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City Council Agenda

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

October 18, 2011
6:00 PM

Mayor: William W. Bunten

Councilmembers

Karen A. Hiller	District No. 1	Chad Manspeaker	District No. 6
John Alcala	District No. 2	Robert E. Archer	District No. 7
Sylvia E. Ortiz	District No. 3	Andrew P. Gray	District No. 8
Denise Everhart	District No. 4	Richard Harmon	District No. 9
Larry Wolgast	District No. 5		

Interim City Manager: Daniel R. Stanley

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) consecutive 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

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. PROCLAMATIONS:

"None scheduled at this time."

2. PRESENTATIONS:

"None scheduled at this time."

3. ROLL CALL:

4. CONSENT AGENDA:

A. Board Appointment - Topeka Planning Commission

 [ATTACHMENTS](#)

BOARD APPOINTMENT recommending the appointment of Dennis Haugh to the Topeka Planning Commission to fill an unexpired term ending December 8, 2012. *(3-mile Extra-territorial Jurisdiction)*

B. Board Appointment - Board of Mechanical Examiners

 [ATTACHMENTS](#)

BOARD APPOINTMENT recommending the appointment of Chuck Smelter to the Board of Mechanical Examiners to fill an unexpired term ending June 30, 2012. *(Council District No. 7)*

C. Board Appointment - Jayhawk Area Agency on Aging

 [ATTACHMENTS](#)

BOARD APPOINTMENT recommending the appointment of Connie McFarlane to the Jayhawk Area Agency on Aging Board of Directors for a term ending October 31, 2014. *(Council District No. 6)*

D. Resolution - NOTO BBQ and Blues - Noise Exception

 [ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember John Alcala granting Bradley's Corner Café and NOTO an exception to the provisions of City of Topeka Code Section 9.45.150 et seq., concerning noise prohibitions. *(Council District No. 2)*

(A BBQ and Blues event would take place during the hours of 3:00 p.m. and 6:00 p.m. on October 23, 2011 on North Kansas Avenue between NW Laurent and NW Norris.)

E. MINUTES of the regular meeting of October 11, 2011

F. APPLICATIONS:

5. UNFINISHED BUSINESS:

A. Project Budget and Ordinance - Citywide Alley Repair Project No. T-841016.00

 [ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$250,000 and **AN ORDINANCE** introduced by Interim City Manager Daniel R. Stanley, authorizing Improvement

Project No. T-841016.00 which provides for alley repair at various locations throughout the City, as more specifically described herein. Final Reading. (All Council Districts)

(Approval would authorize alley repairs to existing city alleys. The project would be funded from the Citywide Half Cent Special Purpose Retailers Sales Tax and is included in the 2011 CIB.)

6. NEW BUSINESS:

A. Settlement Proposal - Llizo

APPROVAL of a Settlement Proposal in the amount of \$132,500 from the City of Topeka and request for the City Council to authorize the settlement of Llizo vs. City of Topeka Case No. 11-2302 under the terms and conditions negotiated and agreed upon by the parties.

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

B. Ordinance - Weekly Expenditures - September 19-25, 2011

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, allowing and approving City expenditures for the period of September 19, 2011, through September 25, 2011, and enumerating said expenditures therein. First and Final Reading.

C. Ordinance - Weekly Expenditures September 26 - October 2, 2011

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, allowing and approving City expenditures for the of period September 26, 2011 through October 2, 2011, and enumerating said expenditures therein. First and Final Reading.

D. 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.)

E. Resolution - Pond Improvement Project No. T-151011.00 - Condemnation Proceedings

 [ATTACHMENTS](#)

A RESOLUTION introduced by Interim City Manager Daniel R. Stanley, authorizing initiation of condemnation proceedings to acquire permanent public easement interests for the following public purposes: pedestrian and public access easement and fee simple interest to repair the existing pond at Lauren's Bay Villas Subdivision and Lauren's Bay Estates, Project No. T-151011.00.

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

(In order to make the needed improvements it is necessary for the City to acquire title to the pond by condemnation. This resolution is the companion piece to agenda item 7A.)

7. FIRST READINGS:

A. Ordinance - Pond Repair Improvement Project No. T-151011.00 - Condemnation Proceedings

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley

authorizing the initiation of condemnation proceedings to acquire permanent public easement interests for the following public purposes: pedestrian and public access easement and fee simple interest to repair the existing pond at Lauren's Bay Villas Subdivision and Laurens' Bay Estates, Project No. T151011.00. First Reading.

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

(Approval would authorize property acquisition in the approximate amount of \$168,600 for repair of the existing pond at Lauren's Bay Villas Subdivision.)

B. Ordinance - Complete Streets Improvement Project No. T-141011.00

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, authorizing Improvement Project No. T-141011.00 which provides for various improvements, including pedestrian features, improved traffic signals, and bike markings to intersections throughout the city as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. First Reading. *(Council District Nos. 1, 2, 6, 7 and 9)*

(Approval of \$200,000 would provide for the installation of various complete street features at various locations within the city to be funded by general obligation bonds with a total estimated debt service of \$294,326 spread over 20 years. The project is included in the 2010 CIP and 2011 CIP for \$100,000 each.)

C. Ordinance - Topeka Planning Commission (Z11/15)

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, amending the "District Map" referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code (TMC) by providing for certain changes in zoning on property located on the west side of SW Clay Street, approximately 230 feet south of the intersection of SW Clay Street and SW 10th Avenue from "E" Multiple Family Dwelling District TO "R-2" Single Family Dwelling District. First Reading. *(Z11/15) (Council District No. 1)*

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

(Approval would allow the vacant property to be reclassified from its out-dated zoning district to a new zoning district that coincides with the surrounding area and implements recommendations of the Tennessee Town Neighborhood Plan.)

D. Ordinance - Topeka Planning Commission (Z11/18)

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, amending the "District Map" referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code (TMC) by providing for certain changes in zoning on property located on the northwest corner of SW Hillsdale Street and SW 15th Street from "E" Multiple Family Dwelling District TO "M-1" Two Family Dwelling District. First Reading. *(Z11/18) (Council District No. 9)*

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

(Approval would allow the vacant property to be reclassified from its out-dated zoning district to a new zoning district that coincides with the surrounding area.)

E. Ordinance - ERC Event

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Councilmember Karen Hiller, designating the Big Gage Shelter House as temporarily exempt from the provisions of K.S.A. 41-719(c) and TMC 9.15.020(d). First Reading. *(Council District No. 1)*

(Approval would exempt the Big Gage Shelter House from the prohibition of K.S.A. 41-719(c) and TMC 9.15.020(d) for an event to be held November 3, 2011, between the hours of 6:30 p.m. and 8:00 p.m.)

8. MISCELLANEOUS:

-

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

-

10. PUBLIC COMMENT:

-

11. ADJOURNMENT:

-



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 26, 2011

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DATE:	October 18, 2011	
CONTACT PERSON:		DOCUMENT #:
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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BACKGROUND:

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SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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CIP PROJECT:	No	
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		PAGE #:

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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		PAGE #:

DOCUMENT DESCRIPTION:

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POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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CIP PROJECT:	No	
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POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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September 28, 2011

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DATE:	October 18, 2011	
CONTACT PERSON:	Mayor Bunten	DOCUMENT #:
SECOND PARTY/SUBJECT:	Topeka Planning Commission	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 003 Requests	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Dennis Haugh to the Topeka Planning Commission to fill an unexpired term ending December 8, 2012. *(3-mile Extra-territorial Jurisdiction)*

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Councilman Manspeaker nominates and Mayor Bunten recommends the appointment of Dennis Haugh to fill an unexpired term. A bio is attached for review.

BACKGROUND:

Ordinance 18442. The Topeka Planning Commission assumes all powers, duties, responsibilities and functions provided by the laws of the state and the resolutions and ordinances of the city. All ordinances, to the greatest extent practicable, including, but not limited to, ordinances adopting the comprehensive land use plan, subdivision regulations and comprehensive zoning codes, resolutions, policies, rules and regulations now in force and effect within the City of Topeka and its extraterritorial jurisdiction at the time of the ordinance, which are not inconsistent with the provisions of KSA 12-744 and amendments thereto.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Haugh Bio](#)

Item #6

RESUME DENNIS ALAN HAUGH

PERSONAL DATA

Marital Status: Married, three children, ages 32, 28 and 24.

Health: Excellent, no physical limitations.

Interests: Camping, water sports, reading, woodworking, landscaping, Boy Scouting.

EDUCATION

1971 - 1976 Bachelor of Architecture - Kansas State University, Manhattan, Kansas.
Bachelor of Science in Construction Science - Kansas State University.

1970 - 1971 Washburn University, Topeka, Kansas.

Summer 1970 St. Andrews University, St. Andrews, Scotland.

1966 - 1970 Washburn Rural High School, Topeka, Kansas.

PROFESSIONAL HISTORY

2009 - Present HTK Architects, P.A., Topeka, Kansas

Project Architect with responsibilities including:

- Design development coordination.
- Construction document production.
- Construction administration.

1990 - 2009 Dennis A. Haugh, AIA - Architect

Principal of the firm with responsibilities including the following:

- Financial Management
- Marketing
- Programming, design, construction document production.
- Specifications production.
- Construction inspection and administration.

1986 -1990 Architects Associated, Inc., Topeka, Kansas

Principal of the firm with responsibilities including:

- Financial Management of the firm, Marketing.
- Assistance in implementation of AutoCad system (release 10)
- Principal Architect overseeing programming, design,
- Construction document production.
- Specifications production.
- Construction inspection and administration.

1984 - 1986 Haugh & Associates - Architects, Topeka, Kansas

Project Architect with responsibilities including:

- Client contact
- Programming
- Design and production of construction documents.
- Specifications production.
- Construction inspection and Administration

1979 - 1984 Horst, Terrill & Karst Architects, P.A., Topeka, Kansas

Project Architect with responsibilities including:

- Design development coordination.
- Construction document production.
- Construction administration.

1976 - 1979 Continental Construction Co., Inc., Topeka, Kansas

Project Manager with responsibilities including:

- Design of residential and light commercial structures.
- Construction document production.
- Cost estimation.
- Bidding and Subcontract coordination and administration.
- Construction scheduling.
- Construction supervision and inspection.

1969 - 1976 Continental Construction Co., Inc., Topeka, Kansas

- Construction Laborer

PROFESSIONAL REGISTRATION

1981	Architect – Kansas	2002	Architect - Arizona
1987	Architect – Colorado	1990	Architect - Missouri

REFERENCES Upon Request



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CONTACT PERSON:	Mayor Bunten	DOCUMENT #:
SECOND PARTY/SUBJECT:	Board of Mechanical Examiners	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 003 Requests	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Chuck Smelter to the Board of Mechanical Examiners to fill an unexpired term ending June 30, 2012. (Council District No. 7)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Councilman Archer nominates and Mayor Bunten recommends the appointment of Chuck Smelter to the Board of Mechanical Examiners to fill an unexpired term. A bio is attached for review.

BACKGROUND:

Ordinance 18382. The Board of Mechanical Examiners reviews applications and approves the issuance of licenses in accordance with City Code. The board is empowered to hear and determine interpretations of applicable codes and to permit exceptions, variances or waivers therefrom, provided they meet the intent of the adopted code.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Smelter Bio](#)

Item #7



Employee Bio

Chuck Smelter Project Foreman

Chuck has over 30 years in PHVAC construction and HVAC service at McElroy's, serving the last 10 years as a field project manager. Chuck's skills include the ability to coordinate with other trades and work effectively with architects, engineers, developers, contractors, inspectors and city officials.

EXPERIENCE

- 30+ years in PHVAC construction and HVAC service
- Construction Management

SPECIALTIES

- Hospitals
- Medical Offices
- Commercial
- Schools
- Retail
- Light Industrial
- Controls - DDC, Pneumatic
- Controls - Refrigeration

EMPLOYMENT

- McElroy's Inc (1979 - present)
Project Manager
Project Foreman

EDUCATION

- Plumbers & Pipefitters Local Union #441 (1984-present)
- Licenses
Block Masters Plumbing
Block Masters Mechanical
Universal Certified Refrigerant Tech
Job Site Supervision & Leadership Development

Experience

Chuck's experience in construction management includes scheduling labor and materials, systems layout and inspecting work from start to customer orientation. He has 15 years experience with DDC controls and extensive experience with pneumatic controls.

Responsibilities

At McElroy's, Chuck is responsible for PHVAC systems installations, coordinating man power and materials, and maintaining the project schedule.

Key Projects

Since joining McElroy's, Inc., Chuck has been involved with numerous projects including:

Kansas Expocenter Chiller - Project Manager

South Western Bell - Jobsite Foreman

Nickell Armory Addition - Supervisor and Equipment Start-Up

LEC Lawrence Energy Center CCR Addition - Project Manager

Sabetha Hospital - Controls/Equipment Start-Up

Prairie Band Casino Redundant Casino HVAC - Supervisor

North Central Kansas Technical College - Project Manager

Jackson County Courthouse - Project Manager

E.D.S. - Supervisor

Holidome Chiller Replacement - Supervisor

KU Jayhawker Tower A Renovation - Supervisor

Statehouse Maintenance Finish Package - Supervisor

McElroy's
INC

MECHANICAL • ELECTRICAL • PLUMBING



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September 7, 2011

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DATE: October 18, 2011
CONTACT PERSON: Mayor Bunten DOCUMENT #:
SECOND PARTY/SUBJECT: Jayhawk Area Agency on Aging Board of Directors PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of **Connie McFarlane** to the Jayhawk Area Agency on Aging Board of Directors for a term ending **October 31, 2014**. *(Council District No. 6)*

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Mayor Bunten is recommending the appointment of Connie McFarlane to the Jayhawk Area Agency on Aging Board of Directors. This is a Statutory board wherein the Mayor recommends and the Council has final approval. A bio is attached for review.

BACKGROUND:

Federal Authority - Older Americans Act and KSA 75-5926. Ordinance 18382. The JAAA Board of Directors advises the agency concerning policies and programs that affect older citizens in Douglas, Jefferson and Shawnee counties. The agency promotes the ability of older citizens to secure and maintain independence and dignity in their community. The board governs the agency and is responsible for ensuring that the agency operates within the Federal, State and local laws.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[McFarlane bio](#)

Connie graduated in 1971 from Topeka West High School and attended Washburn University. In 1980 she moved to Ocean Shores, Washington and raised her family. In 1986, Connie received her LPN certificate from Grays Harbor College in Aberdeen, Washington. After moving to Portland, Oregon in 1996, she continued on in school and received her RN, Associate Degree in Nursing (ADN) from Mt. Hood Community College in Gresham, Oregon. In May 2011 Connie received her Bachelor's Degree in Nursing (BSN) from Oklahoma Wesleyan University on line degree program. At this time Connie has applied to Grantham University in KC, Mo to start her Master's Degree (MSN) in Nursing Case Management in 2012. Connie is also studying for her nursing gerontology credential RN-C.

While attending school Connie has worked at hospitals and nursing homes in both Washington, Oregon and Topeka., KS. Currently Connie is employed by the VA Hospital System in Topeka, KS as a team leader in the long term care unit. Connie's duties include care plans, medication reviews, treatment duties and meeting safety standards for the veterans under her care. Connie has been employed in the long term care unit for 10 years.

Connie is a member of the Nursing Standards committee, a union steward for the American Federation of Government Employees, a member

of the VA nursing Organization (NOVA) and the Employee Activity Committee. Connie has worked closely with the medical director of the Community Living Center (CLC) to develop a template for addressing pain issue of the veterans. Connie has just completed training in Palliative Care and is actively involved in setting standards of care

for palliative care veterans admitted to her unit. Connie did volunteer in counting the homeless veterans in Topeka earlier this year. Connie also worked PRN for several nursing agencies and has been in many area nursing homes as an intermittent staff nurse.

Connie's hobbies include reading, grandmother duties for her 6 grandchildren and she is the DPOA/guardian for her mother who has been in an Alzheimer facility for 3 years, giving her more personalized insight to the problems involved in advocating for care of the elderly. Connie also is active in PAWS, a pointer and hunting dog rescue based in the KC area. Connie has been divorced for 28 years and has lived in her SW Topeka neighborhood for 12 years along with several rescued animals.



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October 5, 2011

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DATE: October 18, 2011
CONTACT PERSON: John Alcala DOCUMENT #:
SECOND PARTY/SUBJECT: Bradley Jennings PROJECT #:
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember John Alcala granting Bradley's Corner Café and NOTO an exception to the provisions of City of Topeka Code Section 9.45.150 et seq., concerning noise prohibitions. (Council District No. 2)

(A BBQ and Blues event would take place during the hours of 3:00 p.m. and 6:00 p.m. on October 23, 2011 on North Kansas Avenue between NW Laurent and NW Norris.)

POLICY ISSUE:

Whether or not to grant a noise exception.

STAFF RECOMMENDATION:

None

BACKGROUND:

Noise exception for amplified music and sound during specified date and time.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

None

ATTACHMENTS:

[Resolution](#)

Item #9

1 RESOLUTION NO. _____
2

3 A RESOLUTION introduced by Councilmember John Alcala granting Bradley's
4 Corner Café & NOTO an exception to the provisions of City of
5 Topeka Code Section 9.45.150. et seq. concerning noise
6 prohibitions.
7

8 WHEREAS, City of Topeka Code Section 9.45.150, et seq. makes it
9 unlawful for any person to make, continue or cause to be made or continued any
10 loud, unnecessary or unusual noise or any noise which either annoys, disturbs,
11 injures or endangers the comfort, repose, health or safety or others within the
12 limits of the city; and

13 WHEREAS, City of Topeka Code Section 9.45.170, et seq. authorizes the
14 City Council to grant exceptions to the prohibitions of this code section upon
15 request and a showing that the proposed activity does not offend the spirit of the
16 findings of City of Topeka Code Section 9.45.150, et seq., and

17 WHEREAS, Bradley's Corner Café & NOTO has requested that they be
18 granted an exception to the provisions of City of Topeka Code Section 9.45.150,
19 et seq. for the purposes, dates and times described herein, and

20 WHEREAS, upon review of the application of Bradley's Corner Café &
21 NOTO, the Council of the City of Topeka does hereby find that the requested
22 activity does not offend the spirit of the findings of City of Topeka Code Section
23 9.45.150, et seq.

24 NOW, THEREFORE, BE IT RESOLVED by the Council of the City of
25 Topeka that Bradley's Corner Café & NOTO is hereby granted an exception from

COUNRES
Bradley's/NOTO
NOISE EXCEPTION
10/04/2011

the provisions of City of Topeka Code Section 9.45.150, et seq. for amplified music and sound during its Blues & BBQ event located on Kansas Avenue from NW Laurent to NW Laurent during the hours of 3:00p.m. and 6:00p.m. on October 23, 2011.

In the event of rain, the alternative location of Veteran's Park will be utilized.

ADOPTED and APPROVED by the City Council _____.

William W. Bunten, Mayor

Brenda Younger, City Clerk



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CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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October 3, 2011

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DATE:	October 18, 2011		
CONTACT PERSON:	Braxton Copley	DOCUMENT #:	
SECOND PARTY/SUBJECT:	Citywide Alley Repair Project	PROJECT #:	T-841016.00
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Codified / 004 Public Improvements		
CIP PROJECT:	No		
ACTION OF COUNCIL:	10-11-11 First Reading	JOURNAL #:	11
	PAGE #:		

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$250,000 and **AN ORDINANCE** introduced by Interim City Manager Daniel R. Stanley, authorizing Improvement Project No. T-841016.00 which provides for alley repair at various locations throughout the City, as more specifically described herein. Final Reading. *(All Council Districts)*

(Approval would authorize alley repairs to existing city alleys. The project would be funded from the Citywide Half Cent Special Purpose Retailers Sales Tax and is included in the 2011 CIB.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

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

The project is included in the 2011 CIB under the title "Alley Repair".

BUDGETARY IMPACT:

Project Budget: \$250,000.00

Item #12

Projects will be constructed as funding becomes available.

SOURCE OF FUNDING:

Citywide Half Cent Special Purpose Retailers' Sales Tax

ATTACHMENTS:

[Budget](#)

[Fact Sheet](#)

[Ordinance](#)

[2010-2011 Alley Rehab List](#)

[2012 Alley Rehab List](#)

PROJECT BUDGET
Project No. T-841016.00
Alley Repair

LOCATION:

City-Wide.

DESCRIPTION OF PROJECT:

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

SOURCE OF FUNDS:

CIP 2011 - Special 1/2 Cent Retailers' Sales Tax

COST ESTIMATE:

	<u>1/2 Cent Sales Tax</u>	<u>Other</u>	<u>Total</u>
Construction:	\$187,500.00	\$0.00	\$187,500.00
Design:	\$30,000.00	\$0.00	\$30,000.00
Construction Service Fees:			\$0.00
<i>Construction Inspection:</i>	\$5,000.00	\$0.00	\$5,000.00
<i>Construction Staking:</i>	\$10,000.00	\$0.00	\$10,000.00
Administrative Fees:			\$0.00
<i>Legal Dept. Admin.</i>	\$2,500.00	\$0.00	\$2,500.00
<i>Engineering Admin.</i>	\$10,000.00	\$0.00	\$10,000.00
Right-of-Way	\$0.00	\$0.00	\$0.00
Contingency Amount:	\$5,000.00	\$0.00	\$5,000.00
Temp. Notes & Cost of Issuance:	\$0.00	\$0.00	\$0.00
Total:	\$250,000.00	\$0.00	\$250,000.00

FACT SHEET

CITYWIDE ALLEY REPAIR PROJECT NO. T-841016.00

General Nature of Improvement:

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

CIP Years: 2011

Total Project Budget Cost: The Project Budget is \$250,000. Projects will be constructed as funding becomes available.

Source of Funding:

Special ½ cent retailers' sales tax revenue.

Council District: Citywide

City Project Administration:

Braxton Copley, Director of the Office Of Utilities and Transportation

Project Schedule:

Design: 2011-2012

Right-of-Way Acquisition: none anticipated

Construction: 2011-2012

(Published in the Topeka Metro News_____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, authorizing Improvement Project No. T-841016.00, which provides for alley repair at various locations throughout the City, as more specifically described herein.

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

Section 1. That it hereby deems advisable and necessary Improvement Project No. T-841016.00 and also hereby authorizes that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

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

B. TOTAL PROJECT BUDGET COST:

\$250,000.00

C. SOURCE OF FUNDS:

Citywide Half Cent Special Purpose Retailers' Sales Tax or any other lawfully available funds.

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

PASSED and APPROVED by the City Council_____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST

Brenda Younger, City Clerk

2010-2011 Half Cent Sales Tax Alley Rehabilitation Projects

2010 Original Locations

<i>Location</i>	<i>linear feet</i>	<i>Contractor</i>	<i>Comments</i>	<i>Start Date</i>	<i>Finish Date</i>	<i>Cost Est.</i>
400 Block Between Lincoln and Buchanan	420' X 12		Aggregate			\$20,300
1600 Block Between Medford and High	320' X 12'		Aggregate			\$27,300

2010 Revised Locations

2050 Block Between Filmore and Western (2000 block Filmore/Western)	350' X 16'		Aggregate			\$19,400
700 Block between Parkview and Cambridge (800 Block Fraizer/Orleans)	370" X 12'		Aggregate w/concrete approach			\$18,000
Contingency Design and Emergency Alley Projects						\$10,000
Total						\$95,000

2011 Locations

<i>Location</i>	<i>linear feet</i>	<i>Contractor</i>	<i>Comments</i>	<i>Start Date</i>	<i>Finish Date</i>	<i>Cost Est.</i>
900 Block Between Kansas & Jackson and N. Alley Approach	475' x 16'		7" concrete alley 8" approach			\$61,700
SW 12th Street Between Washburn and Lane South Alley	600' x 16'		7" concrete alley 8" approach			\$73,900
400 block of East Alley Between Elmwood and Jewell	350' x 12'		aggregate			\$15,000
1600 blk between MacVicar and Wayne	475 X 20		7" concrete alley 8" approach			\$75,000
Contingency Design and Emergency Alley Projects						\$20,000
Total						\$245,600

2012 Future Half Cent Alley Rehabilitation List

<i>Location</i>	<i>linear feet</i>	<i>Contractor</i>	<i>Comments</i>	<i>Start Date</i>	<i>Finish Date</i>	<i>Cost</i>
1600 blockbetween MacVicar and Wayne	475' x 20'		concrete			\$68,000
2800 Sardou North Side Alley Approach	12'x15'		aggregate w/ concrete approach			\$2,500
2800 Sardou South Side Alley Approach	12'X15'		aggregate w/ concrete approach			\$2,500
2900 Sardou North Side Alley Approach	12'x15'		aggregate w/ concrete approach			\$2,500
2900 Sardou South Side Alley Approach	12'x15'		aggregate w/ concrete approach			\$2,500
200 Block between Woodlawn and Elmwood	500' x 12'		concrete			\$45,000
1200 Block Between Polk and Taylor	480' x 18'		concrete			\$64,500
900 Block Between Filmore and Clay	285' x 18'		concrete			\$38,500
12th to Huntoon Between Topeka and Tyler	185' x 20'		brick			\$28,000
1200 Block Bewteen Kansas and Jackson	430' x 18'		concrete w/ N/S conc approach			\$64,000
400 Block Between Topeka and Harrison						



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 12, 2011

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

DATE:	October 18, 2011	
CONTACT PERSON:	Catherine Walter, Acting City Attorney	DOCUMENT #:
SECOND PARTY/SUBJECT:	Lizo v. City; Civil Action No. 11-2302- JWL/DJW	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 \$132,500 from the City of Topeka and request for the City Council to authorize the settlement of Lizo vs. City of Topeka Case No. 11-2302 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. The City Council must approve any settlement over \$10,000.

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:

\$132,500.00

SOURCE OF FUNDING:

Special Liability Fund

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 28, 2011

Back Print

DATE: October 18, 2011
CONTACT PERSON: Pam Simecka/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 Interim City Manager Daniel R. Stanley, allowing and approving City expenditures for the period of September 19, 2011, through September 25, 2011, 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:

Approved expenditures for the period September 19, 2011 through September 25, 2011, in the amount of \$4,941,649.50.

