PROJECT #:**
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of October 4, 2010 through October 10, 2010, and enumerating said expenditures therein. First and Final Reading.

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Adopt as presented.

BACKGROUND:

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

BUDGETARY IMPACT:

Approves expenditures for the period October 4, 2010 through October 10, 2010, in the amount of \$5,357,454.82.

SOURCE OF FUNDING:

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

ATTACHMENTS:

[Weekly Expenditures](#)

[DETAIL REPORT AP WEEK ENDING 10/10/10](#)

[DETAIL REPORT CB55 WEEK ENDING 10/10/10](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Norton N. Bonaparte Jr., allowing and approving City expenditures for the period of October 4, 2010, through October 10, 2010, 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 of 283 vendor checks written this period	1,008,941.76
	Total vendor payments voided in this period (net)	(000.00)
	Total of 163 electronic transfers to vendors this period	1,860,580.23
	Total net payroll to employees this period	1,579,574.49
	Total payroll related electronic transfers this period	<u>908,358.34</u>
	Total for expenditures in this period	<u>\$5,357,454.82</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

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 1 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
7583	10/05/2010	ROBERTS, BRENDA	6618
10453	10453		141.00
			141.00
7584	10/05/2010	SIMMONS, ROBERT W	4570
560109	560109		625.05
			625.05
7585	10/05/2010	AAA ALLIED GROUP INC	22
261427	558632		38.50
261536	558632		38.50
261747	558632		38.50
262102	558632		38.50
262103	558632		38.50
			192.50
7586	10/05/2010	ACRISON INC	6573
176461	559788		10,975.00
			10,975.00
7587	10/05/2010	AMERICAN MESSAGING SERVICES	5814
F1050996KI	558431		270.20
			270.20
7588	10/05/2010	BARTLETT & WEST ENGINEERS	391
730026254	537926		3,522.10
			3,522.10
7589	10/05/2010	BLUE CROSS BLUE SHIELD OF KANS	530
558555 16	558555		3,584.15
558555 17	558555		1,702.35
			5,286.50
7590	10/05/2010	CHAMPION BUILDERS LLC	6896
10640 1	10640		74,838.91
			74,838.91
7591	10/05/2010	COLLECTION BUREAU OF KANSAS IN	1023
1111	558837		16.64
1116	11003		60.00
			76.64
7592	10/05/2010	CONTINENTAL ANALYTICAL SERVICE	1081
129451	558831		23.00
129607	558831		160.00
			183.00
7593	10/05/2010	COPY SHOPPE/KAW VALLEY PRINTIN	1108
015304	10340		1,885.95
			1,885.95
7594	10/05/2010	CREATIVE LANDSCAPING	1166
15055	559776		353.00
15120	559898		185.00
15149	559776		353.00
15161	559898		185.00
15216	559898		185.00
15247	559776		353.00
15261	559898		185.00
15264	559776		1,122.03
15265	559762		982.02
			3,903.05
7595	10/05/2010	DEZURIK INC	6583
RPR 14000257	560161		5,218.08
			5,218.08
7596	10/05/2010	EMERGENCY FIRE EQUIPMENT	1526
22772	10541		69.98
			69.98
7597	10/05/2010	FASTRAC EXCAVATING LLC	1621
557693 7	557693	Alley 17th & Clay	11,942.81
			11,942.81

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 2 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7598 10042636	10/05/2010 10099	FISHNET SECURITY INC 1700	6,355.00
7599 31471	10/05/2010 10405	HEARTLAND FIRE & SAFETY 6835	477.65
7600 558634 18	10/05/2010 558634	HELPING HANDS HUMANE SOCIETY I 2183	9,147.60
7601 6333 6346 6347	10/05/2010 558379 558379 558379	INTERSTATE ELEVATOR INC 2438	456.42 152.14 380.35
7602 2865	10/05/2010 558732	ITG CONSULTING INC 2449	5,710.00
7603 8302	10/05/2010 10936	JAYHAWK FIRE SPRINKLER CO 2503	95.00
7604 3011333 3011412 3011413	10/05/2010 10853 10065 10853	KEY STAFFING INC 2849	600.00 585.00 500.00
7605 IVC17697 IVC17698	10/05/2010 10892 10892	LAWYERS TITLE OF TOPEKA INC 3002	100.00 100.00
7606 929155	10/05/2010 10140	MACFEE REFINISHING INC 6811	950.00
7607 922246	10/05/2010 560180	MISSISSIPPI LIME CO INC 3471	2,806.04
7608 12637	10/05/2010 10932	OZARK RESCUE SUPPLIERS INC 7022	22.00
7609 21039339	10/05/2010 10552	PEPSI COLA OF TOPEKA 3887	74.25
7610 3640	10/05/2010 553329	POE & ASSOCIATES INC 3964	10,265.49
7611 608141	10/05/2010 558122	PROFESSIONAL ENGINEERING 4018	1,100.00
7612 000R8767 000R8769 000R8770 000R8771 000R8943 00R8764A	10/05/2010 560183 560183 560183 560183 560183 560183	RED THE UNIFORM TAILOR INC 4131	141.80 131.60 131.60 2,331.00 258.60 688.60
7613 588357	10/05/2010 559190	REIN, LINNEA S 4166	30.50
7614 1480 1480	10/05/2010 10345 10345	SANTA FE SIDING COMPANY 4373	3,300.00 -1,125.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 3 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7615 3097889 IN	10/05/2010 559491	SOUND PRODUCTS INC 4663	46.56 46.56
7616 104340487 104543549 104543550	10/05/2010 10560 10696 10745	STAPLES CONTRACT & COMMERCIAL 4725	14.37 155.43 139.16 308.96
7617 082710	10/05/2010 559666	STEPHENS, BILL 4746	850.00 850.00
7618 4918 4924 4965	10/05/2010 559832 559832 559765	STIRLING LAWN & LANDSCAPE INC 6542	160.00 160.00 490.56 810.56
7619 252675	10/05/2010 558526	SUPERIOR SIGNALS INC 6761	980.00 980.00
7620 1146	10/05/2010 559173	TOPEKA YOUTH PROJECT INC 5060	3,814.00 3,814.00
7621 PCARD10042010	10/05/2010	UMB BANK NA 5127	42,199.56 42,199.56
7622 48209	10/05/2010 558883	VETERINARY MEDICAL & SURGICAL 5222	96.21 96.21
7623 26363	10/05/2010 559546	WENDLING NOE NELSON & JOHNSON 5365	24,290.00 24,290.00
7624 10749	10/05/2010 10749	CUTHBERTSON, TERRY 1219	100.00 100.00
7625 10762	10/05/2010 10762	MELLINGER, JAMES 3342	100.00 100.00
7626 10903	10/05/2010 10903	JOHNSON, SUSIE 6946	100.00 100.00
7627 101634	10/05/2010 10889	BIOVIR LABORATORIES INC 7014	2,478.00 2,478.00
7628 14022 14023 14024 14016 14018 14019 14020 14021	10/05/2010 10772 10772 10772 10386 10772 10772 10772 10772	C-HAWKK CONSTRUCTION INC 911	924.30 1,502.50 405.00 234.00 107.20 67.20 468.00 78.00 3,786.20
7629 38881 39301 39424	10/05/2010 10952 558834 558834	CAPITAL BELT & SUPPLY INC 776	989.73 229.77 270.01 1,489.51
7630 1880339	10/05/2010 10357	HD SUPPLY WATERWORKS LTD 2146	1,464.00 1,464.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 4 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7631 00028581680	10/05/2010 559424	JOHNSON CONTROLS INC 2546	14,682.00 14,682.00
7632 198543 546979 555283	10/05/2010 559005 559403 559005	LINDYSPRING WATER LLC 3071	12.00 15.75 11.90 39.65
7633 0663673 IN 0663771 IN 0663772 IN 0663792 IN 0663986 IN	10/05/2010 10976 10581 10597 10664 10975	MCELROY'S INC 3289	263.46 181.44 653.02 1,227.07 530.45 2,855.44
7634 N258298	10/05/2010 10858	NEPTUNE TECHNOLOGY GROUP INC 3658	15,107.48 15,107.48
7635 120018159	10/05/2010 558450	OLDCASTLE PRECAST INC 3739	680.00 680.00
7636 00957218 00957856 00957858 00958385 00958386 00959071 00959382 00960048 00960518 00960519	10/05/2010 558861 559273 559273 559273 559273 558861 558861 559273 559273 558861	SALISBURY SUPPLY COMPANY INC 4352	11.27 15.25 14.00 21.06 15.99 673.75 161.65 27.42 27.27 109.50 1,077.16
7637 10120 06	10/05/2010 559414	SCHMIDTLEIN EXCAVATING INC 4406	80,190.84 80,190.84
7638 96272	10/05/2010 10729	TAZCO INC 4885	14,343.41 14,343.41
7639 06048392	10/05/2010 10118	WHITE STAR MACHINERY & SUPPLY 5408	24.97 24.97
7640 10	10/08/2010 558418	COOK & FISHER LLP 1088	9,660.00 9,660.00
7641 391421	10/08/2010 10077	MCANANY, VAN CLEAVE AND 6758	45.00 45.00
7642 40441.5180	10/08/2010	ADOLPH, CHRISTINE M OVERLAND PARK KS 9/14-16/10 6894	45.75 45.75
7643 40429.776	10/08/2010	KRESS, DANIEL B EE-DRIVERS LICENSE 7028	32.00 32.00
7644 40446.3323	10/08/2010	DEGAND, GREGORY LEE EE-MILEAGE 7/1-9/30/10 1304	48.20 48.20
7645 40378.8774	10/08/2010 560088	JULIE A HOFFMAN 6275	225.00 225.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 5 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7646	10/08/2010	LEWIS, GAIL 3050	45.75
40441.4328		OVERLAND PARK KS 9/14-16/10	
7647	10/08/2010	MCBURNEY, LARRY 3264	50.15
MILEAGE 8/30-9/21			
7648	10/08/2010	PLANK, DARRIN 3952	98.60
40449.2788		EE-MILEAGE 1/1-9/30/10	
7649	10/08/2010	SMITH, DYLAN 4623	32.00
40451.3995		EE-DRIVERS LICENSE	
7650	10/08/2010	THURBON, DAVID 4980	16.34
40438.6822		EE STAFF AWARD PAPERWEIGHT	
7651	10/08/2010	AAA ALLIED GROUP INC 22	308.00
261433	558632		38.50
261632	558632		38.50
261774	558457		38.50
262152	558632		38.50
261920	558457		38.50
262108	558632		38.50
262109	558632		38.50
262151	558457		38.50
7652	10/08/2010	ACRISON INC 6573	10,975.00
176461	559788		
7653	10/08/2010	AMERIPRIDE 197	1,784.52
T697432	558642		169.29
T699729	558642		169.29
T702039	10129		169.29
T704407	10129		169.29
T706926	10129		169.29
T709110	10129		175.17
T713482	10127		52.63
T713483	10127		12.86
T713816	558591		35.00
T713817	10129		199.07
T711445	10129		166.55
T712493	558591		17.75
T712894	10127		66.55
T712907	558591		29.75
T713480	10127		121.50
T713481	10127		61.24
7654	10/08/2010	ARMSTRONG CONSTRUCTION 255	3,061.00
2007	10330		600.00
2008	558954		2,461.00
7655	10/08/2010	BINSWANGER GLASS INC 493	399.65
59325386	558465		193.68
59325387	558465		180.97
59325388	558465		25.00
7656	10/08/2010	BLUE CROSS BLUE SHIELD INC 528	275,366.09
W/E 10/5/10	DE		
7657	10/08/2010	BOETTCHER SUPPLY INC 543	50.71
650997 1	558466		

