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City Council Agenda

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

September 20, 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:**
 - "Constitution Week"
 - "Balloons Around The World"
 - "Family Day – A Day to Eat Dinner with Your Children"
2. **PRESENTATIONS:**
 - "None scheduled at this time."
3. **ROLL CALL:**
4. **CONSENT AGENDA:**

A. MINUTES of the regular meeting of September 13, 2011

B. APPLICATIONS:

5. UNFINISHED BUSINESS:

A. Ordinance - Jayhawk Theater

AN ORDINANCE introduced by Councilmember Karen Hiller authorizing the sale, consumption and possession of alcoholic liquor at a specified location and time for the Jayhawk Theater event to be held on October 1, 2011. Final Reading. *(Council District No. 1)*

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

(Approval would allow state-licensed vendors to serve alcoholic beverages at the barricaded portion of 8th Street between Jackson Street and Kansas Avenue on October 1, 2011, between the hours of 10:00 a.m. and 9:00 p.m.)

B. Ordinance - Utility Bill Real Estate Liens

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley instituting a real estate lien upon certain lots and pieces of ground in Shawnee County, Kansas, to pay the cost for sewage collection and treatment where such payments to the City have not been made due to neglect, failure or refusal to pay, pursuant to K.S.A. 12-808c. Final Reading.

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

(Approval would grant permission to collect on delinquent rural wastewater sewer accounts in the amount of \$34,310.16.)

C. Project Budget and Ordinance - Citywide ADA Accessible Sidewalk Ramp Project No. T-841019.00

 [ATTACHMENTS](#)

 [ATTACHMENTS](#)

 [ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$300,000 and AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, authorizing Improvement Project No. T-841019.00 which provides for ADA accessible curb cuts and sidewalk ramps at selected intersections throughout the city, as more specifically described herein. Final Reading.

(Approval would authorize construction of ADA accessible curb cuts and sidewalk ramps at selected intersections throughout the city. The project would be funded by the Citywide Half Cent Special Purpose Retailer's Sales Tax and is included in the 2011 Capital Improvement Budget.)

D. Resolution - Developing Cooperative Agreements

 [ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember Richard Harmon establishing an analytical framework for elected leaders and staff to work with other taxing authorities in developing cooperative arrangements. (Referred to the Policy and Finance Committee from the meeting of July 19, 2011.)

(Approval would establish a framework by which discussions could ensue between the City of Topeka and other taxing entities in working toward cooperative arrangements.)

6. NEW BUSINESS:

A. 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.)

B. Ordinance - Weekly Expenditures - August 22-28, 2011

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, allowing and approving City expenditures for the period of August 22, 2011, through August 28, 2011, and enumerating said expenditures therein. First and Final Reading.

7. ZONING:

A. Ordinance - Topeka Planning Commission (Z11/11)

 [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 properties located east of the dead-end intersection of SW Arrowhead Road and SW 27th Street from "E" Multiple Family Dwelling District and "C-4" Commercial District ALL TO "M-2" Multiple Family Dwelling District. Final Reading. (Z11/11) (Council District No. 7)

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

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

B. Ordinance - Topeka Planning Commission (Z11/12)

 [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 SW Lane Street,

the centerline of which is approximately 196 feet south of the intersection of SW Lane Street and SW Huntoon Street from "E" Multiple Family Dwelling District TO "M-1" Two-Family Dwelling District. Final Reading. (Z11/12) (Council District No. 6)

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

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

C. Ordinance - Topeka Planning Commission (Z11/13)

 [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 south side of SW 17th Street, midway between SW Van Buren and SW Harrison streets, from "E" Multiple Family Dwelling District TO "M-1" Two-Family Dwelling District. Final Reading. (Z11/13) (Council District No. 3)

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

(Approval would allow the small vacant lot to be reclassified from its out-dated zoning district to a new zoning district that coincides with the adjoining single-family residence at 1701 SW Van Buren.)

D. Ordinance - The Congregational Home d/b/a Brewster Place (Z11/14)

 [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 at 2933 SW Central Park Avenue from "M-2" Multiple Family Dwelling District TO "O&I-2" Office and Institutional District. Final Reading. (Z11/14) (Council District No. 5)

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

(Approval would allow the northerly 1.05-acre of the 4.71-acre site to be developed for a health care facility and the remainder to be developed for an adult living and nursing care facility.)

8. FIRST READINGS:

A. Ordinance - Sales Tax Refunding Revenue Bonds, Series 2011 (Topeka Boulevard Bridge)

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, authorizing the City of Topeka, Kansas, to issue its Sales Tax Refunding Revenue Bonds, Series 2011 (Topeka Boulevard Bridge) in the aggregate principal amount of \$17,745,000 for the purpose of refunding the City's Sales Tax Revenue Bonds, Series 2006 (Topeka Boulevard Bridge); authorizing the execution of an indenture by and between the City and U.S. Bank National Association, St. Louis, Missouri, as Trustee; and authorizing and approving certain additional documents and actions in connection with the issuance of said bonds. First Reading.

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

(Approval would provide funds to refund Topeka Boulevard Bridge- 2006 Sales Tax Revenue Bonds for economic savings.)

9. MISCELLANEOUS:

-

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

-

11. PUBLIC COMMENT:

-

12. ADJOURNMENT:

-



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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DATE:	September 20, 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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ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

"Constitution Week"
"Balloons Around The World"
"Family Day – A Day to Eat Dinner with Your Children"

POLICY ISSUE:

STAFF RECOMMENDATION:

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BUDGETARY IMPACT:

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ATTACHMENTS:

No Attachments Available



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CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
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DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

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No Attachments Available



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No Attachments Available



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CIP PROJECT:	No	
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CIP PROJECT:	No	
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		PAGE #:

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POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Topeka, Kansas 66603

September 1, 2011

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DATE:	September 20, 2011		
CONTACT PERSON:	Councilmember Karen Hiller	DOCUMENT #:	
SECOND PARTY/SUBJECT:	Jayhawk Theater - Binary Benefit	PROJECT #:	
CATEGORY/SUBCATEGORY	013 Ordinances - Codified / 010 Alcoholic Beverages		
CIP PROJECT:	No		
ACTION OF COUNCIL:	09-13-11 First Reading	JOURNAL #:	11
		PAGE #:	

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Councilmember Karen Hiller authorizing the sale, consumption and possession of alcoholic liquor at a specified location and time for the Jayhawk Theater event to be held on October 1, 2011. Final Reading. *(Council District No. 1)*

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

(Approval would allow state-licensed vendors to serve alcoholic beverages at the barricaded portion of 8th Street between Jackson Street and Kansas Avenue on October 1, 2011, between the hours of 10:00 a.m. and 9:00 p.m.)

POLICY ISSUE:

Whether or not to authorize the removal of portions of 8th Street between Jackson Street and Kansas Avenue from City right of way to facilitate the sale, possession, and consumption of alcoholic liquor.

STAFF RECOMMENDATION:

BACKGROUND:

This ordinance would remove portions of 8th Street between Jackson Street and Kansas Avenue from City right of way to facilitate the sale, possession, and consumption of alcoholic liquor on the barricaded portions of this street between the hours of 10:00 a.m. and 9:00 p.m. on October 1, 2011. The sale of alcoholic liquor at this event is regulated by the State of Kansas.

Item #8

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

ATTACHMENTS:

[Ordinance](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Councilmember Karen Hiller authorizing the sale, consumption and possession of alcoholic liquor at a specified location and time for the Jayhawk Theater event to be held on October 1, 2011.

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

KANSAS, that:

Section 1. Authorization is given to barricade a portion of 8th Street between Jackson Street and Kansas Avenue on October 1, 2011, between the hours of 10:00 a.m. and 9:00 p.m. Attendance to the celebration is open to the public between these hours.

Section 2. The barricaded portion of 8th Street between Jackson Street and Kansas Avenue shall be temporarily removed from the City's right-of-way and exempt from the provisions of K.S.A. 41-719(c). Vendors holding the appropriate license from the State of Kansas to sell alcoholic liquor may in accordance with all applicable state laws and municipal ordinances sell alcoholic liquor in the specific area designated by the division of Alcohol Beverage Control within the barricaded portion of 8th Street between Jackson Street and Kansas Avenue on October 1, 2011, between the hours of 10:00 a.m. and 9:00 p.m.