SOURCE OF FUNDING:

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

ATTACHMENTS:

[Weekly Expenditures](#)

[DETAIL REPORT AP WEEK ENDING 9/25/11](#)

[DETAIL REPORT CB55 WEEK ENDING 9/25/11](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, allowing and approving City expenditures for the period of September 19, 2011, through September 25, 2011, 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 214 vendor checks written this period	273,643.47
	Total vendor payments voided in this period (net)	(000.00)
	Total of 190 electronic transfers to vendors this period	1,960,113.72
	Total net payroll to employees this period	1,692,297.60
	Total payroll related electronic transfers this period	<u>1,015,594.71</u>
	Total for expenditures in this period	<u>\$4,941,649.50</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 9/19/2011 and 9/25/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
15434	09/23/2011	FINCHAM, DON	1665
ADV-MILEAGE 10/4			41.09
15435	09/23/2011	PERT, GREGORY M	7212
15222	15222		148.00
15436	09/23/2011	HEUSTED, BENJAMIN W	2223
15182	15182		53.00
15437	09/23/2011	HOWARD MONTALVO	6339
15558	15558		403.00
15438	09/23/2011	SLOAN, JEFFREY D	4608
15184	15184		364.50
15439	09/23/2011	UNRUH, CONRAD J	5167
15216	15216		373.02
15440	09/23/2011	WHEELLES, BRYAN	6256
15219	15219		436.96
15441	09/23/2011	WOLFE, PHIL	5518
40807.3713		EE-MILEAGE 7/1-9/30/11	31.97
15442	09/23/2011	A T M CONCRETE	18
2443	15069		20,000.00
2444	15069		29,987.73
15443	09/23/2011	AAA ALLIED GROUP INC	22
265582	12111		38.50
265591	12193		38.50
265593	12111		38.50
265734	12111		38.50
265735	12111		38.50
265783	12111		38.50
266261	12193		38.50
266322	12111		38.50
266323	12111		38.50
266327	12111		38.50
263129	12111		38.50
265892	12111		38.50
266127	12111		38.50
266128	12111		38.50
266153	12111		77.00
266221	12111		38.50
266260	12193		38.50
15444	09/23/2011	ALL AMERICAN ASPHALT &	120
14395 6	14395		301,991.90
15445	09/23/2011	AMERICAN MESSAGING SERVICES	5814
F1050996LI	12106		204.65
15446	09/23/2011	AMERIPRIDE	197
2300066641	12299		15.95
2300067254	12841		77.59
2300067266	12299		25.50
2300067989	12841		138.64
2300067991	12841		82.58
2300067993	12841		52.63
2300067995	12841		7.38
2300068680	12299		35.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/19/2011 and 9/25/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15447	09/23/2011	BARTLETT & WEST ENGINEERS 391	119,793.61
730031303	13852		16,380.00
730031356	12580		52,205.12
730031536	14374		51,208.49
15448	09/23/2011	BEN SCHREINER CONSTRUCTION 433	15,660.00
117886	15154		6,720.00
117923	15154		8,940.00
15449	09/23/2011	BLUE CROSS BLUE SHIELD INC 528	306,000.57
OCT 2011 ADMIN	12323		104,190.15
W/E 9/20/11	DE		201,810.42
15450	09/23/2011	BOBS JANITORIAL SERVICE & SUPP 539	1,500.00
118620	15397		1,500.00
15451	09/23/2011	BURLINGAME CONCRETE 711	2,636.88
6491	14788		1,664.39
6513	14792		972.49
15452	09/23/2011	CENTRAL NEBRASKA PACKING INC 7337	10,673.24
024932	15462		10,673.24
15453	09/23/2011	COLLECTION BUREAU OF KANSAS IN 1023	10,130.88
1313	14923		7,390.81
1314	12448		2,491.43
1316	12732		248.64
15454	09/23/2011	COMITER, CARLA J 1043	225.00
W62	12610		225.00
15455	09/23/2011	CONSTELLATION NEW ENERGY GAS D 1077	1,095.42
0004138313	CONSTELLATION		1,095.42
15456	09/23/2011	COOK FLATT & STROBEL ENGINEERS 1089	1,757.28
30680	11983		1,757.28
15457	09/23/2011	CORNERSTONE OF TOPEKA INC 1116	34,133.63
4234	14929		13,278.39
4235	12413		20,855.24
15458	09/23/2011	CRAIG LAWSON PAINTING 1159	674.00
13856 FINAL	13856		674.00
15459	09/23/2011	CREATIVE LANDSCAPE INC 1166	3,812.03
18590	14079		353.00
18593	13928		185.00
18642	14079		353.00
18671	13928		185.00
18698	14079		353.00
18702	13928		185.00
18755	14079		353.00
18814	14079		353.00
18820	13928		185.00
18925	14079		1,122.03
18972	13928		185.00
15460	09/23/2011	DELTA DENTAL OF KANSAS INC 1323	10,983.40
W/E 09/15/11	12329		10,983.40
15461	09/23/2011	DIAMOND INTERNATIONAL INC 1347	456.50
TI66384	12210		220.18

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/19/2011 and 9/25/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
TI66588	12210		79.06
TI66648	12210		9.74
TI66679	12210		137.92
TI66691	12210		9.60
15462	09/23/2011	DINKEL CONSTRUCTION INC 1362	113,198.04
11904 7	11904		113,198.04
15463	09/23/2011	DURKIN EQUIPMENT CO 1451	10,563.64
K0000971	12605		5,944.00
K0000972	12605		4,619.64
15464	09/23/2011	ED ROEHR SAFETY PRODUCTS 1484	1,029.27
353585	15271		52.16
353597	15330		977.11
15465	09/23/2011	ELITE CONCRETE 6795	14,531.37
2011509	14768		13,272.57
78688	14970		1,258.80
15466	09/23/2011	EMBROIDERY PLUS 1522	174.00
29937	15112		174.00
15467	09/23/2011	EMERGENCY FIRE EQUIPMENT 1526	247.77
23541	12213		247.77
15468	09/23/2011	EPCO CARBON DIOXIDE PRODUCTS 1551	1,487.90
123775	14541		1,487.90
15469	09/23/2011	ESRI INC 1569	6,600.00
92358268	15645		6,600.00
15470	09/23/2011	HAMM INC 6576	205,643.41
560146 8	560146		205,643.41
15471	09/23/2011	HARCROS CHEMICALS INC 2090	6,306.57
010169364	14538		6,306.57
15472	09/23/2011	HERNLY ASSOCIATES INC 2214	150.00
10184	15560		150.00
15473	09/23/2011	ITG CONSULTING INC 2449	5,630.00
3103	12523		5,630.00
15474	09/23/2011	J B TURNER & SONS ROOFING 2458	9,480.00
J11M7901	14948		9,480.00
15475	09/23/2011	KAN EQUIPMENT INC 2621	33.78
6 174753	12162		62.99
6 174754	12230		-57.51
6 174802	12230		28.30
15476	09/23/2011	KANSAS BUREAU OF INVESTIGATION 2647	5,232.49
13129 AUG 11	13129		5,232.49
15477	09/23/2011	KANSAS GAS SERVICE INC 2707	2,069.27
510078322164679€	KS GAS WPC		487.78
5102026671447452	KS GAS TRAFFIC		39.80
510303639145210€	KS GAS POLICE		76.97
510400187144745€	KS GAS WPC		286.48
510589914144746€	KS GAS 3245 WA		67.65
5106094271423661	KS GAS MUNICIPAL		475.13
510611451144747€	KS GAS PARKS		635.46

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/19/2011 and 9/25/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15478	09/23/2011	KANSAS TURF 7216	6,404.15
1148	13674		2,707.65
1150	13830		516.00
1151	13830		1,090.00
1152	13830		850.50
1153	13830		1,240.00
15479	09/23/2011	KEY STAFFING INC 2849	937.92
3015276	12704		417.92
3015277	14690		520.00
15480	09/23/2011	LANGUAGE LINE SERVICES INC 2967	33.00
2802085	15633		33.00
15481	09/23/2011	LAWYERS TITLE OF TOPEKA INC 3002	150.00
IVC19613	15635		150.00
15482	09/23/2011	LEVEL 4 ENGINEERING LLC 3043	3,360.00
1199	552283		1,720.00
1200	554158		1,640.00
15483	09/23/2011	LIBERTY FRUIT COMPANY INC 3057	128.45
659924	12552		128.45
15484	09/23/2011	LIGHTHOUSE CONTRACTING INC 3061	13,046.00
2 14620	14620		9,000.00
F 14458	14458		4,046.00
15485	09/23/2011	MANGROVE 3186	413.44
37490	12433		413.44
15486	09/23/2011	MICHAEL & SONS INC 3377	14,370.17
79680	15157		1,904.65
79734	15438		3,159.52
80381	15205		2,719.79
81429	15373		3,553.21
15248	15248		3,033.00
15487	09/23/2011	MURPHY, CHRISTA 3582	40.00
12496 4	12496		40.00
15488	09/23/2011	NEENAN COMPANY 3649	641.61
S1799210 001	12453		176.99
S1799514 001	12453		282.49
S1799789 001	12453		55.91
S1800142 001	12453		126.22
15489	09/23/2011	O REILLY AUTO PARTS 3714	253.29
0152 258495	12172		122.26
0152 260205	12243		37.98
0152 260264	12243		4.13
0152 260312	12243		7.80
0152 260877	12243		81.12
15490	09/23/2011	PEPSI COLA OF TOPEKA 3887	939.48
16056452	15290		91.80
21042160	15290		97.20
21042202	12555		57.40
3048915	12555		148.04
3049620	12555		197.40
3049641	12555		227.64
3049756	12555		120.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/19/2011 and 9/25/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15491 78143	09/23/2011 14891	PETERS CONSTRUCTION 3906	417.00 417.00
15492 630181	09/23/2011 14542	POLYDYNE INC 5879	18,507.40 18,507.40
15493 84204674 GOLF C 84339191 WARD M 84452341	09/23/2011 PROTECTION 1 PROTECTION 1 PROTECTION 1	PROTECTION ONE New Equipment/Labor Additional Equipment/Labor 6532	2,720.24 367.85 1,534.30 4,622.39
15494 2011 18	09/23/2011 12459	R & R VENTURES OF TOPEKA 4065	2,058.00 2,058.00
15495 269184CM 270149 270149CM	09/23/2011 15126 15483 15483	RAY ALLEN MANUFACTURING CO INC 4115	-99.95 654.70 -99.95 454.80
15496 536879 536891 536902 536903 536913 536919	09/23/2011 12664 12664 12664 12411 12664 12664	REIN, LINNEA S 4166	91.50 162.00 124.50 66.00 84.00 84.00 612.00
15497 8	09/23/2011 12770	SAMPLE JR, ROBERT G 4356	225.00 225.00
15498 IC215585	09/23/2011 12246	SELLERS EQUIPMENT INC 4470	1,005.61 1,005.61
15499 900334876 900334877	09/23/2011 12731 12731	SIEMENS WATER TECHNOLOGIES 4555	5,494.05 10,150.29 15,644.34
15500 71659 71954	09/23/2011 14854 15004	SOUTHERN UNIFORM & EQUIPMENT 4672	2,746.63 612.85 3,359.48
15501 110157113 110164190 110178591 110178923 110205392 110222198 110226088 110226221 110226370	09/23/2011 15428 15508 15520 15544 15548 14884 15577 15585 15588	STAPLES CONTRACT & COMMERCIAL 4725	-39.22 170.65 36.85 57.60 37.08 67.00 135.20 46.91 59.44 571.51
15502 15658	09/23/2011 15658	STEPHENS, BILL 4746	50.00 50.00
15503 40785.4169	09/23/2011	LIERZ, TIMOTHY G EE-CDL LICENSE TEAMSTERS 7852	45.00 45.00
15504 39539	09/23/2011 14934	TOPEKA BEST PETS LLC 7249	21.66 21.66
15505	09/23/2011	TOPEKA YOUTH PROJECT INC 5060	3,136.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/19/2011 and 9/25/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
12411	13950		3,136.00
15506 294089	09/23/2011 12255	TRUCK PARTS & EQUIPMENT INC 5102	2,666.09 2,666.09
15507 131925 131961 132028 132046 132068 132089	09/23/2011 14540 14540 14540 14540 14540 14540	U S LIME COMPANY - ST CLAIR 5117	24,528.21 3,083.37 6,056.93 6,066.58 3,071.31 3,091.82 3,158.20
15508 PCARD09162011	09/23/2011	UMB BANK NA 5127	46,906.21 46,906.21
15509 55246 55548 55698 55880 56033	09/23/2011 12967 12967 12967 12967 12967	VETERINARY MEDICAL & SURGICAL 5222	1,311.66 1,014.66 19.93 28.10 143.60 105.37
15510 IT09600	09/23/2011 12258	VICTOR L PHILLIPS COMPANY INC 5225	235.09 235.09
15511 1431288 1431845 1431846	09/23/2011 12297 12297 12297	WALKER TOWEL & UNIFORM SERVICE 5266	44.00 12.45 7.65 23.90
15512 27941	09/23/2011 STAR AUDIT	WENDLING NOE NELSON & JOHNSON Star Bond Audit for State 5365	720.00 720.00
15513 13762 3	09/23/2011 13762	WESTERN WATERPROOFING CO INC 7364	43,639.73 43,639.73
15514 123 1039706 123 1039904 123 1039936	09/23/2011 12186 12261 12186	WINGFOOT COMMERCIAL TIRE 5494	2,762.21 -166.52 90.76 2,837.97
15515 107276 107808 107809 CARD091511C/	09/23/2011 12487 12487 12487 12487	MEDTRAK SERVICES LLC 3330	89,037.41 56,467.83 32,316.21 261.87 -8.50
15516 9/18/11 AVBPB	09/23/2011	BECK, PAUL Adult Volleyball 415	39.00 39.00
15517 9/18/11 ASBTB	09/23/2011	BROWNE JR, THOMAS P Adult Softball 664	34.00 34.00
15518 9/18/11 AVBDH	09/23/2011	HANEY, DAVID Adult Volleyball 7512	9.00 9.00
15519 9/18/11 ASBRD 9/18/11 AVBRD	09/23/2011	DEAN, ROBERT Adult Softball Adult Volleyball 1290	160.00 80.00 80.00
15520 9/18/11 AVBAJ	09/23/2011	JONES, ANTWAUN Adult Volleyball 2580	44.00 44.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15521	09/23/2011	KENNEDY, BRIAN 2832	112.00
9/18/11 ASBBK		Adult Softball	34.00
9/18/11 AVBBK		Adult Volleyball	78.00
15522	09/23/2011	LUNA, NARCISO 3138	126.00
9/18/11 ABBNL		Adult Basketball	48.00
9/18/11 AVBNL		Adult Volleyball	78.00
15523	09/23/2011	LUTTERMAN, ERIC 3144	126.00
9/18/11 ABBEL		Adult Basketball	48.00
9/18/11 AVBEL		Adult Volleyball	78.00
15524	09/23/2011	RUTTER, PAM 4318	52.00
9/18/11 AVBPR		Adult Volleyball	52.00
15525	09/23/2011	SMITH, CARL E 4616	33.00
9/18/11 AVBCS			33.00
15526	09/23/2011	SMITH, TOMMIE 4638	39.00
9/18/11 AVBTS		Adult Volleyball	39.00
15527	09/23/2011	WHYE, ROLAND A 5423	34.00
9/18/11 ASBRW		Adult Softball	34.00
15528	09/23/2011	ALLSTATE WORKPLACE DIV / SHORT 147	2,103.15
9/23/11 ADJ-JONE	PAYROLL		0.08
SD1011092313545		Short-Term Disability EE - PT	40.82
SD1011092313545		Short-Term Disability EE - PT	17.94
SD5011092313545		Short-Term Disability EE - AT	630.99
SD5011092313545		Short-Term Disability EE - AT	19.50
SD5011092313545		Short-Term Disability EE - AT	104.63
SD5011092313545		Short-Term Disability EE - AT	232.71
SD5011092313545		Short-Term Disability EE - AT	62.01
SEPT 2011 ROUNE	PAYROLL		-0.23
SD5011092313545		Short-Term Disability EE - AT	187.15
SD5011092313545		Short-Term Disability EE - AT	16.90
SD5011092313545		Short-Term Disability EE - AT	254.68
SD5011092313545		Short-Term Disability EE - AT	192.61
SD5011092313545		Short-Term Disability EE - AT	241.69
SD5011092313545		Short-Term Disability EE - AT	101.67
15529	09/23/2011	ALLSTATE WORKPLACE DIV/CANCER 148	4,627.10
CA1011092313545		Cancer EE Low - PT	319.52
CA1011092313545		Cancer EE Low - PT	555.34
CA1011092313545		Cancer EE Low - PT	34.02
CA1011092313545		Cancer EE Low - PT	28.88
CA1011092313545		Cancer EE Low - PT	78.32
CA1011092313545		Cancer EE Low - PT	165.94
9/23/11 ADJ-ADAM	PAYROLL		12.28
CA1111092313545		Cancer EE High - PT	112.60
CA1111092313545		Cancer EE High - PT	385.60
CA1111092313545		Cancer EE High - PT	79.16
CA1111092313545		Cancer EE High - PT	142.64
CA1111092313545		Cancer EE High - PT	45.72
CA1111092313545		Cancer EE High - PT	898.16
CA1111092313545		Cancer EE High - PT	12.28
CA1111092313545		Cancer EE High - PT	63.48
CA1111092313545		Cancer EE High - PT	121.48
CA1111092313545		Cancer EE High - PT	12.28
CA1111092313545		Cancer EE High - PT	133.76
CA1011092313545		Cancer EE Low - PT	53.60
CA1011092313545		Cancer EE Low - PT	724.34
CA1011092313545		Cancer EE Low - PT	71.10

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CA1011092313545		Cancer EE Low - PT	171.08
CA1011092313545		Cancer EE Low - PT	14.44
CA1111092313545		Cancer EE High - PT	391.08
15530	09/23/2011	CITY OF TOPEKA FRIENDSHIP FUND 948	361.30
FR1011092313545		Friendship Fund	107.00
FR1011092313545		Friendship Fund	25.00
FR1011092313545		Friendship Fund	10.00
FR1011092313545		Friendship Fund	9.00
FR1011092313545		Friendship Fund	8.00
FR1011092313545		Friendship Fund	2.00
FR1011092313545		Friendship Fund	12.00
FR1011092313545		Friendship Fund	26.00
FR1011092313545		Friendship Fund	116.50
FR1011092313545		Friendship Fund	21.80
FR1011092313545		Friendship Fund	21.00
FR1011092313545		Friendship Fund	3.00
15531	09/23/2011	ING AETNA FINANCIAL SERVICES 2397	90,717.71
DC1011092313545		Def Comp EE - Regular Amt	3,443.08
DC1011092313545		Def Comp EE - Regular Amt	14,657.20
DC1011092313545		Def Comp EE - Regular Amt	265.00
DC1011092313545		Def Comp EE - Regular Amt	12,392.69
DC1011092313545		Def Comp EE - Regular Amt	351.54
DC1011092313545		Def Comp EE - Regular Amt	510.00
DL0111092313545		Def Comp Loan - 1	62.93
DL0111092313545		Def Comp Loan - 1	971.62
DL0111092313545		Def Comp Loan - 1	53.43
DL0111092313545		Def Comp Loan - 1	9.44
DL0211092313545		Def Comp Loan - 2	66.63
DL0211092313545		Def Comp Loan - 2	108.28
DL0211092313545		Def Comp Loan - 2	437.14
DL0211092313545		Def Comp Loan - 2	166.27
DL0111092313545		Def Comp Loan - 1	184.29
DL0111092313545		Def Comp Loan - 1	528.85
DL0111092313545		Def Comp Loan - 1	1,093.09
DL0111092313545		Def Comp Loan - 1	140.63
DL0111092313545		Def Comp Loan - 1	103.21
DL0211092313545		Def Comp Loan - 2	296.22
DL0211092313545		Def Comp Loan - 2	97.98
DC1511092313545		Def Comp EE - Regular Pct	280.89
DC1511092313545		Def Comp EE - Regular Pct	279.50
DC1511092313545		Def Comp EE - Regular Pct	40.18
DC1511092313545		Def Comp EE - Regular Pct	140.56
DC1511092313545		Def Comp EE - Regular Pct	87.89
DC9011092313545		Def Comp ER - KP&F Rate	552.11
DC1011092313545		Def Comp EE - Regular Amt	1,172.60
DC1011092313545		Def Comp EE - Regular Amt	641.95
DC1011092313545		Def Comp EE - Regular Amt	47,379.01
DC1011092313545		Def Comp EE - Regular Amt	1,672.00
DC1011092313545		Def Comp EE - Regular Amt	2,391.50
DC1011092313545		Def Comp EE - Regular Amt	140.00
15532	09/23/2011	INTERNATIONAL ASSOC OF FIREFIG 2424	7,226.26
ADMIN FEE 9/23/11	PAYROLL		-14.22
UNI111092313545		Union Dues - IAFF	7,240.48
15533	09/23/2011	KANSAS PAYMENT CENTER 2732	178.90
0000000741109231		Child Support - Amt	178.90
15534	09/23/2011	KANSAS PAYMENT CENTER 2732	42.94
0000000831109231		Child Support - Amt	42.94
15535	09/23/2011	KANSAS PAYMENT CENTER 2732	149.08

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Between 9/19/2011 and 9/25/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000000861109231		Child Support - Amt	149.08
15536	09/23/2011	KANSAS PAYMENT CENTER 2732	163.43
0000000861109231		Child Support - Amt	163.43
15537	09/23/2011	KANSAS PAYMENT CENTER 2732	230.84
0000000961109231		Child Support - Amt	230.84
15538	09/23/2011	KANSAS PAYMENT CENTER 2732	190.21
0000001141109231		Child Support - Amt	190.21
15539	09/23/2011	KANSAS PAYMENT CENTER 2732	510.16
0000001191109231		Child Support - Amt	510.16
15540	09/23/2011	KANSAS PAYMENT CENTER 2732	481.53
0000001451109231		Child Support - Amt	481.53
15541	09/23/2011	KANSAS PAYMENT CENTER 2732	305.63
0000001851109231		Child Support - Amt	305.63
15542	09/23/2011	KANSAS PAYMENT CENTER 2732	177.75
0000001931109231		Child Support - Amt	177.75
15543	09/23/2011	KANSAS PAYMENT CENTER 2732	383.08
0000002041109231		Child Support - Amt	383.08
15544	09/23/2011	KANSAS PAYMENT CENTER 2732	53.08
0000002421109231		Child Support - Amt	53.08
15545	09/23/2011	KANSAS PAYMENT CENTER 2732	131.08
0000002421109231		Child Support - Amt	131.08
15546	09/23/2011	KANSAS PAYMENT CENTER 2732	288.09
0000002941109231		Child Support - Amt	288.09
15547	09/23/2011	KANSAS PAYMENT CENTER 2732	253.92
0000003181109231		Child Support - Amt	253.92
15548	09/23/2011	KANSAS PAYMENT CENTER 2732	800.55
0000003241109231		Child Support - Amt	800.55
15549	09/23/2011	KANSAS PAYMENT CENTER 2732	368.88
0000003401109231		Child Support - Amt	368.88
15550	09/23/2011	KANSAS PAYMENT CENTER 2732	498.61
0000003431109231		Child Support - Amt	498.61
15551	09/23/2011	KANSAS PAYMENT CENTER 2732	50.32
0000003801109231		Child Support - Amt	50.32
15552	09/23/2011	KANSAS PAYMENT CENTER 2732	368.88
0000003851109231		Child Support - Amt	368.88
15553	09/23/2011	KANSAS PAYMENT CENTER 2732	169.38
0000004171109231		Child Support - Amt	169.38
15554	09/23/2011	KANSAS PAYMENT CENTER 2732	185.13
0000004471109231		Child Support - Amt	185.13
15555	09/23/2011	KANSAS PAYMENT CENTER 2732	361.85
0000004521109231		Child Support - Amt	361.85

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15556	09/23/2011	KANSAS PAYMENT CENTER 2732	198.98
0000004521109231		Child Support - Amt	198.98
15557	09/23/2011	KANSAS PAYMENT CENTER 2732	184.62
0000004891109231		Child Support - Amt	184.62
15558	09/23/2011	KANSAS PAYMENT CENTER 2732	23.08
0000004891109231		Child Support - Amt	23.08
15559	09/23/2011	KANSAS PAYMENT CENTER 2732	164.36
0000005151109231		Child Support - Amt	164.36
15560	09/23/2011	KANSAS PAYMENT CENTER 2732	385.50
0000005361109231		Child Support - Amt	385.50
15561	09/23/2011	KANSAS PAYMENT CENTER 2732	258.54
0000005861109231		Child Support - Amt	258.54
15562	09/23/2011	KANSAS PAYMENT CENTER 2732	143.08
0000005881109231		Child Support - Amt	143.08
15563	09/23/2011	KANSAS PAYMENT CENTER 2732	229.46
0000006191109231		Child Support - Amt	229.46
15564	09/23/2011	KANSAS PAYMENT CENTER 2732	74.10
0000006241109231		Child Support - Amt	74.10
15565	09/23/2011	KANSAS PAYMENT CENTER 2732	512.93
0000006391109231		Child Support - Amt	512.93
15566	09/23/2011	KANSAS PAYMENT CENTER 2732	267.69
0000006411109231		Child Support - Amt	267.69
15567	09/23/2011	KANSAS PAYMENT CENTER 2732	415.51
0000006671109231		Child Support - Amt	415.51
15568	09/23/2011	KANSAS PAYMENT CENTER 2732	184.67
0000007261109231		Child Support - Amt	184.67
15569	09/23/2011	KANSAS PAYMENT CENTER 2732	121.88
0000007321109231		Child Support - Amt	121.88
15570	09/23/2011	KANSAS PAYMENT CENTER 2732	415.51
0000007341109231		Child Support - Amt	415.51
15571	09/23/2011	KANSAS PAYMENT CENTER 2732	73.41
0000007651109231		Child Support - Amt	73.41
15572	09/23/2011	KANSAS PAYMENT CENTER 2732	86.31
0000007741109231		Child Support - Amt	86.31
15573	09/23/2011	KANSAS PAYMENT CENTER 2732	122.77
0000007911109231		Child Support - Amt	122.77
15574	09/23/2011	KANSAS PAYMENT CENTER 2732	153.69
0000007911109231		Child Support - Amt	153.69
15575	09/23/2011	KANSAS PAYMENT CENTER 2732	461.68
0000008151109231		Child Support - Amt	461.68
15576	09/23/2011	KANSAS PAYMENT CENTER 2732	446.45
0000008271109231		Child Support - Amt	446.45

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15577	09/23/2011	KANSAS PAYMENT CENTER	2732
0000008411109231		Child Support - Amt	46.15
			46.15
15578	09/23/2011	KANSAS PAYMENT CENTER	2732
0000008421109231		Child Support - Amt	9.23
			9.23
15579	09/23/2011	KANSAS PAYMENT CENTER	2732
0000008631109231		Child Support - Amt	314.31
			314.31
15580	09/23/2011	KANSAS PAYMENT CENTER	2732
0000008661109231		Child Support - Amt	238.15
			238.15
15581	09/23/2011	KANSAS PAYMENT CENTER	2732
0000009111109231		Child Support - Amt	464.91
			464.91
15582	09/23/2011	KANSAS PAYMENT CENTER	2732
0000009241109231		Child Support - Amt	147.23
			147.23
15583	09/23/2011	KANSAS PAYMENT CENTER	2732
0000009361109231		Child Support - Amt	88.64
			88.64
15584	09/23/2011	KANSAS PAYMENT CENTER	2732
0000009591109231		Child Support - Amt	304.15
			304.15
15585	09/23/2011	KANSAS PAYMENT CENTER	2732
0000009721109231		Child Support - Amt	326.87
			326.87
15586	09/23/2011	KANSAS PAYMENT CENTER	2732
0000009821109231		Child Support - Amt	856.88
			856.88
15587	09/23/2011	KANSAS PAYMENT CENTER	2732
0000010021109231		Child Support - Amt	351.80
			351.80
15588	09/23/2011	KANSAS PAYMENT CENTER	2732
0000010151109231		Child Support - Amt	144.51
			144.51
15589	09/23/2011	KANSAS PAYMENT CENTER	2732
0000010221109231		Child Support - Amt	124.15
			124.15
15590	09/23/2011	KANSAS PAYMENT CENTER	2732
0000010401109231		Child Support - Amt	235.92
			235.92
15591	09/23/2011	KANSAS PAYMENT CENTER	2732
0000010431109231		Child Support - Amt	182.83
			182.83
15592	09/23/2011	KANSAS PAYMENT CENTER	2732
0000010561109231		Child Support - Amt	155.54
			155.54
15593	09/23/2011	KANSAS PAYMENT CENTER	2732
0000010931109231		Child Support - Amt	138.50
			138.50
15594	09/23/2011	KANSAS PAYMENT CENTER	2732
0000010931109231		Child Support - Amt	153.69
			153.69
15595	09/23/2011	KANSAS PAYMENT CENTER	2732
0000011291109231		Child Support - Amt	392.43
			392.43
15596	09/23/2011	KANSAS PAYMENT CENTER	2732
0000011321109231		Child Support - Amt	279.78
			279.78
15597	09/23/2011	KANSAS PAYMENT CENTER	2732
			335.64

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000011811109231		Child Support - Amt	335.64
15598	09/23/2011	KANSAS PAYMENT CENTER 2732	158.54
0000011811109231		Child Support - Amt	158.54
15599	09/23/2011	KANSAS PAYMENT CENTER 2732	113.11
0000011891109231		Child Support - Amt	113.11
15600	09/23/2011	KANSAS PAYMENT CENTER 2732	173.54
0000011891109231		Child Support - Amt	173.54
15601	09/23/2011	KANSAS PAYMENT CENTER 2732	369.23
0000011921109231		Child Support - Amt	369.23
15602	09/23/2011	KANSAS PAYMENT CENTER 2732	52.15
0000011921109231		Child Support - Amt	52.15
15603	09/23/2011	KANSAS PAYMENT CENTER 2732	147.74
0000011931109231		Child Support - Amt	147.74
15604	09/23/2011	KANSAS PAYMENT CENTER 2732	163.38
0000011931109231		Child Support - Amt	163.38
15605	09/23/2011	KANSAS PAYMENT CENTER 2732	56.31
0000012001109231		Child Support - Amt	56.31
15606	09/23/2011	NATIONAL GUARDIAN LIFE INSURAN 5737	3,176.64
VS1011092313545		Vision EE - PT	441.37
VS1011092313545		Vision EE - PT	666.09
VS1011092313545		Vision EE - PT	95.73
VS1011092313545		Vision EE - PT	74.72
VS1011092313545		Vision EE - PT	88.78
VS1011092313545		Vision EE - PT	42.02
VS1011092313545		Vision EE - PT	128.43
VS1011092313545		Vision EE - PT	172.82
VS1011092313545		Vision EE - PT	1,097.90
VS1011092313545		Vision EE - PT	156.39
VS1011092313545		Vision EE - PT	168.08
VS1011092313545		Vision EE - PT	44.31
15607	09/23/2011	SECURITY BENEFIT GROUP 5742	17,819.98
FM1011092313545		FSA Medical Spending EE	3,425.62
FM1011092313545		FSA Medical Spending EE	3,939.32
FM1011092313545		FSA Medical Spending EE	205.41
FM1011092313545		FSA Medical Spending EE	165.41
FM1011092313545		FSA Medical Spending EE	247.63
FM1011092313545		FSA Medical Spending EE	532.86
FC1011092313545		FSA Dependent Care EE	1,357.70
FC1011092313545		FSA Dependent Care EE	384.62
FC1011092313545		FSA Dependent Care EE	19.24
FC1011092313545		FSA Dependent Care EE	153.85
FM1011092313545		FSA Medical Spending EE	764.10
FM1011092313545		FSA Medical Spending EE	506.83
FM1011092313545		FSA Medical Spending EE	4,361.61
FM1011092313545		FSA Medical Spending EE	668.09
FM1011092313545		FSA Medical Spending EE	930.58
FM1011092313545		FSA Medical Spending EE	157.11
15608	09/23/2011	UNITED WAY OF GREATER TOPEKA 5157	542.50
UW1011092313545		United Way	142.00
UW1011092313545		United Way	183.50
UW1011092313545		United Way	4.00
UW1011092313545		United Way	20.00
UW1011092313545		United Way	1.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
UW1011092313545		United Way	30.00
UW1011092313545		United Way	15.00
UW1011092313545		United Way	10.00
UW1011092313545		United Way	38.00
UW1011092313545		United Way	30.00
UW1011092313545		United Way	63.00
UW1011092313545		United Way	6.00
15609	09/23/2011	C-HAWKK CONSTRUCTION INC 911	13,392.45
14724	13093		66.00
14725	13093		370.00
14726	13093		525.00
14731	14130		17.15
14732	14130		22.05
14733	14130		470.40
14765	14130		45.00
14766	14130		432.00
14767	14130		241.30
14768	12449		66.75
14769	12449		50.55
14749	14130		13.50
14750	14130		27.30
14751	14130		153.70
14752	14130		2,761.25
14753	14130		75.00
14757	15640		5,676.95
14734	14130		1,420.00
14735	14130		240.75
14736	14130		360.80
14737	14130		218.00
14738	14130		52.50
14748	14130		86.50
15610	09/23/2011	CAPITAL BELT & SUPPLY INC 776	215.96
47228	12620		31.90
47246	12620		154.54
47276	12152		29.52
15611	09/23/2011	CAPITAL CITY OIL CO INC 778	41,391.17
977125	12127		38,038.42
DM 750	12840		1,730.46
DN 509	12127		1,622.29
15612	09/23/2011	FLU CON INC 1729	84.65
P 78766 0	12216		21.61
P 78768 0	12216		6.08
P 78852 0	12216		56.96
15613	09/23/2011	M & M EXCAVATING 3157	1,931.75
80146	15255		1,931.75
15614	09/23/2011	MCELROY'S INC 3289	811.00
0676327 IN	13485		127.00
PC00000216		PARRISH PROJ-METER HOODING	684.00
15615	09/23/2011	MELLEN & ASSOCIATES 3340	2,112.50
9932	15637		2,112.50
15616	09/23/2011	NEPTUNE TECHNOLOGY GROUP INC 3658	37,720.08
N286335	15092		5,500.00
N289039	15300		28,944.08
N289769	15209		1,638.00
N290452	15327		1,638.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15617	09/23/2011	SALISBURY SUPPLY COMPANY INC 4352	1,022.43
01021501	12873		120.45
01021503	12753		-55.62
01021504	12753		380.48
01021505	12753		431.20
01021506	12753		74.58
01021775	12753		22.99
01022041	12753		48.35
15618	09/23/2011	SCHMIDTLEIN EXCAVATING INC 4406	103,506.96
10113 30	559422		88,524.05
11108 5 FINAL	12844		2,750.00
3031	14662		12,232.91
15619	09/23/2011	TOPEKA ELECTRIC MOTOR REPAIR I 5025	895.02
33252	12752		895.02
15620	09/23/2011	TRAFFIC SIGNAL CONTROLS 5079	22,012.90
61919	14643		22,012.90
15621	09/23/2011	UTILITEC 7058	7,971.15
00004069C	13692		7,971.15
15622	09/23/2011	WATER PRODUCTS INC 5324	21,042.97
0877852 IN	15132		8,046.17
0878732 IN	15451		4,130.80
0878994 IN	15104		8,866.00
15623	09/23/2011	WHITE STAR MACHINERY & SUPPLY 5408	454.89
06067267	12260		35.57
06067300	12746		419.32
Total for Electronic Payments			1,960,113.72
Check Payments			
688761	09/23/2011	BRUMLEY LAW OFFICE 679	4,500.00
15710	15710		4,500.00
688762	09/23/2011	BUTLER & ASSOCIATES PA 730	76.52
0000000631109231		Garnishment - Pct of Net	76.52
688763	09/23/2011	BUTLER & ASSOCIATES PA 730	138.73
0000000441109231		Garnishment - Pct of Net	138.73
688764	09/23/2011	BUTLER & ASSOCIATES PA 730	112.03
0000008421109231		Garnishment - Pct of Net	112.03
688765	09/23/2011	BUTLER & ASSOCIATES PA 730	76.52
0000000631109231		Garnishment - Pct of Net	76.52
688766	09/23/2011	BUTLER & ASSOCIATES PA 730	76.52
0000000631109231		Garnishment - Pct of Net	76.52
688767	09/23/2011	E LOU BJORGAARD PROBASCO 1460	239.98
0000003881109231		Garnishment - Pct of Net	239.98
688768	09/23/2011	E LOU BJORGAARD PROBASCO 1460	76.52
0000000631109231		Garnishment - Pct of Net	76.52
688769	09/23/2011	H KENT HOLLINS ATTORNEY AT LAW 6502	138.73
0000000441109231		Garnishment - Pct of Net	138.73
688770	09/23/2011	H KENT HOLLINS ATTORNEY AT LAW 6502	263.79
0000000371109231		Garnishment - Pct of Net	263.79