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 6 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7658	10/08/2010	BRENNTAG MID SOUTH 607	4,536.80
BMS897296	560006		4,536.80
7659	10/08/2010	CAPITAL INVESTIGATIVE SERVICES 783	714.00
34525	560227		54.00
34526	560227		660.00
7660	10/08/2010	CLARK, WILLIAM A 6569	306.00
4597 39	10740		306.00
7661	10/08/2010	COLLECTION BUREAU OF KANSAS IN 1023	5,842.54
1108	558837		5,790.94
1115	10921		51.60
7662	10/08/2010	COMITER, CARLA J 1043	810.00
W32	10495		810.00
7663	10/08/2010	COMMUNITY FIRST 1053	33,400.00
558825 4	558825		33,400.00
7664	10/08/2010	CONCRETE SUPPLY OF TOPEKA 1066	4,943.75
42163	559362		220.00
42164	559362		550.00
42165	559362		2,200.00
42240	558933		708.75
42241	559362		275.00
42242	559362		550.00
42425	558933		440.00
7665	10/08/2010	COOK FLATT & STROBEL ENGINEERS 1089	4,646.20
29687	554745		3,085.00
29693	558035		1,561.20
7666	10/08/2010	COPY CENTER OF TOPEKA 1107	580.00
101133	10431		580.00
7667	10/08/2010	CREATIVE LANDSCAPING 1166	1,394.35
15105	559776		353.00
15201	559776		353.00
15263	559776		688.35
7668	10/08/2010	CROSS MIDWEST TIRE INC 1183	1,160.73
20141305	558477		29.40
20141409	558477		29.40
20141509	558477		321.56
20141512	558477		37.25
20141533	558477		104.25
20141710	558477		623.12
20141774	558477		15.75
7669	10/08/2010	DELTA DENTAL OF KANSAS INC 1323	12,351.00
W/E 092310	558705		12,351.00
7670	10/08/2010	DIAMOND INTERNATIONAL INC 1347	45.39
TI54164	558481		45.39
7671	10/08/2010	DOWNTOWN TOPEKA INC 1408	6,732.57
559098 16	559098		6,732.57
7672	10/08/2010	DURKIN EQUIPMENT CO 1451	8,436.30
K0000890	558872		4,679.30

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 7 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
K0000891	558872		3,757.00
7673	10/08/2010	G S ROBINS AND COMPANY 1817	8,003.46
191821	10117		8,033.46
191821SURCHARC	10117		-30.00
7674	10/08/2010	HAMM INC 6576	184,862.29
560146 2	560146		51,739.17
560146 3	560146		133,123.12
7675	10/08/2010	HARCROS CHEMICALS INC 2090	6,085.15
010161762	10313		2,090.46
010162427	560177		3,994.69
7676	10/08/2010	HERNLY ASSOCIATES INC 2214	695.00
9573	10668		695.00
7677	10/08/2010	INTERSTATE ELEVATOR INC 2438	684.63
6349	558379		380.35
6371	558379		152.14
6384	558379		152.14
7678	10/08/2010	IREY, MARVIN W 2443	26,900.00
10629 1	10629		26,900.00
7679	10/08/2010	ITG CONSULTING INC 2449	5,100.00
2883	558732		5,100.00
7680	10/08/2010	J W LAWN SERVICE 2468	534.47
77803	559518		534.47
7681	10/08/2010	K-5 MAINTENANCE & REPAIR LLC 2610	7,918.00
2010 3	10068		7,918.00
7682	10/08/2010	KAN EQUIPMENT INC 2621	389.10
6 164341	558504		8.89
6 164383	558574		37.15
6 164412	558504		321.74
6 164438	558504		21.32
7683	10/08/2010	KEY STAFFING INC 2849	1,000.00
3011334	558895		500.00
3011335	559609		500.00
7684	10/08/2010	LEVEL 4 ENGINEERING LLC 3043	2,266.25
1124	552283		2,266.25
7685	10/08/2010	LYNN PEAVEY COMPANY 3149	1,623.10
227745	10554		1,713.10
227745	10554		-90.00
7686	10/08/2010	MICHAEL & SONS INC 3377	9,673.56
675301	10518		5,448.00
96277	10390		4,225.56
7687	10/08/2010	MID-STATES SUPPLY CO INC 3402	496.44
1299309 01	10790		496.44
7688	10/08/2010	MISSISSIPPI LIME CO INC 3471	11,525.76
922518	560180		2,845.48
922699	560180		2,900.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 8 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
923020	560180		2,874.48
923203	560180		2,905.80
7689	10/08/2010	MORNING STAR CONSTRUCTION INC 3524	7,028.00
10608	10608		2,569.00
10614	10614		976.00
10615	10615		1,914.00
10859	10859		1,569.00
7690	10/08/2010	NEENAN COMPANY 3649	146.02
S1709678 001	558449		
7691	10/08/2010	PEPSI COLA OF TOPEKA 3887	472.25
2139340	10552		-146.06
3044207	559778		618.31
7692	10/08/2010	PERCEPTIVE SOFTWARE INC 6525	2,626.09
15422	10815		
7693	10/08/2010	PETERS CONSTRUCTION 3906	5,678.60
96257	10620		2,072.50
96262	10245		1,225.00
96271	10623		866.10
96285	10621		1,515.00
7694	10/08/2010	PROFESSIONAL ENGINEERING 4018	116,269.35
608150	10098		3,720.00
608165	557835		647.50
608174	558297		3,630.00
608187	557033		10,466.25
608142	542201		83,752.60
608147	558121		14,053.00
7695	10/08/2010	R & R VENTURES OF TOPEKA 4065	1,218.00
2010 17	558454		
7696	10/08/2010	RALPH W STUMBAUGH III 5777	6,000.00
10911	10911		
7697	10/08/2010	RED THE UNIFORM TAILOR INC 4131	300.00
000R8951	560183		
7698	10/08/2010	RINNER CONSTRUCTION CO INC 6581	31,479.30
559942 3	559942		
7699	10/08/2010	SANTA FE SIDING COMPANY 4373	7,890.00
1478	10670		600.00
1485	560020		7,290.00
7700	10/08/2010	SIEMENS WATER TECHNOLOGIES COR 4555	42,548.72
8414948	10896		9,264.68
8414965	10896		9,694.12
8415014	10896		8,823.04
8415022	10896		8,891.36
8415023	10896		5,875.52
7701	10/08/2010	STAPLES CONTRACT & COMMERCIAL 4725	553.11
104543569	10781		228.02
104643180	10876		81.46
104643449	10888		82.24
104643602	10914		110.65