Section 3. Event attendees may buy, possess and consume alcoholic beverages in the specific area designated by the division of Alcohol Beverage Control within the barricaded portion of 8th Street between Jackson Street and Kansas Avenue on September October 1, 2011, between the hours of 10:00 a.m. and 9:00 p.m.

32 Section 6. This Ordinance shall be null and void on October 2, 2011.

35 PASSED and APPROVED by the Governing Body _____.

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William W. Bunten, Mayor

42 ATTEST:

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Brenda Younger, City Clerk



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September 7, 2011

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DATE:	September 20, 2011		
CONTACT PERSON:	Nicole Malott	DOCUMENT #:	
SECOND PARTY/SUBJECT:	Utility Bill Real Estate Liens	PROJECT #:	
CATEGORY/SUBCATEGORY	013 Ordinances - Codified / 126 Special Assessments		
CIP PROJECT:	No		
ACTION OF COUNCIL:	09-13-11 First Reading.	JOURNAL #:	11
		PAGE #:	

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley instituting a real estate lien upon certain lots and pieces of ground in Shawnee County, Kansas, to pay the cost for sewage collection and treatment where such payments to the City have not been made due to neglect, failure or refusal to pay, pursuant to K.S.A. 12-808c. Final Reading.

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

(Approval would grant permission to collect on delinquent rural wastewater sewer accounts in the amount of \$34,310.16.)

POLICY ISSUE:

Whether to institute liens to collect delinquent utility bills.

STAFF RECOMMENDATION:

Approval ordinance.

BACKGROUND:

The utility is challenged in collecting past due amounts from sanitary sewer customers outside the city who purchase water from rural water districts and refuse or otherwise fail to pay their sewer bills. Inside the city the utility can protect itself by turning off city water service to customers with delinquent accounts. Since the customers listed in the ordinance live outside the city and are served by rural water districts, the utility does not have the same means of seeking collection of delinquent accounts. State law permits the city to institute a lien on utility customers who are delinquent on their sewer bills.

Item #9

BUDGETARY IMPACT:

Collection of unpaid sewer accounts in the amount of \$34,310.16.

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

[Lien Sewage](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley instituting a real estate lien upon certain lots and pieces of ground in Shawnee County, Kansas, to pay the cost for sewage collection and treatment where such payments to the City have not been made due to neglect, failure or refusal to pay, pursuant to K.S.A. 12-808c.

BE IT ORDAINED BY THE GOVERNING BODY OF THE OF TOPEKA:

Section 1. That there be and is hereby instituted a real estate lien upon the following described lots and pieces of ground in Shawnee County, Kansas, pursuant to K.S.A. 12-808c:

Property ID Number	Property Owner of Record	Address	Amount
1361403014001030	LORI B. ALLEN	3636 SE PECK RD	516.60
0911101003007000	JOSHUA L & CARRIE BAXTER	3742 NW CHERRY CREEK DR	135.39
1311102009002000	JASON BROWN	2300 SE ALEXANDER DR	309.81
1351504001014000	LILYVETTE CHAVEZ	3442 SE 36TH ST	338.89
1361402012014000	KENNETH J COPELAND	3800 SE 33RD ST	237.88
1311102006011000	JASON C CRAWFORD	2330 SE ALAMAR RD	264.96
1311104010002000	ARMANDO CRUZ	2720 SE SHAWNEE DR	834.01
0283402003009000	BRIAN E DAPKIEWICZ	4500 NW 50TH CT	588.51
1351504003027000	MICHAEL C. DAVIS	3521 SE TOMAHAWK CT	399.69
0273601002016000	JOHN & SONYA ECKHOFF	5328 NW GREEN HILLS RD	1211.89
0283401008005000	TRACY FRANCIS	5200 NW 52ND ST	438.84
0910202006009000	DAVID E. FULLER	3924 NW 44TH TER	225.97
1311103005002000	CHARLES J GEIST	2523 SE BLAIR DR	515.58
0283401003008000	MELISSA G. GOTTSCHALK	4438 NW 52ND TER	1006.21
0273604003002000	MARK GRAYSON	2014 NW 48TH ST	355.15
0910204007014000	TONYA R GREEVE	4218 NW WALNUT RD	230.23
1361401006012000	TRACI D. HARSCH	3225 SE ARBOR DR	725.59
0910204003006000	BRADY G & AMBER L HATCHER	3430 NW 42ND TER	421.24
0273502007002000	BARBARA HERSH	5043 NW STERLING CHASE DR	501.54
1311102007005000	PAMELA G HILL	2342 SE CROCO RD	165.09
1311104008006000	BILL & PAM HOOK	4320 SE 26TH TER	423.02
1311203009001000	JESSICA RENEAU HOOK	4657 SE 26TH TER	165.00
1361403012004004	STEVEN HOOK	3905 SE 34TH TER	662.26
0910204006008000	ANTONETTE T. HUBBLE	4210 NW UNION CT	676.40

1361403011001030	JENNIFER & JOHN HUDSON	3424 SE BUCKEYE ST	292.44
0283402003012000	LEWIS & GUADALUPE HUTFLES SR.	4519 NW 50TH CT	1375.38
1361401001023000	PETER & TRACY JONES	3201 SE DOWNING DR	385.41
0283401008003000	BRUCE A & OLGA M KAHRE	5216 NW 52ND ST	832.86
0283402002014000	AMY L KEE	5033 NW PUEBLO CT	593.60
1361403003006000	ERIC W KENNARD	3314 SE MEADOWVIEW DR	669.40
1311104010006000	STANLEY J. KMIEC	4320 SE 28TH ST	1032.51
1361401009019000	KATHY LANE-BOWMAN	3107 SE STARLITE DR	542.41
1311104002046000	MELVIN LEWIS	2529 SE SHAWNEE DR	580.20
0911101003013000	AMBER F. LONG	3708 NW CHERRY CREEK DR	206.55
1311103002009000	STEVE LONGSTAFF	3820 SE HOWARD DR	751.38
1361403001007004	EVAN LOY	3310 SE BUCKEYE ST	378.02
0910204005013000	MICHAEL J & DIANE M MALLOY	4115 NW UNION DR	284.95
0910203006012000	JAMES L. MARCHELLO JR.	3912 NW KRYSTEN RD	614.05
1361404007001000	CHARLES MARKT	3927 SE 34TH ST	438.37
0910204005018000	MIKE & MELISSA MCCracken	3914 NW CHERRY CREEK DR	557.24
1361404003014000	DAVE MCDERMOTT	4013 SE 33RD TER	266.32
1311101001015000	MICHELLE MENDOZA	4300 SE 23RD TER	746.62
1311103007017000	HEATHER & SEAN NUNAMAKER	2643 SE CONNIE DR	249.24
0273604002022000	DEVOTA NUNN	4635 NW KENDALL DR	390.00
1361403001003004	KRISTIN Y. PERCELL	3906 SE 33RD TER	782.07
0273502004030000	STEPHANIE PETERSON	3438 NW 49TH TER	315.41
1361403014001090	DIANA L & DEREK POMEROY	3613 SE PECK RD	451.60
1311103002016000	SALLY PRITCHETT	2537 SE CONNIE DR	596.64
1351504002011000	DEBRA L. RAMIREZ	3510 SE 35TH ST	548.73
1311101009031000	RYAN & PAULA REYNOLDS	2252 SE MOOREFIELD CT	404.21
0910204006001000	JAMES E RICKSON	4231 NW DONDEE LN	225.09
1311104013005000	GLEN C. ROBERTS	4310 SE 29TH ST	849.41
1361403007007000	MICHELLE ROOT	3530 SE WALNUT DR	567.37
0283402002019050	MATTHEW L & TRISHA R SLIMMER	5145 NW ARROYO DR	977.69
0910202006001000	LOREN SNELL	4543 NW GERONIMO TRL	201.66
0273604001044000	CHRIS STUBBLEFIELD	4811 NW REDWOOD DR	372.04
1311101002010000	SUSAN TINDALL	2248 SE STINSON DR	339.01
0910204005002000	JEFFREY & BRANDE TODACK	3411 NW 42ND TER	595.60
0911101004009000	ART R. TURNER	3719 NW CHERRY CREEK DR	224.25
1311203001052000	JACKIE R. VANDEVELDE	2514 SE FAIRFIELD CT	596.24
0910204005010000	DELORA K. WATSON	4101 NW DONDEE LN	651.59
0911104001001210	CRAIG & HEATHER WEINGARTNER	3224 NW HICKORY RIDGE LN	897.09
1311103010014000	THURMAN G. WILLIAMS SR.	3600 SE 27TH TER	638.48
0920301002013000	REBECCA J WINDSOR	4541 NW MISSION RD	821.10
0910204007011000	DAVID J & KATHY A WISCHROPP	4206 NW WALNUT RD	236.51
1311104007007000	JAN WISE	2620 SE BENNETT DR	481.67