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688771 0000008421109231	09/23/2011	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net	6502 112.03
688772 0000010031109231	09/23/2011	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net	6502 270.20
688773 26530	09/23/2011 14599	HENSON HUTTON MUDRICK &	2199 4,686.58
688774 15176 ACCT11 000	09/23/2011 15176	HOOVER, ANN	6506 1,762.68
688775 0000003181109231	09/23/2011	NEWMAN REYNOLDS & RIFFEL Garnishment - Pct of Net	3671 201.04
688776 0000011921109231	09/23/2011	VALENTINE & ZIMMERMAN PA Garnishment - Pct of Net	5186 16.07
688777 09-C-1524	09/23/2011 15643	SOUTHWESTERN BELL TELEPHONE LP	4676 9,357.35
688778 FRANCHISE FEE-7	09/23/2011	SHIPLEY, ALISHA M	7931 94.05
688779 FRANCHISE FEE-3	09/23/2011	AYLWARD, BEVERLY	318 62.59
688780 FRANCHISE FEE-6	09/23/2011	WHEELER, BEALTA E	6843 54.65
688781 FRANCHISE FEE-4	09/23/2011	BECKER, KAY D	417 54.17
688782 FRANCHISE FEE-5	09/23/2011	BRACE, NORMA J	581 45.43
688783 FRANCHISE FEE-6	09/23/2011	WENGER, BRENT	6982 102.23
688784 FRANCHISE FEE-6	09/23/2011	BROWN, JANICE C	652 106.46
688785 FRANCHISE FEE-6	09/23/2011	BRUNS, CLARA J	683 103.23
688786 FRANCHISE FEE-7	09/23/2011	CAMERON, ALICE L	760 134.91
688787 FRANCHISE FEE-7	09/23/2011	ALLEN, CAROLYN SUE	7919 51.96
688788 FRANCHISE FEE-9	09/23/2011	CHAVEZ, CAROL	909 83.51
688789 FRANCHISE FEE-7	09/23/2011	GILMORE, CHERYL LYNN	7927 60.97
688790 FRANCHISE FEE-7	09/23/2011	FRYE, CRAIG C	7939 82.54
688791	09/23/2011	DANIELS, SHARRON K	1246 78.12

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Between 9/19/2011 and 9/25/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FRANCHISE FEE-1			78.12
688792	09/23/2011	WINRICK, DEBRA L 7922	73.25
FRANCHISE FEE-7			73.25
688793	09/23/2011	SMITH, DONNA J 7937	109.11
FRANCHISE FEE-7			109.11
688794	09/23/2011	MYRICK, DOREEN J 7923	36.15
FRANCHISE FEE-7			36.15
688795	09/23/2011	DOUD, MARY A 1396	56.62
FRANCHISE FEE-1			56.62
688796	09/23/2011	ORTIZ, EDWARD 7929	73.32
FRANCHISE FEE-7			73.32
688797	09/23/2011	WESTLING, ELIZABETH 7924	229.80
FRANCHISE FEE-7			229.80
688798	09/23/2011	MANGOLD, ELRENE E 7935	84.72
FRANCHISE FEE-7			84.72
688799	09/23/2011	AKINS, EVELYN 7936	72.10
FRANCHISE FEE-7			72.10
688800	09/23/2011	SANDERS, GEORGE E 7921	42.00
FRANCHISE FEE-7			42.00
688801	09/23/2011	GREENE, CAROLE A 1991	78.55
FRANCHISE FEE-1			78.55
688802	09/23/2011	GREEVE, MARY BETH 1996	77.84
FRANCHISE FEE-1			77.84
688803	09/23/2011	GUERRERO, MARTA 2013	53.49
FRANCHISE FEE-2			53.49
688804	09/23/2011	HARDEN, MARY E 2092	44.45
FRANCHISE FEE-2			44.45
688805	09/23/2011	FLORENCE, HELEN M 7940	46.83
FRANCHISE FEE-7			46.83
688806	09/23/2011	CALHOUN, HENRY 7934	70.50
FRANCHISE FEE-7			70.50
688807	09/23/2011	HERNANDEZ, MARY L 2212	72.11
FRANCHISE FEE-2			72.11
688808	09/23/2011	HOLLIE, LA VERNA M 2280	35.73
FRANCHISE FEE-2			35.73
688809	09/23/2011	HOLSCHER, MARY L 2290	59.94
FRANCHISE FEE-2			59.94
688810	09/23/2011	HUMMER, NORMA I 2341	89.98
FRANCHISE FEE-2			89.98
688811	09/23/2011	HOUSE, JAMES P 7938	95.35
FRANCHISE FEE-7			95.35

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Between 9/19/2011 and 9/25/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688812	09/23/2011	PURTELL, KARIN 7932	71.96
FRANCHISE FEE-7			71.96
688813	09/23/2011	KENDIG, NORMA J 2830	128.74
FRANCHISE FEE-2			128.74
688814	09/23/2011	KETTER, RAYMOND 2845	102.99
FRANCHISE FEE-2			102.99
688815	09/23/2011	MCMILLON, KIM 7942	139.21
FRANCHISE FEE-7			139.21
688816	09/23/2011	HUGHES, LARRY M 7926	101.92
FRANCHISE FEE-7			101.92
688817	09/23/2011	LARSON, EDWARD N 2975	92.09
FRANCHISE FEE-2			92.09
688818	09/23/2011	LAWLESS, EVELYN D 2990	62.03
FRANCHISE FEE-2			62.03
688819	09/23/2011	LOGAN JR, ROBERT D 3087	49.71
FRANCHISE FEE-3			49.71
688820	09/23/2011	GRANT, LORENE 7941	50.78
FRANCHISE FEE-7			50.78
688821	09/23/2011	LOWE, ANNETTA L 3117	64.70
FRANCHISE FEE-3			64.70
688822	09/23/2011	MATTOX, FREDRICK L 3242	63.98
FRANCHISE FEE-3			63.98
688823	09/23/2011	MCCARTNEY, SHIRLEY A 3268	34.97
FRANCHISE FEE-3			34.97
688824	09/23/2011	MILLER, RICKIE W 3443	94.50
FRANCHISE FEE-3			94.50
688825	09/23/2011	MOORE, HISAKO 3508	77.33
FRANCHISE FEE-3			77.33
688826	09/23/2011	NEELY, HAROLD D 3647	66.56
FRANCHISE FEE-3			66.56
688827	09/23/2011	WILLIAMS, OBEATER 6984	117.75
FRANCHISE FEE-6			117.75
688828	09/23/2011	PATTERSON, BARBARA I 3843	83.56
FRANCHISE FEE-3			83.56
688829	09/23/2011	HAMNER, PEGGY S 7933	138.42
FRANCHISE FEE-7			138.42
688830	09/23/2011	RAILEY, MARILYN ANN 4077	50.09
FRANCHISE FEE-4			50.09
688831	09/23/2011	WILSON, RESURRECCION V 7920	98.16
FRANCHISE FEE-7			98.16
688832	09/23/2011	MALCOM, ROBERT E 7925	55.70
FRANCHISE FEE-7			55.70

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688833 FRANCHISE FEE-4	09/23/2011	SCOTT, MAXINE E 4438	63.37 63.37
688834 FRANCHISE FEE-4	09/23/2011	SIMS, MILLIE L 4574	111.81 111.81
688835 FRANCHISE FEE-4	09/23/2011	STOCKTON, JOYCE E 4774	27.60 27.60
688836 FRANCHISE FEE-7	09/23/2011	JOHNSON, SUSIE E 7928	47.67 47.67
688837 FRANCHISE FEE-7	09/23/2011	PAINE, TRACY 7930	68.14 68.14
688838 FRANCHISE FEE-5	09/23/2011	TUTTLE, LILA M 5110	51.30 51.30
688839 FRANCHISE FEE-5	09/23/2011	VINCENT, DEBORAH ANN 5233	77.64 77.64
688840 FRANCHISE FEE-5	09/23/2011	WEST, HANNA E 5374	78.99 78.99
688841 FRANCHISE FEE-5	09/23/2011	WILLIAMS, ANNIE L 5448	100.13 100.13
688842 FRANCHISE FEE-5	09/23/2011	WITT-ENGLISH, CONSTANCE J 5509	79.97 79.97
688843 FRANCHISE FEE-5	09/23/2011	WYKERT, GERALD W 5558	99.51 99.51
688844 55166529	09/23/2011 MINI TRAIN	ADT SECURITY SERVICES INC Security 10/1-12/31/11 61	139.13 139.13
688845 687	09/23/2011 15612	RANGEL, ARTHUR M 7900	273.20 273.20
688846 801980401 SEPT 2 LONG DISTANCE	09/23/2011	AT&T LONG DISTANCE 287	2,123.73 2,123.73
688847 LSWP10071101 01	09/23/2011 15696	BAKER ENVIRONMENTAL CONSULTING 347	150.00 150.00
688848 001BL0039676	09/23/2011 15711	BLACKBURN NURSERY & LAWN 506	2,300.00 2,300.00
688849 90173022	09/23/2011 12270	CHRYSLER GROUP GLOBAL ELECTRIC 7031	45.83 45.83
688850 13097 SEP 11	09/23/2011 13097	CLAIBORN & ASSOCIATES INC 1742	3,825.00 3,825.00
688851 473387 473417	09/23/2011 12208 12208	CONRAD FIRE EQUIPMENT INC 1073	37.04 158.06 195.10
688852 257735 257844	09/23/2011 12589 12589	DENNYS RESTAURANT INC 1329	38.42 37.58 76.00

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Between 9/19/2011 and 9/25/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688853	09/23/2011	DENNYS RESTAURANT INC 1329	209.90
376445	12589		40.59
377318	12589		40.23
238578	12589		36.44
238582	12589		35.04
238612	12589		33.14
238730	12589		24.46
688854	09/23/2011	ESPOSITO, JOHN 1566	729.80
SDU A4 82011	14027		729.80
688855	09/23/2011	FIRST CONSTRUCTION LLC 1682	2,500.00
10467 FINAL	10467		2,500.00
688856	09/23/2011	FISHER PARKING & SECURITY 5802	1,044.00
12155	15650		1,044.00
688857	09/23/2011	GOLDEN CORRAL 1921	216.38
274662	12590		30.87
274678	12590		41.16
274679	12590		41.16
274680	12590		30.87
274682	12590		31.16
274687	12590		41.16
688858	09/23/2011	GREGG TIRE 1997	108.11
177040	12220		108.11
688859	09/23/2011	HELENA CHEMICAL COMPANY INC 2180	2,112.75
64171594	15512		2,112.75
688860	09/23/2011	HERRMAN'S EXCAVATING INC 2218	43,474.78
559651 FINAL	559651		29,802.63
559653 FINAL	559653		13,672.15
688861	09/23/2011	ITR AMERICA LLC 2167	80.70
217736 01	12158		80.70
688862	09/23/2011	JIMS TRAILER SALES 2533	329.29
248692	12228		15.90
422642	12228		313.39
688863	09/23/2011	JOE CONROY CONTRACTOR 2538	24,657.06
11614 FINAL	11614		24,657.06
688864	09/23/2011	KANSAS ANIMAL CONTROL ASSOC 7911	423.00
228	15617		423.00
688865	09/23/2011	KANSAS ASSOCIATION OF CHIEFS 2633	1,855.00
17761	11613		1,855.00
688866	09/23/2011	KANSAS AUTOMOTIVE INC 2639	17.22
2424331	12231		17.22
688867	09/23/2011	KANSAS AWARDS 5627	7,568.00
08 3837	15044		7,568.00
688868	09/23/2011	KANSAS DEPARTMENT OF REVENUE 6574	435.10
0000008671109231		Garnishment - Pct of Net	435.10
688869	09/23/2011	KANSAS DEPARTMENT OF REVENUE 6574	359.62
0000005581109231		Garnishment - Pct of Net	359.62

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688870	09/23/2011	KANSAS DEPARTMENT OF REVENUE	6574
0000008591109231		Garnishment - Pct of Net	453.16
			453.16
688871	09/23/2011	KANSAS DEPARTMENT OF REVENUE	6574
0000017091109231		Garnishment - Pct of Net	929.18
			929.18
688872	09/23/2011	KANSAS DEPT OF HEALTH & ENVIR	2676
15605 #4799 DARE	15605		20.00
			20.00
688873	09/23/2011	KANSAS PROSECUTOR TRAINING AND	2737
15609 GONZALES	15609		80.00
			80.00
688874	09/23/2011	KANSAS STATE TREASURER	2757
GO 2011A	BONDS		5,330.00
STAR 2011A	BONDS		3,830.00
TEMP 2011A	TEMP NOTES		580.00
			9,740.00
688875	09/23/2011	KARRS KARTS	2784
9185	14113		138.94
			138.94
688876	09/23/2011	KERN, CRESTON	2837
15466 2	15466		150.00
			150.00
688877	09/23/2011	LEE'S TRUCK INC	3021
21208	12237		27.69
21217	12237		328.77
21231	12237		-82.50
			273.96
688878	09/23/2011	LOVES ENTERPRISES	3112
81804	15437		945.00
			945.00
688879	09/23/2011	LOWER HEATING & A/C INC	3119
71556	15128		364.02
71832	15109		1,481.93
72107	13036		1,049.63
			2,895.58
688880	09/23/2011	LYON COUNTY SHERIFF'S OFFICE	3150
13077 AUG 11	13077		1,530.00
			1,530.00
688881	09/23/2011	MIDWAY WHOLESALE TOPEKA	3405
1295297	12148		58.71
			58.71
688882	09/23/2011	MIGHTY OF NE KANSAS	3422
31464	12169		35.68
			35.68
688883	09/23/2011	MORRIS COMMUNICATIONS	5016
1000389797110831	15705		677.84
			677.84
688884	09/23/2011	MOTHERS AGAINST DRUNK DRIVING	3544
12950 SEP 2011	12950		190.00
			190.00
688885	09/23/2011	PCI ROADS LLC	3859
3	559684		31,131.64
			31,131.64
688886	09/23/2011	POWERPLAN	5769
310887	12263		3,384.30
			3,384.30
688887	09/23/2011	PREMIER FARM & HOME LLC	4002
56683	14396		2,564.04
			2,564.04
688888	09/23/2011	RANGEL, MARGO R	4106
40793.4682		KANSAS CITY MO 8/16/11	89.93
			89.93

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688889 12314 17	09/23/2011 12314	SHAWNEE COUNTY REGISTER DEEDS 4519	88.00 88.00
688890 51B0126655 51B0126656 51B0126721 51B0126722	09/23/2011 12298 12298 12298 12298	SHAWNEE COUNTY TREASURER 4521	24.50 40.50 12.00 12.00 89.00
688891 47000 47104 47106	09/23/2011 14275 14009 14503	SIMILAR MODE UNIFORMS INC 4563	2,255.76 812.35 502.25 3,570.36
688892 164722	09/23/2011 15228	SKINNER NURSERY & GARDEN STORE 4594	3,185.20 3,185.20
688893 K91203 R020666	09/23/2011 12180 12180	STANDARD BATTERY INC 4718	145.04 284.17 429.21
688894 4993 7	09/23/2011 12787	THE LAUNDRY CHUTE 4931	96.15 96.15
688895 1297	09/23/2011 14827	THE TIRE CUTTERS 5633	761.40 761.40
688896 15589 1	09/23/2011 15589	THE WALDINGER CORPORATION 7877	2,382.30 2,382.30
688897 823433558	09/23/2011 15634	THOMSON WEST PAYMENT CENTER 4972	221.00 221.00
688898 159844	09/23/2011 12252	TOPEKA HARLEY DAVIDSON 5031	695.04 695.04
688899 0000656FE0361	09/23/2011 13165	UNITED PARCEL SERVICE INC 5140	13.76 13.76
688900 7375	09/23/2011 15119	VORTEX INC 5249	4,679.00 4,679.00
688901 01655246859.11 03063036869.11 96738240139.11 7222261768-8/5-9/ 7391817447-8/11-9	09/23/2011 WESTAR WESTAR WESTAR WESTAR WESTAR	WESTAR ENERGY 5376	232.29 8,839.70 26,305.18 50.78 16.80 35,444.75
688910 15672	09/23/2011 15672	MCGIRR, BARBARA 6055	15.00 15.00
688911 9/18/11 AVBLB	09/23/2011	BECK, LOREN Adult Volleyball 412	78.00 78.00
688912 15625 1	09/23/2011 15625	MUMMA, CARLA S 7884	12.00 12.00
688913 9/18/11 AVBVC	09/23/2011	CARTER, VICTOR R Adult Volleyball 829	78.00 78.00
688914	09/23/2011	SINGLES, CATHERINE R 7897	90.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9/18/11 AVBCS		Adult Volleyball	90.00
688915	09/23/2011	ADAMS, COLENE 7582	108.00
9/18/11 AVBCA		Adult Volleyball	108.00
688916	09/23/2011	DITCH, GREG 1363	34.00
9/18/11 ASBGD		Adult Softball	34.00
688917	09/23/2011	DORITY, SHELBY L 1387	110.00
9/18/11 AVBSD		Adult Volleyball	110.00
688918	09/23/2011	EZELL, HARRY 1597	34.00
9/18/11 ABBHE		Adult Basketball	51.00
9/18/11 ASBHE		Adult Softball	156.00
9/18/11 AVBHE		Adult Volleyball	156.00
688919	09/23/2011	HUNT, RON 6013	130.00
9/18/11 AVBRH		Adult Volleyball	130.00
688920	09/23/2011	PERKINS, JOHN K 7741	52.00
9/18/11 ASBJP		Adult Softball	52.00
688921	09/23/2011	LEWIS, KYLE N 3053	16.00
9/18/11 ABBKL			208.00
9/18/11 AVBKL			208.00
688922	09/23/2011	PERRY, MICHAEL 6147	66.00
9/18/11 AVBMP			66.00
688923	09/23/2011	WOBUS, PAUL 6165	52.00
9/18/11 AVBPW		Adult Volleyball	52.00
688924	09/23/2011	QUARLES II, NORMAN W 4051	32.00
9/18/11 ABBNQ		Adult Basketball	45.00
9/18/11 ASBNQ		Adult Softball	70.00
9/18/11 AVBNQ		Adult Volleyball	70.00
688925	09/23/2011	ATKINSON JR, RICHARD C 7671	80.00
9/18/11 AVBRA		Adult Volleyball	80.00
688926	09/23/2011	SMITH, ERNEST E 6156	120.00
9/18/11 ABBES		Adult Basketball	120.00
688927	09/23/2011	THEIS, KENNY 4947	78.00
9/18/11 AVBKT		Adult Volleyball	78.00
688928	09/23/2011	LEWIS, TYLER 7114	135.00
9/18/11 AVBTL		Adult Volleyball	135.00
688929	09/23/2011	WINKENWADER, SHANE 5499	42.00
9/18/11 ASBSW		Adult Softball	42.00
688930	09/23/2011	WRIGHT, DENNIS 5547	40.00
9/18/11 AVBDW		Adult Volleyball	40.00
688931	09/23/2011	BERMAN & RABIN PA 7584	689.38
0000005561109231		Garnishment - Pct of Net	689.38
688932	09/23/2011	CALIFORNIA STATE DISBURSEMENT 753	86.54
0000008981109231		Child Support - Amt	86.54
688933	09/23/2011	SMITH, CARL E 4616	16.50
9/18/11 AVBCS2			16.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688934 9/18/11 AVBCS3	09/23/2011	SMITH, CARL E 4616	8.25 8.25
688935 9/18/11 AVBCS4	09/23/2011	SMITH, CARL E 4616	8.25 8.25
688936 0000010271109231	09/23/2011	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt 6780	225.00 225.00
688937 UNF111092313545 UNF111092313545 UNF111092313545	09/23/2011	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP Union Dues - FOP 1773	8,653.56 126.46 32.75 8,494.35
688938 0000005681109231	09/23/2011	GC SERVICES, LP Student Loan Federal - Pct 7435	227.39 227.39
688939 0000000231109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	69.24 69.24
688940 0000003751109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	95.00 95.00
688941 0000003761109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	773.17 773.17
688942 0000005271109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	330.92 330.92
688943 0000005461109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	150.00 150.00
688944 0000005911109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	214.61 214.61
688945 0000006861109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	500.77 500.77
688946 0000007051109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	389.56 389.56
688947 0000007381109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	636.92 636.92
688948 0000007811109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	135.00 135.00
688949 0000000301109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	50.00 50.00
688950 0000008061109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	212.31 212.31
688951 0000005771109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	58.62 58.62
688952 0000010561109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	36.92 36.92
688953 0000000551109231	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	150.70 150.70

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/19/2011 and 9/25/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688954	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000001131109231		Bankruptcy - Amt 26 PP	593.08
			593.08
688955	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000011161109231		Bankruptcy - Amt 26 PP	141.69
			141.69
688956	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000002321109231		Bankruptcy - Amt 26 PP	296.77
			296.77
688957	09/23/2011	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000002921109231		Bankruptcy - Amt 26 PP	25.39
			25.39
688958	09/23/2011	ROSANNE "SOTO" REYES	4283
0000008981109231		Child Support - Amt	286.15
			286.15
688959	09/23/2011	SUPPORT PAYMENT CLEARINGHOUSE	4831
0000001371109231		Child Support - Amt	239.08
			239.08
688960	09/23/2011	UNITED STATES TREASURY	5155
0000005581109231		Tax Levy Federal - Pct	1,064.73
			1,064.73
688961	09/23/2011	WILLIAM GRIFFIN CHAPTER 13 TRU	5446
0000004751109231		Bankruptcy - Amt 26 PP	117.69
			117.69
688962	09/23/2011	WILLIAM GRIFFIN CHAPTER 13 TRU	5446
0000007591109231		Bankruptcy - Amt 26 PP	768.00
			768.00
688963	09/23/2011	WILLIAM GRIFFIN CHAPTER 13 TRU	5446
0000009721109231		Bankruptcy - Amt 26 PP	623.54
			623.54
688964	09/23/2011	WILLIAM GRIFFIN CHAPTER 13 TRU	5446
0000008281109231		Bankruptcy - Amt 26 PP	120.00
			120.00
688965	09/23/2011	WILLIAM GRIFFIN CHAPTER 13 TRU	5446
0000003191109231		Bankruptcy - Amt 26 PP	159.69
			159.69
688966	09/23/2011	WISCONSIN SUPPORT COLLECTIONS	5503
0000019321109231		Child Support - Amt	196.15
			196.15
688967	09/23/2011	AMERICAN PUBLIC WORKS	178
15593	15593		4,155.00
			4,155.00
688968	09/23/2011	RENSENHOUSE ELECTRIC SUPPLY	4174
8792 506999	12754		23.76
			23.76
688969	09/23/2011	FASTENAL COMPANY	1619
KSTOP164912	12214		24.04
			24.04
688970	09/23/2011	MEIERS READY MIX	3338
308451	13512		382.20
308502	12445		211.41
308555	13512		297.16
308600	13512		2,675.40
308601	13512		305.76
308613	12445		403.76
308824	13512		508.08
308827	13512		286.65
308727	13512		275.60
308757	12445		261.88
308772	13512		152.88
308789	12445		386.85
308798	13512		496.86
			12,231.69

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/19/2011 and 9/25/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
308822	13512		382.20
308664	13512		305.76
308665	13512		458.64
308682	13512		558.60
308701	13512		267.54
308702	13512		382.20
308707	13512		136.44
308623	13512		382.20
308648	13512		1,146.60
308650	13512		382.20
308654	13512		229.32
308657	13512		382.20
308663	13512		573.30
688971	09/23/2011	OLDCASTLE PRECAST INC 3739	1,034.00
120020583	12456		250.00
120020673	12456		784.00
688972	09/23/2011	ROACH HARDWARE 4230	202.89
150909	12617		13.28
150917	12617		17.99
150947	12617		9.76
150948	12617		1.99
150957	12617		52.99
151001	12617		22.99
151362	12617		17.90
151414	12617		20.28
343778	12617		1.39
151024	12617		2.28
151082	12617		16.59
151181	12617		2.99
151189	12617		1.99
151198	12617		15.98
151303	12617		4.49
688973	09/23/2011	TESSENDORF WELDING & MACHINE I 4909	50.00
57214	15573		50.00
688974	09/23/2011	WESTERN EXTRALITE COMPANY INC 5382	302.17
S4322219 001	12743		
Total for Check Payments			267,771.18
TOTAL OF PAYMENTS			2,227,884.90

Payment Listing

CB255 Date: 09/26/11
Time: 11:55

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: 091911 - 092511
Check Nbr: -
Company: 1

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

Payment Listing

CB255 Date 09/26/11
Time 11:55

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
RODRIGUEZ	688902	1	09/16/11	09/23/11		270.61	Historical	JENNIFER A
MAY WILLIA	688903	1	09/19/11	09/23/11		23.46	Historical	WILLIAM MA
THE STORMO	688904	1	09/12/11	09/23/11		4000.00	Historical	THE STORMO
MARKT MALL	688905	1	09/16/11	09/23/11		230.00	Historical	MALLORY L
GARINGER C	688906	1	09/15/11	09/23/11		45.00	Historical	CHISTOPHER
ZIMLICH SH	688907	1	09/16/11	09/23/11		493.50	Historical	JESSICA SH
MAPES STEP	688908	1	09/16/11	09/23/11		58.72	Historical	STEPHEN B
TREINEN CH	688909	1	09/16/11	09/23/11		751.00	Historical	CHRISTOPHE

Transaction Code SYS Total 5872.29

Cash Code 02 Total 5872.29

Report Total 5872.29

*** REPORT COMPLETED ***



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 4, 2011

Back Print

DATE:	October 18, 2011	
CONTACT PERSON:	Pam Simecka/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 Interim City Manager Daniel R. Stanley, allowing and approving City expenditures for the of period September 26, 2011 through October 2, 2011, 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:

Approved expenditures for the period September 26, 2011 through October 2, 2011, in the amount of \$2,117,586.74.