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 9 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
104666989	10917		50.74
7702	10/08/2010	STEPHENS, BILL	4746
10847	10847		165.00
7703	10/08/2010	SUPERIOR SIGNALS INC	6761
253500	558585		83.00
253959	558526		538.20
7704	10/08/2010	TRUCK PARTS & EQUIPMENT INC	5102
268661	558531		260.00
269208	558586		5.21
268756	558531		401.95
268964	558586		396.88
268974	558531		10.55
269026	558531		4.85
269051	558531		4.98
269149	558586		218.03
7705	10/08/2010	VANDERBILT'S NO 6	5199
114326	10543		126.00
115187	558618		-31.01
7706	10/08/2010	VETERINARY MEDICAL & SURGICAL	5222
48413	558883		208.88
7707	10/08/2010	WALKER TOWEL & UNIFORM SERVICE	5266
1292909	558620		12.45
1293458	558620		7.65
1293459	558620		23.90
7708	10/08/2010	WINGFOOT COMMERCIAL TIRE	5494
123 1037062	558589		96.07
123 1037091	558536		107.85
123 1037118	558589		1,742.53
123 1037127	558536		414.72
7709	10/08/2010	HAYNES, EDWARD L	6967
SMI105-1010A		S+C October 2010 Payment	655.00
7710	10/08/2010	VALEO BEHAVIORAL HEALTH CARE I	5187
2010QTR02	559376		101,780.91
7711	10/08/2010	BECK, PAUL	415
10/3/10AVBPB		Adult Volleyball	96.00
9/26/10AVBPB		Adult Volleyball	72.00
7712	10/08/2010	DEAN, ROBERT	1290
10/3/10ABBRD		Adult Basketball	48.00
10/3/10AVBRD		Adult Volleyball	54.00
9/26/10ABBRD		Adult Basketball	24.00
9/26/10ASBRD		Adult Softball	30.00
9/26/10AVBRD		Adult Volleyball	63.00
7713	10/08/2010	JONES, ANTWAUN	2580
10/3/10ASBAJ		Adult Softball	39.00
10/3/10AVBAJ		Adult Volleyball	32.00
9/26/10ASBAJ		Adult Softball	39.00
9/26/10AVBAJ		Adult Volleyball	24.00
7714	10/08/2010	KENNEDY, BRIAN	2832

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 10 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
10/3/10AVBBK		Adult Volleyball	48.00
9/26/10AVBBK		Adult Volleyball	180.00
7715	10/08/2010	LUTTERMAN, ERIC 3144	256.00
10/3/10ABBEL		Adult Basketball	51.00
10/3/10AVBEL		Adult Volleyball	60.00
9/26/10ABBEL		Adult Basketball	51.00
9/26/10ASBEL		Adult Softball	34.00
9/26/10AVBEL		Adult Volleyball	60.00
7716	10/08/2010	RUTTER, PAM 4318	120.00
10/3/10AVBPR		Adult Volleyball	72.00
9/26/10AVBPR		Adult Volleyball	48.00
7717	10/08/2010	SWOBODA, TEGAN 4847	156.00
10/3/10AVBTS		Adult Volleyball	36.00
9/26/10AVBTS		Adult Volleyball	120.00
7718	10/08/2010	AFSCME MISSOURI STATE COUNCIL 83	1,782.00
10/8/10TRUSTY	PAYROLL		-32.40
UNA110100809391		Union Dues - AFSCME	32.40
UNA110100809391		Union Dues - AFSCME	324.00
UNA110100809391		Union Dues - AFSCME	1,458.00
7719	10/08/2010	ALLSTATE WORKPLACE DIV / SHORT 147	1,904.75
SD1010100809391		Short-Term Disability EE - PT	98.67
SD1010100809391		Short-Term Disability EE - PT	14.04
SD5010100809391		Short-Term Disability EE - AT	520.02
SD5010100809391		Short-Term Disability EE - AT	237.14
SD5010100809391		Short-Term Disability EE - AT	102.98
SD5010100809391		Short-Term Disability EE - AT	430.59
SD5010100809391		Short-Term Disability EE - AT	254.82
SD5010100809391		Short-Term Disability EE - AT	232.84
SD5010100809391		Short-Term Disability EE - AT	13.65
7720	10/08/2010	ALLSTATE WORKPLACE DIV/CANCER 148	4,542.18
CA1010100809391		Cancer EE Single - PT	337.02
CA1010100809391		Cancer EE Single - PT	560.48
CA1010100809391		Cancer EE Single - PT	800.58
CA1010100809391		Cancer EE Single - PT	83.46
CA1010100809391		Cancer EE Single - PT	219.54
CA1010100809391		Cancer EE Single - PT	117.48
CA1110100809391		Cancer EE Family - PT	234.08
CA1110100809391		Cancer EE Family - PT	142.64
CA1110100809391		Cancer EE Family - PT	163.80
CA1110100809391		Cancer EE Family - PT	24.56
CA1010100809391		Cancer EE Single - PT	160.80
CA1010100809391		Cancer EE Single - PT	7.22
CA1110100809391		Cancer EE Family - PT	369.92
CA1110100809391		Cancer EE Family - PT	885.88
CA1110100809391		Cancer EE Family - PT	355.56
CA1110100809391		Cancer EE Family - PT	79.16
7721	10/08/2010	CITY OF TOPEKA FRIENDSHIP FUND 948	309.20
FR1010100809391		Friendship Fund	101.50
FR1010100809391		Friendship Fund	19.00
FR1010100809391		Friendship Fund	61.00
FR1010100809391		Friendship Fund	23.80
FR1010100809391		Friendship Fund	56.90
FR1010100809391		Friendship Fund	25.00
FR1010100809391		Friendship Fund	19.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 11 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FR1010100809391		Friendship Fund	3.00
7722	10/08/2010	FIREMENS OFF DUTY RELIEF FUND 1676	2,656.00
FO1010100809391		Firefighter's Off Duty Relief	2,656.00
7723	10/08/2010	ING AETNA FINANCIAL SERVICES 2397	68,153.86
10/8/10NIEMAN	PAYROLL		103.21
DC1010100809391		Def Comp EE - Regular Amt	26,774.82
DC1010100809391		Def Comp EE - Regular Amt	14,032.72
DC1010100809391		Def Comp EE - Regular Amt	15,023.63
DC1010100809391		Def Comp EE - Regular Amt	1,445.08
DL0210100809391		Def Comp Loan - 2	66.63
DL0310100809391		Def Comp Loan - 3	165.86
DL0310100809391		Def Comp Loan - 3	79.44
DL0110100809391		Def Comp Loan - 1	107.19
DL0110100809391		Def Comp Loan - 1	49.51
DL0210100809391		Def Comp Loan - 2	296.22
DL0210100809391		Def Comp Loan - 2	27.37
DL0210100809391		Def Comp Loan - 2	302.00
DL0210100809391		Def Comp Loan - 2	28.16
DC1510100809391		Def Comp EE - Regular Pct	98.92
DC9010100809391		Def Comp ER - KP&F Rate	1,095.21
DL0110100809391		Def Comp Loan - 1	492.04
DL0110100809391		Def Comp Loan - 1	701.45
DL0110100809391		Def Comp Loan - 1	563.53
DL0110100809391		Def Comp Loan - 1	204.68
DC1010100809391		Def Comp EE - Regular Amt	2,853.91
DC1010100809391		Def Comp EE - Regular Amt	1,678.08
DC1010100809391		Def Comp EE - Regular Amt	1,426.60
DC1010100809391		Def Comp EE - Regular Amt	100.00
DC1510100809391		Def Comp EE - Regular Pct	285.25
DC1510100809391		Def Comp EE - Regular Pct	152.35
7724	10/08/2010	INTERNATIONAL ASSOC OF FIREFIG 2424	6,664.38
10/8/10DORSEY	PAYROLL		29.29
10/8/10SERVICEFE	PAYROLL		-13.74
UNI110100809391		Union Dues - IAFF	6,648.83
7725	10/08/2010	KANSAS ASSOC OF PUBLIC EMPLOYE 2630	2,179.38
UNK110100809391		Union Dues - KAPE	669.77
UNK110100809391		Union Dues - KAPE	25.20
UNK110100809391		Union Dues - KAPE	380.11
UNK110100809391		Union Dues - KAPE	226.73
UNK110100809391		Union Dues - KAPE	661.35
UNK110100809391		Union Dues - KAPE	115.42
UNK110100809391		Union Dues - KAPE	100.80
7726	10/08/2010	SECURITY BENEFIT GROUP 5742	19,445.64
FC1010100809391		FSA Dependent Care EE	230.78
FC1010100809391		FSA Dependent Care EE	259.64
FC1010100809391		FSA Dependent Care EE	1,384.65
FM1010100809391		FSA Medical Spending EE	4,171.68
FM1010100809391		FSA Medical Spending EE	795.56
FM1010100809391		FSA Medical Spending EE	1,583.43
FM1010100809391		FSA Medical Spending EE	1,058.97
FM1010100809391		FSA Medical Spending EE	1,058.55
FM1010100809391		FSA Medical Spending EE	178.46
FF1010100809391		FSA Fee ER	96.00
FF1010100809391		FSA Fee ER	54.00
FF1010100809391		FSA Fee ER	72.00
FF1010100809391		FSA Fee ER	12.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 12 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FM1010100809391		FSA Medical Spending EE	3,882.99
FM1010100809391		FSA Medical Spending EE	3,764.55
FC1010100809391		FSA Dependent Care EE	23.08
FC1010100809391		FSA Dependent Care EE	192.30
FF1010100809391		FSA Fee ER	189.00
FF1010100809391		FSA Fee ER	177.00
FF1010100809391		FSA Fee ER	198.00
FF1010100809391		FSA Fee ER	63.00
7727	10/08/2010	UNITED WAY OF GREATER TOPEKA 5157	1,088.84
UW1010100809391		United Way	396.04
UW1010100809391		United Way	230.30
UW1010100809391		United Way	90.00
UW1010100809391		United Way	77.50
UW1010100809391		United Way	145.50
UW1010100809391		United Way	42.50
UW1010100809391		United Way	92.00
UW1010100809391		United Way	15.00
7728	10/08/2010	BETTIS ASPHALT & CONSTRUCTION 470	2,340.00
559416 3	559416		2,340.00
7729	10/08/2010	C-HAWKK CONSTRUCTION INC 911	5,773.00
13838	558836		15.00
13839	558836		127.30
13840	558836		181.80
13841	558836		240.00
13842	558836		18.00
13843	10772		721.50
14031	558436		132.00
14032	558436		180.00
14033	558436		6.00
14028	10772		927.00
14029	10772		126.00
14030	558436		106.40
13935	10386		2,992.00
7730	10/08/2010	CAPITAL CITY OIL CO INC 778	21,131.62
86491	558621		21,131.62
7731	10/08/2010	CLAYTON PAPER & DISTRIBUTION I 965	161.20
016163A	10713		161.20
7732	10/08/2010	FLU CON INC 1729	313.20
I 71032 3	558569		282.65
P 71281 0	558489		7.32
P 71362 0	558489		23.23
7733	10/08/2010	HAMM QUARRY INC 2070	190.35
73790MB	10782		190.35
7734	10/08/2010	KEY EQUIPMENT & SUPPLY CO 2847	273.41
213666	558452		225.42
213856	558508		47.99
7735	10/08/2010	LINDYSPRING WATER LLC 3071	136.20
175681	558607		64.95
554958	559005		15.75
555593	558607		31.50
566150	559005		8.00
566419	558607		8.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 13 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
566500	559005		8.00
7736	10/08/2010	LINWELD INC 3073	88.85
T076727	559862		88.85
7737	10/08/2010	MCELROY'S INC 3289	2,393.18
0663793 IN	10667		192.83
0663949 IN	10459		1,225.93
0664368 IN	11032		974.42
7738	10/08/2010	MID AMERICAN SIGNAL INC 3393	17,922.00
10 359	559969		11,364.00
10 556 1	10143		3,279.00
10 556 2	10144		3,279.00
7739	10/08/2010	NEPTUNE TECHNOLOGY GROUP INC 3658	35,606.00
N259343	10679		11,313.50
N259929	10866		24,292.50
7740	10/08/2010	SALISBURY SUPPLY COMPANY INC 4352	1,001.61
00951235	558861		673.75
00962020	559273		108.50
00962021	559273		53.12
00962324	558861		27.28
00962325	558861		8.40
00963268	558451		12.07
00961498	558861		118.49
7741	10/08/2010	SCHMIDTLEIN EXCAVATING INC 4406	271,994.01
10113 11	559422		269,329.98
10354 01	558923		2,108.00
8815	558862		556.03
7742	10/08/2010	TAZCO INC 4885	18,292.48
96238	560250		2,952.89
96253	10244		4,647.00
96275	10727		5,276.89
96276	10728		5,415.70
7743	10/08/2010	TOPEKA ELECTRIC MOTOR REPAIR I 5025	2,537.80
31483	558926		2,537.80
7744	10/08/2010	WATER PRODUCTS INC 5324	5,241.08
0825831 IN	10678		1,081.58
0828454 IN	10246		4,159.50
7745	10/08/2010	WHITE STAR MACHINERY & SUPPLY 5408	3,022.45
06045630	558723		8.99
06045730	558723		22.97
06045734	558723		51.95
06045787	558723		371.98
06046317	558723		23.98
06046415	558723		59.94
06048808	558442		35.97
06048898	558535		432.10
06048935	10118		23.99
06049069	558535		410.74
06049070	558535		27.68
06047070	558723		50.04
06048634	10118		374.76
06048695	558442		50.38