Brenda Younger, City Clerk



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DATE:	September 20, 2011		
CONTACT PERSON:	Bernie Cosby	DOCUMENT #:	
SECOND PARTY/SUBJECT:	Citywide Handicapped Accessible Sidewalk Ramp Project	PROJECT #:	T-841019.00
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Codified / 004 Public Improvements		
CIP PROJECT:	No		
ACTION OF COUNCIL:		JOURNAL #:	
		PAGE #:	

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$300,000 and AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, authorizing Improvement Project No. T-841019.00 which provides for ADA accessible curb cuts and sidewalk ramps at selected intersections throughout the city, as more specifically described herein. Final Reading.

(Approval would authorize construction of ADA accessible curb cuts and sidewalk ramps at selected intersections throughout the city. The project would be funded by the Citywide Half Cent Special Purpose Retailer's Sales Tax and is included in the 2011 Capital Improvement Budget.)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Approve the Project Budget and Ordinance as presented.

BACKGROUND:

This project will provide for the construction of handicapped accessible curb cuts and sidewalk ramps at selected intersections in the area from California to Topeka Boulevard and from 6th Street to 29th Street and at other selected intersections throughout the City, to meet requirements of the Americans with Disabilities Act in accordance with the City's sidewalk ramp transition plan.

The project is included in the 2011 CIB.

Item #10

BUDGETARY IMPACT:

Project Budget: \$300,000.00

SOURCE OF FUNDING:

Citywide Half Cent Special Purpose Retailer's Sales Tax

ATTACHMENTS:

[Project Budget](#)

[Ordinance](#)

PROJECT BUDGET

STREET REPAIR PROJECT NO. T-841019.00

HANDICAPPED ACCESSIBLE SIDEWALK RAMP PROJECT

LOCATION:

The general vicinity of these projects will be from California to Topeka Boulevard and from 6th Street to 29th Street, and at selected locations throughout the City.

SOURCE OF FUNDS:

2011 Capital Budget – Citywide Half Cent Special Purpose Retailer's Sales Tax

DESCRIPTION:

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

COST ESTIMATE:

Construction	\$ 236,000.00
Design	\$ 17,500.00
Engineering Fee	\$ -
Proj. Serv. Fee	
Const. Engr.	\$ 20,000.00
CIP Coordinator	\$ -
Proj. Admin.	\$ 5,000.00
Contingencies	\$ 21,500.00
Right-of-Way	\$ -
Interim Interest	
Total	\$ 300,000.00

CONTACT PERSON:

Bernie Cosby, City Engineering

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Daniel R. Stanley, Interim City Manager, authorizing Improvement Project No. T-841019.00 which provides for ADA accessible curb cuts and sidewalk ramps at select intersections throughout the City, as more specifically described herein.

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

Section 1. That it hereby deems advisable and necessary Improvement Project No. T-841019.00 and also hereby authorizes that the public improvement be made as follows:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the construction of handicapped accessible curb cuts and sidewalk ramps at selected intersections throughout the City, to meet requirements of the Americans with Disabilities Act (ADA) in accordance with the City's sidewalk ramp transition plan. The general vicinity of these projects will be from California Avenue to Topeka Boulevard and from 6th Street to 29th Street and at selected locations throughout the City.

B. TOTAL PROJECT BUDGET COST:

\$300,000.00

C. SOURCE OF FUNDS:

Citywide Half Cent Special Purpose Retailers' Sales Tax

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

37 PASSED and APPROVED by the City Council_____.

38 CITY OF TOPEKA, KANSAS

39

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William W. Bunten, Mayor

44 ATTEST:

45

46

47

48

49 _____
Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 20, 2011

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DATE: September 20, 2011
CONTACT PERSON: Councilmember Richard Harmon DOCUMENT #:
SECOND PARTY/SUBJECT: cooperative agreements PROJECT #:
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: 7/19/11 Referred to PF JOURNAL #:
Committee.
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Richard Harmon establishing an analytical framework for elected leaders and staff to work with other taxing authorities in developing cooperative arrangements. (Referred to the Policy and Finance Committee from the meeting of July 19, 2011.)

(Approval would establish a framework by which discussions could ensue between the City of Topeka and other taxing entities in working toward cooperative arrangements.)

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

[Resolution](#)

1 RESOLUTION NO. _____
2

3 A RESOLUTION introduced by Councilman Harmon establishing an analytical
4 framework for elected leaders and staff to work with other taxing
5 authorities in developing cooperative arrangements.
6

7 WHEREAS, the efficient and effective delivery of certain local governmental
8 services may be best achieved by cooperative arrangements, including consolidation,
9 merger, and inter-local agreements, between and among local taxing entities or functional
10 units of government; and

11 WHEREAS, as opportunities for cooperative arrangements arise, consideration
12 should be given to the following:

- 13 • Clarity of purpose as to why a cooperative arrangement is being pursued,
14 • Solid factual analysis supporting such a cooperative arrangement, i.e. capacity for
15 change, current performance standards, and required investments in time and resources,
16 and
17 • Definition of how such a cooperative arrangement is to be considered successful; and

18 WHEREAS, the goals of any cooperative arrangement should, at a minimum,
19 achieve the following:

- 20 • Reduction/elimination of duplicate services and personnel,
21 • Improvement of tax efficiency and tax equity,
22 • Enhancement of delivery of programs and services,
23 • Real and meaningful accountability to taxpayers and consumers, and
24 • Public input by taxpayers and consumers of such services in developing the
25 cooperative arrangements.
26

27 NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF
28 TOPEKA, KANSAS, that it hereby adopts the following analytical parameters in considering
29 cooperative arrangements between and among the City of Topeka and other local taxing
30 entities or functional units of government:

- 31 1. Side-by-side comparisons of both departments or functional units, in terms of:
 - 32 a. Personnel: Number (full or part-time), salary and benefits, collective
33 bargaining agreements, areas of responsibility and duties, organizational
34 charts.
 - 35 b. Budget: Previous five years' adopted budgets, including identification of all
36 sources of revenue, e.g. mill levy, special funds, internal and external fees,
37 sales tax, PILOT, etc.
 - 38 c. Debt: Identification of all current long-term indebtedness, maturity, annual
39 debt service, source of payment.
 - 40 d. Assets: Description of all assets, denoting real and personal; fair market
41 value of such assets; depreciation schedules; identification of any acquisition
42 indebtedness; identification of deed restrictions or restrictive covenants.
 - 43 e. Programs/Services: Description of all programs and/or services, describing
44 the constituencies, customers and consumers of such programs and
45 services.
 - 46 f. Contractual obligations: Length, terms, and purposes of contracts; potential
47 for assumption of contract, etc.
- 48 2. Identification of duplication of personnel costs, assets, and programs/services, if
49 any.