SOURCE OF FUNDING:

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

ATTACHMENTS:

[Weekly Expenditures](#)

[DETAIL REPORT AP WEEK ENDING 10/2/11](#)

[DETAIL REPORT CB55 WEEK ENDING 10/2/11](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, allowing and approving City expenditures for the period of September 26, 2011, through October 2, 2011, 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 233 vendor checks written this period	567,995.16
	Total vendor payments voided in this period (net)	(1,469.00)
	Total of 190 electronic transfers to vendors this period	1,551,060.58
	Total net payroll to employees this period	000,000.00
	Total payroll related electronic transfers this period	<u>000,000.00</u>
	Total for expenditures in this period	<u>\$2,117,586.74</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 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
15624	09/29/2011	NICHOLS & WOLFE CHARTERED 3676	34,338.48
GO/REV 2011B/A	BONDS		34,338.48
15625	09/30/2011	DOUTHIT FRETS ROUSE GENTILE & 7967	2,310.00
15757 LLIZO, S	15757		2,310.00
15626	09/30/2011	LARSON & BLUMREICH CHARTERED 2974	13,479.97
2004-44C		WCCOT2010009565	1,300.00
2007-40C-4		WCCOT2009009316	7,819.97
2007-41C-2		WCCOT2006008477	900.00
2007-42C-2		WCCOT2008008904	1,590.00
2007-43C-2		WCCOT2009009192	1,870.00
15627	09/30/2011	HARWOOD, JASON 2121	348.46
15412	15412		348.46
15628	09/30/2011	MCBURNEY, LARRY 3264	165.52
MILEAGE REIMB 9			165.52
15629	09/30/2011	A 1 LOCK & KEY LLC 13	35.73
68070	12583		35.73
15630	09/30/2011	A T M CONCRETE 18	12,669.00
2447	15069		12,669.00
15631	09/30/2011	AAA ALLIED GROUP INC 22	1,270.50
263417	12111		38.50
263418	12111		38.50
265596	12193		38.50
265597	12111		38.50
265598	12111		38.50
265599	12111		38.50
265784	12111		38.50
265786	12111		38.50
265894	12111		38.50
265896	12111		38.50
265898	12111		38.50
266129	12111		38.50
266130	12111		38.50
266131	12111		38.50
266132	12111		38.50
266133	12111		38.50
266136	12111		38.50
266137	12111		38.50
266157	12193		38.50
266160	12111		38.50
266162	12111		38.50
266219	12111		38.50
266229	12111		38.50
266232	12111		38.50
266274	12111		38.50
266275	12111		38.50
266328	12111		38.50
266331	12111		38.50
266332	12111		38.50
266334	12111		38.50
266336	12111		38.50
266358	12111		38.50
266359	12111		38.50
15632	09/30/2011	AMERIPRIDE 197	452.27
2300069652	12299		15.95
2300070016	12841		77.59

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2300070052	12299		25.50
2300070626	12841		164.64
2300070627	12841		73.58
2300070628	12841		52.63
2300070629	12841		7.38
2300071072	12299		35.00
15633	09/30/2011	BARTLETT & WEST ENGINEERS 391	14,360.16
730031413	537926		3,532.57
730031417	13467		8,117.57
730031542	13483		2,710.02
15634	09/30/2011	BEN SCHREINER CONSTRUCTION 433	7,420.00
117946	15154		5,040.00
117953	15154		2,380.00
15635	09/30/2011	BLUE CROSS BLUE SHIELD INC 528	99,537.91
W/E 9/27/11	DE		
15636	09/30/2011	BOETTCHER SUPPLY INC 543	131.82
708367 1	12200		
15637	09/30/2011	CARTRIDGE KING OF KANSAS 833	705.26
619851	13527		468.00
619854	13527		237.26
15638	09/30/2011	CENTRAL NEBRASKA PACKING INC 7337	755.30
024964	15462		
15639	09/30/2011	COLLECTION BUREAU OF KANSAS IN 1023	792.71
1315	12811		61.93
1317	12811		730.78
15640	09/30/2011	COMITER, CARLA J 1043	337.50
W63	12610		
15641	09/30/2011	COMMUNITY FIRST 1053	25,050.00
40956	CONTRACT		
15642	09/30/2011	CONTINENTAL ANALYTICAL SERVICE 1081	160.00
136701	12696		
15643	09/30/2011	COOK FLATT & STROBEL ENGINEERS 1089	10,195.12
30677	12319		2,069.43
30679	12318		2,518.19
30682	12424		5,607.50
15644	09/30/2011	CORNERSTONE OF TOPEKA INC 1116	802.18
4233	559583		
15645	09/30/2011	CRAIG LAWSON PAINTING 1159	3,970.00
15353	15353		700.00
15353 FINAL	15353		3,270.00
15646	09/30/2011	CRIME STOPPERS OF TOPEKA INC 1171	22.02
12910 7	12910		
15647	09/30/2011	CROSS MIDWEST TIRE INC 1183	1,515.41
20156147	12209		1,141.00
20156428	12209		15.75
20156434	12209		225.91
20156462	12209		132.75

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15648	09/30/2011	CUSIP GLOBAL SERVICES 1212	1,243.00
34957177	BONDS		420.00
34959419	BONDS		823.00
15649	09/30/2011	DEER OAKS EAP SERVICES LLC 1297	1,361.25
TOPEKA11 09	12476		1,361.25
15650	09/30/2011	DELL COMPUTER 1319	1,056.17
XFFPDDWF3	15500		1,056.17
15651	09/30/2011	DELTA DENTAL OF KANSAS INC 1323	10,078.20
W/E 09/22/11	12329		10,078.20
15652	09/30/2011	DIAMOND INTERNATIONAL INC 1347	364.54
TI66791	12142		229.30
TI66917	12210		135.24
15653	09/30/2011	DRAIN SMART 1414	2,950.00
1333	15278		2,950.00
15654	09/30/2011	ED ROEHR SAFETY PRODUCTS 1484	2,217.60
346166	13418		2,217.60
15655	09/30/2011	ELITE CONCRETE 6795	222.18
78422	14892		222.18
15656	09/30/2011	EMBROIDERY PLUS 1522	37.00
29919	15229		37.00
15657	09/30/2011	FINANCIAL PRINTING RESOURCE 1662	3,533.27
40095	BONDS		1,788.59
40096	BONDS		1,744.68
15658	09/30/2011	FOLEY EQUIPMENT COMPANY INC 1734	4,337.44
SVWO0390795	15606		3,119.65
SVWO0391661	12217		1,217.79
15659	09/30/2011	GRANT STREET GROUP 1965	1,750.00
6551	BONDS		1,750.00
15660	09/30/2011	HALL FLOOR COVERING 2054	20,000.00
4652	14160		20,000.00
15661	09/30/2011	INTERSTATE ELEVATOR INC 2438	1,752.90
8330	15738		1,752.90
15662	09/30/2011	IREY, MARVIN W 2443	45,819.33
14630 4	14630		19,563.33
14882 4	14882		10,475.00
14933 4	14933		15,781.00
15663	09/30/2011	ITG CONSULTING INC 2449	4,960.00
3104	12523		4,960.00
15664	09/30/2011	J B TURNER & SONS ROOFING 2458	584.26
J11M7680	14547		266.94
J11M7686	14550		200.60
J11M7688	14546		116.72
15665	09/30/2011	JOINT ECONOMIC DEVELOPMENT 6898	683,076.77
PAYMENT 9/28/11	JEDO		683,076.77
15666	09/30/2011	KAN EQUIPMENT INC 2621	127.61

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6 174993	12230		8.87
6 174999	12230		6.30
6 175000	12230		60.75
6 175001	12230		38.00
6 175002	12230		13.69
15667	09/30/2011	KANSAS GAS SERVICE INC 2707	166.98
5102428131003101	KS GAS POLICE		91.76
5104724991447462	KS GAS 201 TOP		36.31
5105603091447461	KS GAS ENGINEE		38.91
15668	09/30/2011	KANSAS TURF 7216	1,763.50
1154	13830		495.50
1155	13830		1,268.00
15669	09/30/2011	KEEP AMERICA BEAUTIFUL INC 2805	2,250.00
13270 3	13270		2,250.00
15670	09/30/2011	KEY STAFFING INC 2849	1,272.40
3015362	12704		522.40
3015363	14690		750.00
15671	09/30/2011	LIBERTY FRUIT COMPANY INC 3057	116.75
665758	14231		116.75
15672	09/30/2011	LIGHTHOUSE CONTRACTING INC 3061	3,920.00
F 14985	14985		3,920.00
15673	09/30/2011	LP S EXCAVATING INC 3125	14,313.00
325P091611	15454		14,313.00
15674	09/30/2011	LT TRUCKING & TRENCHING 3126	18,673.00
1638	14174		18,673.00
15675	09/30/2011	MICHAEL & SONS INC 3377	12,190.35
15249	15249		3,520.00
77842	14821		8,670.35
15676	09/30/2011	NEENAN COMPANY 3649	167.73
S1801696 001	12453		167.73
15677	09/30/2011	O REILLY AUTO PARTS 3714	606.78
0152 261701	12243		5.48
0152 262117	12243		117.18
0152 262141	12243		11.15
0152 262192	12243		86.99
0152 262197	12243		284.47
0152 262198	12243		65.84
0152 262200	12243		3.91
0152 262215	12243		-9.80
0191 302423	12243		41.56
15678	09/30/2011	OMEGA DOOR AND HARDWARE 3747	5,900.00
29292	15068		5,900.00
15679	09/30/2011	PEPSI COLA OF TOPEKA 3887	355.10
16056577	15290		103.30
3049882	12555		251.80
15680	09/30/2011	POLYDYNE INC 5879	10,758.00
631814	12735		10,758.00
15681	09/30/2011	REIN, LINNEA S 4166	340.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
536874	12664		199.50
536885	12664		60.00
536886	12664		32.00
536912	12664		48.50
15682	09/30/2011	SAMPLE JR, ROBERT G 4356	1,250.00
9	12770		1,250.00
15683	09/30/2011	SIEMENS WATER TECHNOLOGIES 4555	6,355.35
900360580	12731		6,355.35
15684	09/30/2011	STAPLES CONTRACT & COMMERCIAL 4725	713.72
110254103	15608		66.01
110267440	15610		50.16
110267683	15628		55.00
110289332	15610		43.99
110289385	15639		205.80
110289712	15651		12.96
110289719	15651		20.20
110312573	15652		43.29
110312624	15653		150.63
110313010	15679		36.84
110313177	15651		28.84
15685	09/30/2011	TOPEKA BEST PETS LLC 7249	26.48
39067	14934		26.48
15686	09/30/2011	TOPEKA TRANSMISSION SERVICE IN 5057	453.43
48925	12254		453.43
15687	09/30/2011	TRUCK PARTS & EQUIPMENT INC 5102	2,318.25
294525	12255		156.57
294593	12182		127.87
294847	12255		1,012.50
294963	12255		1,148.17
295039	12255		96.08
295071	12255		30.49
295078	12255		-554.30
295155	12182		138.20
295180	12255		2.65
295268	12255		10.12
295296	12182		49.02
295508	12255		17.21
295618	12255		9.80
295620	12255		73.87
15688	09/30/2011	U S LIME COMPANY - ST CLAIR 5117	12,362.47
132121	14540		3,100.27
132139	14540		3,036.31
132165	14540		3,064.07
132178	14540		3,161.82
15689	09/30/2011	UMB BANK NA 5127	51,083.98
PCARD09232011			51,083.98
15690	09/30/2011	VICTOR L PHILLIPS COMPANY INC 5225	492.57
WT30395	12258		492.57
15691	09/30/2011	WALKER TOWEL & UNIFORM SERVICE 5266	256.85
1431847	13328		15.80
1433467	15547		96.05
1434019	12297		12.45
1434581	12297		7.65
1434582	12297		23.90

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1434583	13328		15.80
1435099	12745		16.90
1435100	12745		2.40
1435101	12745		27.70
1435102	12745		3.60
1435103	12745		15.00
1435104	12745		11.60
1435109	12745		8.00
15692	09/30/2011	WILDCAT CONCRETE SERVICES INC 5437	4,603.92
14344 FINAL	14344		4,603.92
15693	09/30/2011	WINGFOOT COMMERCIAL TIRE 5494	2,303.90
123 1039964	12261		192.54
123 1039977	12186		184.92
123 1039984	12261		1,622.08
123 1040002	12261		304.36
15694	09/30/2011	BETZ, KENNEE 471	700.00
COL103-1011		S+C Oct 2011 Payment	700.00
15695	09/30/2011	BRATTON, MICKI 594	450.00
ALL101-1011		S+C Oct 2011 Payment	450.00
15696	09/30/2011	COZY HOME RENTAL MGMT LLC 1155	2,985.00
AND101-1011		S+C Oct 2011 Payment	343.00
BAR100-1011		S+C Oct 2011 Payment	281.00
BUR101-1011		S+C Oct 2011 Payment	475.00
EDM1038-1011		S+C Oct 2011 Payment	395.00
FRE1039-1011		S+C Oct 2011 Payment	385.00
KEN101-1011		S+C Oct 2011 Payment	456.00
KOZ1041-1011		S+C Oct 2011 Payment	385.00
SAN1043-1011		S+C Oct 2011 Payment	265.00
15697	09/30/2011	DENNIS D STAFFORD 6359	1,044.00
WAS110-0911		S+C Sept 2011 Payment	174.00
WAS110-1011		S+C Oct 2011 Payment	435.00
WAS110-DEP		DEPOSIT	435.00
15699	09/30/2011	DONALD JOSEPH 6402	259.00
ROL1052-1011		S+C Oct 2011 Payment	259.00
15700	09/30/2011	DUNCAN, CLAUDE 1442	645.00
BOX1089-1011		S+C Oct 2011 Payment	352.00
SPA1055-1011		S+C Oct 2011 Payment	293.00
15701	09/30/2011	HAYNES, EDWARD L 6967	525.00
SMI1094-1011		S+C Oct 2011 Payment	525.00
15702	09/30/2011	MARINER, FAAMANUIAGA T 6387	1,054.00
PER108-1011		S+C Oct 2011 Payment	429.00
REI110-1011		S+C Oct 2011 Payment	625.00
15703	09/30/2011	GARNER REMODELING 1843	6,938.00
BEN108-1011		S+C Oct 2011 Payment	343.00
BEV1068-1011		S+C Oct 2011 Payment	314.00
CAL1070-1011		S+C Oct 2011 Payment	248.00
COR105-1011		S+C Oct 2011 Payment	343.00
JAM1010-1011		S+C Oct 2011 Payment	475.00
JAM1010-DEP		DEPOSIT	475.00
MAR0810-1011		S+C Oct 2011 Payment	323.00
RIL105-1011		S+C Oct 2011 Payment	321.00
SCO101-1011		S+C Oct 2011 Payment	370.00
STA105-0911		S+C Sept 2011 Payment	647.00

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Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
STA105-1011		S+C Oct 2011 Payment	844.00
STA105-DEP		DEPOSIT	844.00
TAL-1073-1011		S+C Oct 2011 Payment	343.00
TEV1074-1011		S+C Oct 2011 Payment	315.00
THO106-1011		S+C Oct 2011 Payment	258.00
VEN0810-1011		S+C Oct 2011 Payment	475.00
15704	09/30/2011	GEARY, LEE A	1857
BRO1075-1011		S+C Oct 2011 Payment	625.00
15705	09/30/2011	KRUGER, GERALD	7850
BIL1074-1011		S+C Oct 2011 Payment	676.00
15706	09/30/2011	GLENN OAKS CITY CENTRE LP	1903
BRI106-1011		S+C Oct 2011 Payment	365.00
WHT0810-1011		S+C Oct 2011 Payment	325.00
15707	09/30/2011	HD GERLACH REALTY	2145
AND1081-1011		S+C Oct 2011 Payment	221.00
BEL1083-1011		S+C Oct 2011 Payment	136.00
JOH103-1011		S+C Oct 2011 Payment	435.00
JOH1085-1011		S+C Oct 2011 Payment	183.00
ROB101-1011		S+C Oct 2011 Payment	337.00
SCH1087-1011		S+C Oct 2011 Payment	216.00
SMI1088-1011		S+C Oct 2011 Payment	318.00
STA1089-1011		S+C Oct 2011 Payment	315.00
WIL1090-1011		S+C Oct 2011 Payment	395.00
WIL1091-1011		S+C Oct 2011 Payment	292.00
15708	09/30/2011	HAINES, JARED	7736
BRO110-1011		S+C Oct 2011 Payment	410.00
15709	09/30/2011	MCKAY, JAMES E	6351
THO107-0911		S+C Sept 2011 Payment	438.00
THO107-1011		S+C Oct 2011 Payment	438.00
15710	09/30/2011	MTJ PROPERTIES LLC	3563
SHA101-1011		S+C Oct 2011 Payment	535.00
WAR106-1011		S+C Oct 2011 Payment	535.00
ABB110-1011		S+C Oct 2011 Payment	451.00
BAK1011-1011		S+C Oct 2011 Payment	334.00
BIN1012-1011		S+C Oct 2011 Payment	617.00
BUS1013-1011		S+C Oct 2011 Payment	262.00
CRA101-1011		S+C Oct 2011 Payment	365.00
HAS1017-1011		S+C Oct 2011 Payment	343.00
JEF1018-1011		S+C Oct 2011 Payment	535.00
JON101-1011		S+C Oct 2011 Payment	535.00
JUD1019-1011		S+C Oct 2011 Payment	628.00
MAT101-1011		S+C Oct 2011 Payment	350.00
MCI1020-1011		S+C Oct 2011 Payment	535.00
PRO1021-1011		S+C Oct 2011 Payment	343.00
ROB102-1011		S+C Oct 2011 Payment	337.00
15711	09/30/2011	PARADISE PLAZA I LLC	3813
HUG107-0911		S+C Sept 2011 Payment	232.00
HUG107-1011		S+C Oct 2011 Payment	232.00
JOH115-0911		S+C Sept 2011 Payment	505.00
JOH115-1011		S+C Oct 2011 Payment	505.00
15712	09/30/2011	PARADISE PLAZA II LLC	3814
ARC1040-1011		S+C Oct 2011 Payment	55.00
KNI106-1011		S+C Oct 2011 Payment	445.00
REA1040-1011		S+C Oct 2011 Payment	333.00

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Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15713	09/30/2011	POTTS, GERALD 6378	446.00
WIL1047-1011		S+C Oct 2011 Payment	446.00
15714	09/30/2011	RENT TOPEKA HOMES 4175	995.00
ACU107-1011		S+C Oct 2011 Payment	500.00
ENL1061-1011		S+C Oct 2011 Payment	495.00
15715	09/30/2011	ROSE, RICHARD D 7300	1,121.00
BRO112-1011		S+C Oct 2011 Payment	471.00
CUL102-1011		S+C Oct 2011 Payment	650.00
15716	09/30/2011	ROBBINS, IAN 4232	1,632.00
TIG101-0911		S+C Sept 2011 Payment	532.00
TIG101-1011		S+C Oct 2011 Payment	550.00
TIG101-DEP		DEPOSIT	550.00
15717	09/30/2011	ROBERT LAUCK 6390	409.00
WAL1099-1011		S+C Oct 2011 Payment	409.00
15718	09/30/2011	ROC KS OAKBROOK LLC 7907	4,609.00
ARM1010-1011		S+C Oct 2011 Payment	327.00
BAK1025-1011		S+C Oct 2011 Payment	440.00
DOU101-1011		S+C Oct 2011 Payment	545.00
HAM101-1011		S+C Oct 2011 Payment	244.00
HAR105-1011		S+C Oct 2011 Payment	328.00
HIL1027-1011		S+C Oct 2011 Payment	540.00
JON1028-1011		S+C Oct 2011 Payment	330.00
KEE1029-1011		S+C Oct 2011 Payment	117.00
MCG1031-1011		S+C Oct 2011 Payment	440.00
SMI110-1011		S+C Oct 2011 Payment	550.00
WEL1035-1011		S+C Oct 2011 Payment	450.00
WIL1036-1011		S+C Oct 2011 Payment	298.00
15719	09/30/2011	SARGENT APARTMENT VENTURE 7278	1,732.00
HAL105-0911		S+C Sept 2011 Payment	453.00
HAL105-1011		S+C Oct 2011 Payment	544.00
HAL105-DEP		DEPOSIT	200.00
LOR105-1011		S+C Oct 2011 Payment	535.00
15720	09/30/2011	TRINITY PROPERTIES LLC 5098	15,820.00
CLA106-1011		S+C Oct 2011 Payment	463.00
COT111-1011		S+C Oct 2011 Payment	535.00
CUN101-1011		S+C Oct 2011 Payment	242.00
CUN108-1011		S+C Oct 2011 Payment	535.00
DES101-1011		S+C Oct 2011 Payment	347.00
HAR102-1011		S+C Oct 2011 Payment	483.00
HOU107-1011		S+C Oct 2011 Payment	830.00
HOW101-1011		S+C Oct 2011 Payment	535.00
JON102-1011		S+C Oct 2011 Payment	655.00
MAN102-1011		S+C Oct 2011 Payment	343.00
MCC101-1011		S+C Oct 2011 Payment	535.00
AKI101-1011		S+C Oct 2011 Payment	655.00
ARN101-1011		S+C Oct 2011 Payment	515.00
AVE101-1011		S+C Oct 2011 Payment	262.00
BEL107-1011		S+C Oct 2011 Payment	535.00
CAR112-1011		S+C Oct 2011 Payment	129.00
CHA102-1011		S+C Oct 2011 Payment	535.00
CHE101-1011		S+C Oct 2011 Payment	347.00
CHR101-1011		S+C Oct 2011 Payment	342.00
MIL101-1011		S+C Oct 2011 Payment	226.00
MOO112-1011		S+C Oct 2011 Payment	535.00
MOR108-1011		S+C Oct 2011 Payment	378.00
MYE101-1011		S+C Oct 2011 Payment	343.00
NEL101-1011		S+C Oct 2011 Payment	535.00

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Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
NIC101-1011		S+C Oct 2011 Payment	337.00
NOR101-1011		S+C Oct 2011 Payment	373.00
OSB101-1011		S+C Oct 2011 Payment	343.00
RIC0810-1011		S+C Oct 2011 Payment	148.00
SCH110-1011		S+C Oct 2011 Payment	535.00
SMI101-1011		S+C Oct 2011 Payment	291.00
SPO106-1011		S+C Oct 2011 Payment	535.00
STA102-1011		S+C Oct 2011 Payment	331.00
THO113-1011		S+C Oct 2011 Payment	363.00
WAR101-1011		S+C Oct 2011 Payment	337.00
WES101-1011		S+C Oct 2011 Payment	264.00
WIN105-1011		S+C Oct 2011 Payment	535.00
WYA101-1011		S+C Oct 2011 Payment	297.00
WYL101-1011		S+C Oct 2011 Payment	291.00
15721	09/30/2011	ULTIMATE RENTALS LLC	5125
MAR102-1011		S+C Oct 2011 Payment	645.00
15722	09/30/2011	WARREN, FRANK R	5298
MON109-1011		S+C Oct 2011 Payment	363.00
15723	09/30/2011	WHEAT, RANDY	5392
DEC101-1011		S+C Oct 2011 Payment	625.00
MAR103-1011		S+C Oct 2011 Payment	432.00
SMI103-1011		S+C Oct 2011 Payment	490.00
15724	09/30/2011	BECK, PAUL	415
9/25/11 AVBPB		Adult Volleyball	91.00
15725	09/30/2011	CLARK, GEORGIA	955
15732	15732		127.50
15726	09/30/2011	DEAN, ROBERT	1290
9/25/11 ASBRD		Adult Softball	96.00
9/25/11 AVBRD		Adult Volleyball	20.00
15727	09/30/2011	MCINTIRE, GUY B	7461
9/25/11 ASBGM		Adult Softball	26.00
15728	09/30/2011	JONES, ANTWAUN	2580
9/25/11 ASBAJ		Adult Softball	30.00
9/25/11 AVBAJ		Adult Volleyball	44.00
15729	09/30/2011	KENNEDY, BRIAN	2832
9/25/11 ASBBK		Adult Softball	34.00
9/25/11 AVBBK		Adult Volleyball	130.00
15730	09/30/2011	LUNA, NARCISO	3138
9/25/11 ASBNL		Adult Softball	34.00
9/25/11 AVBNL		Adult Volleyball	104.00
15731	09/30/2011	LUTTERMAN, ERIC	3144
9/25/11 ABBEL		Adult Basketball	51.00
9/25/11 AVBEL		Adult Volleyball	130.00
15732	09/30/2011	RUTTER, PAM	4318
9/25/11 AVBPR		Adult Volleyball	39.00
15733	09/30/2011	SMITH, TOMMIE	4638
9/25/11 AVBTS		Adult Volleyball	52.00
15734	09/30/2011	JOHNSON, SUSIE	6946
15733	15733		100.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15735 9/25/11 ASBRW	09/30/2011	WHYE, ROLAND A Adult Softball 5423	68.00 68.00
15736 1191 81323 81424	09/30/2011 15307 15371 15370	ANDY SCHREINER CONSTRUCTION 224	3,400.00 3,181.80 6,491.10 13,072.90
15737 1108 067 1109 008 1109 028	09/30/2011 14745 14749 14820	BETTIS ASPHALT & CONSTRUCTION 470	76,422.69 151,616.48 5,924.01 233,963.18
15738 14778 14786	09/30/2011 13093 12449	C-HAWKK CONSTRUCTION INC 911	54.00 52.50 106.50
15739 47419	09/30/2011 12205	CAPITAL BELT & SUPPLY INC 776	66.02 66.02
15740 977986 DN 549	09/30/2011 12127 12127	CAPITAL CITY OIL CO INC 778	33,413.48 1,082.84 34,496.32
15741 202437 203999	09/30/2011 12913 12913	CENTURY UNITED COMPANIES INC 870	75.00 75.00 150.00
15742 1691303 1694141	09/30/2011 15452 12685	FERGUSON ENTERPRISES INC 1639	4,280.00 39.92 4,319.92
15743 P 78911 0 P 79017 0	09/30/2011 12216 12216	FLU CON INC 1729	65.12 284.96 350.08
15744 8038857	09/30/2011 15093	JCI INDUSTRIES INC 2507	3,035.00 3,035.00
15745 1 3726517220	09/30/2011 15115	JOHNSON CONTROLS INC 2546	272.03 272.03
15746 216968 217133	09/30/2011 12233 12455	KEY EQUIPMENT & SUPPLY CO 2847	474.66 422.40 897.06
15747 184265 634484 641462 642868 651414	09/30/2011 12123 12123 12407 12407 12123	LINDYSPRING WATER LLC 3071	64.95 21.00 15.75 15.75 8.00 125.45
15748 80046	09/30/2011 15253	M & M EXCAVATING 3157	3,490.07 3,490.07
15749 0677720 IN	09/30/2011 15396	MCELROY'S INC 3289	108.00 108.00
15750 01022672	09/30/2011 12753	SALISBURY SUPPLY COMPANY INC 4352	239.00 239.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15751	09/30/2011	SCHMIDTLEIN EXCAVATING INC 4406	9,920.00
1126 01 FINAL	15315		9,920.00
15752	09/30/2011	TAZCO INC 4885	12,132.49
79135	15059		5,721.35
79634	15085		6,411.14
15753	09/30/2011	WATER PRODUCTS INC 5324	774.00
0880222 IN	15541		774.00
15754	09/30/2011	WHITE STAR MACHINERY & SUPPLY 5408	529.71
06067578	12260		393.74
06067593	12454		54.97
06067756	12454		81.00
Total for Electronic Payments			1,549,591.58
Check Payments			
688975	09/30/2011	BRUMLEY LAW OFFICE 679	4,500.00
15710	15710		4,500.00
688976	09/30/2011	KESSLER, STEPHEN 2842	1,915.00
15704	15704		1,915.00
688977	09/30/2011	CURLEY, LESLIE CAROL 7966	250.00
15777	15777		250.00
688978	09/30/2011	ANDERSON, DAVID 6678	103.70
FRANCHISE FEE-6			103.70
688979	09/30/2011	BAILEY, KARI 340	57.69
FRANCHISE FEE-3			57.69
688980	09/30/2011	BAILEY, KURT E 341	64.49
FRANCHISE FEE-3			64.49
688981	09/30/2011	CHRISTOPHER, BARBARA 6845	74.57
FRANCHISE FEE-6			74.57
688982	09/30/2011	BROWNE, MARY C 665	66.22
FRANCHISE FEE-6			66.22
688983	09/30/2011	BUGG, HARRY T 694	72.63
FRANCHISE FEE-6			72.63
688984	09/30/2011	CARTER, RUBY M 826	30.44
FRANCHISE FEE-8			30.44
688985	09/30/2011	COCHRANE, KATHRYNE 997	44.71
FRANCHISE FEE-9			44.71
688986	09/30/2011	EATON, PATRICIA A 1475	56.04
FRANCHISE FEE-1			56.04
688987	09/30/2011	FISHER, LILLIAN C 1695	100.95
FRANCHISE FEE-1			100.95
688988	09/30/2011	HEFFNER, LINDA R 2172	69.20
FRANCHISE FEE-2			69.20
688989	09/30/2011	HERMAN, MARY C 2205	84.79
FRANCHISE FEE-2			84.79