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 14 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
06048766	10118		966.99
06048777	10118		109.99
Total for Electronic Payments			1,860,580.23
Check Payments			
678780	10/05/2010	OWENS BRAKE & ASSOCIATES 3782	471.62
11214	10964		471.62
678781	10/05/2010	ACTION SIGNS TO GO 43	75.00
42131	558458		75.00
678782	10/05/2010	BREATHING AIR SERVICES INC 601	295.00
472	559094		295.00
678783	10/05/2010	COREFIRST BANK & TRUST 1111	5,641.38
SEPT 2010	10922		5,641.38
678784	10/05/2010	COYOTE CANYON 1153	29.67
69810	10475		29.67
678785	10/05/2010	DENNYS RESTAURANT INC 1329	181.60
211721	10476		33.75
212201	10476		41.04
212431	10476		30.83
321741	10476		25.82
323962	10476		50.16
678786	10/05/2010	DOUGLAS COUNTY DISTRICT COURT 7026	5.85
G 3487	10957		5.85
678787	10/05/2010	LEAGUE OF KANSAS MUNICIPALITIE 3010	432.50
10 1403	10963		232.50
10 1596	10986		200.00
678788	10/05/2010	ROBERT THOMAS CPA LLC 7043	2,250.00
91410	BONDS	REVIEW GO BOND SERIES 2010A	2,250.00
678789	10/05/2010	SHAWNEE COUNTY DISTRICT ATTORN 4505	719.29
696	10804		200.34
700	10804		266.20
701	10804		252.75
678790	10/05/2010	SHAWNEE COUNTY SHERIFF'S OFFIC 4520	356.18
2010 55	559220		356.18
678791	10/05/2010	SINGER EXCAVATING 4577	14,069.50
2010008 4	10891		14,069.50
678792	10/05/2010	THE LAUNDRY CHUTE 4931	288.45
1977 4	10950		96.15
1977 5	10950		96.15
1977 6	10950		96.15
678793	10/05/2010	US FOODSERVICE KANSAS CITY 6572	365.23
4589649	10684		287.73
4589650	560085		77.50
678794	10/05/2010	NORA LYON & ASSOCIATES LLC 3691	704.85
21000900	10961		704.85
678795	10/05/2010	BRANDT, JOHN 590	85.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 15 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
10761	10761		85.00
678796	10/05/2010	DOEL, SYDNEY D 1378	50.00
10819	10819		50.00
678797	10/05/2010	PADILLA, RAY 3799	100.00
10818	10818		100.00
678798	10/05/2010	FTC EQUIPMENT LLC 1808	2,179.00
4499	10895		1,089.50
4500	10895		1,089.50
678799	10/05/2010	MEIERS READY MIX 3338	707.07
298574	558860		229.32
298658	558860		248.43
298760	558860		229.32
678800	10/05/2010	TFM COMM INC 4914	1,247.92
90188	10130		686.17
90449	10130		561.75
678801	10/08/2010	BUTLER & ASSOCIATES PA 730	212.73
0000000631009241		Garnishment - Pct of Net	76.63
0000000631009241		Garnishment - Pct of Net	76.63
0000006861009241		Garnishment - Pct of Net	59.47
678802	10/08/2010	E LOU BJORGAARD PROBASCO 1460	755.18
0000000631009241		Garnishment - Pct of Net	76.63
0000003881009241		Garnishment - Pct of Net	317.32
0000007131009241		Garnishment - Pct of Net	206.19
0000009591009241		Garnishment - Pct of Net	127.44
0000017801009241		Garnishment - Pct of Net	27.60
678803	10/08/2010	H KENT HOLLINS ATTORNEY AT LAW 6502	258.37
0000007261009241		Garnishment - Pct of Net	258.37
678804	10/08/2010	NEWMAN REYNOLDS & RIFFEL 3671	65.21
0000003181009241		Garnishment - Pct of Net	65.21
678805	10/08/2010	OWENS BRAKE & ASSOCIATES 3782	218.10
11222	10962		218.10
678806	10/08/2010	SHELOR, JERRY 4531	50.00
JUDGE 10/1/10		WCCOT2009009218	50.00
678807	10/08/2010	VALENTINE & ZIMMERMAN PA 5186	428.97
0000001851009241		Garnishment - Pct of Net	336.16
0000003181009241		Garnishment - Pct of Net	65.21
0000017801009241		Garnishment - Pct of Net	27.60
678808	10/08/2010	STOKES, KENNETH A 7035	420.00
10989	10989	1733 SE 37th St	420.00
678809	10/08/2010	MILLER, RICHARD L 7034	385.00
10995	10995	1717 SE 37th St	385.00
678810	10/08/2010	CORBIN, RON 6892	765.36
TTD-10/1/10		WCCOT2010009418	765.36
678811	10/08/2010	LLIZO, SHIRLEY 6968	1,564.62
AAZV 2009 CONF I	11015		590.29