3. Identification of cost savings to be achieved by a cooperative arrangement, if any.
4. Identification of additional costs occasioned by a cooperative arrangement, if any.
5. Whether elimination of duplicate costs, assets, and programs/services can be achieved by, and the benefits to and detriments of, the following:
 - a. Inter-local agreements.
 - b. Consolidation into jointly-operated department or service.
 - c. Merger of department/functional group from one local taxing authority into a department/functional group of another local taxing authority.
6. Plan description for the improvement in the delivery and quality of identified services and programs.
7. Plan description for governance and jurisdictional issues.
8. Plan description for public involvement and input throughout the planning process.
9. Public vote where appropriate.
10. Timeframe for:
 - a. Annual budget approval.
 - b. Bargaining unit negotiating policies and procedures.
11. Previously approved long-range plans and commitments.

ADOPTED and APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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DATE: September 20, 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 #12



A Capital City Government Working For You...

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 7, 2011

Back Print

DATE: September 20, 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 August 22, 2011, through August 28, 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 August 22, 2011 through August 28, 2011, in the amount of \$4,311,915.21.

SOURCE OF FUNDING:

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

ATTACHMENTS:

[Weekly Expenditures](#)

[DETAIL REPORT AP WEEK ENDING 8/28/11](#)

[DETAIL REPORT CB55 WEEK ENDING 8/28/11](#)

(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 August 22, 2011, through August 28, 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 221 vendor checks written this period	682,981.95
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	Total vendor payments voided in this period (net)	(000.00)
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	Total of 191 electronic transfers to vendors this period	977,134.31
--	--	------------

	Total net payroll to employees this period	1,674,354.79
--	--	--------------

	Total payroll related electronic transfers this period	<u>977,444.16</u>
--	--	-------------------

	Total for expenditures in this period	<u>\$4,311,915.21</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 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
14755	08/26/2011	HOLT, CYNTHIA K 2292	32.00
40773.3333		EE-AB DRIVERS LICENSE	32.00
14756	08/26/2011	JEPSON, TRAVIS L 2523	25.30
40767.7056		SALINA KS 8/7-12/11	25.30
14757	08/26/2011	A-1 PLUMBING & HEATING 19	12,000.00
25 110811 1	15146		2,275.00
31 110811 1	15146		9,725.00
14758	08/26/2011	AAA ALLIED GROUP INC 22	1,454.00
263400	12111		38.50
263643	12111		38.50
263122	12193		38.50
265446	12111		38.50
265447	12111		38.50
265448	12111		38.50
266111	12111		38.50
266112	12111		38.50
266113	12111		38.50
266201	12111		38.50
266202	12111		38.50
265938	12111		38.50
265956	12111		38.50
266107	12111		38.50
266108	12111		38.50
266109	12111		38.50
266110	12111		38.50
265929	12111		38.50
265930	12111		38.50
265932	12193		38.50
265934	12111		38.50
265935	12111		38.50
265937	12111		38.50
265866	12111		38.50
265867	12111		38.50
265868	12193		38.50
265872	12111		38.50
265921	12193		38.50
265927	12193		38.50
265548	12111		38.50
265649	12111		38.50
265687	12111		38.50
265688	12111		68.50
265692	12111		115.00
265864	12111		38.50
14759	08/26/2011	AMERIPRIDE 197	1,438.73
2300037707	12159		203.75
2300050516	12159		729.49
2300052964	12159		158.73
2300056564	12299		15.95
2300056971	12299		25.50
2300057558	12841		141.52
2300057559	12841		68.78
2300057560	12841		52.63
2300057561	12841		7.38
2300058149	12299		35.00
14760	08/26/2011	ANIMAL CLINIC OF NORTH TOPEKA 235	10,842.18
82287	12112		10,842.18
14761	08/26/2011	ARCH CONVERGENCE INC 248	10,704.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
TPK INV1217	15125		10,704.00
14762	08/26/2011	ARMSTRONG CONSTRUCTION 255	3,620.00
2032	14711		3,620.00
14763	08/26/2011	AUTHENTIC PROMOTIONS.COM 7664	435.00
117251	14534		435.00
14764	08/26/2011	BARTLETT & WEST ENGINEERS 391	37,988.87
730030823	12580		32,628.20
730031023	13483		3,857.34
730031111	13467		1,503.33
14765	08/26/2011	BIG BROTHER BIG SISTERS INC 480	12,892.00
343	15277		12,892.00
14766	08/26/2011	BINSWANGER ENTERPRISES LLC 7825	300.36
I593031356	15267		300.36
14767	08/26/2011	BLUE CROSS BLUE SHIELD INC 528	103,462.31
W/E 8/23/11	DE		103,462.31
14768	08/26/2011	BOETTCHER SUPPLY INC 543	53.98
701494 1	12200		17.37
702247 1	12200		36.61
14769	08/26/2011	C & H DISTRIBUTORS LLC 738	446.09
10936593	15066		446.09
14770	08/26/2011	COLLECTION BUREAU OF KANSAS IN 1023	1,717.29
1298	12811		74.36
1299	12732		414.83
1300	12811		1,228.10
14771	08/26/2011	COMITER, CARLA J 1043	652.50
W59	12610		652.50
14772	08/26/2011	CORNERSTONE OF TOPEKA INC 1116	5,527.79
4086	14929		5,527.79
14773	08/26/2011	CREATIVE LANDSCAPE INC 1166	740.00
18200	13928		185.00
18369	13928		185.00
18424	13928		185.00
18466	13928		185.00
14774	08/26/2011	CROSS MIDWEST TIRE INC 1183	1,847.77
20154024	12209		15.75
20154027	12209		10.50
20154866	12209		20.75
20154869	12209		15.75
20154873	12209		151.65
20154635	12209		89.25
20154711	12209		15.75
20154716	12209		321.65
20154816	12209		29.40
20154858	12209		166.31
20154861	12209		128.05
20154296	12209		130.65
20154360	12209		132.25
20154408	12209		183.11
20154443	12209		129.25
20154466	12209		165.85

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
20154542	12209		141.85
14775	08/26/2011	DELTA DENTAL OF KANSAS INC 1323	9,826.40
W/E 08/18/11	12329		9,826.40
14776	08/26/2011	DIAMOND INTERNATIONAL INC 1347	415.48
TI65619	12210		73.09
TI65624	12210		12.40
TI65667	12210		95.59
TI65694	12210		22.35
TI65737	12210		58.60
TW52357	12210		153.45
14777	08/26/2011	DURKIN EQUIPMENT CO 1451	16,146.15
K0000961	12605		381.65
K0000962	13958		13,320.00
K0000963	12605		2,444.50
14778	08/26/2011	EAST END NIA 1467	315.15
15186	15186		315.15
14779	08/26/2011	ED ROEHR SAFETY PRODUCTS 1484	359.15
351794	14647		359.15
14780	08/26/2011	EDWARDS CHEMICALS INC 1488	1,534.75
004735	14485		149.00
004736	14484		149.00
004737	14483		1,236.75
14781	08/26/2011	ELITE CONCRETE 6795	25,028.57
2011505	15033		20,781.25
78144	14977		2,620.40
79480	15086		1,626.92
14782	08/26/2011	EMERGENCY FIRE EQUIPMENT 1526	45.38
23480	12213		45.38
14783	08/26/2011	EPCO CARBON DIOXIDE PRODUCTS 1551	4,578.24
119061	14541		1,477.35
119474	14541		1,660.83
120357	14541		1,440.06
14784	08/26/2011	EVANS, EVAN W 7323	28.98
13272 5	13272		28.98
14785	08/26/2011	FOWLER WHITE BOGGS PA 7160	329.30
795076	12665		329.30
14786	08/26/2011	HARCROS CHEMICALS INC 2090	14,852.51
010167396	14359		2,287.23
010168467	14538		6,304.20
010168792	14538		6,261.08
14787	08/26/2011	HERNLY ASSOCIATES INC 2214	150.00
10132	15100		150.00
14788	08/26/2011	IMAGING OFFICE SYSTEM'S 5922	1,668.27
CONT006952	15336		1,668.27
14789	08/26/2011	ITG CONSULTING INC 2449	5,060.00
3084	12523		5,060.00
14790	08/26/2011	J A LYDEN CONSTRUCTION CO INC 7051	3,882.49