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Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688990	09/30/2011	HYBSKMANN, JON W 2365	57.06
FRANCHISE FEE-2			57.06
688991	09/30/2011	KING, LARRY A 6978	226.57
FRANCHISE FEE-6			226.57
688992	09/30/2011	MASSEY, GLORISTINE 3235	70.89
FRANCHISE FEE-3			70.89
688993	09/30/2011	WIEDEMAN, MATTHEW 6983	52.35
FRANCHISE FEE-6			52.35
688994	09/30/2011	MAY, ROBERT A 3253	153.46
FRANCHISE FEE-3			153.46
688995	09/30/2011	OWENS, HELEN MARIE 3785	85.67
FRANCHISE FEE-3			85.67
688996	09/30/2011	WEBER, SARAH L 6749	71.43
FRANCHISE FEE-6			71.43
688997	09/30/2011	A & A AUTO AND TRUCK PARTS INC 10	25.00
02054492	12192		25.00
688998	09/30/2011	ABOUDS AT WESTERN HILLS 27	3,003.31
3896	15663		3,003.31
688999	09/30/2011	AIR COMPRESSOR ENGINEERING LLC 93	2,868.98
0011105 IN	12603		2,868.98
689000	09/30/2011	ALLAN HERSCHELL CO LLC 7735	4,159.06
1091311	14701		4,159.06
689001	09/30/2011	AMERICAN PAYROLL INSTITUTE INC 7757	11.94
614210	14830		11.94
689002	09/30/2011	BAKER ENVIRONMENTAL CONSULTING 347	450.00
LBPI09281101 01	15725		450.00
689003	09/30/2011	BIRZER, MICHAEL L 500	250.00
15693	15693		250.00
689004	09/30/2011	C & C PRODUCE 7788	575.00
432529	15708		575.00
689005	09/30/2011	CBS MANHATTAN LLC 854	2,935.00
0606534 IN	14358		2,935.00
689006	09/30/2011	COLORWORKS PAINT & SUPPLY INC 1036	113.00
317913	15323		113.00
689007	09/30/2011	COLUMBIA CAPITAL MANAGEMENT LL 1038	96,075.00
11116004	BONDS		25,000.00
11116005	BONDS		17,500.00
11116006	TEMP NOTES		15,000.00
11116007	BONDS		27,500.00
11116008	BONDS		11,075.00
689008	09/30/2011	CONRAD FIRE EQUIPMENT INC 1073	120.95
473461	12208		53.95
473463	12208		67.00
689009	09/30/2011	COREFIRST BANK & TRUST 1111	1,609.48

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SEPTEMBER 2011	15735		1,609.48
689010 0042297 IN	09/30/2011 14957	CUSTOM SHEETMETAL & ROOFING IN 1215	1,365.00
689011 377864	09/30/2011 12589	DENNYS RESTAURANT INC 1329	14.68
689012 1385972 1387379	09/30/2011 12686 12686	ELECTRONICS SUPPLY CO INC 1505	45.56 537.42
689013 0628272	09/30/2011 15295	EVCO WHOLESALE FOOD 1585	512.75
689014 56435	09/30/2011 15445	EZ-LINER INDUSTRIES 1598	1,891.68
689015 8 496212 8 496431 8 496442 8 496705 8 496735 8 496742 8 497126 8 497310 8 497321 2 3057659	09/30/2011 12262 12188 12262 12262 12188 12262 12262 12262 12262 12188	FACTORY MOTOR PARTS COMPANY 5676	25.44 361.68 118.46 110.74 834.94 -387.66 179.71 251.23 207.78 67.42
689016 75420928	09/30/2011 10462	GE CAPITAL 6772	11,618.96
689017 69	09/30/2011 14416	GLORY DAYS PIZZA FLEMING PLACE 7650	34.40
689018 274686 274688 274689 274690 275304 275305	09/30/2011 12590 12590 12590 12590 12590 12590	GOLDEN CORRAL 1921	30.87 41.16 41.16 30.87 41.16 51.45
689019 64171713	09/30/2011 15512	HELENA CHEMICAL COMPANY INC 2180	6,165.72
689020 14715 2 15236 1	09/30/2011 14715 15236	HERRMAN'S EXCAVATING INC 2218	5,050.10 45,494.10
689021 22340	09/30/2011 13657	HI-TECH ANTIFREEZE RECYCLING 7187	174.52
689022 T36402	09/30/2011 12264	INJECTION AND TURBO 5782	852.17
689023 14206 2 14211 1	09/30/2011 15364 15365	JAYHAWK AUTO INC 2501	1,661.40 615.60
689024 11 1673	09/30/2011 TEMP NOTES	KANSAS ATTORNEY GENERAL 2637	795.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
11 1676	BONDS		750.00
689025	09/30/2011	KANSAS AUTOMOTIVE INC 2639	857.89
2424604	12231		44.51
2424698	12231		13.59
2424838	12164		55.32
2425010	12231		9.06
2425452	12231		17.81
2425515	12164		99.03
2425542	12231		17.41
2425729	12231		30.33
2425769	12231		43.45
2425909	12231		19.00
2425947	12231		7.13
2426304	12231		48.39
2426416	12231		10.00
2426513	12231		0.92
2426531	12231		9.12
2426538	12231		35.38
2426549	12231		3.35
2426570	12231		5.81
2426641	12164		37.27
2426669	12164		54.42
2426682	12231		5.90
2426949	12164		123.29
2426973	12164		65.46
2426995	12164		3.82
2427198	12231		0.25
2427233	12231		8.08
2427342	12231		13.47
2427404	12231		4.95
2427490	12231		19.68
2427516	12231		10.56
2427548	12231		9.48
2427598	12231		1.54
2427707	12231		16.99
2427821	12164		2.80
2427843	12231		36.08
2427925	12231		15.71
2427962	12231		25.33
2427996	12231		77.34
2428074	12231		6.28
2428202	12231		-198.75
2428233	12231		2.25
2428305	12231		17.40
2428306	12231		14.17
2428324	12231		1.01
2428475	12231		12.98
2428797	12231		0.52
689026	09/30/2011	KANSAS DEPT OF COMMERCE 2672	41,797.25
15499	15499		41,797.25
689027	09/30/2011	KANSAS DEPT OF HEALTH & ENVIR 2676	2,000.00
15702 PERMIT MK:	15702		2,000.00
689028	09/30/2011	KANSAS INTELLIGENCE ASSOC 2717	50.00
15779 FALLEY, RIC	15779		50.00
689029	09/30/2011	KANSAS SECRETARY OF STATE 2745	740.25
15717 ACCT00049:	15717		740.25
689030	09/30/2011	KERN, CRESTON 2837	450.00
15466 3	15466		300.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15720	15720		150.00
689031	09/30/2011	LAIRD NOLLER FORD INC 2939	1,390.84
1088243	12236		559.14
1088269	12236		118.38
1088270	12236		41.83
1088296	12236		41.35
1088362	12236		161.73
1088511	12236		6.38
1088956	12236		75.83
1088959	12236		123.51
8044638	12236		262.69
689032	09/30/2011	LAMP DEVELOPMENT LLC/PC911 2950	178.28
WEB000150	12921		178.28
689033	09/30/2011	LANE CONSTRUCTORS JV 7445	97,888.84
11 02	14389		97,888.84
689034	09/30/2011	LE DANCE BOOSTER CLUB 7796	585.00
412	15721		585.00
689035	09/30/2011	LEE'S TRUCK INC 3021	360.13
21239	12237		158.50
21262	12237		201.63
689036	09/30/2011	LOGIN / IACP NET 3092	1,600.00
17306	15729		1,600.00
689037	09/30/2011	LOVES ENTERPRISES 3112	1,860.00
81257	15476		720.00
82804	15654		1,140.00
689038	09/30/2011	LOWER HEATING & A/C INC 3119	13,031.61
71414	15724		198.29
71552	15322		1,637.00
71875	15543		7,045.00
72312	15724		100.50
72352	15618		730.00
72458	15618		342.82
7766	15515		2,978.00
689039	09/30/2011	MIGHTY OF NE KANSAS 3422	74.44
31571	12169		62.44
31572	12282		12.00
689040	09/30/2011	MWH LABORATORIES 3593	800.00
L0067664	14902		800.00
689041	09/30/2011	NEW WORLD SYSTEMS 3668	24,456.00
013292	15354		24,456.00
689042	09/30/2011	OZARK INTEGRATED PEST SERVICE 3791	265.00
14888	14610		230.00
14889	14610		35.00
689043	09/30/2011	POLICE DEPT PETTY CASH 3969	316.34
15756	15756		316.34
689044	09/30/2011	POWERPLAN 5769	509.85
332649	12263		407.40
332672	12263		74.61
332676	12263		27.84

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
689045 0019923 2040 6	09/30/2011 14937	ROLLING MEADOWS SANITARY LANDF 4274	91.31 91.31
689046 00687 126094	09/30/2011 12268	SAFELITE FULFILLMENT INC 6839	266.03 266.03
689047 0864 1532 4244 4819 4904 4905 5102 5222 5350 5351 5880 5939 5994 6035 6474 6655 6656 6891 6894 7437 8101 9411 9918	09/30/2011 15288 15288 15288 15288 12556 12556 12556 15288 12556 12556 15288 15288 15288 15288 12556 12556 12556 12556 12556 12556 12556 12556 12556 15288 15288 12556 12556	SAMS CLUB 4357	54.57 50.51 97.15 350.38 453.27 125.50 153.02 128.38 460.62 17.20 424.22 845.79 244.52 434.18 626.96 62.00 13.02 274.71 158.48 103.25 67.84 57.12 40.84 5,243.53
689048 21076553	09/30/2011 12557	SCHENDEL SERVICES INC 4390	196.15 196.15
689049 2011008 7	09/30/2011 15259	SINGER EXCAVATING 4577	4,985.22 4,985.22
689050 11693	09/30/2011 15156	SMITH AUDIO VISUAL INC 4612	1,115.00 1,115.00
689051 986018815 046	09/30/2011 P-CARD	SPRINT 4704	6,059.00 6,059.00
689052 25152	09/30/2011 14188	STAMPEDE MAILING SERVICE 4716	989.58 989.58
689053 R020776	09/30/2011 12180	STANDARD BATTERY INC 4718	176.13 176.13
689054 52112202 3	09/30/2011 15302	SUMMIT CHEMICALS INC 4812	31,496.40 31,496.40
689055 0154167 IN	09/30/2011 15270	SYMBOLARTS 4849	282.24 282.24
689056 4993 8	09/30/2011 12787	THE LAUNDRY CHUTE 4931	96.15 96.15
689057 7707 BS11	09/30/2011 12250	TOPEKA FOUNDRY & IRON WORKS IN 5029	88.24 88.24
689058	09/30/2011	TOPEKA GENERATOR EXCHANGE 5030	399.80

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
33655	12251		190.85
33656	12251		208.95
689059	09/30/2011	UNITED PARCEL SERVICE INC 5140	30.62
000018W497371	12439		30.62
689060	09/30/2011	URS CORPORATION 5172	7,564.06
4793173	15351		7,564.06
689061	09/30/2011	VERMEER GREAT PLAINS INC 5218	45.74
01064962	12257		45.74
689062	09/30/2011	WESTAR ENERGY 5376	13,928.43
93911071269.11	WESTAR		91.40
17371723079.11	WESTAR		65.10
03423347039.11	WESTAR		65.10
689063	09/30/2011	WICHITA STATE UNIVERSITY 7947	270.00
SIMECKA 10/12-14	15716		270.00
689064	09/30/2011	WOOD VALLEY RACQUET CLUB & FIT 5523	2,916.67
41041	CONTRACT		2,916.67
689065	09/30/2011	WORKSRIGHT SOFTWARE 5540	375.00
486868	15781		375.00
689066	09/30/2011	AREA, ROBERT E 250	525.00
FIK101-1011		S+C Oct 2011 Payment	525.00
KEG101-1011		S+C Oct 2011 Payment	491.00
KIT101-1011		S+C Oct 2011 Payment	491.00
689067	09/30/2011	B & W INVESTMENT PROPERTIES 7657	345.00
JON110-1011		S+C Oct 2011 Payment	345.00
PAT101-1011		S+C Oct 2011 Payment	345.00
689068	09/30/2011	BENAKA, THOMAS R 436	537.00
SMI102-1011		S+C Oct 2011 Payment	280.00
SHO1023-1011		S+C Oct 2011 Payment	280.00
689069	09/30/2011	BENTWOOD PLACE APT 451	459.00
LOY101-1011		S+C Oct 2011 Payment	420.00
MAP101-1011		S+C Oct 2011 Payment	475.00
PEO101-1011		S+C Oct 2011 Payment	475.00
689070	09/30/2011	BREAKTHROUGH HOUSE INC 599	179.00
COFF104-1011		S+C Oct 2011 Payment	179.00
689071	09/30/2011	BRIAN CULLISS 6371	331.00
KIN1048-1011		S+C Oct 2011 Payment	331.00
689072	09/30/2011	BRITTANY PLACE 626	299.00
GOM105-1011		S+C Oct 2011 Payment	299.00
689073	09/30/2011	BROOKWOOD TERRACE APARTMENTS 644	340.00
COR109-1011		S+C Oct 2011 Payment	328.00
GRE101-1011		S+C Oct 2011 Payment	288.00
HAU1011-1011		S+C Oct 2011 Payment	275.00
HEN1013-1011		S+C Oct 2011 Payment	267.00
HUB1014-1011		S+C Oct 2011 Payment	320.00
OLS1015-1011		S+C Oct 2011 Payment	286.00
PFA1016-1011		S+C Oct 2011 Payment	286.00
689074	09/30/2011	BENSON INVESTMENTS 7387	485.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MUZ101-1011		S+C Oct 2011 Payment	485.00
689075	09/30/2011	RASMUSSEN, CONNIE 7984	1,300.00
LIT110-0911		S+C Sept 2011 Payment	450.00
LIT110-1011		S+C Oct 2011 Payment	450.00
LIT110-DEP		DEPOSIT	400.00
689076	09/30/2011	CORNERSTONE APARTMENTS LP 7173	287.00
LAD1024-1011		S+C Oct 2011 Payment	287.00
689077	09/30/2011	CORNERSTONE OF TOPEKA INC 1117	2,517.00
BRO1019-1011		S+C Oct 2011 Payment	129.00
DEL1020-1011		S+C Oct 2011 Payment	410.00
DON1021-1011		S+C Oct 2011 Payment	131.00
GOO110-1011		S+C Oct 2011 Payment	244.00
LAN1096-1011		S+C Oct 2011 Payment	335.00
NOR1027-1011		S+C Oct 2011 Payment	385.00
PRI1029-1011		S+C Oct 2011 Payment	470.00
RID1031-1011		S+C Oct 2011 Payment	37.00
SIM105-1011		S+C Oct 2011 Payment	259.00
THO110-1011		S+C Oct 2011 Payment	117.00
689078	09/30/2011	COX, WILLIAM 1151	750.00
KIM1032-1011		S+C Oct 2011 Payment	750.00
689079	09/30/2011	CUEVAS, EMILIO 1197	41.00
HIG1047-1011		S+C Oct 2011 Payment	41.00
689080	09/30/2011	DCAL LLC 1287	50.00
MCM101-1011		S+C Oct 2011 Payment	50.00
689081	09/30/2011	DONALD HANRAHAN 6407	392.00
RAD1080-1011		S+C Oct 2011 Payment	392.00
689082	09/30/2011	DOROTHY S HILL ESTATE 1388	525.00
THE101-1011		S+C Oct 2011 Payment	525.00
689083	09/30/2011	DURST RENTALS LLC 1452	217.00
JAC1056-1011		S+C Oct 2011 Payment	217.00
689084	09/30/2011	ELDER, JERRY 1501	566.00
RAY1057-1011		S+C Oct 2011 Payment	566.00
689085	09/30/2011	EMBASSY ASSOCIATES LP 1462	3,931.00
ALC1048-1011		S+C Oct 2011 Payment	510.00
BAR110-0711A		S+C July 2011 Payment	515.00
BAR110-1011		S+C Oct 2011 Payment	515.00
BIS1050-1011		S+C Oct 2011 Payment	525.00
FRA101-1011		S+C Oct 2011 Payment	343.00
MAR110-1011		S+C Oct 2011 Payment	363.00
PEN0810-1011		S+C Oct 2011 Payment	535.00
STO0811-1011		S+C Oct 2011 Payment	330.00
WOE1058-1011		S+C Oct 2011 Payment	295.00
689086	09/30/2011	FAIRLAWN PARTNERS LLC 7176	1,784.00
FRI1060-1011		S+C Oct 2011 Payment	561.00
HUG1061-1011		S+C Oct 2011 Payment	265.00
RUS1062-1011		S+C Oct 2011 Payment	286.00
SIS1063-1011		S+C Oct 2011 Payment	291.00
THO1065-1011		S+C Oct 2011 Payment	381.00
689087	09/30/2011	GRACE, BERNARD J 1957	438.00
SPR1078-1011		S+C Oct 2011 Payment	438.00

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Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
689088 FRE101-1011	09/30/2011	HILLMER, JOYCE S+C Oct 2011 Payment	7729 500.00
689089 ALL101-1011G	09/30/2011	KANSAS GAS SERVICE INC 334 SE FAIRFAX	2708 40.00
689090 CRA107-1011G	09/30/2011	KANSAS GAS SERVICE INC 3011 SE MICHIGAN	2708 89.00
689091 HAY1065-1011G	09/30/2011	KANSAS GAS SERVICE INC 3911 SE TRUMAN	2708 32.00
689092 JOH103-1011G	09/30/2011	KANSAS GAS SERVICE INC 5991 SW 22ND PARK #24	2708 40.00
689093 KNI106-1011G	09/30/2011	KANSAS GAS SERVICE INC 2124 SE 12TH STREET #A	2708 29.00
689094 KOZ1041-1011G	09/30/2011	KANSAS GAS SERVICE INC 1307 SW HARRISON #16	2708 45.00
689095 MAR102-1011G	09/30/2011	KANSAS GAS SERVICE INC 1827 NW TYLER	2708 59.00
689096 REE103-1011G	09/30/2011	KANSAS GAS SERVICE INC 5529 SW 13TH STREET	2708 76.00
689097 SNO1097-1011G	09/30/2011	KANSAS GAS SERVICE INC 1170 SW WOODHULL #13	2708 79.00
689098 TIG101-0911G	09/30/2011	KANSAS GAS SERVICE INC 5212 SW 10TH STREET #5	2708 47.00
689099 TIG101-1011G	09/30/2011	KANSAS GAS SERVICE INC 5212 SW 10TH STREET #5	2708 45.00
689100 WAS110-1011G	09/30/2011	KANSAS GAS SERVICE INC 726 HACKBERRY DRIVE	2708 113.00
689101 WIL1090-1011G	09/30/2011	KANSAS GAS SERVICE INC 5985 SW 22ND PARK #4	2708 45.00
689102 SNO1097-1011	09/30/2011	KEY ASSOCIATES S+C Oct 2011 Payment	2846 425.00
689103 REE103-1011	09/30/2011	LAIRD SR, RICHARD D S+C Oct 2011 Payment	6519 600.00
689104 JES101-1011	09/30/2011	LENTZ, MARILYN S+C Oct 2011 Payment	3033 362.00
689105 ROO101-1011	09/30/2011	GUERRERO II, MARIO S+C Oct 2011 Payment	7150 291.00
689106 HAY1065-1011	09/30/2011	FRIEDEN, MARK C S+C Oct 2011 Payment	7189 625.00
689107 WIL104-1011	09/30/2011	MEDFORD PROPERTY MANAGEMENT IN S+C Oct 2011 Payment	6791 334.00
689108	09/30/2011	OAKWOOD MANOR L P	3719

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Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
COO106-0911		S+C Sept 2011 Payment	174.00
COO106-1011		S+C Oct 2011 Payment	174.00
689109	09/30/2011	SAGGART, PAMELA 7218	400.00
HAR101-1011		S+C Oct 2011 Payment	400.00
689110	09/30/2011	PARKLANE PROPERTIES LLC 3822	465.00
CRA107-1011		S+C Oct 2011 Payment	465.00
689111	09/30/2011	PETERSEN, LONNIE 3909	340.00
SHA1042-1011		S+C Oct 2011 Payment	340.00
689112	09/30/2011	PIONEER ADAMS TOWNE HOMES LP 6957	776.00
BEN1076-1011		S+C Oct 2011 Payment	342.00
POR101-1011		S+C Oct 2011 Payment	434.00
689113	09/30/2011	PIONEER OLDE TOWN APARTMENTS 3944	372.00
DAU0810-1011		S+C Oct 2011 Payment	275.00
JOH1044-1011		S+C Oct 2011 Payment	97.00
689114	09/30/2011	POORE, JAY 6395	613.00
COR1046-1011		S+C Oct 2011 Payment	613.00
689115	09/30/2011	RENTAL MANAGEMENT SOLUTIONS LL 4176	1,956.00
ALE1033-1011		S+C Oct 2011 Payment	210.00
HAR1040-1011		S+C Oct 2011 Payment	257.00
PAR1062-1011		S+C Oct 2011 Payment	156.00
PIK1063-1011		S+C Oct 2011 Payment	575.00
SMA1044-1011		S+C Oct 2011 Payment	243.00
SMI1046-1011		S+C Oct 2011 Payment	515.00
689116	09/30/2011	RODENBAUGH, DANIEL 4261	238.00
HAN1069-1011		S+C Oct 2011 Payment	238.00
689117	09/30/2011	SANTE FE PLACE APARTMENTS 4374	574.00
HAR1071-1011		S+C Oct 2011 Payment	266.00
SER105-1011		S+C Oct 2011 Payment	308.00
689118	09/30/2011	SHAWNEE MANAGEMENT LLC 7828	1,857.00
HOS109-0911		S+C Sept 2011 Payment	307.00
HOS109-1011		S+C Oct 2011 Payment	400.00
HOS109-DEP		DEPOSIT	400.00
SCH1037-0911A		S+C Sept 2011 Payment	375.00
SCH1037-1011		S+C Oct 2011 Payment	375.00
689119	09/30/2011	SOMERSET MANAGEMENT COMPANY LL 4657	1,814.00
ANH1076-1011		S+C Oct 2011 Payment	213.00
ATK1077-1011		S+C Oct 2011 Payment	425.00
GOR101-1011		S+C Oct 2011 Payment	460.00
HAY1093-1011		S+C Oct 2011 Payment	291.00
PAN101-1011		S+C Oct 2011 Payment	425.00
689120	09/30/2011	SOUTHBROOK APARTMENTS 4666	475.00
HER101-1011		S+C Oct 2011 Payment	475.00
689121	09/30/2011	SOUTHBROOK II 4667	420.00
BEL101-1011		S+C Oct 2011 Payment	420.00
689122	09/30/2011	ST GREGORY LLC 4712	1,164.00
BAL108-1011		S+C Oct 2011 Payment	283.00
GRA0810-1011		S+C Oct 2011 Payment	266.00
HER1094-1011		S+C Oct 2011 Payment	146.00
MCF101-1011		S+C Oct 2011 Payment	236.00

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Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
WAL106-1011		S+C Oct 2011 Payment	233.00
689123	09/30/2011	TAYLOR, ELIZABETH 4881	1,585.00
SCO102-1011		S+C Oct 2011 Payment	515.00
BIN101-1011		S+C Oct 2011 Payment	535.00
CLA101-1011		S+C Oct 2011 Payment	535.00
689124	09/30/2011	TOPEKA INVESTMENT & MGT 3168	1,549.00
HED103-1011		S+C Oct 2011 Payment	364.00
PRY104-1011		S+C Oct 2011 Payment	395.00
RIE106-1011		S+C Oct 2011 Payment	395.00
SIE107-1011		S+C Oct 2011 Payment	395.00
689125	09/30/2011	TOPEKA RENTALS LLC 5046	2,719.00
BER107-1011		S+C Oct 2011 Payment	324.00
DOM101-1011		S+C Oct 2011 Payment	190.00
HAG101-1011		S+C Oct 2011 Payment	322.00
MAR1095-1011		S+C Oct 2011 Payment	308.00
MON106-0911		S+C Sept 2011 Payment	525.00
MON106-1011		S+C Oct 2011 Payment	525.00
MON106-DEP		DEPOSIT	525.00
689126	09/30/2011	WESTAR ENERGY 5377	3,484.03
WIL1090-1011E		5985 SW 22ND PARK #4	44.00
CRA101-1011E		3387 SW BRENDAN	28.00
CRA107-1011E		3011 SE MICHIGAN	89.00
CUL102-1011E		3623 SE 7TH STREET	92.00
DEC101-1011E		1712 SE 23RD STREET	8.00
EDM1038-1011E		1301 SW HARRISON #C22	45.00
FRE101-1011E		827 SW WATSON AVENUE	44.00
FRE1039-1011E		1306 SW HARRISON #C34	110.00
HIL1027-1011E		3960 SW TWILIGHT CT #201	126.00
JAM1010-1011E		105 SW HILLSDALE	100.00
JOH103-1011E		5991 SW 22ND PARK #24	60.00
JOH115-1011E		2143 SE 12TH STREET	128.00
JON110-1011E		800 SW Polk #29	65.00
KIM1032-1011E		2749 SW BELLE	216.00
KNI106-1011E		2124 SE 12TH STREET #A	29.00
KOZ1041-1011E		1307 SW HARRISON #16	45.00
LAN1096-1011E		1035 SW WOODWARD	2.00
MAP101-1011E		426 SE ARTER #12	105.00
MAR102-1011E		1827 NW TYLER	60.00
MCG1031-1011E		3120 SW TWILIGHT CT #206	68.00
MUZ101-1011E		3750 SW PARK SOUTH CT. #6	8.00
NOR1027-1011E		1402 SE 27TH STREET	165.00
PAT101-1011E		800 SW POLK #19	57.00
PEO101-1011E		440 SE ARTER #3	150.00
PIK1063-1011E		207 SE 17TH STREET	153.00
POR101-1011E		2105 PIONEER WAY #C	70.00
PRI1029-1011E		1645 SW WESTERN	40.00
PRY104-1011E		1516 SW 17TH STREET #5	60.00
RAY1057-1011E		431 NE WILSON	233.00
REE103-1011E		5529 SW 13TH STREET	76.00
REI110-1011E		3418 SW TARA	71.00
RIE106-1011E		1514 SW 17TH STREET #3	60.00
SCH1037-1011E		1015 SW GARFIELD #24	50.00
SIE107-1011E		1514 SW 17TH STREET #4	50.00
SMI1094-1011E		1339 SW BUCHANAN #4	100.00
SMI110-1011E		3121 SW TWILIGHT CT #203	70.00
TIG101-0911E		5212 SW 10TH STREET #5	40.00
TIG101-1011E		5212 SW 10TH STREET #5	45.00
WAS110-0911E		726 HACKBERRY DRIVE	60.00
WAS110-1011E		726 HACKBERRY DRIVE	112.00
WEL1035-1011E		3222 SW TWILIGHT CT. #203	56.00

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Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7805929889	08/10- 13519		29.03
AKI101-1011E		2332 SE KENTUCKY	85.00
ARN101-1011E		3507 SW 29TH TERR #2	35.00
BRI106-1011E		1243 SW WESTERN A18	75.00
BUR101-1011E		1306 SW HARRISON #9	70.00
689127	09/30/2011	WOLFE, JO ANN	5517
ALL104-1011		S+C Oct 2011 Payment	289.00
689128	09/30/2011	MASSEY, ZENA	7027
ROB105-1011		S+C Oct 2011 Payment	535.00
689129	09/30/2011	ARC REHABILITATION SVS LLC	294
233721X32166		WCCOT2010009430	248.82
233972X32177		WCCOT2010009366	165.05
233992X32179		WCCOT2010009430	199.63
234230X32200		WCCOT2010009577	101.69
234259X32202		WCCOT2010009430	193.80
234520X32222		WCCOT2010009430	144.62
234800X32260		WCCOT2010009366	169.63
234818X32264		WCCOT2010009430	138.79
234938X32221		WCCOT2010009366	132.12
235083X32286		WCCOT2010009430	193.80
235271X32321		WCCOT2010009577	134.62
235388X32324		WCCOT2010009430	144.62
235545X32324		WCCOT2010009577	134.62
235645X32326		WCCOT2010009430	138.79
235890X32340		WCCOT2010009366	110.03
235905X32341		WCCOT2010009430	193.80
236065X32392		WCCOT2010009577	134.62
236202X32393		WCCOT2010009430	172.96
689130	09/30/2011	CATALYSTRX COMP	847
112343218549013		30496.008	270.46
689131	09/30/2011	COTTON O NEIL CLINIC	1131
6012738565.2		WCCOT2010009366	81.50
6014818132		WCCOT2011009634	46.21
6015226323		WCCOT2011009804	218.58
689132	09/30/2011	DRISKO FEE & PARKINS PC	1422
54799		WCCOT2010009366	53.98
689133	09/30/2011	KANSAS EMERGENCY SERVICES PA	7367
2200414934001		WCCOT2011009737	84.97
689134	09/30/2011	KANSAS UNIVERSITY PHYSICIANS	2776
03111921522		WCCOT2010009430	10.94
689135	09/30/2011	MIDWEST REHABILITATION PA	3418
93067X149925		WCCOT2007008659	60.00
689136	09/30/2011	NEBRASKA ORTHOPAEDIC HOSP	7973
74668-0001-001		WCCOT2010009366	623.45
689137	09/30/2011	ORTHOKANSAS PA	7972
2ND OPINION		WCCOT2010009533	700.00
689138	09/30/2011	PAIN & WELLNESS CLINIC	3804
2279Z5126		WCCOT2005007980	122.80
689139	09/30/2011	RADIOLOGY & NUCLEAR MEDICINE	4073
4051395185		WCCOT2011009797	10.53