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 16 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
JOB SEARCH EXP	11015		974.33
678812	10/08/2010	BROOKS, ALICE O	6974
BROOKS.10/1/10		2010 Franchise Fee Refund	69.78
678813	10/08/2010	BOYLE, DELORES A	573
BOYLE.10/1/10		2010 Franchise Fee Refund	101.37
678814	10/08/2010	WENGER, BRENT	6982
WENGER.10/1/10		2010 Franchise Fee Refund	96.97
678815	10/08/2010	ZEBO ,ECHO	6985
ZEBO.10/1/10		2010 Franchise Fee Refund	63.80
678816	10/08/2010	ESTATE OF FRANK A SALINAS	4351
ESTATE OF SALIN		2010 Franchise Fee Refund	129.13
678817	10/08/2010	CROW, ESTHER L	6976
CROW.10/1/10		2010 Franchise Fee Refund	63.98
678818	10/08/2010	HUNTER, GLORIA A	6977
HUNTER.10/1/10		2010 Franchise Fee Refund	74.13
678819	10/08/2010	HARPHAM, JAMES W	2103
HARPHAM.10/1/10		2010 Franchise Fee Refund	56.77
678820	10/08/2010	MOORE, HELEN I	6980
MOORE.10/1/10		2010 Franchise Fee Refund	92.11
678821	10/08/2010	KING, LARRY A	6978
KING.10/1/10		2010 Franchise Fee Refund	103.64
678822	10/08/2010	BOATRUP, LAURA	6973
BOATRUP.10/1/10		2010 Franchise Fee Refund	83.69
678823	10/08/2010	LUTTJOHANN, LEO J	3145
LUTTJOHANN.404		2010 Franchise Fee Refund	87.96
678824	10/08/2010	MARGIEN, LYNN F	6979
MARGIEN.10/1/10		2010 Franchise Fee Refund	61.79
678825	10/08/2010	WIEDEMAN, MATTHEW	6983
WIEDEMAN.10/1/10		2010 Franchise Fee Refund	21.31
678826	10/08/2010	WILLIAMS, OBEATER	6984
WILLIAMS.10/1/10		2010 Franchise Fee Refund	110.19
678827	10/08/2010	BARNGROVER, ROBERT G	6972
BARNGROVER.10/		2010 Franchise Fee Refund	81.70
678828	10/08/2010	BUCHHOLZ, ROBERTA M	6975
BUCHHOLZ.10/1/10		2010 Franchise Fee Refund	24.25
678829	10/08/2010	PONTE, SANDRA K	6981
PONTE.10/1/10		2010 Franchise Fee Refund	75.10
678830	10/08/2010	PETERSEN- WHEELER, SARAH	6995
PETERSEN-WHEE		2010 Franchise Fee Refund	105.82
678831	10/08/2010	SCHULTZ, SUE M	6992
SCHULTZ.10/1/10		2010 Franchise Fee Refund	68.84

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 17 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
678832 COATES-GOTTA.1	10/08/2010	COATES-GOTTA, TERRI L 2010 Franchise Fee Refund	6996 104.07
			104.07
678833 HOREJSI.10/1/10	10/08/2010	HOREJSI, VALAURIELEE 2010 Franchise Fee Refund	6993 23.70
			23.70
678834 32076	10/08/2010 558568	BDF ENTERPRISES LTD	1660 91.75
			91.75
678835 03005813	10/08/2010 558464	BERRY TRACTOR & EQUIPMENT CO	463 1,995.58
			1,995.58
678836 127973 128266	10/08/2010 559003 559003	BERRYS ARCTIC ICE LLC	465 45.00 90.00
			135.00
678837 51016 E836	10/08/2010 10639	BLACK & MCDONALD	6926 1,457.25
			1,457.25
678838 575141 575142 575172 575239	10/08/2010 558467 558467 558467 558467	BOZARTH CHEVROLET	578 -78.21 -38.42 180.81 44.55
			108.73
678839 15881 15928 15948	10/08/2010 558469 558469 558469	BRIDGESTONE FIRESTONE NORTH	617 37.06 94.20 487.02
			618.28
678840 2083528	10/08/2010 559009	BROWNS SHOE FIT LLC	669 179.90
			179.90
678841 2261 95779	10/08/2010 558557	CARQUEST OF TOPEKA	814 81.48
			81.48
678842 10116002	10/08/2010 BONDS	COLUMBIA CAPITAL MANAGEMENT LL FINANCIAL ADVISORY 2010A/B/C	1038 33,800.00
			33,800.00
678843 467400 467495 467497 467498 467499 467517 467518 467526 C36368	10/08/2010 559110 558560 558475 558475 558475 558560 558475 558475 558475	CONRAD FIRE EQUIPMENT INC	1073 38.09 55.83 243.67 244.66 287.99 822.12 81.22 195.93 -71.12
			1,898.39
678844 560158 3	10/08/2010 560158	CONSOLIDATED RURAL WATER	1075 3,154.67
			3,154.67
678845 69822 69823	10/08/2010 10475 10475	COYOTE CANYON	1153 39.56 39.56
			79.12
678846 27470	10/08/2010 10924	CRIMINALISTICS INC	1173 99.85
			99.85

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 18 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
678847 10063 1	10/08/2010 10063	CURRENT ELECTRICAL CO 1207	114,120.00
			114,120.00
678848 207995 208339	10/08/2010 10476 10476	DENNYS RESTAURANT INC 1329	65.21
			34.80
			30.41
678849 0044051	10/08/2010 558483	DRAKE-SCRUGGS EQUIPMENT 5843	182.75
			182.75
678850 6893	10/08/2010 10789	DUKE'S ROOT CONTROL INC 1432	25,070.76
			25,070.76
678851 37954	10/08/2010 10160	DYNATRON ELEVATOR INC 1459	1,009.00
			1,009.00
678852 1330007	10/08/2010 558876	ELECTRONICS SUPPLY CO INC 1505	40.98
			40.98
678853 0545745	10/08/2010 10547	EVCO WHOLESALE FOOD 1585	266.95
			266.95
678854 IN100337	10/08/2010 10018	EXCELLENCE OPTO INC 1591	2,175.00
			2,175.00
678855 11676	10/08/2010 11031	FISHER PARKING & SECURITY 5802	300.00
			300.00
678856 213947	10/08/2010 558854	GOLDEN CORRAL 1921	54.42
			54.42
678857 169373	10/08/2010 558495	GREGG TIRE 1997	15.75
			15.75
678858 559652 3	10/08/2010 559652	HERRMAN'S EXCAVATING INC 2218	16,567.84
			16,567.84
678859 2010 21	10/08/2010 10451	J WARREN COMPANY INC 2469	590.00
			590.00
678860 10 18	10/08/2010 10004	JACOBSON ASBESTOS COMPANY 2487	1,774.00
			1,774.00
678861 SERIES 2010A SERIES 2010B SERIES 2010C	10/08/2010 BONDS BONDS BONDS	KANSAS ATTORNEY GENERAL 2637 REVIEW-BUILD AMERICA BONDS REVIEW-RECOVERY ZONE ECON DEV REVIEW-TAXABLE UTIL REVENUE	328.50
			109.50
			109.50
			109.50
678862 2328009 2331376 2331536 2331562 2331744 2331772 2333242 2333262 2333337 2333428 2332605 2332804	10/08/2010 558505 558602 558505 558505 558505 558505 558505 558505 558505 558505 558505 558505	KANSAS AUTOMOTIVE INC 2639	1,041.15
			-65.91
			251.33
			6.58
			28.13
			44.46
			72.16
			14.50
			32.13
			14.83
			7.88
			142.44
			1.55

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 19 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2333050	558505		4.56
2333055	558505		5.64
2333126	558505		17.88
2333219	558575		48.34
2332051	558575		186.87
2332063	558505		122.90
2332103	558505		14.45
2332444	558602		12.02
2332466	558505		31.74
2332515	558505		1.34
2331776	558575		6.33
2331819	558505		1.17
2331918	558505		5.32
2331968	558505		6.28
2331969	558505		6.62
2331971	558505		19.61
678863	10/08/2010	KANSAS DEPARTMENT OF REVENUE	6574
10/8/10SHARPLES	PAYROLL		1,493.07
			1,493.07
678864	10/08/2010	KANSAS DEPARTMENT OF REVENUE	6574
10/8/10KNOWLES	PAYROLL		359.62
			359.62
678865	10/08/2010	KANSAS DEPT OF COMMERCE	2672
10937	10937		250.00
			250.00
678866	10/08/2010	KANSAS DEPT OF HEALTH & ENVIR	2676
10954 #15075 WHI	10954		20.00
			20.00
678867	10/08/2010	KANSAS ONE CALL SYSTEM INC	2728
0070415	558842		1,959.60
			1,959.60
678868	10/08/2010	LAIRD NOLLER FORD INC	2939
1067655	558510		-63.25
1068669	558510		55.91
1068807	558577		163.61
1068891	558577		47.94
1068943	558510		18.58
678869	10/08/2010	LEAGUE OF KANSAS MUNICIPALITIE	3010
10 1595	10925		140.00
			140.00
678870	10/08/2010	LEE'S TRUCK INC	3021
19701	558512		118.18
19703	558512		21.45
19705	558512		-21.14
678871	10/08/2010	MAJESTIC GREEN INC	6934
13081	10653		437.64
13081TAX	10653		-25.14
13085	10653		-30.00
13086	10653		175.06
13086TAX	10653		-10.06
678872	10/08/2010	MATHER FLARE	5791
A 37967	10946		210.00
			210.00
678873	10/08/2010	MIDWAY WHOLESALE TOPEKA	3405
1140816TAX	558448		-5.32
1140816	558448		64.82

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 20 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
678874 025921	10/08/2010 558578	MIGHTY OF NE KANSAS 3422	32.16
			32.16
678875 KS08 139597	10/08/2010 558905	MOTION INDUSTRIES INC 3545	191.87
			191.87
678876 039140910	10/08/2010 558736	NATIONAL VISION INC 3634	150.00
			150.00
678877 559168 9	10/08/2010 559168	POLICE IMPREST FUNDS 3971	1,680.13
			1,680.13
678878 329516	10/08/2010 558516	POWERPLAN 5769	143.90
			143.90
678879 CASE#201011260/I	10/08/2010 10880	RICHARDSON, GERRY 4204	140.00
			140.00
678880 21041820	10/08/2010 560087	SCHENDEL SERVICES INC 4390	196.15
			196.15
678881 010	10/08/2010 10999	SEAMAN USD #345 7044	100.00
			100.00
678882 SEPTEMBER 2010	10/08/2010 DE	SHAWNEE COUNTY DEPT OF PUBLIC 4504	99,813.68
			99,813.68
678883 2010 54	10/08/2010 558419	SHAWNEE COUNTY SHERIFF'S OFFIC 4520	627.33
			627.33
678884 K80865 K81063 R19646 R19647	10/08/2010 558525 558584 558584 558584	STANDARD BATTERY INC 4718	2,472.99
			1,538.64
			375.33
			299.80
			259.22
678885 66160	10/08/2010 10606	SURPLUS PROPERTY CENTER 4835	200.00
			200.00
678886 1977 7	10/08/2010 10950	THE LAUNDRY CHUTE 4931	96.15
			96.15
678887 299647	10/08/2010 10774	THE WARRIORS EDGE 6953	77.00
			77.00
678888 6947 BS10 7034 BS10	10/08/2010 10414 10360	TOPEKA FOUNDRY & IRON WORKS IN 5029	216.16
			104.69
			111.47
678889 000018W497380 0000656FE0380	10/08/2010 558730 10934	UNITED PARCEL SERVICE INC 5140	35.33
			1.50
			33.83
678890 230	10/08/2010 10294	WELLS, MARIE 5361	696.00
			696.00
678891 WT178	10/08/2010 10808	WELLTRAK LLC 6938	600.00
			600.00
678892 559222 10	10/08/2010 559222	WOOD VALLEY RACQUET CLUB & FIT 5523	2,916.67
			2,916.67