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1004	13320		3,694.00
11071	13320		188.49
14791	08/26/2011	CONKLIN, JOHN D 7658	1,624.68
2278	14645		1,624.68
14792	08/26/2011	KAN EQUIPMENT INC 2621	1,033.25
6 173425	12230		232.15
6 173440	12230		13.30
6 173463	12230		-157.81
6 173609	12230		29.89
6 173610	12230		25.16
6 173797	12230		742.40
6 173816	12230		62.95
6 173911	12230		9.00
6 173985	12230		76.21
14793	08/26/2011	KANSAS GAS SERVICE INC 2707	210.50
5102026671447452KS GAS TRAFFIC			37.96
5102428131003101KS GAS POLICE			95.76
5104724991447462KS GAS 201 TOP			37.09
5105603091447461KS GAS ENGINEER			39.69
14794	08/26/2011	KANSAS TURF 7216	5,976.87
1132	13986		1,464.12
1133	13674		4,512.75
14795	08/26/2011	KELLEY CONSTRUCTION CO INC 2813	2,100.00
1135 01	14924		2,100.00
14796	08/26/2011	KEY STAFFING INC 2849	1,067.92
3014937	12704		417.92
3014938	14690		650.00
14797	08/26/2011	LIBERTY FRUIT COMPANY INC 3057	76.75
640906	14231		76.75
14798	08/26/2011	MICHAEL & SONS INC 3377	12,683.14
78954	14975		2,496.75
79670	15137		8,565.24
79693	15136		1,621.15
14799	08/26/2011	MILLS, RANDY W 3456	2,563.28
13032 JUL 11	13032		2,563.28
14800	08/26/2011	MILLS, RICKY A 3457	704.78
12875 AUG 11	12875		704.78
14801	08/26/2011	MORNING STAR CONSTRUCTION INC 3524	2,226.00
15233	15233		1,941.00
15283	15283		285.00
14802	08/26/2011	NEENAN COMPANY 3649	1,163.37
S1788808 001	12453		126.91
S1790332 001	12453		208.94
S1791271 001	12453		230.72
S1791360 001	12453		56.25
S1792848 001	12453		251.25
S1792893 001	12453		225.01
S1793369 001	12453		64.29
14803	08/26/2011	O REILLY AUTO PARTS 3714	308.52
0152 251215	12243		48.87

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0152 251217	12243		175.27
0152 251842	12243		6.74
0152 253339	12243		19.75
0152 253356	12243		-2.05
0152 254860	12243		34.14
0191 295144	12243		12.59
0191 297959	12243		13.21
14804	08/26/2011	PACE ANALYTICAL SERVICES 3794	1,406.00
116097463	12740		559.00
116097464	12740		847.00
14805	08/26/2011	PEPSI COLA OF TOPEKA 3887	659.84
3049362	12555		120.00
3049363	12555		539.84
14806	08/26/2011	POTWIN POTTERY 3983	150.00
14205 FINAL	14205		150.00
14807	08/26/2011	PROFESSIONAL ENGINEERING 4018	3,919.00
608671	558121		2,429.00
608673	12944		1,490.00
14808	08/26/2011	R & R VENTURES OF TOPEKA 4065	1,092.00
2011 16	12459		1,092.00
14809	08/26/2011	RAY ALLEN MANUFACTURING CO INC 4115	279.60
269184	15126		279.60
14810	08/26/2011	RAY O HERRON COMPANY 4118	399.90
1113914 IN	13545	GOES WITH 1115896 CM	399.90
14811	08/26/2011	FORMAN, ROBERT D 7324	28.98
13273 5	13273		28.98
14812	08/26/2011	SHUMP, ROBERT 7820	650.00
15234	15234		650.00
14813	08/26/2011	SELLERS EQUIPMENT INC 4470	273.41
IC215461	12246		273.41
14814	08/26/2011	SIEMENS WATER TECHNOLOGIES 4555	18,812.88
900286326	12731		9,881.46
900289904	12731		8,931.42
14815	08/26/2011	SOUTHERN UNIFORM & EQUIPMENT 4672	9,152.23
70685	14373		3,940.75
71025	14373		3,830.84
71030	15004		69.60
71253	14373		311.22
71254	14373		933.66
71346	14373		56.26
71347	14373		9.90
14816	08/26/2011	STAPLES CONTRACT & COMMERCIAL 4725	1,797.21
109750737	15103		121.18
109750814	15116		41.92
109750862	15117		54.47
109750946	15131		114.76
109751033	15142		54.18
109771939	15073		53.52
109792660	15185		85.20
109880025	14909		24.84

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109978997	14909		-24.84
109771993	15151		94.18
109772028	15152		293.86
109772114	15153		52.81
109772345	15163		49.48
109772454	15164		98.86
109792653	15185		682.79
14817	08/26/2011	TERRY'S PLUMBING 4908	6,684.50
711205	14958		234.50
731910	14815		3,900.00
731911	14815		2,400.00
731916	14815		150.00
14818	08/26/2011	TOPEKA AIDS PROJECT INC 5011	3,050.00
13878 2	13878		3,050.00
14819	08/26/2011	TOPEKA BEST PETS LLC 7249	34.30
37689	14934		34.30
14820	08/26/2011	TOPEKA PARK & RECREATION FOUND 5039	14,840.00
19291 2011	DE	TRANSFER-371 TEAMS @ \$40	14,840.00
14821	08/26/2011	TOPEKA YOUTH PROJECT INC 5060	4,658.00
12223	13950		4,658.00
14822	08/26/2011	TRUCK PARTS & EQUIPMENT INC 5102	2,224.21
291917	12255		46.12
292060	12255		1,084.44
292265	12182		88.88
292335	12255		42.45
292340	12255		294.40
292429	12255		1.68
292625	12255		288.37
292681	12255		10.73
292696	12255		156.28
292827	12182		193.49
292830	12255		1.23
292907	12182		16.14
14823	08/26/2011	U S LIME COMPANY - ST CLAIR 5117	32,618.61
131505	14540		3,153.37
131521	14540		2,960.28
131539	14540		2,927.70
131560	14540		2,910.80
131575	14540		2,831.15
131604	14540		3,073.72
131626	14540		2,863.74
131642	14540		5,929.01
131658	14540		2,957.87
131677	14540		3,010.97
14824	08/26/2011	UMB BANK NA 5127	47,669.87
PCARD08192011			47,669.87
14825	08/26/2011	VANDERBILT'S NO 6 5199	54.99
143835	14911		54.99
14826	08/26/2011	VETERINARY MEDICAL & SURGICAL 5222	624.56
55694	12967		267.62
55695	12967		356.94
14827	08/26/2011	WALKER TOWEL & UNIFORM SERVICE 5266	44.45
1420222	12297		12.90

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1420752	12297		7.65
1420753	12297		23.90
14828	08/26/2011	WINGFOOT COMMERCIAL TIRE 5494	160.38
123 1039657	12261		160.38
14829	08/26/2011	MEDTRAK SERVICES LLC 3330	96,384.58
105356	12487		62,048.62
105891	12487		33,268.69
105892	12487		1,067.27
14830	08/26/2011	WILLARD & SCHUYLER REPORTING L 5443	1,245.50
1487	15339		488.50
1505	15339		382.60
1562	15339		374.40
14831	08/26/2011	BROWNE JR, THOMAS P 664	51.00
8/21/11 ASBTB		Adult Softball	51.00
14832	08/26/2011	CHAFFIN, BRADY 880	34.00
8/21/11 ASBBC		Adult Softball	34.00
14833	08/26/2011	DEAN, ROBERT 1290	144.00
8/21/11 ASBRD		Adult Softball	144.00
14834	08/26/2011	DELAROSA, TINA 6092	126.00
14587 FINAL	14587		84.00
14589 FINAL	14589		42.00
14835	08/26/2011	FRIESS, PAULA 1797	138.00
14404 FINAL	14404		138.00
14836	08/26/2011	MCINTIRE, GUY B 7461	65.00
8/21/11 ASBGM		Adult Softball	65.00
14837	08/26/2011	JARBOE-PAXSON, NICOLE 2495	315.00
14682 FINAL	14682		315.00
14838	08/26/2011	JONES, ANTWAUN 2580	105.00
8/21/11 ASBAJ		Adult Softball	105.00
14839	08/26/2011	KENNEDY, BRIAN 2832	34.00
8/21/11 ASBBK		Adult Softball	34.00
14840	08/26/2011	LUNA, NARCISO 3138	34.00
8/21/11 ASBNL		Adult Softball	34.00
14841	08/26/2011	LUTTERMAN, ERIC 3144	187.00
8/21/11 ASBEL		Adult Softball	187.00
14842	08/26/2011	MARKHAM, SHELBI 6600	30.00
14400 FINAL	14400		30.00
14843	08/26/2011	MOCK, CLYDE 3485	68.00
8/21/11 ASBCM		Adult Softball	68.00
14844	08/26/2011	SMITH, CARL E 4616	84.00
8/21/11 ASBCS			84.00
14845	08/26/2011	WHYE, ROLAND A 5423	68.00
8/21/11 ASBRW		Adult Softball	68.00
14846	08/26/2011	ALLSTATE WORKPLACE DIV / SHORT 147	2,080.53