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4051395542		WCCOT2011009803	11.84
4051396147		WCCOT2011009797	62.30
4051396331		WCCOT2010009430	11.84
4051396676		WCCOT2011009767	83.35
4051397872		WCCOT2011009794	9.65
689140	09/30/2011	SAINT FRANCIS HEALTH CENTER	4338
4109020A		WCCOT2011009725	21.25
4157183001		WCCOT2011009786	438.91
4158021		WCCOT2011009775	483.08
4159731		WCCOT2009009192	22.61
4159731A		WCCOT2009009192	14.88
4160149		WCCOT2011009725	22.61
4160149A		WCCOT2011009725	21.25
4161206		WCCOT2011009765	627.38
4161538		WCCOT2011009756	22.61
4161538A		WCCOT2011009756	21.25
4161686		WCCOT2011009738	22.61
4161686A		WCCOT2011009738	21.25
4161978		WCCOT2011009771	269.38
4161978A		WCCOT2011009771	506.60
4162085		WCCOT2011009734	120.33
4162289		WCCOT2011009767	48.96
4162289A		WCCOT2011009767	21.25
4163024		WCCOT2011009768	58.31
4163035		WCCOT2011009773	343.40
4164067		WCCOT2011009771	22.61
4164438		WCCOT2011009778	38.68
4164438A		WCCOT2011009778	36.55
4165063		WCCOT2011009773	22.61
4165063A		WCCOT2011009773	21.25
4166102		WCCOT2011009766	71.49
4166102A		WCCOT2011009766	36.55
4166112		WCCOT2011009767	22.61
4166112A		WCCOT2011009767	21.25
4166123		WCCOT2011009752	22.61
4166123A		WCCOT2011009752	21.25
4166204		WCCOT2011009738	22.61
4166204A		WCCOT2011009738	21.25
4167036		WCCOT2011009771	22.61
4167036A		WCCOT2011009771	21.25
4167688		WCCOT2011009782	22.61
4167688A		WCCOT2011009782	21.25
4169020		WCCOT2011009725	22.61
4169799		WCCOT2011009773	22.61
4169799A		WCCOT2011009773	21.25
689141	09/30/2011	SAINT FRANCIS PHYSICIAN CLINIC	4341
603507		WCCOT2011009794	59.25
SFT596326		WCCOT2011009794	77.98
SFT597587		WCCOT2011009794	626.20
SFT598608		WCCOT2011009767	64.49
SFT602337		WCCOT2011009773	109.57
SFT602820		WCCOT2011009773	109.57
SFT603554		WCCOT2011009773	109.57
SFT604230		WCCOT2011009773	134.89
689142	09/30/2011	STORMONT VAIL HEALTHCARE	5753
A1108300554		WCCOT2011009776	371.54
689143	09/30/2011	LAURA L CHAVEZ	7997
PC00000223		PARKING OVERPAYMENT	47.42
689144	09/30/2011	JANISE COLLINS	7999

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PC00000198		PARKING OVERPAYMENT	40.52
689172 9/25/11 AVBLB	09/30/2011	BECK, LOREN Adult Volleyball 412	91.00 91.00
689173 15734	09/30/2011 15734	BRANDT, JOHN 590	85.00 85.00
689174 9/25/11 AVBVC	09/30/2011	CARTER, VICTOR R Adult Volleyball 829	169.00 169.00
689175 9/25/11 AVBCS	09/30/2011	SINGLES, CATHERINE R Adult Volleyball 7897	63.00 63.00
689176 9/25/11 AVBCA	09/30/2011	ADAMS, COLENE Adult Volleyball 7582	36.00 36.00
689177 9/25/11 ASBGD	09/30/2011	DITCH, GREG Adult Softball 1363	34.00 34.00
689178 9/25/11 AVBSD	09/30/2011	DORITY, SHELBY L Adult Volleyball 1387	121.00 121.00
689179 9/25/11 ABBDR	09/30/2011	REYNOLDS, DOUGLAS H Adult Basketball 7781	40.00 40.00
689180 9/25/11 ABBHE 9/25/11 AVBHE	09/30/2011	EZELL, HARRY Adult Basketball Adult Volleyball 1597	34.00 182.00 216.00
689181 9/25/11 AVBRH	09/30/2011	HUNT, RON Adult Volleyball 6013	130.00 130.00
689182 9/25/11 ASBJP	09/30/2011	PERKINS, JOHN K Adult Softball 7741	78.00 78.00
689183 9/25/11 ABBKL 9/25/11 ASBKL 9/25/11 AVBKL	09/30/2011	LEWIS, KYLE N 3053	48.00 51.00 130.00 229.00
689184 9/25/11 ASBCL	09/30/2011	LOBB, CAREY 3083	51.00 51.00
689185 9/25/11 ABBMP 9/25/11 AVBMP	09/30/2011	PERRY, MICHAEL 6147	48.00 27.00 75.00
689186 9/25/11 ABBNQ 9/25/11 AVBNQ	09/30/2011	QUARLES II, NORMAN W Adult Basketball Adult Volleyball 4051	32.00 90.00 122.00
689187 9/25/11 AVBRA	09/30/2011	ATKINSON JR, RICHARD C Adult Volleyball 7671	130.00 130.00
689188 9/25/11 ABBES	09/30/2011	SMITH, ERNEST E Adult Basketball 6156	330.00 330.00
689189 9/25/11 AVBKT	09/30/2011	THEIS, KENNY Adult Volleyball 4947	52.00 52.00
689190 15806	09/30/2011 15806	TOPEKA PUBLIC SCHOOLS 5045	2,800.00 2,800.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
689191 9/25/11 AVBTL	09/30/2011	LEWIS, TYLER Adult Volleyball	7114 63.00
689192 9/25/11 ASBSW	09/30/2011	WINKENWADER, SHANE Adult Softball	5499 70.00
689193 9/25/11 AVBDW	09/30/2011	WRIGHT, DENNIS Adult Volleyball	5547 60.00
689194 8/28/11 ASBMP AP 9/11/11 AVBMP2 9/18/11 AVBMP2 9/25/11 AVBMP2	09/30/2011	PERRY, MICHAEL	6147 25.00 25.00 25.00 25.00
689195 KSTOP165182	09/30/2011 12214	FASTENAL COMPANY	1619 8.56
689196 181787	09/30/2011 12698	KANSAS SAND & CONCRETE	2744 830.00
689197 308615 308847 308851 308870 308874 308880 308889 308892 308906 308956 308957 308958 308975	09/30/2011 12809 13512 13512 13512 13512 13512 13512 13512 12445 13512 13512 13512 13512 13512	MEIERS READY MIX	3338 141.34 229.32 191.10 879.06 420.42 229.32 458.64 117.33 261.88 267.54 1,051.05 382.20 764.40
689198 29783 29824	09/30/2011 12763 12763	MID-STATES MATERIALS LLC	3401 878.59 1,836.00
689199 2114060	09/30/2011 12165	MIDWEST MOTOR SUPPLY CO	2854 286.89
689200 IN 160978	09/30/2011 15213	NATIONAL SIGN COMPANY	3629 687.50
689201 27116	09/30/2011 12242	NORTHEAST KANSAS HYDRAULICS IN	3705 70.00
689202 2011334	09/30/2011 12791	RAY LINDSEY COMPANY INC	4117 23,890.87
689203 151589 151633 151684 151761	09/30/2011 12617 12617 12617 12617	ROACH HARDWARE	4230 1.99 22.54 19.18 29.14
689204 57228 57231	09/30/2011 15694 15706	TESSENDORF WELDING & MACHINE I	4909 60.00 270.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/26/2011 and 10/2/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
689205	09/30/2011	TFM COMM INC 4914	66.00
152281	14879		66.00
689206	09/30/2011	KANSAS BUREAU OF INVESTIGATION 2646	565.00
CR 2010 0014686 F	JD LANG		100.00
CR 2011 0004094 F	ST SEILER		400.00
CR 2010 0002922 L	CJ CLINTON		40.00
CR 2010 0004953 M	TT SCOTT		25.00
689207	09/30/2011	WALGREENS 7909	27.00
CR 20100018753 M	MT BECKWITH		27.00
Total for Check Payments			563,217.30
TOTAL OF PAYMENTS			2,112,808.88

Payment Listing

CB255 Date: 10/03/11 JOB SUBMISSION PARAMETERS
Time: 09:57

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: 092611 - 100211
Check Nbr: -
Company: 1

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

Payment Listing

Attachment number 3 \nPage 2

CB255 Date 10/03/11
Time 09:57

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
TETUAN VIN	689145	1	09/28/11	09/30/11		94.95	Historical	VINCENT TE
BLACKWOOD	689146	1	09/28/11	09/30/11		446.48	Historical	PATRICE BL
WAGONER JA	689147	1	09/23/11	09/30/11		306.73	Historical	JASON WAGO
CABRAL-MAR	689148	1	09/21/11	09/30/11		751.00	Historical	ESMERALDA
CHARVEZE E	689149	1	09/22/11	09/30/11		926.00	Historical	ELIZABETH
GAINES WIL	689150	1	09/20/11	09/30/11		2.00	Historical	WILLIAM B
JASSO-RODR	689151	1	09/23/11	09/30/11		16.00	Historical	JUAN C JAS
KENDALL JU	689152	1	09/15/11	09/30/11		83.00	Historical	JULIE A KE
LINDSAY-YB	689153	1	09/15/11	09/30/11		78.95	Historical	CHADWICH A
LOADER MAR	689154	1	09/19/11	09/30/11		8.00	Historical	MARK A LOA
MUNOZ CESA	689155	1	09/23/11	09/30/11		100.00	Historical	CESAR R MU
RAGAN J SC	689156	1	09/27/11	09/30/11		50.00	Historical	J SCOTT RA
SHEWMAKE B	689157	1	09/27/11	09/30/11		161.00	Historical	BETTY JO S
TABOR ALLE	689158	1	09/27/11	09/30/11		20.00	Historical	ALLEN W TA
TONASKET A	689159	1	09/19/11	09/30/11		1000.00	Historical	ANTHONY L
GUERRERO A	689160	1	09/20/11	09/30/11		50.00	Historical	ANNA GUERR
HOME DEPOT	689161	1	09/20/11	09/30/11		50.00	Historical	HOME DEPOT
MAGEE MADO	689162	1	09/20/11	09/30/11		50.00	Historical	MADONNA MA
SHAWNEE CO	689163	1	09/23/11	09/30/11		50.00	Historical	SHAWNEE CO
SISTERS OF	689164	1	09/22/11	09/30/11		50.00	Historical	SISTERS OF
WEST SIDE	689165	1	09/20/11	09/30/11		50.00	Historical	WEST SIDE
WEST SIDE	689166	1	09/20/11	09/30/11		50.00	Historical	WEST SIDE
BESSER PAM	689167	1	09/20/11	09/30/11		6.25	Historical	PAM BESSER
NEWCOMB RO	689168	1	09/23/11	09/30/11		37.50	Historical	ROXANN NEW
SCHMANK MA	689169	1	09/23/11	09/30/11		20.00	Historical	MADGE SCHM
VALEO BEHA	689170	1	09/20/11	09/30/11		20.00	Historical	VALEO BEHA
ZARAZUA DE	689171	1	09/20/11	09/30/11		300.00	Historical	DEBBIE ZAR

Transaction Code SYS Total 4777.86

Cash Code 02 Total 4777.86

Report Total 4777.86

*** 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 26, 2011

 Back  Print

DATE:	October 18, 2011	
CONTACT PERSON:	Brenda Younger	DOCUMENT #:
SECOND PARTY/SUBJECT:	Applications	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 005 Other	
CIP PROJECT:	No	
ACTION OF COUNCIL:		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

Item #16



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 4, 2011

Back Print

DATE:	October 18, 2011		
CONTACT PERSON:	Robert Kennedy	DOCUMENT #:	
SECOND PARTY/SUBJECT:		PROJECT #:	T-151011.00
CATEGORY/SUBCATEGORY	020 Resolutions / 002 Condemnations		
CIP PROJECT:	No		
ACTION OF COUNCIL:		JOURNAL #:	
		PAGE #:	

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Interim City Manager Daniel R. Stanley, authorizing initiation of condemnation proceedings to acquire permanent public easement interests for the following public purposes: pedestrian and public access easement and fee simple interest to repair the existing pond at Lauren's Bay Villas Subdivision and Lauren's Bay Estates, Project No. T-151011.00.

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

(In order to make the needed improvements it is necessary for the City to acquire title to the pond by condemnation. This resolution is the companion piece to agenda item 7A.)

POLICY ISSUE:

Authorize initiation of condemnation proceedings in district court to acquire title to property and a permanent easement in Lauren's Bay Villas subdivision and Lauren's Bay Estates.

STAFF RECOMMENDATION:

Approve Resolution

BACKGROUND:

On March 15, 2011, the governing body held a public hearing to consider authorizing a drainage improvement project involving the repair of a pond located in Lauren's Bay Villas subdivision and Lauren's Bay Estates. At the conclusion of the hearing, the governing body voted to approve the project and establish a benefit district pursuant to K.S.A. 12-6a01. The cost of the project is estimated at \$1,321,850, which cost will be assessed against the property owners in the benefit district. Part of that cost includes acquisition of property.

In order to make the needed improvements, it is necessary for the City to acquire title to the pond by condemnation as the property owners are not amenable to selling the property to the City. The City will also seek a permanent sidewalk easement

BUDGETARY IMPACT:

The project budget estimates \$168,600 for acquisition.

SOURCE OF FUNDING:

General obligation bonds. Debt service will be paid by property owners in benefit district.

ATTACHMENTS:

[Resolution](#)

[Resolution of Advisability Authorizing Project](#)

[Drawing of Pond](#)

(Published in the Topeka Metro News _____)

RESOLUTION NO. _____

A RESOLUTION introduced by Interim City Manager Daniel R. Stanley authorizing initiation of condemnation proceedings to acquire permanent public easement interests for the following public purposes: pedestrian and public access easement and fee simple interest to repair the existing pond at Lauren's Bay Villas Subdivision and Laurens' Bay Estates, Project No. T151011.00.

BE IT RESOLVED by the Governing Body of the City of Topeka, Kansas, pursuant to K.S.A. 26-201 that it is necessary and advisable in the public interest to condemn within the corporate limits of the City of Topeka certain private property interests for the public purposes including permanent public easement interests for the following public purposes: pedestrian and public access easement and fee simple interest to repair the existing pond at Lauren's Bay Villas subdivision and Lauren's Bay Estates and such other public purposes as are authorized by law.

Pursuant to the provisions of K.S.A. 26-201, the Engineering Division is hereby authorized and directed to cause a survey to be made by some competent engineer of those private lands which are necessary to be appropriated for the improvements, and such other public purposes as are authorized by law, and the City Engineer, or her designee, is authorized and directed to file the report of the survey, including a description of those private lands and interests to be acquired by condemnation, in the office of the City Clerk.

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

29 ADOPTED and APPROVED by Governing Body _____.

30 CITY OF TOPEKA, KANSAS

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William W. Bunten, Mayor

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36 ATTEST:

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40 _____
Brenda Younger, City Clerk

Proposed amendments to resolution shown in ~~double strikethrough~~ and double underline.

(Published in the Topeka Metro News March 21, 2011)

RESOLUTION OF ADVISABILITY AND AUTHORIZATION NO. 8317

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., authorizing Pond Repair and Improvement Project No. T-151011.00 which provides for repair to existing pond at Lauren's Bay Villas Subdivision and Laurens' Bay Estates, as more specifically described herein.

WHEREAS, the Governing Body of the City of Topeka, Kansas, did hold a public hearing on the advisability of Pond Repair and Improvement Project No. T-151011.00 in the City Council Chambers of City Hall, 214 E. 8th Street, at 6:00 p.m. on March 15, 2011, as required by K.S.A. 12-6a01, *et seq.*, as amended; and

WHEREAS, notice of said public hearing was duly published as required by K.S.A. 12-6a01, *et seq.*, as amended; and

WHEREAS, a copy of the notice mailed to each person owning or responsible for the taxes within the proposed special benefit district and to each occupant residing in the benefit district as required under TMC 3.45.040; and

WHEREAS, said public hearing was adjourned on March 15, 2011; and

WHEREAS, six (6) months have not elapsed since the final adjournment of said public hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS, that it finds Pond Repair and Improvement Project No. T-151011.00 to be advisable and does hereby authorize and order said improvement to be made in accordance with its findings as follows:

Proposed amendments to resolution shown in ~~double strikethrough~~ and double underline.

A. GENERAL NATURE OF IMPROVEMENT:

To repair existing pond at Lots 6 & 8, Block A, Lauren's Bay Villas Subdivision, and Lot 9, Block F, Lauren's Bay Estates, including completed Division of Water Resources breaching, dredging silt deposits, repairing or replacing existing dam, permitting with Division of Water Resources and United States Corps of Engineers, landscaping, perimeter sidewalk, ~~parking facilities~~ five cutback parking stalls, engineering and all other contingencies required for a complete project.

B. PROPOSED IMPROVEMENT DISTRICT:

Lauren's Bay Subdivision

Block A; Lots 1 through 14

Block B; Lots 1 through 15

Block C; Lots 1 through 7

Block C; Lots 13 through 25

Lauren's Bay Subdivision No. 2

Block A; Lots 1 through 3

Lauren's Bay Estates

Block A; Lots 1 through 4

Block B; Lots 1 through 28

Block C; Lots 1 through 9

Block D; Lots 1 through 5

Block E; Lots 1 through 9

Block E; Lots 12 through 23

Block E; Lots 25 through 37

Block F; Lots 1 through 8

Block F; Lots 10 through 18

Block G; Lots 1 through 6

Block H; Lots 1 through 23

Block I; Lots 3 through 15

Block J; Lots 1 through 22

Block K; Lots 1 through 11

Block M; Lots 1 through 16

Block M; Lots 45 through 58

Block M; Lots 60 through 72

Block M; Lots 74 through 79

Block T; Lots 1 through 9

Lauren's Bay Estates No. 2

Block A; Lots 1 through 7

Lauren's Bay Villas Subdivision

Block A; Lots 1 through 2

Proposed amendments to resolution shown in ~~double strikethrough~~ and double underline.

Block A; The portion of Lot 6 which is described in Deed Book 004460, Page 0143, at the office of the Shawnee County Register of Deeds, also described as: Beginning at the southeast corner of Lot 7; thence, along the easterly line of Lot 6, on Azimuth 170 degrees 30 minutes 26 seconds 25.98 feet; thence continuing on said line, on a curve to the left having a radius of 355.00 feet and an arc length 36.36 feet and central angle 05 degrees 52 minutes 06 seconds; thence Azimuth 257 degrees 05 minutes 31 seconds 155.06 feet, thence Azimuth 340 degrees 46 minutes 57 seconds 72.56 feet, thence Azimuth 80 degrees 30 minutes 26 seconds 165.18 feet, to the point of beginning.

Block A; Lots 7 through 15

Block B; Lots 1 through 7

Block C; Lots 1 through 8

Block D; Lots 1 through 10

Lauren's Bay Villas No. 2

Block B; Lots 1 through 6

Lauren's Bay Villas No. 3

Block A; Lots 1 through 4

Wanamaker Meadows Subdivision

Block A; Lots 2 through 14

Block B; Lots 1 through 27

Brian's Addition Subdivision 3

Block C; Lots 1 through 4

Block D; Lots 1 through 5

Block E; Lots 1 through 5

C. ESTIMATED OR PROBABLE COST:

~~\$1,358,350.00~~ \$1,321,850.00

D. PROPOSED METHOD OF ASSESSMENT:

On a unit basis for all lots or individual dwelling sites which are included in the improvement district. Portions of lots less than a full lot shall be calculated on a square footage basis. This project consists of 806 units apportioned as follows:

Lauren's Bay Subdivision

Block A; Lots 1 through 14 (3 units per lot)

Block B; Lots 1 through 15 (3 units per lot)

Block C; Lots 1 through 7 (3 units per lot)

Block C; Lots 13 through 16 (3 units per lot)

Block C; Lots 17 through 25 (4 units per lot)

Proposed amendments to resolution shown in ~~double strikethrough~~ and double underline.

126 *Lauren's Bay Subdivision No. 2*
 127 Block A; Lots 1 through 3 (3 units per lot)
 128
 129 *Lauren's Bay Estates*
 130 Block A; Lots 1 through 4 (3 units per lot)
 131 Block B; Lots 1 through 14 (3 units per lot)
 132 Block B; Lots 15 through 28 (2 units per lot)
 133 Block C; Lots 1 through 9 (2 units per lot)
 134 Block D; Lots 1 through 5 (2 units per lot)
 135 Block E; Lots 1 through 9 (2 units per lot)
 136 Block E; Lots 12 through 23 (1 unit per lot)
 137 Block E; Lots 25 through 37 (1 unit per lot)
 138 Block F; Lots 1 through 8 (4 units per lot)
 139 Block F; Lots 10 through 18 (4 units per lot)
 140 Block G; Lots 1 through 3 (3 units per lot)
 141 Block G; Lots 4 through 6 (2 units per lot)
 142 Block H; Lots 1 through 3 (3 units per lot)
 143 Block H; Lots 4 through 13 (2 units per lot)
 144 Block H; Lots 14 through 23 (3 units per lot)
 145 Block I; Lots 3 through 6 (2 units per lot)
 146 Block I; Lots 7 through 15 (1 unit per lot)
 147 Block J; Lots 1 through 8 (2 units per lot)
 148 Block J; Lots 9 through 17 (1 unit per lot)
 149 Block J; Lot 18 through 22 (2 units per lot)
 150 Block K; Lot 1 (2 units per lot)
 151 Block K; Lots 2 through 8 (1 unit per lot)
 152 Block K; Lots 9 through 11 (2 units per lot)
 153 Block M; Lots 1 through 16 (2 units per lot)
 154 Block M; Lots 45 through 58 (1 unit per lot)
 155 Block M; Lots 60 through 72 (1 unit per lot)
 156 Block M; Lots 74 through 79 (1 unit per lot)
 157 Block T; Lots 1 through 9 (1 unit per lot)
 158
 159 *Lauren's Bay Estates No. 2*
 160 Block A; Lots 1 through 7 (2 units per lot)
 161
 162 *Lauren's Bay Villas Subdivision*
 163 Block A; Lots 1 through 2 (4 units per lot)
 164 Block A; Portion of Lot 6 as described above (4 units)
 165 Block A; Lots 7 through 15 (3 units per lot)
 166 Block B; Lots 1 through 7 (3 units per lot)
 167 Block C; Lots 1 through 8 (3 units per lot)
 168 Block D; Lots 1 through 5 (3 units per lot)
 169 Block D; Lots 6 through 10 (2 units per lot)
 170
 171 *Lauren's Bay Villas No. 2*
 172 Block B; Lots 1 through 6 (2 units per lot)
 173 *Lauren's Bay Villas No. 3*

Proposed amendments to resolution shown in ~~double strikethrough~~ and double underline.

Block A; Lots 1 through 4 (4 units per lot)

Wanamaker Meadows Subdivision

Block A; Lots 2 through 14 (1 unit per lot)

Block B; Lots 1 through 27 (1 unit per lot)

Brian's Addition Subdivision 3

Block C; Lots 1 through 4 (1 unit per lot)

Block D; Lots 1 through 5 (1 unit per lot)

Block E; Lots 1 through 5 (1 unit per lot)

E. APPORTIONMENT OF COSTS:

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

The improvement shall not be commenced if within twenty (20) days after publication of this Resolution, written protests signed by both fifty-one percent (51%) or more of the resident owners of record of property within the improvement district and the owners of record of more than half of the total area of said district, are filed with the City Clerk.

This resolution shall become effective upon one publication in the official city newspaper.

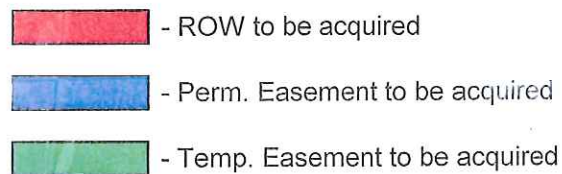
ADOPTED and APPROVED by the Governing Body on March 15, 2011.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



BARTLETT & WEST

1200 SW EXECUTIVE DRIVE, TROY, MI 48065-0800
 PHONE: (734) 251-5555, FAX: (734) 251-7735
 WWW.BARTLETTWEST.COM

LAUREN'S BAY POND REPAIR

00:110151:1

1 of 1



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 4, 2011

Back Print

DATE: October 18, 2011
CONTACT PERSON: Robert Kennedy DOCUMENT #:
SECOND PARTY/SUBJECT: PROJECT #: T-151011.00
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 002 Condemnations
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley authorizing the initiation of condemnation proceedings to acquire permanent public easement interests for the following public purposes: pedestrian and public access easement and fee simple interest to repair the existing pond at Lauren's Bay Villas Subdivision and Laurens' Bay Estates, Project No. T151011.00. First Reading.

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

(Approval would authorize property acquisition in the approximate amount of \$168,600 for repair of the existing pond at Lauren's Bay Villas Subdivision.)

POLICY ISSUE:

Whether to authorize condemnation.

STAFF RECOMMENDATION:

Approve ordinance

BACKGROUND:

This is the companion piece to the Resolution authorizing initiation of condemnation proceedings with regard to Lauren's Bay.

BUDGETARY IMPACT:

Property acquisition costs are approximately \$168,600.

SOURCE OF FUNDING:

General obligation bonds. Property owners in benefit district will pay debt service.

ATTACHMENTS:

[Ordinance](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley authorizing the initiation of condemnation proceedings to acquire permanent public easement interests for the following public purposes: pedestrian and public access easement and fee simple interest to repair the existing pond at Lauren's Bay Villas Subdivision and Laurens' Bay Estates, Project No. T151011.00.

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

Section 1. That it is hereby declared necessary to condemn and appropriate for the use of the City of Topeka certain lands within the corporate limits of the City of Topeka to repair the existing pond at Lauren's Bay Villas Subdivision and Laurens' Bay Estates, and for other public purposes, said land being described as follows:

Parcel No. 1

Owner of Record: Lauren's Bay Lake, LLC
c/o J. D. Pritchard, Member
6325 SW 43rd Court
Topeka, Kansas 66614

Contract Purchaser: NONE

Lienholder of Record: NONE

Party in Possession: vacant land

Party of Interest: Shawnee County District Court Clerk
Case Nos. 08-C-348; 08-C-894; 08-C-1703; 08-U-502;
09-C-125; 09-C-361; 09-C-405; 09-C-455

Tax liens of record: 1. U.S. Federal Government (Book 4608, Page 88)
2. U.S. Federal Government (Book 4693, Page 88)
3. U.S. Federal Government (Book 4669, Page 226)

4. State of Kansas (Case no. 08-ST-2071)

5. State of Kansas (Case no. 09-ST-1211)

PROPERTY TO BE ACQUIRED:

Fee Simple:

ALL THAT PART OF LOT 6, BLOCK A, LAUREN'S BAY VILLAS, A SUBDIVISION IN THE CITY OF TOPEKA, SHAWNEE COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LAUREN'S BAY VILLAS, SAID CORNER ALSO BEING A COMMON CORNER TO THE SOUTHEAST CORNER OF LOT 25, BLOCK C, LAUREN'S BAY SUBDIVISION; THENCE THE NEXT NINE(9) DESCRIBED COURSES ARE ALONG THE WEST LINE OF THE GREENSPACE EASEMENT AS PLATTED ON SAID LAUREN'S BAY VILLAS, SAID WEST LINE ALSO BEING THE EAST LINE OF LOTS 17 THROUGH 25, BLOCK C, SAID LAUREN'S BAY SUBDIVISION; (1) THENCE, ON THE PLATTED BEARING, NORTH 09 DEGREES 36 MINUTES 04 SECONDS WEST, 112.00 FEET; (2) THENCE NORTH 21 DEGREES 34 MINUTES 16 SECONDS EAST, 55.32 FEET; (3) THENCE NORTH 39 DEGREES 05 MINUTES 06 SECONDS EAST, 74.79 FEET; (4) THENCE NORTH 01 DEGREE 21 MINUTES 58 SECONDS WEST, 110.05 FEET; (5) THENCE NORTH 31 DEGREES 23 MINUTES 34 SECONDS EAST, 128.28 FEET; (6) THENCE NORTH 13 DEGREES 43 MINUTES 34 SECONDS WEST, 238.51 FEET; (7) THENCE NORTH 07 DEGREES 25 MINUTES 58 SECONDS WEST, 100.14 FEET; (8) THENCE NORTH 21 DEGREES 10 MINUTES 22 SECONDS WEST, 99.11 FEET; (9) THENCE NORTH 01 DEGREE 56 MINUTES 51 SECONDS WEST, 127.71 FEET TO THE SOUTHWEST CORNER OF LOT 15, BLOCK A, SAID LAUREN'S BAY VILLAS, ALSO BEING THE NORTHEAST CORNER OF LOT 17, BLOCK C, SAID LAUREN'S BAY SUBDIVISION; THENCE NORTH 56 DEGREES 26 MINUTES 30 SECONDS EAST, ALONG THE SOUTH LINE OF SAID LOT 15, BLOCK A, LAUREN'S BAY VILLAS, 41.21 FEET; THENCE SOUTH 40 DEGREES 56 MINUTES 37 SECONDS EAST, 52.04 FEET; THENCE SOUTH 60 DEGREES 57 MINUTES 31 SECONDS EAST, 57.88 FEET; THENCE NORTH 16 DEGREES 40 MINUTES 31 SECONDS EAST, 59.93 FEET TO THE SOUTHEAST CORNER OF LOT 15, BLOCK A, SAID LAUREN'S BAY VILLAS, ALSO BEING THE SOUTHWEST CORNER OF LOT 7, BLOCK C, SAID LAUREN'S BAY SUBDIVISION; THENCE SOUTH 79 DEGREES 19 MINUTES 50 SECONDS EAST ALONG THE SOUTH LINE OF SAID LOT 7, 127.63 FEET; THENCE SOUTH 26 DEGREES 11 MINUTES 39 SECONDS WEST, ALONG THE WESTERLY LINE OF THE STREAM BUFFER ZONE AS PLATTED ON SAID LAUREN'S BAY VILLAS, 80.01 FEET; THENCE SOUTH 53 DEGREES 10 MINUTES 49 SECONDS EAST, ALONG THE SOUTHERLY LINE OF SAID STREAM BUFFER ZONE, 228.60 FEET TO A POINT BEING THE MOST WESTERLY CORNER OF LOT 9, BLOCK A,

SAID LAUREN'S BAY VILLAS; THENCE THE NEXT SIX (6) DESCRIBED COURSES ARE ALONG THE EAST LINE OF SAID GREENSPACE EASEMENT, ALSO BEING THE WEST LINE OF LOTS 1 AND 2, BLOCK A, SAID LAUREN'S BAY VILLAS, AND THE WEST LINE OF LOTS 1 THROUGH 4, BLOCK A, LAUREN'S BAY VILLAS NO. 3, AND THE WEST LINE OF A 20.00 FOOT UTILITY EASEMENT THROUGH LOT 6, BLOCK A, SAID LAUREN'S BAY VILLAS, AND THE WEST LINE OF LOTS 7 THROUGH 9, BLOCK A, SAID LAUREN'S BAY VILLAS; (1) THENCE SOUTH 43 DEGREES 43 MINUTES 14 SECONDS EAST, 204.14 FEET; (2) THENCE SOUTH 18 DEGREES 36 MINUTES 02 SECONDS EAST, 72.47 FEET; (3) THENCE SOUTH 30 DEGREES 22 MINUTES 30 SECONDS WEST, 144.84 FEET; (4) THENCE SOUTH 38 DEGREES 36 MINUTES 32 SECONDS WEST, 180.87 FEET; (5) THENCE SOUTH 09 DEGREES 35 MINUTES 25 SECONDS WEST, 125.65 FEET; (6) THENCE SOUTH 16 DEGREES 53 MINUTES 23 SECONDS WEST, 177.78 FEET TO A POINT THAT IS ON THE SOUTH LINE OF SAID LAUREN'S BAY VILLAS, BEING THE SOUTHWEST CORNER OF LOT 1, BLOCK A, LAUREN'S BAY VILLAS; THENCE NORTH 88 DEGREES 59 MINUTES 07 SECONDS WEST, ALONG THE SOUTH LINE OF SAID LAUREN'S BAY VILLAS, 318.24 FEET TO THE POINT OF BEGINNING.