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 21 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
678893 OPP101-DAM	10/08/2010	RAK INVESTMENTS LLC Damages 4082	500.00 500.00
678894 ROB105-0910A ROB105-1010A ROB105-DEP	10/08/2010	MASSEY, ZENA S+C September 2010 Prorated s+C October 2010 Payment Deposit 7027	143.00 535.00 535.00 1,213.00
678895 10253587989400 10253588816300 10253589507900 10253590417100 10253590793200 10253591939200 10263608881400 10263616644600 10263618138500 10263618968300 10263619440900 10263562143600 1026360203600 10263604047100 10263605393200 10263606141800 10263607554000 10253592739800 10253593570800 10253594235000 10253595475900 10263554767100 10263556728500	10/08/2010	CATALYSTRX COMP WCCOT2010009493 WCCOT2010009447 WCCOT2009009339 WCCOT2007008607 WCCOT2007008607 WCCOT2010009514 WCCOT2010009430 WCCOT2007008780 WCCOT2010009523 WCCOT2006008291 WCCOT2006008291 WCCOT2010009461 WCCOT2010009461 WCCOT2007008660 30496.008 30496.008 30496.008 WCCOT2006008291 WCCOT2006008291 WCCOT2007008780 WCCOT2010009510 39596.011 WCCOT2010009461 847	12.37 21.57 19.87 38.46 142.77 85.39 22.50 92.90 93.74 38.72 35.61 9.76 8.51 34.17 231.95 258.92 231.95 38.72 385.86 27.62 11.13 102.41 26.44 1,971.34
678896 3827584-9-10 382758410/1/10 558468 5 558468 6	10/08/2010 558468 558468	SAINT FRANCIS HEALTH CENTER WCCOT2010009389 WCCOT2010009389 558468 5 558468 6 4339	13.09 13.09 -560.01 2,413.37 1,879.54
678926 10/3/10AVBLB 9/26/10AVBLB	10/08/2010	BECK, LOREN Adult Volleyball Adult Volleyball 412	48.00 96.00 144.00
678927 10/3/10ASBTB 9/26/10ASBTB	10/08/2010	BROWNE JR, THOMAS P Adult Softball Adult Softball 664	34.00 34.00 68.00
678928 10337	10/08/2010 10337	BUNYAR, ASHLEY 701	525.00 525.00
678929 10/3/10AVBVC 9/26/10AVBVC	10/08/2010	CARTER, VICTOR R Adult Volleyball Adult Volleyball 829	64.00 56.00 120.00
678930 9/26/10AVBPC	10/08/2010	CLOUSE, PHILLIP J Adult Volleyball 981	96.00 96.00
678931 10/3/10AVBDW 9/26/10AVBDW	10/08/2010	WALKER, DAMON Adult Volleyball Adult Volleyball 6927	32.00 96.00 128.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 22 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
678932 9/26/10AVBDH	10/08/2010	HILL, DEWEY O Adult Volleyball	6947 136.00
678933 10/3/10ABBET 9/26/10ABBET	10/08/2010	EDWARD A THOMAS Adult Basketball Adult Basketball	6086 51.00 51.00
678934 10/3/10AVBHE 9/26/10ABBHE 9/26/10AVBHE	10/08/2010	EZELL, HARRY Adult Volleyball Adult Basketball Adult Volleyball	1597 144.00 51.00 120.00
678935 10/3/10AVBRH 9/26/10AVBRH	10/08/2010	HUNT, RON Adult Volleyball Adult Volleyball	6013 60.00 36.00
678936 10/3/10AVBJP 9/26/10AVBJP	10/08/2010	POWELL, JOHNNIE G Adult Volleyball Adult Volleyball	6928 72.00 64.00
678937 9/26/10ASBKC 10/3/10ASBKC	10/08/2010	CARY SR, KANONAE S Adult Softball Adult Softball	6803 26.00 39.00
678938 10/3/10/AVBKL 9/26/10AVBKL	10/08/2010	LEWIS, KYLE N	3053 180.00 240.00
678939 10/3/10ABBCL 10/3/10AVBCL	10/08/2010	LOBB, CAREY	3083 24.00 48.00
678940 10/3/10ASBNL 7/26/10ABBNL 9/26/10AVBNL	10/08/2010	LUNA, NARCISO Adult Softball Adult Basketball Adult Volleyball	3138 68.00 51.00 36.00
678941 10/3/10AVBMP 9/26/10AVBMP	10/08/2010	PERRY, MICHAEL	6147 47.00 83.00
678942 10/3/10ASBCM 9/26/10ASBCM	10/08/2010	MOCK, CLYDE Adult Softball Adult Softball	3485 34.00 51.00
678943 10/3/10AVBRP 9/26/10AVBRP	10/08/2010	PATTERSON, RICHARD A Adult Volleyball Adult Volleyball	3845 99.00 99.00
678944 9/26/10ASBPW	10/08/2010	PAUL WOBUS Adult Softball	6165 34.00
678945 10/3/10AVBNQ 9/26/10ASBNQ 9/26/10AVBNQ	10/08/2010	QUARLES II, NORMAN W Adult Volleyball Adult Softball Adult Volleyball	4051 72.00 45.00 81.00
678946 10/3/10ASBRM 9/26/10ASBRM	10/08/2010	REGINALD MOORE Adult Softball Adult Softball	5992 85.00 51.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 23 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
678947	10/08/2010	ROSS, THOMAS L	4296
10/3/10AVBTR		Adult Volleyball	96.00
9/26/10AVBTR		Adult Volleyball	88.00
678948	10/08/2010	SMITH, ERNEST E	6156
10/3/10ASBES		Adult Softball	170.00
10/3/10AVBES		Adult Volleyball	144.00
9/26/10ASBES		Adult Softball	68.00
9/26/10AVBES		Adult Volleyball	132.00
678949	10/08/2010	TERRY SPANGLER	5951
10/3/10ASBTS		Adult Softball	48.00
678950	10/08/2010	THEIS, KENNY	4947
10/3/10AVBKT		Adult Volleyball	84.00
9/26/10AVBKT		Adult Volleyball	144.00
678951	10/08/2010	DEAN, TRAVIS	6951
10/3/10AVBTD		Adult Volleyball	56.00
9/26/10AVBTD		Adult Volleyball	136.00
678952	10/08/2010	WARD, ALISHA N	6998
10/3/10AVBAW		Adult Volleyball	64.00
678953	10/08/2010	WRIGHT, DENNIS	5547
10/3/10AVBDW2		Adult Volleyball	48.00
9/26/10AVBDW2		Adult Volleyball	96.00
678954	10/08/2010	CALIFORNIA STATE DISBURSEMENT	753
000000898101008C		Child Support - Amt	86.54
678955	10/08/2010	FAMILY SUPPORT PAYMENT CENTER	6780
000001027101008C		Child Support - Amt	225.00
678956	10/08/2010	FRATERNAL ORDER OF POLICEMEN	1773
UNF110100809391		Union Dues - FOP	126.46
UNF110100809391		Union Dues - FOP	8,689.01
678957	10/08/2010	JAN HAMILTON CHAPTER 13 TRUSTE	2494
000000023101008C		Bankruptcy - Amt 26 PP	646.62
000000030101008C		Bankruptcy - Amt 26 PP	50.00
000000044101008C		Bankruptcy - Amt 26 PP	40.00
000000055101008C		Bankruptcy - Amt 26 PP	150.70
000000055101008C		Bankruptcy - Amt 26 PP	150.70
000000113101008C		Bankruptcy - Amt 26 PP	593.08
000000781101008C		Bankruptcy - Amt 26 PP	135.00
000000806101008C		Bankruptcy - Amt 26 PP	212.31
000000975101008C		Bankruptcy - Amt 26 PP	101.54
000001003101008C		Bankruptcy - Amt 26 PP	162.00
000001116101008C		Bankruptcy - Amt 26 PP	141.69
10/8/10BASS	PAYROLL		-150.70
000000527101008C		Bankruptcy - Amt 26 PP	330.92
000000546101008C		Bankruptcy - Amt 26 PP	150.00
000000591101008C		Bankruptcy - Amt 26 PP	214.61
000000686101008C		Bankruptcy - Amt 26 PP	488.31
000000705101008C		Bankruptcy - Amt 26 PP	276.92
000000738101008C		Bankruptcy - Amt 26 PP	636.92
000000204101008C		Bankruptcy - Amt 26 PP	70.00
000000232101008C		Bankruptcy - Amt 26 PP	296.77
000000292101008C		Bankruptcy - Amt 26 PP	78.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 24 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
000000297101008C		Bankruptcy - Amt 26 PP	150.00
000000375101008C		Bankruptcy - Amt 26 PP	95.00
000000376101008C		Bankruptcy - Amt 26 PP	773.17
678958	10/08/2010	KANSAS PAYMENT CENTER 2732	423.82
000000015101008C		Child Support - Amt	423.82
678959	10/08/2010	KANSAS PAYMENT CENTER 2732	207.23
000000023101008C		Child Support - Amt	207.23
678960	10/08/2010	KANSAS PAYMENT CENTER 2732	304.72
000000074101008C		Child Support - Amt	304.72
678961	10/08/2010	KANSAS PAYMENT CENTER 2732	42.94
000000083101008C		Child Support - Amt	42.94
678962	10/08/2010	KANSAS PAYMENT CENTER 2732	149.08
000000086101008C		Child Support - Amt	149.08
678963	10/08/2010	KANSAS PAYMENT CENTER 2732	163.43
000000086101008C		Child Support - Amt	163.43
678964	10/08/2010	KANSAS PAYMENT CENTER 2732	230.84
000000096101008C		Child Support - Amt	230.84
678965	10/08/2010	KANSAS PAYMENT CENTER 2732	196.68
000000114101008C		Child Support - Amt	196.68
678966	10/08/2010	KANSAS PAYMENT CENTER 2732	510.16
000000119101008C		Child Support - Amt	510.16
678967	10/08/2010	KANSAS PAYMENT CENTER 2732	481.53
000000145101008C		Child Support - Amt	481.53
678968	10/08/2010	KANSAS PAYMENT CENTER 2732	114.50
000000171101008C		Child Support - Amt	114.50
678969	10/08/2010	KANSAS PAYMENT CENTER 2732	149.82
000000172101008C		Child Support - Amt	149.82
678970	10/08/2010	KANSAS PAYMENT CENTER 2732	256.24
000000188101008C		Child Support - Amt	256.24
678971	10/08/2010	KANSAS PAYMENT CENTER 2732	257.16
000000191101008C		Child Support - Amt	257.16
678972	10/08/2010	KANSAS PAYMENT CENTER 2732	177.75
000000193101008C		Child Support - Amt	177.75
678973	10/08/2010	KANSAS PAYMENT CENTER 2732	383.08
000000204101008C		Child Support - Amt	383.08
678974	10/08/2010	KANSAS PAYMENT CENTER 2732	53.08
000000242101008C		Child Support - Amt	53.08
678975	10/08/2010	KANSAS PAYMENT CENTER 2732	131.08
000000242101008C		Child Support - Amt	131.08
678976	10/08/2010	KANSAS PAYMENT CENTER 2732	172.67
000000279101008C		Child Support - Amt	172.67