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
SD1011082613563		Short-Term Disability EE - PT	40.82	
SD1011082613563		Short-Term Disability EE - PT	17.94	
SD5011082613563		Short-Term Disability EE - AT	630.99	
SD5011082613563		Short-Term Disability EE - AT	19.50	
SD5011082613563		Short-Term Disability EE - AT	104.72	
SD5011082613563		Short-Term Disability EE - AT	187.15	
SD5011082613563		Short-Term Disability EE - AT	62.01	
AUGUST 2011 ROI	PAYROLL		-0.24	
SD5011082613563		Short-Term Disability EE - AT	16.90	
SD5011082613563		Short-Term Disability EE - AT	249.22	
SD5011082613563		Short-Term Disability EE - AT	182.47	
SD5011082613563		Short-Term Disability EE - AT	241.69	
SD5011082613563		Short-Term Disability EE - AT	94.65	
SD5011082613563		Short-Term Disability EE - AT	232.71	
14847	08/26/2011	ALLSTATE WORKPLACE DIV/CANCER	148	4,605.94
CA1011082613563		Cancer EE Low - PT	319.52	
CA1011082613563		Cancer EE Low - PT	555.34	
CA1011082613563		Cancer EE Low - PT	34.02	
CA1011082613563		Cancer EE Low - PT	28.88	
CA1011082613563		Cancer EE Low - PT	78.32	
CA1011082613563		Cancer EE Low - PT	165.94	
CA1111082613563		Cancer EE High - PT	91.44	
CA1111082613563		Cancer EE High - PT	385.60	
CA1111082613563		Cancer EE High - PT	79.16	
CA1111082613563		Cancer EE High - PT	142.64	
CA1111082613563		Cancer EE High - PT	45.72	
8/26/11 ADJ-ADAM	PAYROLL		24.56	
CA1111082613563		Cancer EE High - PT	898.16	
CA1111082613563		Cancer EE High - PT	12.28	
CA1111082613563		Cancer EE High - PT	63.48	
CA1111082613563		Cancer EE High - PT	121.48	
CA1111082613563		Cancer EE High - PT	12.28	
CA1111082613563		Cancer EE High - PT	121.48	
CA1011082613563		Cancer EE Low - PT	53.60	
CA1011082613563		Cancer EE Low - PT	724.34	
CA1011082613563		Cancer EE Low - PT	71.10	
CA1011082613563		Cancer EE Low - PT	171.08	
CA1011082613563		Cancer EE Low - PT	14.44	
CA1111082613563		Cancer EE High - PT	391.08	
14848	08/26/2011	CITY OF TOPEKA FRIENDSHIP FUND	948	358.30
FR1011082613563		Friendship Fund	108.00	
FR1011082613563		Friendship Fund	25.00	
FR1011082613563		Friendship Fund	10.00	
FR1011082613563		Friendship Fund	8.00	
FR1011082613563		Friendship Fund	8.00	
FR1011082613563		Friendship Fund	2.00	
FR1011082613563		Friendship Fund	10.00	
FR1011082613563		Friendship Fund	25.00	
FR1011082613563		Friendship Fund	116.50	
FR1011082613563		Friendship Fund	21.80	
FR1011082613563		Friendship Fund	21.00	
FR1011082613563		Friendship Fund	3.00	
14849	08/26/2011	ING AETNA FINANCIAL SERVICES	2397	49,322.95
DC1011082613563		Def Comp EE - Regular Amt	4,277.69	
DC1011082613563		Def Comp EE - Regular Amt	14,637.20	
DC1011082613563		Def Comp EE - Regular Amt	340.00	
DC1011082613563		Def Comp EE - Regular Amt	1,552.69	
DC1011082613563		Def Comp EE - Regular Amt	321.54	
DC1011082613563		Def Comp EE - Regular Amt	510.00	
DL0211082613563		Def Comp Loan - 2	97.98	
DL0211082613563		Def Comp Loan - 2	66.63	
DL0211082613563		Def Comp Loan - 2	108.28	

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DL0211082613563		Def Comp Loan - 2	437.14
DL0211082613563		Def Comp Loan - 2	166.27
DL0111082613563		Def Comp Loan - 1	48.79
DL0111082613563		Def Comp Loan - 1	62.93
DL0111082613563		Def Comp Loan - 1	670.34
DL0111082613563		Def Comp Loan - 1	53.43
DL0111082613563		Def Comp Loan - 1	9.44
DL0211082613563		Def Comp Loan - 2	296.22
DC9011082613563		Def Comp ER - KP&F Rate	552.11
DL0111082613563		Def Comp Loan - 1	528.85
DL0111082613563		Def Comp Loan - 1	1,029.70
DL0111082613563		Def Comp Loan - 1	63.98
DL0111082613563		Def Comp Loan - 1	103.21
DL0111082613563		Def Comp Loan - 1	184.29
DC1511082613563		Def Comp EE - Regular Pct	280.89
DC1511082613563		Def Comp EE - Regular Pct	174.51
DC1511082613563		Def Comp EE - Regular Pct	40.18
DC1511082613563		Def Comp EE - Regular Pct	907.72
DC1511082613563		Def Comp EE - Regular Pct	140.56
DC1511082613563		Def Comp EE - Regular Pct	88.32
DC1011082613563		Def Comp EE - Regular Amt	1,172.60
DC1011082613563		Def Comp EE - Regular Amt	641.95
DC1011082613563		Def Comp EE - Regular Amt	15,554.01
DC1011082613563		Def Comp EE - Regular Amt	1,672.00
DC1011082613563		Def Comp EE - Regular Amt	2,391.50
DC1011082613563		Def Comp EE - Regular Amt	140.00
14850	08/26/2011	INTERNATIONAL ASSOC OF FIREFIG	2424
ADMIN FEE 8/26/11	PAYROLL		-14.22
UNI1110826135637		Union Dues - IAFF	7,240.48
14851	08/26/2011	KANSAS PAYMENT CENTER	2732
0000000741108261		Child Support - Amt	178.90
14852	08/26/2011	KANSAS PAYMENT CENTER	2732
0000000831108261		Child Support - Amt	42.94
14853	08/26/2011	KANSAS PAYMENT CENTER	2732
0000000861108261		Child Support - Amt	149.08
14854	08/26/2011	KANSAS PAYMENT CENTER	2732
0000000861108261		Child Support - Amt	163.43
14855	08/26/2011	KANSAS PAYMENT CENTER	2732
0000000961108261		Child Support - Amt	230.84
14856	08/26/2011	KANSAS PAYMENT CENTER	2732
0000001141108261		Child Support - Amt	190.21
14857	08/26/2011	KANSAS PAYMENT CENTER	2732
0000001191108261		Child Support - Amt	510.16
14858	08/26/2011	KANSAS PAYMENT CENTER	2732
0000001451108261		Child Support - Amt	481.53
14859	08/26/2011	KANSAS PAYMENT CENTER	2732
0000001851108261		Child Support - Amt	253.92
14860	08/26/2011	KANSAS PAYMENT CENTER	2732
0000001881108261		Child Support - Amt	256.24
14861	08/26/2011	KANSAS PAYMENT CENTER	2732
0000001931108261		Child Support - Amt	177.75