The above-described property to be acquired contains 367,422 square feet or 8.43 acres more or less, and is subject to all rights-of-way, easements, restrictions, and covenants of record, if any.

Parcel No. 2

Owner of Record: CoreFirst Bank & Trust
3035 S. Topeka Blvd
Topeka, Kansas 66611

Contract Purchaser: NONE

Lienholder of Record: NONE

Party in Possession: Vacant Land

PROPERTY TO BE ACQUIRED:

Fee Simple:

LOT 9, BLOCK F, LAUREN'S BAY ESTATES SUBDIVISION, IN THE CITY OF TOPEKA, SHAWNEE COUNTY, KANSAS, EXCEPT THE NORTH 15.00 FEET OF THE WEST 78.16 FEET OF SAID LOT 9. CONTAINING 330,623.19 SQUARE FEET OR 7.59 ACRES, MORE OR LESS.

The above-described property to be acquired contains 330,623.19 square feet or 7.59 acres more or less, and is subject to all rights-of-way, easements, restrictions, and covenants of record, if any.

Parcel No. 3

Owner of Record: McGivern Realty, Inc.
3333 SE 21st St.
Topeka, Kansas 66610

Contract Purchaser: NONE

Lienholder of Record: NONE

Party in Possession: Vacant land

PROPERTY TO BE ACQUIRED:

Permanent Pedestrian and Public Access Easement:

Tract 1:

THE SOUTH 10 FEET OF LOT 9, BLOCK A, LAUREN'S BAY VILLAS, A SUBDIVISION IN THE CITY OF TOPEKA, SHAWNEE COUNTY, KANSAS.

The above-described property to be acquired contains 2,574 square feet or 0.059 acres, more or less, and is subject to all rights-of-way, easements, restrictions, and covenants of record, if any.

Tract 2:

ALSO, THE NORTH 6 FEET OF LOT 8, BLOCK A, LAUREN'S BAY VILLAS, A SUBDIVISION IN THE CITY OF TOPEKA, SHAWNEE COUNTY, KANSAS.

The above-described property to be acquired contains 1508.51 square feet or 0.035 acres, more or less, and is subject to all rights-of-way, easements, restrictions, and covenants of record, if any.

Section 2. That the City Attorney of the City of Topeka, Kansas, on behalf of the

Council of the City of Topeka, Kansas shall present a written application to the District Court of Shawnee County, Kansas, for the appointment of appraisers to make the appraisal and assessment required by law when land is taken for public purposes, and said

173 City Attorney shall do all things necessary for the condemnation of said land completing the
174 appropriation of the same for public purposes.

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

177 PASSED and APPROVED by the Governing Body _____.

178 CITY OF TOPEKA, KANSAS

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William W. Bunten, Mayor

183 ATTEST:

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187 _____
Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 23, 2011

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DATE:	October 18, 2011		
CONTACT PERSON:	Linda Voss	DOCUMENT #:	
SECOND PARTY/SUBJECT:	Installation of Crosswalk and Flashers, Bike Markings, Produce Bike Maps	PROJECT #:	T-141011.00
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Codified / 004 Public Improvements		
CIP PROJECT:	Yes		
ACTION OF COUNCIL:	JOURNAL #:		
	PAGE #:		

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, authorizing Improvement Project No. T-141011.00 which provides for various improvements, including pedestrian features, improved traffic signals, and bike markings to intersections throughout the city as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka. **First Reading.** (Council District Nos. 1, 2, 6, 7 and 9)

(Approval of \$200,000 would provide for the installation of various complete street features at various locations within the city to be funded by general obligation bonds with a total estimated debt service of \$294,326 spread over 20 years. The project is included in the 2010 CIP and 2011 CIP for \$100,000 each.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

There is \$100,000.00 per year designated in the Capital Improvement Program for "Complete Street" use. This project will provide for the installation of crosswalks with pedestrian flashers, pavement markings for bicycles and for the production of bike maps. The locations for the improvements include, but are not limited to, the following intersections: SW 21st Street and SW College Avenue; SW Washburn Avenue and SW 19th Street.

Item #19th

Street; SW 8th Avenue and SW Gage Boulevard; SW Gage Boulevard and SW 30th Street; SW 7th Street and SW Topeka Boulevard; SW 15th Street and SW Topeka Boulevard; and NW US-24 HWY and NW Rochester Road.

BUDGETARY IMPACT:

Project Budget: \$200,000.00

SOURCE OF FUNDING:

General Obligation Bonds. Total debt service cost for this project, spread over 20 years will be \$294,326.00.

ATTACHMENTS:

[T-141011.00 Project Debt Service Sheet](#)

[T-141011.00 Vicinity Map](#)

[T-141011.00 Fact Sheet](#)

[T-141011.00 - Project Budget](#)

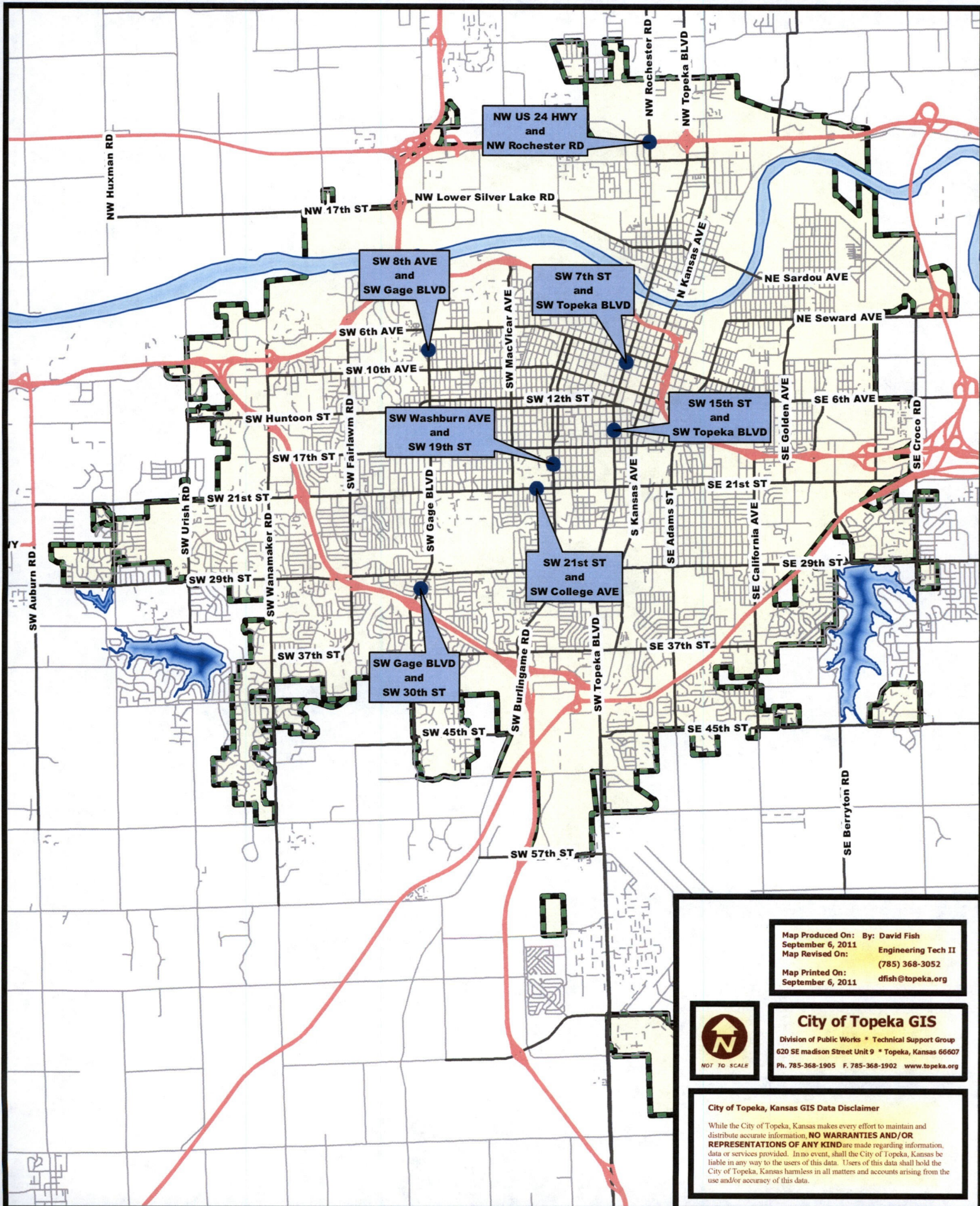
[Ordinance](#)

GO Bond Cost of Project

PROJECT: T-141011.00

Interest rate	4.00%
Number of Years	20
Cost of Issuance	2.00%
Temp Note interest	3.500%
Principal	<u>\$189,573</u>
Plus Temp Note Interest	\$6,635
Plus Cost of Issuance	<u>\$3,791</u>
Total Project Budget	\$200,000
Annual Debt Service	\$14,716
Annual Debt Service as Percent of Total	7.4%
Total Debt Service (principal and interest)	\$294,326
Difference Project Cost and Total Debt Service	\$94,327
GO Bonded Indebtedness as of December 2010	\$155,070,000
Heartland Park STAR Bonds	\$9,655,000
College Hill TIF	\$5,655,000
2010 Temporary Notes that Finance Future GO Bond projects	\$24,615,000
Approved, not Included in GO Bond Issue or Temporary Notes--City Projects	\$3,082,283
Approved, not Included in GO Bond Issue or Temporary Notes--Special Assessment Projects	<u>\$1,346,850</u>
Total Indebtedness	<u><u>\$199,424,133</u></u>
Plus Project	\$199,624,133

Proposed Pedestrian Features Vicinity Map



Map Produced On: September 6, 2011
 By: David Fish
 Engineering Tech II
 Map Revised On: (785) 368-3052
 Map Printed On: September 6, 2011
 dfish@topeka.org



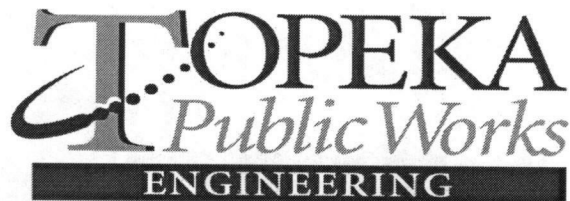
NOT TO SCALE

City of Topeka GIS

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

City of Topeka, Kansas GIS Data Disclaimer

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Fact Sheet - Complete Streets

T-141011.00

Various Locations – Citywide

Linda G. Voss, P.E., City Traffic Engineer

September 22, 2011

Scope of Project: Install crosswalk and flashers, install bike markings, and produce bike maps, citywide

Design Engineer: City of Topeka

Construction Inspection and Staking: City of Topeka

Cost and Financing: \$200,000 General Obligation Bonds

Project Schedule: Construction 2012

What is a “Complete Street”? The concept of complete streets is to consider all users. I believe the city has made positive strides in this area. We have sidewalk programs, sidewalk ramps, school features, roadways that carry all types of vehicles including transit buses, traffic signals that talk and vibrate, as well as a recently completed bike study.

\$100,000 per year has been set aside for complete street use. We are proposing a project to provide a number of safer crossings for pedestrians and bicycles, pavement markings for bicycles, as well as bike maps. Some may feel that money should be spent on one specific project; our goal is to use the money to improve a number of areas across our city.

In the past, we have been reluctant to provide facilities for pedestrians to cross major arterials at locations that do not have traffic signals. This is especially true for locations with higher speed limits and four or five lanes for the pedestrians to cross. Some research even shows that pedestrians are safer to cross in an unmarked crosswalk as opposed to a marked crosswalk. Sometimes pedestrians let down their guard when traffic control is in place, thinking all traffic will automatically stop. Recently there has been an increased desire to provide more features for pedestrians and for bicycles with the complete streets movement and the new bike study.

Also there is new guidance for crosswalks. In general, it suggests that when you have a 24 hour volume over 12,000 (or 15,000 if you have center medians) and a four or five lane roadway you should consider additional features besides just signs and pavement marking. In general, pedestrians do not have any issues crossing a two or three lane roadway or four lane roadways with lower volumes.

These numbers appear logical as you look at Topeka. For example Gage between I-470 and I-70 carries over 15,000 cars a day. When crossing Gage it is desirable to have flashers or a traffic signal. Whereas Gage from I-470 south carries fewer than 12,000 and finding a gap in traffic is easier.

We are proposing to add pedestrian features to a number of locations where past requests or studies have been done; improve the traffic signal at US-24 and Tyler/Rochester; add bike markings; and print bike maps, using \$200,000 in "complete street" funds. A number of the proposed locations are summarized below.

21st and College In the past, when people have asked for a crossing on 21st in the vicinity of College we have suggested that they walk to MacVicar or Washburn and cross at a traffic signal. Rule of thumb, pedestrians will only do so if the signal is within a ¼ mile. From MacVicar to Washburn is a ½ mile and carries over 19,000 cars per day, with a posted speed limit of 40 mph. The bike study shows a route on College south of 21st, crossing 21st in this area and continuing thru Washburn University.

Washburn at 19th We have also been asked to provide a crossing on Washburn. Washburn carries almost 16,000 cars per day in this area. Similar to 21st, there is a college on one side and houses and apartments on the other side.

8th and Gage This is another area we see pedestrian activities with houses on one side and a zoo and park on the other. Traffic signals are present at 6th and 10th, a ½ mile walk either direction. The bike study also crosses Gage in this area. The bike study recommends that we widen Gage to provide for a center median that would allow bikes and pedestrian an area to store as they cross Gage. Since this could cost well over \$100,000 our recommendation is that at this point in time is to install a pedestrian flasher with proper crosswalk.

Gage and Twilight & Gage and Lydia There is a signed pedestrian crossing at these two intersections. We have no history of why these crossing are in place. In talking with present and past staff it appears they were installed as part of a project when Gage was updated a number of years ago. The bike route crosses Gage at Twilight and continues west on 30th Street. From 29th to Lydia is 420 feet. From Lydia to Twilight is 730 feet. With Gage being five lanes with an ADT of over 17,000 there is a need for a crossing – but perhaps not a need for two crossings. I recommend a crossing be established at 30th Street and the other two be removed. People who are used to crossing at Lydia can walk 420 feet north to the traffic signal or 580 feet south to 30th. People who typically cross at Twilight can walk 210 feet north to 30th Street. Bikes can use the sidewalk from Twilight to 30th and cross at 30th Street.

Topeka and 7th Street The file shows that the crossing signs were installed in 1986, no reason or request is shown. Counts show that five people crossed Topeka from 7 to 8:00 AM, 22 from 12 – 1:00 PM, and seven from 4-5 PM. Current ADT is over 21,000.

Topeka and 15th & Topeka and 14th At the present time we have crossing signed and marked at both locations. The crossing at 14th was installed in 1994 after three pedestrians were hit in one year. I recommended the crossing at 15th in 2004, based on the number of people crossing here. Topeka carries over 21,000 vehicles per day. We need a pedestrian flasher in this area, but it may not be logical to have two only 520 feet apart from each other. I recommend that it be installed at 15th. There is an employment center here, a bus stop, there were 20 people crossing here in two hours. There were 14 people that crossed at 14th Street. We are hopeful that they will walk to 15th or to the traffic signal at 12th/Huntoon.

In addition to the above, we recommend changes to the traffic signal at US-24 with Rochester/Tyler. We have been asked numerous times to provide pedestrian facilities across the east leg of US-24. As much as we would prefer pedestrians not cross this high speed roadway, with a WalMart and Dillons on one side and houses on the other side there are pedestrian activities in this area. Our

recommendations would be, on the east leg, we complete the sidewalk, add ramps, and add pedestrian pushbuttons.

In addition to the signal modifications and the pedestrian crosswalks we would like to use part of this money to install "sharrow" and other bike markings. Sharrow is a name that has been given to this pavement marking:



It has several purposes, to remind drivers to share the road with bikes, to remind bikes to share the road with other vehicles and to remind bicyclist to not drive in the door path of parked cars.

Finally we would like to produce a number of bike maps to hand out to the public. We recently completed a bike study. These maps will show our citizens desired roadways.

PROJECT BUDGET
Project No. T-141011.00
Complete Streets Project

LOCATION:

City Wide

DESCRIPTION OF PROJECT:

Install crosswalks with pedestrian flashers, pavement markings and produce bike maps.

SOURCE OF FUNDS:

CIP 2010 and 2011 - General Obligation Bonds - \$200,000

COST ESTIMATE:

	City of Topeka	Other	Total
Construction:	\$175,000.00	\$0.00	\$175,000.00
Design:	\$5,250.00	\$0.00	\$5,250.00
Construction Service Fees:			
<i>Construction Inspection</i>	\$5,250.00	\$0.00	\$5,250.00
<i>Construction Staking</i>	\$2,625.00	\$0.00	\$2,625.00
Administrative Fees:			
<i>Legal Dept. Admin.</i>	\$500.00	\$0.00	\$500.00
<i>Engineering Admin.</i>	\$500.00	\$0.00	\$500.00
Right-of Way Acquisition:		\$0.00	
Contingency Amount:	\$449.00	\$0.00	\$449.00
Temporary Notes:	\$10,426.00	\$0.00	\$10,426.00
Total:	\$200,000.00	\$0.00	\$200,000.00

PUBLIC HEARING:**PROJECT AUTHORITY:**

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

Date: _____

PROJECT ENGINEER: _____

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Daniel R. Stanley, Interim City Manager, authorizing Improvement Project No. T-141011.00, which provides for various improvements, including pedestrian features, improved traffic signals, add bike markings, to intersections throughout the City as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka.

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

Section 1. That it hereby deems advisable and necessary and also hereby authorizes Improvement Project No. T-141011.00, pursuant to Section A12-1 of the Code of the City of Topeka, to be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the installation of crosswalks with pedestrian flashers, pavement markings for bicycles and for the production of bike maps. The locations for the improvements include, but are not limited to, the following intersections: SW 21st Street and SW College Avenue; SW Washburn Avenue and SW 19th Street; SW 8th Avenue and SW Gage Boulevard; SW Gage Boulevard and SW 30th Street; SW 7th Street and SW Topeka Boulevard; SW 15th Street and SW Topeka Boulevard; and NW US-24 HWY and NW Rochester Road.

B. TOTAL PROJECT BUDGET COST:

\$200,000.00

C. SOURCE OF FUNDS:

General Obligation Bonds or any other lawfully available funds.

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

39 PASSED and APPROVED by the City Council_____.

40 CITY OF TOPEKA, KANSAS

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William W. Bunten, Mayor

46 ATTEST:

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51 _____
Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 20, 2011

Back Print

DATE:	October 18, 2011		
CONTACT PERSON:	David Thurbon/Bill Hoover	DOCUMENT #:	Z11/15
SECOND PARTY/SUBJECT:	Topeka Planning Commission	PROJECT #:	
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Codified / 007 Zoning		
CIP PROJECT:	No		
ACTION OF COUNCIL:		JOURNAL #:	
		PAGE #:	

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, amending the "District Map" referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code (TMC) by providing for certain changes in zoning on property located on the west side of SW Clay Street, approximately 230 feet south of the intersection of SW Clay Street and SW 10th Avenue from "E" Multiple Family Dwelling District TO "R-2" Single Family Dwelling District. First Reading. (Z11/15) (Council District No. 1)

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

(Approval would allow the vacant property to be reclassified from its out-dated zoning district to a new zoning district that coincides with the surrounding area and implements recommendations of the Tennessee Town Neighborhood Plan.)

POLICY ISSUE:

The Planning Department and Planning Commission are in the process of eliminating the outdated "E" Multiple Family Dwelling District and properties still having that zoning classification. This property falls into that category.

This proposed rezoning to the "R-2" Single-Family Dwelling District is consistent with the land use policies and principles of the Tennessee Town Neighborhood Plan and implements recommendations of that plan.

STAFF RECOMMENDATION:

The Topeka Planning Commission recommended the proposal be **APPROVED** by a vote of **5-0-0** at their **September 19, 2011** meeting as referenced in the attached minutes. Planning Department Staff recommended this request be **APPROVED** as described in the attached staff report.

Item #20

BACKGROUND:

- See staff report
- Governing Body options:
- Adopt the recommendation of the Planning Commission by ordinance by a majority (6 votes) of the Governing Body;
- Override the recommendation of the Planning Commission by a two-thirds majority (7 votes) of the Governing Body; or
- Return the recommendation to the Planning Commission with a statement specifying the basis for the Governing Body's failure to approve or disapprove by a majority (6 votes) of the Governing Body.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Ordinance](#)

[staff report](#)

[zoning map](#)

[aerial map](#)

[Tennessee Town Future Land Use map](#)

[Tennessee Town Zoning Map](#)

[Planning Commission Minutes](#)

September 19, 2011
Agenda Item # E-3

ZONING REPORT

CITY OF TOPEKA PLANNING DEPARTMENT

CASE NO: Z11/15

by: Topeka Planning Commission

PROPOSAL: Zone change from “E” Multiple-Family Dwelling District TO “R-2” Single-Family Dwelling District.

LOCATION: Property located on the west side of SW Clay, approximately 230’ south of the intersection of SW 10th and SW Clay streets.

PRESENT USE: A vacant 5,663 sq. ft. tract (approximately 38’ X 150’)

PROPOSED USE: It is the intent of the Planning Department to eventually eliminate the outdated “E” Multiple-Family Dwelling District classification. This rezoning action will make the zoning of this property consistent with the recommendations of the Tennessee Town Neighborhood Plan and restrict new residential uses on the property to single-family dwellings, as this is the predominant pattern of land uses in the neighborhood.

BACKGROUND: Prior to 1992, the “E” Multiple-Family Dwelling District was a standard zoning classification within the City zoning code. In 1992, a new zoning code was adopted which allowed undeveloped “E” zoned properties to convert to either “M-3” Multiple-Family Dwelling District or “O&I-2” Office & Institutional District based upon land use of a requested building permit for a period of ten years following adoption of the new code. The subject property never converted to one of these districts during this time period since it remained vacant, which leaves the property zoned “E”. The “E” District allows either “M-3” or “O&I-2” uses. However, a conversion to one of the new districts needed to occur within this ten year time period. The Topeka Planning Commission directed staff to study, make recommendations, and set public hearings (as necessary) for all remaining “E” zoned properties at its April 18, 2011 public hearing with the intent to eventually eliminate the “E” District.

The property owner has been notified of the zone change and indicated he may have future plans to use the property for a parking lot in association with his apartment building on property located north of the alley. A vehicle surface parking lot in association with a principle use requires a Conditional Use Permit on property zoned “R-2” Single-Family Dwelling District. The “M-3” Multiple-Family Dwelling District and “O&I-2” Office and Institutional District provisionally allow parking lots in association with a principal use, provided the property has the same zoning classification as the principal use and are not separated by public street rights-of-way. Therefore, on the subject property a parking lot in association with this owner’s apartment building would be allowed as a provisional use if it were zoned “M-3” Multiple-Family Dwelling District.

CHARACTER OF NEIGHBORHOOD: This subject property is within a neighborhood predominately comprised of single-family dwellings. Office buildings and an apartment building front along the south side of SW 10th Street (minor arterial). A parking lot lies directly west of the subject property and is used by offices to the north, which was approved through a Special Use Permit.

September 19, 2011
Agenda Item # E-3

ZONING CLASSIFICATION AND USE OF SURROUNDING PROPERTIES:

	ZONING CLASSIFICATION	PRESENT LAND USE
North:	“M-3” Multiple-Family Dwelling District	Apartment
	“O&I-2” Office & Institutional District	Offices
South:	“R-2” Single-Family Dwelling District	Single-family residence
East:	“R-2” Single-Family Dwelling District	Single-family residence
West:	“R-2” Single-Family Dwelling District with Special Use Permit for parking lot	Parking lot for offices to the north

LENGTH OF TIME PROPERTY HAS REMAINED VACANT AS ZONED OR USED FOR ITS CURRENT USE UNDER PRESENT CLASSIFICATION:

The subject property has remained zoned “E” Multiple Family Dwelling District since 1986 when it was rezoned from “D” Multiple-Family Dwelling District to allow for an electrolysis clinic. (“D” converted to “M-2” in 1992.) The property has remained vacant since this time. Much of the Tennessee Town neighborhood, zoned “M-2” prior to 2000, was rezoned in 2001 to “R-2” Single-Family Dwelling District as a part of the plan’s implementation to improve home ownership opportunities in the neighborhood and make the neighborhood more desirable for single-family infill development. The subject property was left out of that rezoning action along with four additional multi-family residential properties, but the plan states there should be further rezoning of these properties to single-family residential initiated by the Planning Commission at a future date.

SUITABILITY OF PROPERTY FOR USES TO WHICH IT HAS BEEN RESTRICTED: The subject property is no longer suitable as presently restricted for “E” Multiple-Family Dwelling District, as this is an outdated zoning classification that should have converted in 1992, to either the “O&I-2” or “M-3” Districts based upon the land use of the requested building permit for a period up to ten years.

As presently zoned, the “E” Multiple-Family Dwelling District allows all uses that are permitted in the “M-3” Multiple-Family Dwelling District some of which are not suitable within a single-family neighborhood, such as, three- to four-family dwellings and boarding/lodging houses. Prior to 2001, much of the neighborhood was “over-zoned” for multiple-family residential (i.e. properties had higher density zoning than what was needed for the existing uses). The intent of rezoning the neighborhood in 2001 was to eliminate much of this “over-zoning” in order to create a neighborhood where single-family residential land use would be viable and the predominate pattern of land use. Thereby, rezoning the property to “M-3” Multiple-Family Dwelling District for uses to which it has been presently restricted could potentially harm the health and viability for single-family land uses within the neighborhood.

The subject property is within a single-family dwelling district and is separated by office and multiple-family zoning districts by a public alley. Therefore, the public alley is seen as a line of demarcation and transitional area between differing zoning districts.

CONFORMANCE TO COMPREHENSIVE PLAN: The subject property is within an area classified *Residential – Low Density (Urban)* as designated in the Tennessee Town Neighborhood Plan. Much of the Tennessee Town neighborhood was rezoned from “M-2” Multiple-Family Dwelling District to “R-2” Single-Family Dwelling District as a part of implementation efforts of the Tennessee Town Neighborhood Plan. The plan recommended this property as one of five properties for a future rezoning by the Planning Commission to single-family residential. The plan’s goals are to make housing a top priority, stimulate owner-occupied housing in the neighborhood, promote new housing development, and strive to achieve a

September 19, 2011
Agenda Item # E-3

neighborhood devoid of abandoned homes and vacant lots. This rezoning action will assist in implementing the Tennessee Town Neighborhood Plan and is, thereby, supported by the plan.

THE EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTIES: Removal of the present restrictions for the “E” Multiple-Family Dwelling District will not have a detrimental effect on nearby properties as the “R-2” Single-Family Dwelling District is consistent with the pattern of surrounding land uses and zoning in the neighborhood. Alternatively, removal of the present restrictions should benefit nearby properties by not allowing for higher density residential land uses in the predominantly single-family neighborhood.

THE RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE BY THE DESTRUCTION OF THE VALUE OF THE OWNER’S PROPERTY AS COMPARED TO THE HARDSHIP IMPOSED UPON THE INDIVIDUAL LANDOWNER: There would be a benefit to the public health, safety, and welfare by rezoning the property to the “R-2” District, which is consistent with existing land uses and zoning of the area. There may be a hardship imposed upon the individual landowner if the property is rezoned to “R-2”, as this district requires a CUP for a parking lot in association with a principal use, rather than parking lots being allowed provisionally in “M-3”. However, due to the length of time the property has remained vacant as zoned, as well as, that an “R-2” zoning would assist in implementing the Tennessee Town Neighborhood Plan, staff believes the benefit to the public health, safety and welfare outweighs any hardship imposed upon the individual landowner. The landowner can still apply for CUP for vehicle surface parking, as allowed conditionally in the “R-2” District.

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

COMPLIANCE WITH ZONING AND SUBDIVISION REGULATIONS:

Minimum Lot Area: **Compliant** – 5,663 sq. ft. (The minimum lot size in the “R-2” District is 5,000 sq. ft.)

Setbacks: **Compliant** – No structures

Platting: **Compliant** – Platted as Lot 1, Block A, Young’s Addition Subdivision #3

CONCERNS OF STAFF AND REVIEWING AGENCIES: This request was submitted to all applicable reviewing agency staff for consideration and comment. No issues or concerns were expressed by reviewing staff.