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 25 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
678977	10/08/2010	KANSAS PAYMENT CENTER 2732	288.09
000000294101008C		Child Support - Amt	288.09
678978	10/08/2010	KANSAS PAYMENT CENTER 2732	253.92
000000318101008C		Child Support - Amt	253.92
678979	10/08/2010	KANSAS PAYMENT CENTER 2732	911.70
000000324101008C		Child Support - Amt	911.70
678980	10/08/2010	KANSAS PAYMENT CENTER 2732	498.61
000000343101008C		Child Support - Amt	498.61
678981	10/08/2010	KANSAS PAYMENT CENTER 2732	97.54
000000376101008C		Child Support - Amt	97.54
678982	10/08/2010	KANSAS PAYMENT CENTER 2732	50.32
000000380101008C		Child Support - Amt	50.32
678983	10/08/2010	KANSAS PAYMENT CENTER 2732	368.88
000000385101008C		Child Support - Amt	368.88
678984	10/08/2010	KANSAS PAYMENT CENTER 2732	201.52
000000400101008C		Child Support - Amt	201.52
678985	10/08/2010	KANSAS PAYMENT CENTER 2732	169.38
000000417101008C		Child Support - Amt	169.38
678986	10/08/2010	KANSAS PAYMENT CENTER 2732	185.13
000000447101008C		Child Support - Amt	185.13
678987	10/08/2010	KANSAS PAYMENT CENTER 2732	361.85
000000452101008C		Child Support - Amt	361.85
678988	10/08/2010	KANSAS PAYMENT CENTER 2732	198.98
000000452101008C		Child Support - Amt	198.98
678989	10/08/2010	KANSAS PAYMENT CENTER 2732	184.62
000000489101008C		Child Support - Amt	184.62
678990	10/08/2010	KANSAS PAYMENT CENTER 2732	164.36
000000515101008C		Child Support - Amt	164.36
678991	10/08/2010	KANSAS PAYMENT CENTER 2732	385.50
000000536101008C		Child Support - Amt	385.50
678992	10/08/2010	KANSAS PAYMENT CENTER 2732	627.89
000000553101008C		Child Support - Amt	627.89
678993	10/08/2010	KANSAS PAYMENT CENTER 2732	258.54
000000586101008C		Child Support - Amt	258.54
678994	10/08/2010	KANSAS PAYMENT CENTER 2732	143.08
000000588101008C		Child Support - Amt	143.08
678995	10/08/2010	KANSAS PAYMENT CENTER 2732	274.24
000000619101008C		Child Support - Amt	274.24
678996	10/08/2010	KANSAS PAYMENT CENTER 2732	74.10
000000624101008C		Child Support - Amt	74.10
678997	10/08/2010	KANSAS PAYMENT CENTER 2732	267.69

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 26 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
000000641101008C		Child Support - Amt	267.69
678998	10/08/2010	KANSAS PAYMENT CENTER 2732	415.51
000000667101008C		Child Support - Amt	415.51
678999	10/08/2010	KANSAS PAYMENT CENTER 2732	16.15
000000717101008C		Child Support - Amt	16.15
679000	10/08/2010	KANSAS PAYMENT CENTER 2732	184.67
000000726101008C		Child Support - Amt	184.67
679001	10/08/2010	KANSAS PAYMENT CENTER 2732	121.88
000000732101008C		Child Support - Amt	121.88
679002	10/08/2010	KANSAS PAYMENT CENTER 2732	415.51
000000734101008C		Child Support - Amt	415.51
679003	10/08/2010	KANSAS PAYMENT CENTER 2732	190.15
000000746101008C		Child Support - Amt	190.15
679004	10/08/2010	KANSAS PAYMENT CENTER 2732	73.41
000000765101008C		Child Support - Amt	73.41
679005	10/08/2010	KANSAS PAYMENT CENTER 2732	86.31
000000774101008C		Child Support - Amt	86.31
679006	10/08/2010	KANSAS PAYMENT CENTER 2732	122.77
000000791101008C		Child Support - Amt	122.77
679007	10/08/2010	KANSAS PAYMENT CENTER 2732	153.69
000000791101008C		Child Support - Amt	153.69
679008	10/08/2010	KANSAS PAYMENT CENTER 2732	461.68
000000815101008C		Child Support - Amt	461.68
679009	10/08/2010	KANSAS PAYMENT CENTER 2732	115.42
000000818101008C		Child Support - Amt	115.42
679010	10/08/2010	KANSAS PAYMENT CENTER 2732	446.45
000000827101008C		Child Support - Amt	446.45
679011	10/08/2010	KANSAS PAYMENT CENTER 2732	46.15
000000841101008C		Child Support - Amt	46.15
679012	10/08/2010	KANSAS PAYMENT CENTER 2732	314.31
000000863101008C		Child Support - Amt	314.31
679013	10/08/2010	KANSAS PAYMENT CENTER 2732	238.15
000000866101008C		Child Support - Amt	238.15
679014	10/08/2010	KANSAS PAYMENT CENTER 2732	102.69
000000924101008C		Child Support - Amt	102.69
679015	10/08/2010	KANSAS PAYMENT CENTER 2732	287.08
000000938101008C		Child Support - Amt	287.08
679016	10/08/2010	KANSAS PAYMENT CENTER 2732	304.15
000000959101008C		Child Support - Amt	304.15
679017	10/08/2010	KANSAS PAYMENT CENTER 2732	115.42
000000972101008C		Child Support - Amt	115.42

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 27 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
679018 000001002101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	351.80 351.80
679019 000001015101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	144.51 144.51
679020 000001040101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	235.92 235.92
679021 000001043101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	182.83 182.83
679022 000001056101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	155.54 155.54
679023 000001073101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	184.61 184.61
679024 000001093101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	138.50 138.50
679025 000001093101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	153.69 153.69
679026 000001132101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	279.78 279.78
679027 000001181101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	335.64 335.64
679028 000001181101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	158.54 158.54
679029 000001193101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	147.74 147.74
679030 000001200101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	56.31 56.31
679031 000001768101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	20.31 20.31
679032 000001847101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	69.69 69.69
679033 000001854101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	92.31 92.31
679034 000001867101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	191.54 191.54
679035 000001870101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	29.08 29.08
679036 000001870101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	97.85 97.85
679037 000001918101008C	10/08/2010	KANSAS PAYMENT CENTER Child Support - Amt 2732	69.23 69.23