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Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
14862	08/26/2011	KANSAS PAYMENT CENTER 2732	383.08
0000002041108261		Child Support - Amt	383.08
14863	08/26/2011	KANSAS PAYMENT CENTER 2732	53.08
0000002421108261		Child Support - Amt	53.08
14864	08/26/2011	KANSAS PAYMENT CENTER 2732	131.08
0000002421108261		Child Support - Amt	131.08
14865	08/26/2011	KANSAS PAYMENT CENTER 2732	288.09
0000002941108261		Child Support - Amt	288.09
14866	08/26/2011	KANSAS PAYMENT CENTER 2732	253.92
0000003181108261		Child Support - Amt	253.92
14867	08/26/2011	KANSAS PAYMENT CENTER 2732	800.55
0000003241108261		Child Support - Amt	800.55
14868	08/26/2011	KANSAS PAYMENT CENTER 2732	498.61
0000003431108261		Child Support - Amt	498.61
14869	08/26/2011	KANSAS PAYMENT CENTER 2732	97.54
0000003761108261		Child Support - Amt	97.54
14870	08/26/2011	KANSAS PAYMENT CENTER 2732	50.32
0000003801108261		Child Support - Amt	50.32
14871	08/26/2011	KANSAS PAYMENT CENTER 2732	368.88
0000003851108261		Child Support - Amt	368.88
14872	08/26/2011	KANSAS PAYMENT CENTER 2732	169.38
0000004171108261		Child Support - Amt	169.38
14873	08/26/2011	KANSAS PAYMENT CENTER 2732	185.13
0000004471108261		Child Support - Amt	185.13
14874	08/26/2011	KANSAS PAYMENT CENTER 2732	361.85
0000004521108261		Child Support - Amt	361.85
14875	08/26/2011	KANSAS PAYMENT CENTER 2732	198.98
0000004521108261		Child Support - Amt	198.98
14876	08/26/2011	KANSAS PAYMENT CENTER 2732	184.62
0000004891108261		Child Support - Amt	184.62
14877	08/26/2011	KANSAS PAYMENT CENTER 2732	23.08
0000004891108261		Child Support - Amt	23.08
14878	08/26/2011	KANSAS PAYMENT CENTER 2732	164.36
0000005151108261		Child Support - Amt	164.36
14879	08/26/2011	KANSAS PAYMENT CENTER 2732	385.50
0000005361108261		Child Support - Amt	385.50
14880	08/26/2011	KANSAS PAYMENT CENTER 2732	258.54
0000005861108261		Child Support - Amt	258.54
14881	08/26/2011	KANSAS PAYMENT CENTER 2732	143.08
0000005881108261		Child Support - Amt	143.08
14882	08/26/2011	KANSAS PAYMENT CENTER 2732	229.46

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000006191108261		Child Support - Amt	229.46
14883	08/26/2011	KANSAS PAYMENT CENTER 2732	74.10
0000006241108261		Child Support - Amt	74.10
14884	08/26/2011	KANSAS PAYMENT CENTER 2732	267.69
0000006411108261		Child Support - Amt	267.69
14885	08/26/2011	KANSAS PAYMENT CENTER 2732	415.51
0000006671108261		Child Support - Amt	415.51
14886	08/26/2011	KANSAS PAYMENT CENTER 2732	184.67
0000007261108261		Child Support - Amt	184.67
14887	08/26/2011	KANSAS PAYMENT CENTER 2732	121.88
0000007321108261		Child Support - Amt	121.88
14888	08/26/2011	KANSAS PAYMENT CENTER 2732	415.51
0000007341108261		Child Support - Amt	415.51
14889	08/26/2011	KANSAS PAYMENT CENTER 2732	73.41
0000007651108261		Child Support - Amt	73.41
14890	08/26/2011	KANSAS PAYMENT CENTER 2732	86.31
0000007741108261		Child Support - Amt	86.31
14891	08/26/2011	KANSAS PAYMENT CENTER 2732	122.77
0000007911108261		Child Support - Amt	122.77
14892	08/26/2011	KANSAS PAYMENT CENTER 2732	153.69
0000007911108261		Child Support - Amt	153.69
14893	08/26/2011	KANSAS PAYMENT CENTER 2732	461.68
0000008151108261		Child Support - Amt	461.68
14894	08/26/2011	KANSAS PAYMENT CENTER 2732	446.45
0000008271108261		Child Support - Amt	446.45
14895	08/26/2011	KANSAS PAYMENT CENTER 2732	46.15
0000008411108261		Child Support - Amt	46.15
14896	08/26/2011	KANSAS PAYMENT CENTER 2732	99.23
0000008421108261		Child Support - Amt	99.23
14897	08/26/2011	KANSAS PAYMENT CENTER 2732	314.31
0000008631108261		Child Support - Amt	314.31
14898	08/26/2011	KANSAS PAYMENT CENTER 2732	238.15
0000008661108261		Child Support - Amt	238.15
14899	08/26/2011	KANSAS PAYMENT CENTER 2732	282.55
0000009111108261		Child Support - Amt	282.55
14900	08/26/2011	KANSAS PAYMENT CENTER 2732	147.23
0000009241108261		Child Support - Amt	147.23
14901	08/26/2011	KANSAS PAYMENT CENTER 2732	88.64
0000009361108261		Child Support - Amt	88.64
14902	08/26/2011	KANSAS PAYMENT CENTER 2732	304.15
0000009591108261		Child Support - Amt	304.15

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
14903	08/26/2011	KANSAS PAYMENT CENTER 2732	326.87
0000009721108261		Child Support - Amt	326.87
14904	08/26/2011	KANSAS PAYMENT CENTER 2732	856.88
0000009821108261		Child Support - Amt	856.88
14905	08/26/2011	KANSAS PAYMENT CENTER 2732	351.80
0000010021108261		Child Support - Amt	351.80
14906	08/26/2011	KANSAS PAYMENT CENTER 2732	144.51
0000010151108261		Child Support - Amt	144.51
14907	08/26/2011	KANSAS PAYMENT CENTER 2732	124.15
0000010221108261		Child Support - Amt	124.15
14908	08/26/2011	KANSAS PAYMENT CENTER 2732	235.92
0000010401108261		Child Support - Amt	235.92
14909	08/26/2011	KANSAS PAYMENT CENTER 2732	182.83
0000010431108261		Child Support - Amt	182.83
14910	08/26/2011	KANSAS PAYMENT CENTER 2732	155.54
0000010561108261		Child Support - Amt	155.54
14911	08/26/2011	KANSAS PAYMENT CENTER 2732	138.50
0000010931108261		Child Support - Amt	138.50
14912	08/26/2011	KANSAS PAYMENT CENTER 2732	153.69
0000010931108261		Child Support - Amt	153.69
14913	08/26/2011	KANSAS PAYMENT CENTER 2732	392.43
0000011291108261		Child Support - Amt	392.43
14914	08/26/2011	KANSAS PAYMENT CENTER 2732	279.78
0000011321108261		Child Support - Amt	279.78
14915	08/26/2011	KANSAS PAYMENT CENTER 2732	335.64
0000011811108261		Child Support - Amt	335.64
14916	08/26/2011	KANSAS PAYMENT CENTER 2732	158.54
0000011811108261		Child Support - Amt	158.54
14917	08/26/2011	KANSAS PAYMENT CENTER 2732	113.11
0000011891108261		Child Support - Amt	113.11
14918	08/26/2011	KANSAS PAYMENT CENTER 2732	173.54
0000011891108261		Child Support - Amt	173.54
14919	08/26/2011	KANSAS PAYMENT CENTER 2732	369.23
0000011921108261		Child Support - Amt	369.23
14920	08/26/2011	KANSAS PAYMENT CENTER 2732	52.15
0000011921108261		Child Support - Amt	52.15
14921	08/26/2011	KANSAS PAYMENT CENTER 2732	147.74
0000011931108261		Child Support - Amt	147.74
14922	08/26/2011	KANSAS PAYMENT CENTER 2732	163.38
0000011931108261		Child Support - Amt	163.38
14923	08/26/2011	KANSAS PAYMENT CENTER 2732	56.31
0000012001108261		Child Support - Amt	56.31