ADDITIONAL FACTORS:

1. Neighborhood Improvement Association: The Tennessee Town Neighborhood Improvement Association was notified on August 26, 2011.
2. Capitol Area Plaza Authority: N/A
3. Flood Hazard Area: N/A

September 19, 2011
Agenda Item # E-3

4. Airport Hazard Area: N/A
5. Historic Properties: The property is within the 500' environs of the Historic Holiday Park District. Any new development on this property will need to be reviewed by the Topeka Landmarks Commission prior to the issuance of building or parking lot permits.

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

Prepared by:
Annie Driver, Planner II

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Daniel R. Stanley, Interim City Manager amending the "District Map" referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code (TMC), by providing for certain changes in zoning on property located on the west side of SW Clay Street, approximately 230 feet south of the intersection of SW Clay Street and SW 10th Avenue from "E" Multiple Family Dwelling District **TO** "R-2" Single Family Dwelling District. **(Z11/15) (Council District No. 1)**

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

Section 1. That the "District Map" referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code (TMC), be and the same is hereby amended, by reclassifying the follow described property:

Lot 1, Block "A"; Young's Addition No. 3 to the City of Topeka, Shawnee County, Kansas.

from "E" Multiple Family Dwelling District **TO** "R-2" Single Family Dwelling District.

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

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

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

PASSED AND APPROVED by the Governing Body of the City of Topeka,

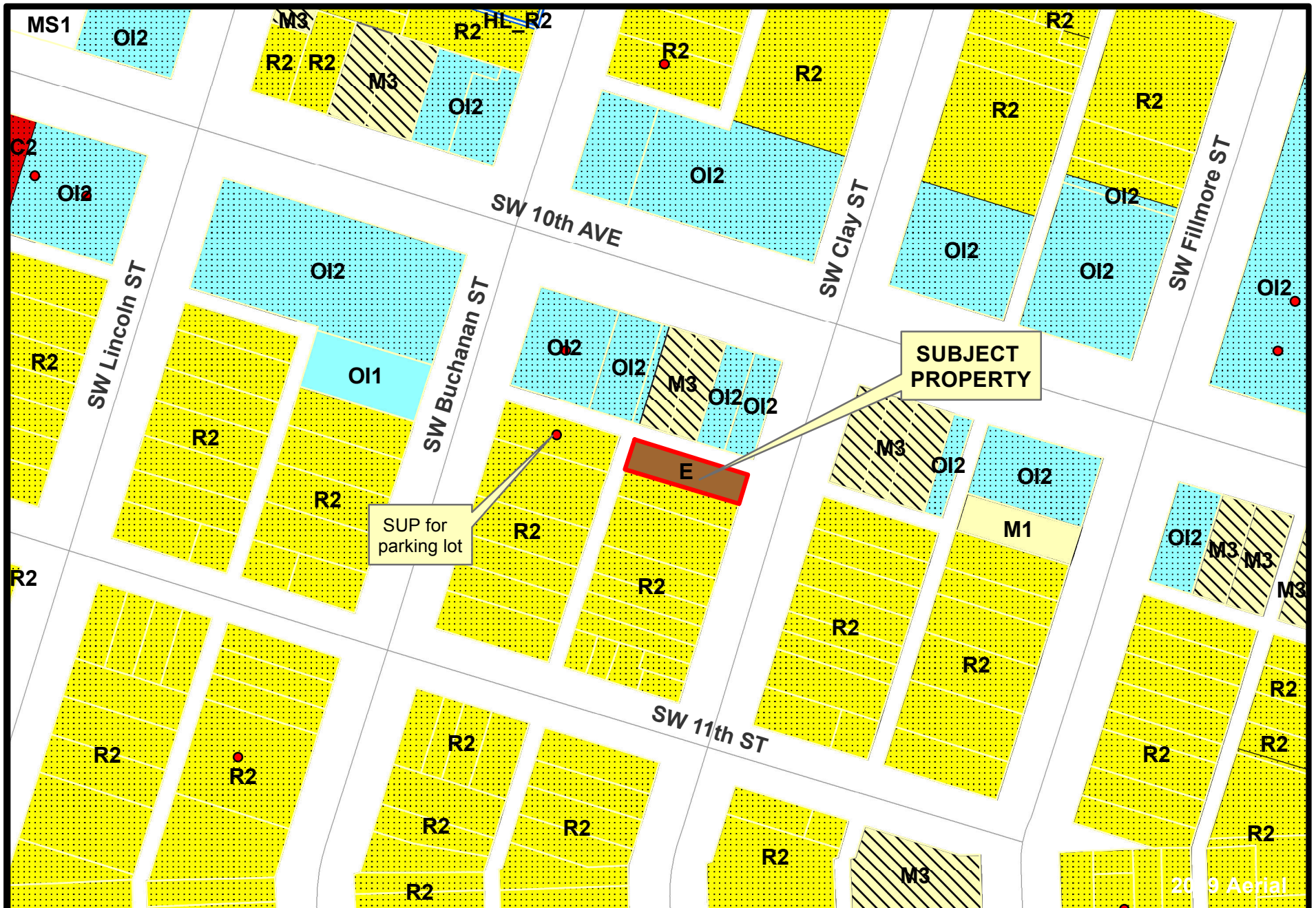
_____, 2011.

William W. Buntin, Mayor

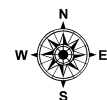
ATTEST:

Brenda Younger, City Clerk

To Be Codified _____
Not To Be Codified X



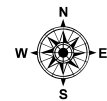
Z11/15 By: Topeka Planning Commission



City of Topeka Planning Department

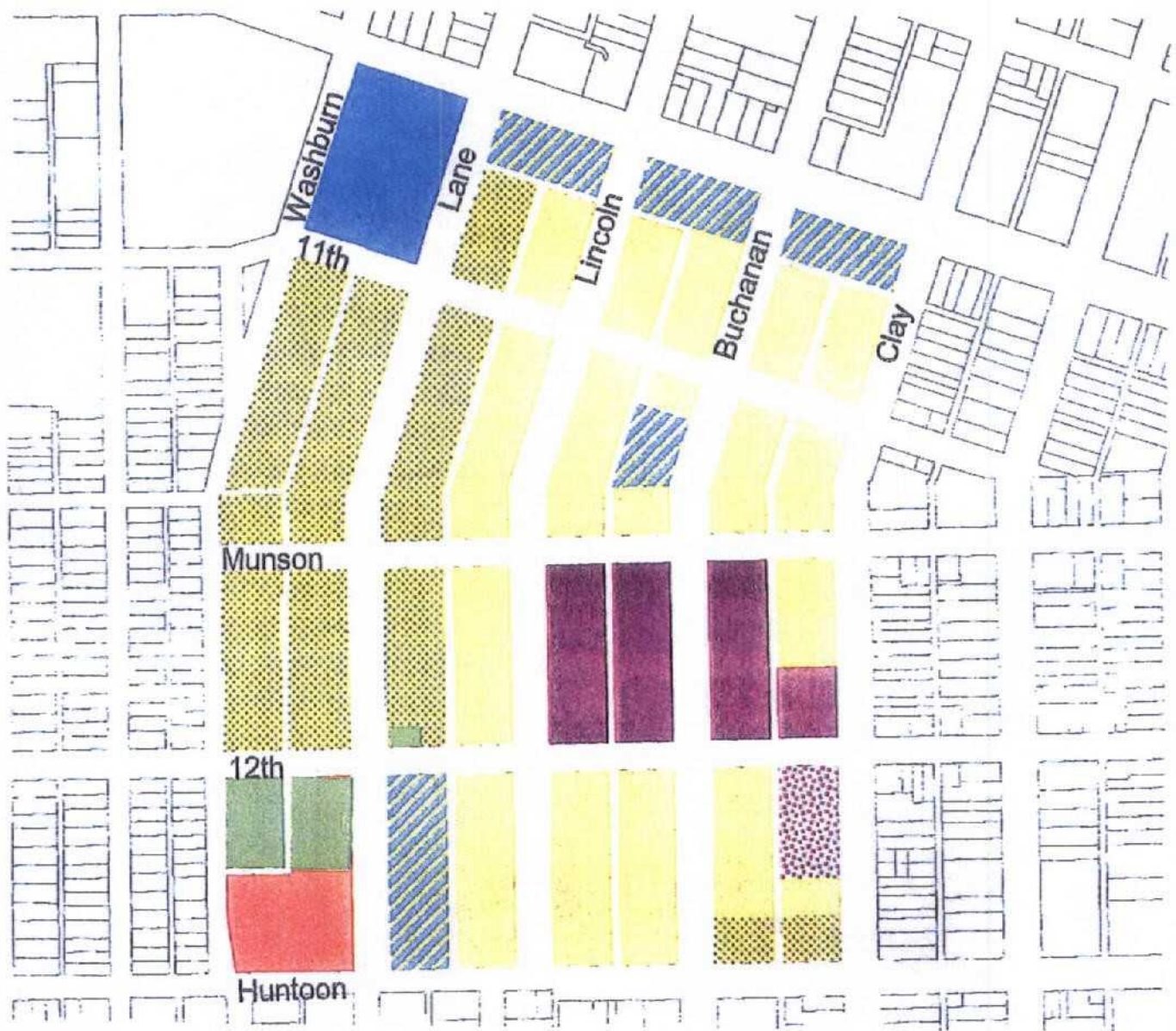


Z11/15 By: Topeka Planning Commission



City of Topeka Planning Department

Tennessee Town Future Land Use Plan



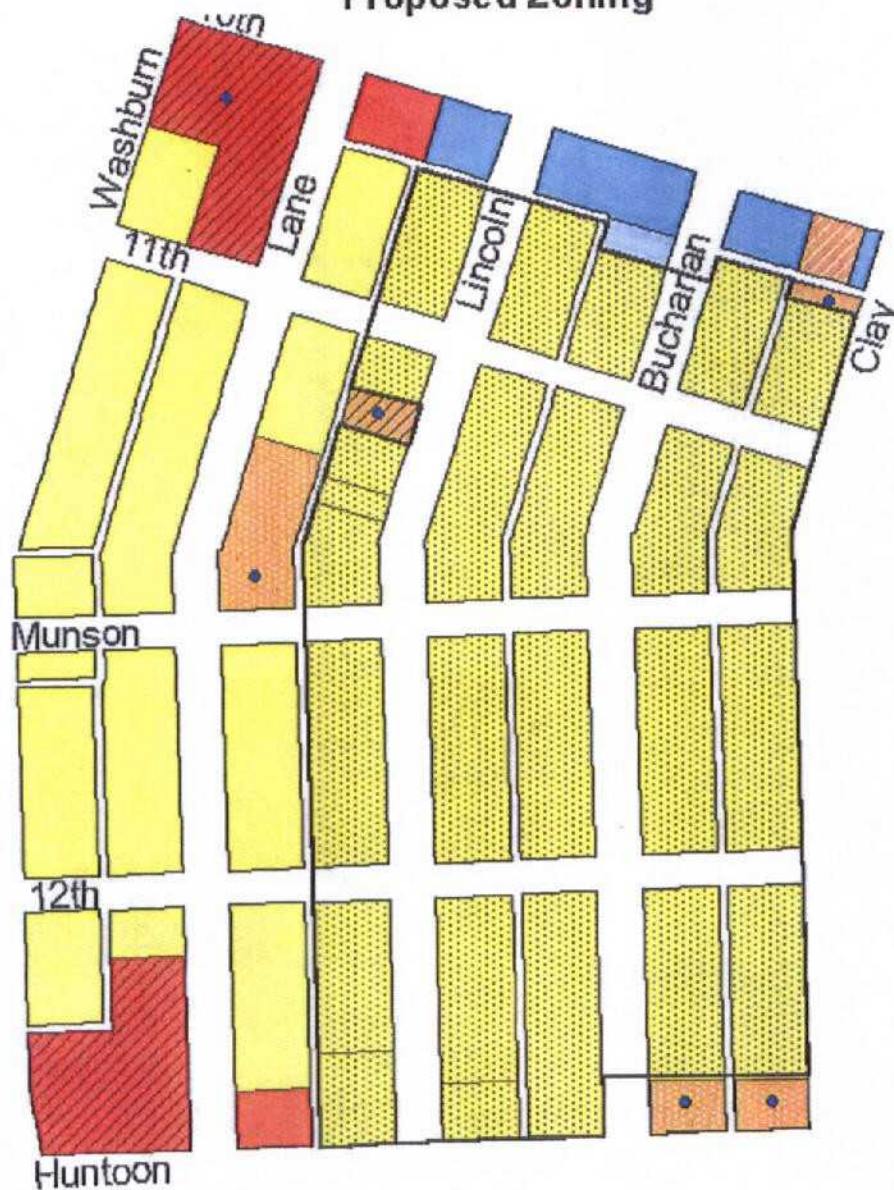
Future Land Use Plan

- Residential - Low Density (Urban)
- Residential - Low Density (Urban/PD)
- Neighborhood Mixed-Use Commons
- Professional Services/Residential
- Commercial - Neighborhood
- Medical Services
- Open Space
- Utility
- Parcels



Map #6	Future Land Use Plan Tennessee Town
Topeka-Shawnee County Metropolitan Planning Dept. 8/16/00	

Tennessee Town Proposed Zoning



Proposed Zoning

- R2 - Single Family Residential
- M1 - Two Family
- M2 - Multiple Family
- M3 - Multiple Family
- E - Multiple Family
- PUD - Planned Unit Development
- C2 - Commercial
- C4 - Commercial
- O11 - Office and Institutional
- O12 - Office and Institutional

Recommended Future
Conventional Re-Zone

Downzoning Area



Map #8	Proposed Zoning Tennessee Town
Topeka-Shawnee County Metropolitan Planning Dept.	
10/25/00	

**Minutes of the
Topeka Planning Commission
Monday, September 19, 2011**

Z11/15 by the Topeka Planning Commission requesting to amend the District Zoning Classification from “E” Multiple Family Dwelling District **TO** “R-2” Single Family Dwelling District on property located on the west side of SW Clay Street, approximately 230’ south of the intersection of SW Clay Street and SW 10th Avenue. **(Driver)** Annie Driver summarized the staff report.

Discussion by members:

Lee Williams asked if the property owner can have a parking lot with this change in zoning by ways of a conditional use permit? Ms. Driver replied yes.

No one spoke in favor or in opposition to the proposal. Lee Williams moved approval, seconded by Kevin Beck. **APPROVAL. (5-0-0)**



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Council Action Form

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214 SE 8th Street
Topeka, Kansas 66603

September 20, 2011

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DATE:	October 18, 2011		
CONTACT PERSON:	David Thurbon/Bill Hoover	DOCUMENT #:	Z11/18
SECOND PARTY/SUBJECT:	Topeka Planning Commission	PROJECT #:	N/A
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Codified / 007 Zoning		
CIP PROJECT:	No		
ACTION OF COUNCIL:	JOURNAL #:		
	PAGE #:		

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, amending the "District Map" referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code (TMC) by providing for certain changes in zoning on property located on the northwest corner of SW Hillside Street and SW 15th Street from "E" Multiple Family Dwelling District TO "M-1" Two Family Dwelling District. First Reading. (Z11/18) (Council District No. 9)

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

(Approval would allow the vacant property to be reclassified from its out-dated zoning district to a new zoning district that coincides with the surrounding area.)

POLICY ISSUE:

The Planning Department and Planning Commission are in the process of eliminating the outdated "E" Multiple Family Dwelling District and properties still having that zoning classification and this property falls into that category.

STAFF RECOMMENDATION:

The Topeka Planning Commission recommended the proposal be **APPROVED** by a vote of **5-0-0** at their **September 19, 2011** meeting as referenced in the attached minutes. Planning Department Staff recommended this request be **APPROVED** as described in the attached staff report.

BACKGROUND:

- See staff report

- Governing Body options:
- Adopt the recommendation of the Planning Commission by ordinance by a majority (6 votes) of the Governing Body;
- Override the recommendation of the Planning Commission by a two-thirds majority (7 votes) of the Governing Body; or
- Return the recommendation to the Planning Commission with a statement specifying the basis for the Governing Body's failure to approve or disapprove by a majority (6 votes) of the Governing Body.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Ordinance](#)

[staff report](#)

[zoning map](#)

[aerial map](#)

[Planning Commission Minutes](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Daniel R. Stanley, Interim City Manager amending the "District Map" referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code (TMC), by providing for certain changes in zoning on property located on the northwest corner of SW Hillsdale Street and SW 15th Street from "E" Multiple Family Dwelling District **TO** "M-1" Two Family Dwelling District. **(Z11/18) (Council District No. 9)**

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

Section 1. That the "District Map" referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code (TMC), be and the same is hereby amended, by reclassifying the follow described property:

Lot 6, Block "C", Gage Subdivision, to the City of Topeka, Shawnee County, Kansas.

from "E" Multiple Family Dwelling District **TO** "M-1" Two Family Dwelling District.

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

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

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

PASSED AND APPROVED by the Governing Body of the City of Topeka,

_____, 2011.

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk

To Be Codified _____
Not To Be Codified X

September 19, 2011
Agenda Item # E-5

ZONING REPORT

CITY OF TOPEKA PLANNING DEPARTMENT

CASE NO: Z11/18

by: Topeka Planning Commission

PROPOSAL: Zone change from “E” Multiple-Family Dwelling District TO “M-1” Two-Family Dwelling District

LOCATION: On property located at the northwest intersection of SW 15th Street and SW Hillsdale Street.

PRESENT USE: Vacant (27,950 sq. ft.)

PROPOSED USE: It is the intent of the Planning Department to eventually eliminate the outdated “E” Multiple-Family Dwelling District classification. The “M-1” Two-Family Dwelling District will allow uses consistent with the pattern of surrounding existing land uses and zoning in the area.

BACKGROUND: Prior to 1992, the “E” Multiple-Family Dwelling District was a standard zoning classification within the City zoning code. In 1992, a new zoning code was adopted which allowed undeveloped “E” zoned properties to convert to either “M-3” Multiple-Family Dwelling District or “O&I-2” Office & Institutional District based upon land use of a requested building permit for a period of ten years following adoption of the new code. The subject property never converted to one of these districts during this time period since it remained vacant, which leaves the property still zoned “E”. The “E” District allows either “M-3” or “O&I-2” uses. However, a conversion to one of the new districts needed to occur within this ten year time period. The Topeka Planning Commission directed staff to study, make recommendations, and set public hearings (as necessary) for all remaining “E” zoned properties at its April 18, 2011 public hearing with the intent to eventually eliminate the “E” District. The property owner has been notified and has not expressed any opposition to the zone change.

CHARACTER OF NEIGHBORHOOD: This subject property is located within a predominantly residential area, which includes detached patio homes, duplexes, nursing homes, and single-family detached dwellings.

ZONING CLASSIFICATION AND USE OF SURROUNDING PROPERTIES:

	ZONING CLASSIFICATION	PRESENT LAND USE
North:	“M-1” Two-Family Dwelling District	Vacant (common ownership)
South:	“M-3” Multiple-Family Dwelling District	Nursing home
East:	“PUD” Planned Unit Development (R-3 use)	Patio homes
West:	“M-1” Two-Family Dwelling District	Single-family residences

September 19, 2011
Agenda Item # E-5

LENGTH OF TIME PROPERTY HAS REMAINED VACANT AS ZONED OR USED FOR ITS CURRENT USE UNDER PRESENT CLASSIFICATION: The subject property has remained vacant since 1963 when it was rezoned from “A” Single-Family Dwelling District in order to allow for multiple-family dwellings. The property was annexed in approximately 1982.

SUITABILITY OF PROPERTY FOR USES TO WHICH IT HAS BEEN RESTRICTED: The property is probably not suitable as presently restricted for “E” Multiple-Family Dwelling District, which allows either offices or multiple-family dwellings as the “E” District is an outdated zoning classification that should have converted in 1992 to either the “O&I-2” or “M-3” Districts based upon the land use of the requested building permit for a period up to ten years. That time period has since expired and the property remains zoned “E”. Allowing the “O&I-2” zoning classification on the subject property could be considered spot zoning since there are no other office uses or zoning in the neighborhood, other than a non-profit office having been in the area since 1970 when a Special Use Permit (SUP) was issued for that use (rezoned in 2007 to “O&I-1”). The existing pattern of land uses in the area is a mix of detached patio homes, single-family dwellings, nursing homes, duplexes, and the non-profit office. Based upon the established pattern of land uses and zoning, the area between SW Woodhull and SW McAlister and on both the north and south sides of SW 15th, can be seen as a transitional area in which medium-density residential uses (Such as; nursing homes, patio homes, duplexes) gradually transition to the southwest into a more traditional single-family detached neighborhood making two-family residential on this property consistent with the area. The “M-3” Multiple-Family Dwelling District *may* also still be consistent with the pattern of surrounding zoning and land uses, but the subject property is adjacent to single-family residences and is under common ownership with a vacant property to the north, also zoned “M-1”. Based upon the above findings, “M-1” Two-Family Dwelling District, which limits residential uses to duplexes, is a more suitable zoning for the property than as presently restricted for either offices or multiple-family dwelling buildings.

CONFORMANCE TO COMPREHENSIVE PLAN: The subject property is located within an area designated for *Urban/Suburban Low Density Residential* by the Land Use and Growth Management Plan – 2025. However, the plan also states *Medium-Density Residential* land uses, such as, duplexes, patio homes, and townhomes may be used as infill development and as transitional uses into single-family detached neighborhoods. An “M-1” Two-Family Dwelling District will still allow for moderate density residential uses and, as the area can be considered a transitional area where land uses gradually moderate towards the southwest into single-family detached residences; the proposal is thereby in conformance to the Comprehensive Plan.

THE EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTIES: Removal of the present restrictions for the “E” Multiple-Family Dwelling District will not have a detrimental effect on nearby properties as the “E” District is an outdated zoning classification, which the Planning Department desires to eliminate. There would be no detrimental effect upon nearby properties by not allowing for “M-3” Multiple-Family Dwelling District or “O&I-2” Office & Institutional District uses. The “M-1” Two-Family Dwelling District allows for either duplexes or single-family residences, which is consistent with the pattern of land uses and zoning in the surrounding area.

THE RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE BY THE DESTRUCTION OF THE VALUE OF THE OWNER’S PROPERTY AS COMPARED TO THE

September 19, 2011
Agenda Item # E-5

HARDSHIP IMPOSED UPON THE INDIVIDUAL LANDOWNER: The proposed reclassification would allow the property to develop in a manner consistent with the pattern of surrounding land uses and neighborhood. As no detrimental effects are anticipated, there should be no significant loss to public health, safety, and welfare by the reclassification of this area to allow either single- or two-family residential uses, as this is consistent with uses in the neighborhood. There appears to be no hardship imposed upon the individual landowner since this same owner also owns similarly zoned property directly to the north.

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

COMPLIANCE WITH ZONING AND SUBDIVISION REGULATIONS:

Minimum Lot Area: **Compliant** – (0.642 acres)

Setbacks: **Compliant** – No structures

Platting: **Compliant** – Platted as Lot 6, Block C, Gage Subdivision

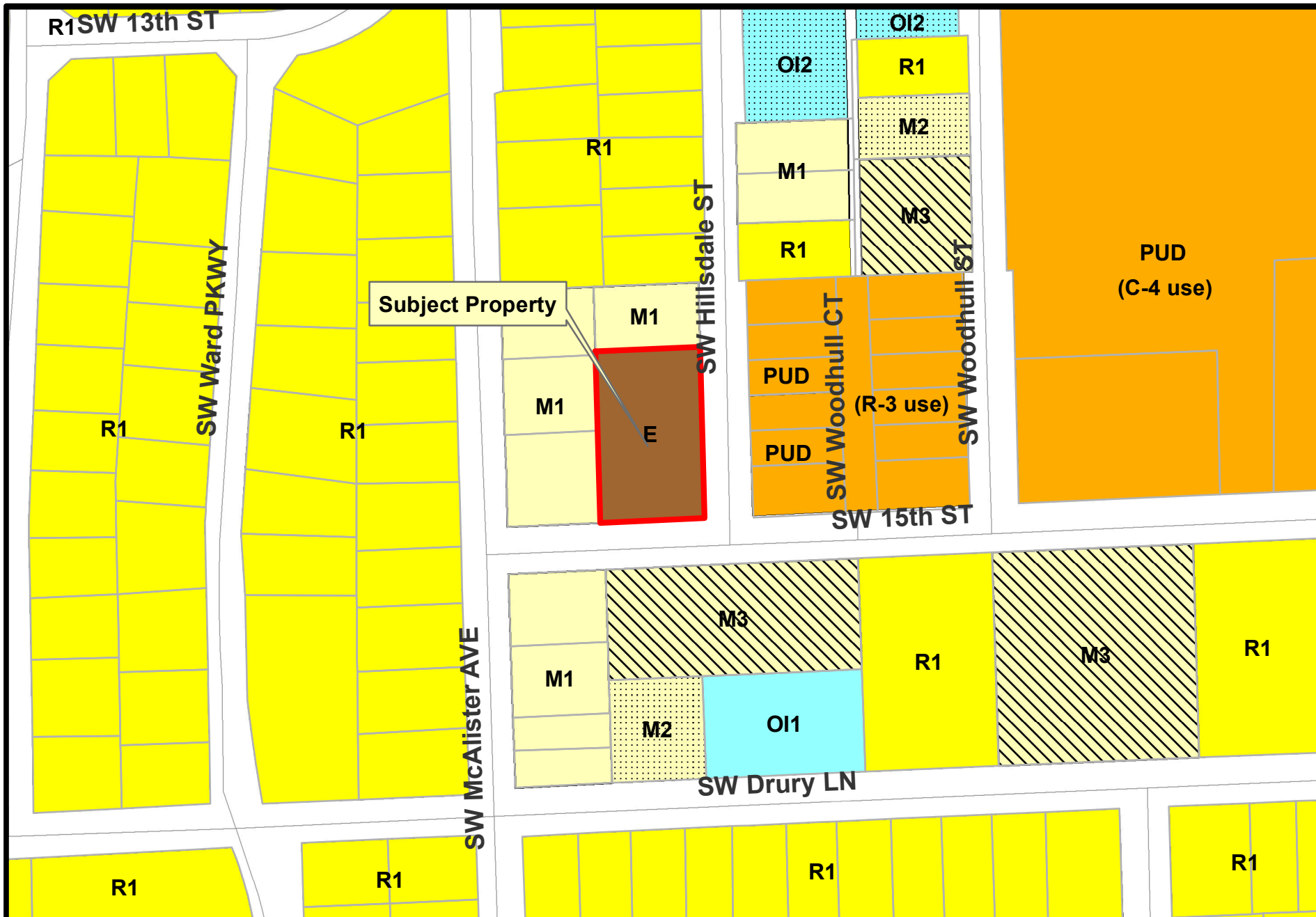
CONCERNS OF STAFF AND REVIEWING AGENCIES: This request was submitted to all applicable reviewing agency staff for consideration and comment. No issues or concerns were expressed by reviewing staff.

ADDITIONAL FACTORS:

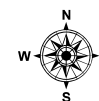
1. Neighborhood Improvement Association: N/A
2. Capitol Area Plaza Authority: N/A
3. Flood Hazard Area: N/A
4. Airport Hazard Area: N/A
5. Historic Properties: N/A

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

Prepared by:
Annie Driver, Planner II



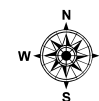
Z11/18 By: Topeka Planning Commission



City of Topeka Planning Department



Z11/18 By: Topeka Planning Commission



City of Topeka Planning Department

**Minutes of the
Topeka Planning Commission
Monday, September 19, 2011**

Z11/18 by the Topeka Planning Commission requesting to amend the District Zoning Classification from “E” Multiple Family Dwelling District **TO** “M-1” Two Family Dwelling District on property located at the northwest corner of SW Hillsdale Street and SW 15th Street. **(Driver)** Annie Driver summarized the staff report.

No one spoke in favor or opposition to the proposal. Kevin Beck moved approval, seconded by Scott Gales. **APPROVAL. (5-0-0)**



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 5, 2011

Back Print

DATE:	October 18, 2011	
CONTACT PERSON:	Karen Hiller, Councilmember	DOCUMENT #:
SECOND PARTY/SUBJECT:	ERC	PROJECT #:
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Codified / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Councilmember Karen Hiller, designating the Big Gage Shelter House as temporarily exempt from the provisions of K.S.A. 41-719(c) and TMC 9.15.020(d). First Reading.
(Council District No. 1)

(Approval would exempt the Big Gage Shelter House from the prohibition of K.S.A. 41-719(c) and TMC 9.15.020(d) for an event to be held November 3, 2011, between the hours of 6:30 p.m. and 8:00 p.m.)

POLICY ISSUE:

Whether or not to pass and approve the ordinance

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Ordinance](#)

Item #22

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Councilmember Karen Hiller designating the Big Gage Shelter House as temporarily exempt from the provisions of K.S.A. 41-719(c) and TMC 9.15.020(d).

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

Section 1. Pursuant to K.S.A. 41-719(d) and TMC 9.15.020(d)(5), the City Council may exempt public property from the prohibitions concerning drinking or consuming alcoholic liquor on public property.

Section 2. That, in accordance with such authority, the City exempts Big Gage Shelter House, from the prohibition of K.S.A. 41-719(c) and TMC 9.15.020(d). Such exemption is conditioned upon the following:

A. The occurrence of an event conducted under the auspices of the ERC to be held on November 3, 2011, between the hours of 6:30 p.m. and 8 p.m.; and

B. ERC has complied with all the applicable state laws and municipal ordinances concerning alcoholic liquor.

Section 3. This Ordinance shall be null and void at 8 p.m. on November 3, 2011.

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

PASSED AND APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 26, 2011

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		PAGE #:

DOCUMENT DESCRIPTION:

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STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

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