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 28 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
679038	10/08/2010	KANSAS PAYMENT CENTER 2732	41.54
000001918101008C		Child Support - Amt	41.54
679039	10/08/2010	KANSAS PAYMENT CENTER 2732	138.46
000001919101008C		Child Support - Amt	138.46
679040	10/08/2010	KANSAS PAYMENT CENTER 2732	27.69
000001919101008C		Child Support - Amt	27.69
679041	10/08/2010	KANSAS PAYMENT CENTER 2732	1,326.50
10/8/10MARKER	PAYROLL		11.08
10/8/10WARD	PAYROLL		-11.54
10/8/10BERRY	PAYROLL		26.54
000001189101008C		Child Support - Amt	55.85
000001189101008C		Child Support - Amt	113.11
000001193101008C		Child Support - Amt	140.31
000001022101008C		Child Support - Amt	147.23
000001023101008C		Child Support - Amt	759.00
000000924101008C		Child Support - Amt	84.92
679042	10/08/2010	ROSANNE "SOTO" REYES 4283	286.15
000000898101008C		Child Support - Amt	286.15
679043	10/08/2010	SUPPORT PAYMENT CLEARINGHOUSE 4831	239.08
000000137101008C		Child Support - Amt	239.08
679044	10/08/2010	TEAMSTERS LOCAL UNION # 696 4892	615.00
UNT110100809391		Union Dues - Teamsters	615.00
679045	10/08/2010	UNITED STATES TREASURY 5155	832.82
10/8/10KNOWLES	PAYROLL		832.82
679046	10/08/2010	UNITED STATES TREASURY 5156	92.31
000001128101008C		Tax Payment Agreement	92.31
679047	10/08/2010	WILLIAM GRIFFIN CHAPTER 13 TRU 5446	1,537.69
000000475101008C		Bankruptcy - Amt 26 PP	117.69
000000759101008C		Bankruptcy - Amt 26 PP	768.00
000000972101008C		Bankruptcy - Amt 26 PP	652.00
679048	10/08/2010	WISCONSIN SUPPORT COLLECTIONS 5503	152.69
000000825101008C		Child Support - Amt	240.38
10/8/10SACHS	PAYROLL		-87.69
679049	10/08/2010	WPC LOCAL UNION 5544	610.90
10/8/10KNOWLES	PAYROLL		15.00
10/8/10SERVICEFE	PAYROLL		-4.10
UNW110100809391		Union Dues - WPC	600.00
679050	10/08/2010	A S C PUMPING EQUIPMENT 17	612.00
IN0017332	559998		612.00
679051	10/08/2010	RENSENHOUSE ELECTRIC SUPPLY 4174	595.85
8792 492905	10369		279.45
8792 494083	10796		316.40
679052	10/08/2010	FASTENAL COMPANY 1619	27.67
KSTOP141467	558487		6.58
KSTOP141535	558595		21.09
679053	10/08/2010	GRAINGER 1964	580.07

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 29 of 30

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9354046246	10875		63.84
9354220197	10838		475.04
9354631773	10875		41.19
679054	10/08/2010	INDUSTRIAL FABRICS CORPORATION 2387	5,340.00
385728	10897		5,340.00
679055	10/08/2010	KIMBALL MIDWEST 2854	233.68
1669587	558576		233.68
679056	10/08/2010	MCCRAY LUMBER COMPANY 3280	97.08
163220	558440		47.71
163375	558440		49.37
679057	10/08/2010	MEIERS READY MIX 3338	11,756.00
297086	558860		390.00
299131	10406		618.00
299474	10406		1,560.00
299558	10406		1,184.50
298113	558860		236.00
299007	10406		1,482.00
299089	10406		1,751.00
297965	558860		184.50
297981	558860		624.00
297983	558860		390.00
298050	558860		351.00
298076	558860		390.00
298081	558860		177.00
297109	558860		390.00
297535	558860		390.00
297544	558860		390.00
297557	558860		702.00
297765	558860		273.00
297768	558860		273.00
679058	10/08/2010	NEAL & SONS CONSTRUCTION INC 3643	19,330.48
96286	10397		7,631.61
96287	10394		4,032.40
96295	10377		1,171.62
96297	10393		6,494.85
679059	10/08/2010	OLDCASTLE PRECAST INC 3739	680.00
120018159	558450		680.00
679060	10/08/2010	ROACH HARDWARE 4230	327.31
135400	558859		37.26
135555	558859		2.99
135614	558859		26.46
135738	558859		35.94
136296	558859		6.85
136372	558859		11.98
296067	558859		3.49
296218	558859		3.19
296224	558859		9.18
339608	558859		6.38
135778	558859		28.90
135920	558859		53.27
136044	558859		6.36
136052	558859		17.96
136111	558859		50.78
136288	558859		26.32

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/4/2010 and 10/10/2010

Attachment number 2
Page 30 of 30

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>	<u>Check Amount</u>
679061 SEPTEMBER 2010	10/08/2010 DE	SHAWNEE COUNTY REFUSE DEPT 4518	547,173.08 547,173.08
679062 13213	10/08/2010 10130	TFM COMM INC 4914	49.00 49.00
Total for Check Payments			995,746.37
TOTAL OF PAYMENTS			2,856,326.60

Payment Listing

CB255 Date: 10/11/10
Time: 09:22

JOB SUBMISSION PARAMETERS

User Name: HALL\chartman
Job Name : CB255CH
Step Nbr : 1

Cash Code: 02 OPERATING ACCOUNT
or Cash Code Group:

Transaction Code: SYS AP SYSTEM PAYMENT
Check Date: 100410 - 101010
Check Nbr: -
Company: 1

Transaction Status: All
Report Sequence: C By Transaction Code
Detail Option: Summary

Payment Listing

CB255 Date 10/11/10
Time 09:22

Page 1

Payment Listing
Cash Code 02 OPERATING ACCOUNT
By Transaction Code (Status: All)

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
508 SARDOU	678897	1	10/01/10	10/08/10		10080.39	Historical	KRISTINA SUTTERFIELD	COT	
CHIDDIX LA	678898	1	10/01/10	10/08/10		50.00	Historical	LARRY WILLIAM CHIDDI	COT	
SLADE CHEL	678899	1	10/01/10	10/08/10		85.00	Historical	CHELSEY MARIE SLADE	COT	
ARMESTO PE	678900	1	10/01/10	10/08/10		100.00	Historical	PEDRO L ARMESTO	COT	
ESPINOSA J	678901	1	10/01/10	10/08/10		116.00	Historical	JUVENAL ESPINOSA	COT	
ESTES SHEL	678902	1	10/01/10	10/08/10		66.00	Historical	SHELLIE KATHLEEN EST	COT	
FERGUSON A	678903	1	10/01/10	10/08/10		100.00	Historical	ADAM T FERGUSON	COT	
FROST ARRO	678904	1	10/01/10	10/08/10		557.00	Historical	ARRON D FROST	COT	
HARPER RYA	678905	1	10/01/10	10/08/10		165.00	Historical	RYAN N HARPER	COT	
HOLLAND NA	678906	1	10/01/10	10/08/10		200.00	Historical	NANCY L HOLLAND	COT	
JARAMILLO	678907	1	10/01/10	10/08/10		100.00	Historical	JESUS G JARAMILLO	COT	
MARISETTE	678908	1	10/01/10	10/08/10		39.50	Historical	LAKISHA YVONNE MARIS	COT	
NELSON AMA	678909	1	10/01/10	10/08/10		6.00	Historical	AMANDA L NELSON	COT	
RAMIREZ EM	678910	1	10/01/10	10/08/10		167.00	Historical	EMANUEL RAMIREZ	COT	
SLIKMAN NI	678911	1	10/01/10	10/08/10		92.00	Historical	NICOLE CHRISTINE SIL	COT	
VARGAS ASH	678912	1	10/01/10	10/08/10		25.00	Historical	ASHLEY NICOLE VARGAS	COT	
WELLS DALT	678913	1	10/01/10	10/08/10		235.00	Historical	DALTON SCOTT WELLS	COT	
YOUNG RAE	678914	1	10/01/10	10/08/10		69.00	Historical	RAE SHAWN DONDRA YOU	COT	
EASTMAN AN	678915	1	10/01/10	10/08/10		65.00	Historical	ANDREW EASTMAN	COT	
VARNER LAU	678916	1	10/01/10	10/08/10		95.00	Historical	LAURIE VARNER	COT	
PUIZ SUSAN	678917	1	10/01/10	10/08/10		420.00	Historical	SUSANA RUIZ	COT	
TUCKER GWE	678918	1	10/01/10	10/08/10		12.50	Historical	GWEN TUCKER	COT	
AGUIRRE LA	678919	1	10/01/10	10/08/10		50.00	Historical	LAURA AGUIRRE	COT	
BARAY VERO	678920	1	10/01/10	10/08/10		50.00	Historical	VERONICA BARAY	COT	
CHURCH OF	678921	1	10/01/10	10/08/10		50.00	Historical	CHURCH OF THE GREAT	COT	
STATE OF K	678922	1	10/01/10	10/08/10		50.00	Historical	STATE OF KANSAS ADMI	COT	
PENWELL GA	678923	1	10/01/10	10/08/10		50.00	Historical	PENWELL GABEL	COT	
VEGA JORGE	678924	1	10/01/10	10/08/10		50.00	Historical	JORGE VEGA	COT	
WASHBURN U	678925	1	10/01/10	10/08/10		50.00	Historical	WASHBURN UNIVERSITY	COT	

Transaction Code SYS Total 13195.39

Cash Code 02 Total 13195.39

Report Total 13195.39

*** REPORT COMPLETED ***



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 8, 2010

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

DATE: October 26, 2010

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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 8, 2010

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

DATE: October 26, 2010

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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 8, 2010

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

DATE: October 26, 2010

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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 8, 2010

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

DATE: October 26, 2010

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