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
14924	08/26/2011	KANSAS PAYMENT CENTER	2732
0000018671108261		Child Support - Amt	51.85
			51.85
14925	08/26/2011	NATIONAL GUARDIAN LIFE INSURAN	5737
VS1011082613563		Vision EE - PT	429.68
VS1011082613563		Vision EE - PT	666.09
VS1011082613563		Vision EE - PT	84.04
VS1011082613563		Vision EE - PT	74.72
VS1011082613563		Vision EE - PT	88.78
VS1011082613563		Vision EE - PT	42.02
VS1011082613563		Vision EE - PT	123.77
VS1011082613563		Vision EE - PT	147.15
VS1011082613563		Vision EE - PT	1,104.93
VS1011082613563		Vision EE - PT	144.70
VS1011082613563		Vision EE - PT	168.08
VS1011082613563		Vision EE - PT	44.31
14926	08/26/2011	SECURITY BENEFIT GROUP	5742
FM1011082613563		FSA Medical Spending EE	3,412.28
FM1011082613563		FSA Medical Spending EE	3,939.32
FM1011082613563		FSA Medical Spending EE	205.41
FM1011082613563		FSA Medical Spending EE	165.41
FM1011082613563		FSA Medical Spending EE	247.63
FM1011082613563		FSA Medical Spending EE	157.11
FC1011082613563		FSA Dependent Care EE	384.62
FC1011082613563		FSA Dependent Care EE	19.24
FC1011082613563		FSA Dependent Care EE	153.85
FC1011082613563		FSA Dependent Care EE	1,357.70
FM1011082613563		FSA Medical Spending EE	532.86
FM1011082613563		FSA Medical Spending EE	764.10
FM1011082613563		FSA Medical Spending EE	473.49
FM1011082613563		FSA Medical Spending EE	4,361.61
FM1011082613563		FSA Medical Spending EE	668.09
FM1011082613563		FSA Medical Spending EE	930.58
14927	08/26/2011	UNITED WAY OF GREATER TOPEKA	5157
UW1011082613563		United Way	142.00
UW1011082613563		United Way	183.50
UW1011082613563		United Way	4.00
UW1011082613563		United Way	20.00
UW1011082613563		United Way	1.00
UW1011082613563		United Way	30.00
UW1011082613563		United Way	11.00
UW1011082613563		United Way	10.00
UW1011082613563		United Way	38.00
UW1011082613563		United Way	30.00
UW1011082613563		United Way	63.00
UW1011082613563		United Way	6.00
14928	08/26/2011	ACE ELECTRIC JONES COMPANY INC	35
9339	15312		10,334.29
9340	15250		350.00
			10,684.29
14929	08/26/2011	BETTIS ASPHALT & CONSTRUCTION	470
1107 118	14357		2,500.00
			2,500.00
14930	08/26/2011	C-HAWKK CONSTRUCTION INC	911
14653	13093		4,077.00
14698	14130		121.90
14699	14130		201.00
14700	13093		328.50
14701	14130		338.20
14702	12449		21.35
			8,528.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
14715	15097		143.10
14716	15097		63.50
14717	15097		127.20
14709	12449		13.30
14710	12449		1,934.40
14711	12449		111.60
14712	12449		14.35
14713	12449		87.60
14714	12449		22.40
14703	12449		848.90
14704	12449		3.50
14705	12449		9.10
14706	12449		49.00
14707	12449		4.90
14708	12449		7.70
14931	08/26/2011	CAPITAL BELT & SUPPLY INC 776	177.74
46455	12620		139.20
46594	12620		15.81
46602	12620		12.64
46643	12205		10.09
14932	08/26/2011	CAPITAL CITY OIL CO INC 778	35,184.12
006568	12127		82.64
006744	12133		692.85
973450	12127		33,719.83
DM 516	12127		688.80
14933	08/26/2011	CLAYTON PAPER & DISTRIBUTION I 965	2,352.00
030074	15045		
14934	08/26/2011	CONTECH CONSTRUCTION PRODUCTS 1079	1,492.67
80 08 0075	12451		1,267.00
80 08 0104	12451		10.75
80 08 0107	12451		214.92
14935	08/26/2011	FERGUSON ENTERPRISES INC 1639	11,032.00
1679285	14969		
14936	08/26/2011	IBT 2377	249.35
5630807	12226		7.47
5634778	12226		241.88
14937	08/26/2011	KRIZ DAVIS COMPANY 2916	280.71
S100237709 001	12614		234.45
S100238510 001	12614		41.36
S100239328 001	12614		4.90
14938	08/26/2011	M & M EXCAVATING 3157	3,365.16
76641	14622		
14939	08/26/2011	SALISBURY SUPPLY COMPANY INC 4352	381.34
01015790	12753		41.44
01016060	12753		239.00
01016061	12753		17.20
01016952	12753		83.70
14940	08/26/2011	SCHMIDTLEIN EXCAVATING INC 4406	190,836.16
10113 28	559422		
14941	08/26/2011	TAZCO INC 4885	27,827.45
2499	14980		19,255.10
75526	14433		4,271.30
78986	15077		1,740.70

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
79631	15083		2,560.35
14942	08/26/2011	TOPEKA ELECTRIC MOTOR REPAIR I 5025	519.05
33276	12744		519.05
14943	08/26/2011	WATER PRODUCTS INC 5324	6,464.28
0873679 IN	15105		6,464.28
14944	08/26/2011	WHITE STAR MACHINERY & SUPPLY 5408	37.99
06065607	12746		37.99
14945	08/26/2011	XPEDX 5563	486.80
9013345615	13058		486.80
Total for Electronic Payments			977,134.31
Check Payments			
688013	08/26/2011	BUTLER & ASSOCIATES PA 730	57.93
0000000631108261		Garnishment - Pct of Net	57.93
688014	08/26/2011	BUTLER & ASSOCIATES PA 730	264.28
0000000441108261		Garnishment - Pct of Net	264.28
688015	08/26/2011	BUTLER & ASSOCIATES PA 730	234.06
0000008421108261		Garnishment - Pct of Net	234.06
688016	08/26/2011	BUTLER & ASSOCIATES PA 730	57.93
0000000631108261		Garnishment - Pct of Net	57.93
688017	08/26/2011	BUTLER & ASSOCIATES PA 730	57.93
0000000631108261		Garnishment - Pct of Net	57.93
688018	08/26/2011	E LOU BJORGAARD PROBASCO 1460	307.41
0000003881108261		Garnishment - Pct of Net	307.41
688019	08/26/2011	E LOU BJORGAARD PROBASCO 1460	57.96
0000000631108261		Garnishment - Pct of Net	57.96
688020	08/26/2011	GLENN CORNISH HANSON & KARNs 1902	1,447.50
31095		WCCOT2009009289	781.00
31096		general	65.00
31098		WCCOT2006008155	205.00
31099		WCCOT2008009020	71.50
31100		WCCOT2010009430	155.00
31101		WCCOT2010009574	170.00
688021	08/26/2011	H KENT HOLLINS ATTORNEY AT LAW 6502	220.31
0000010911108261		Garnishment - Pct of Net	220.31
688022	08/26/2011	HENSON HUTTON MUDRICK & 2199	6,313.90
26376	15347		90.00
26377	14599		6,223.90
688023	08/26/2011	NEWMAN REYNOLDS & RIFFEL 3671	109.38
0000003181108261		Garnishment - Pct of Net	109.38
688024	08/26/2011	VALENTINE & ZIMMERMAN PA 5186	395.75
0000009761108261		Garnishment - Pct of Net	395.75
688025	08/26/2011	VALENTINE & ZIMMERMAN PA 5186	125.47
0000011921108261		Garnishment - Pct of Net	125.47
688026	08/26/2011	GROVES, BERTHA R 7857	77.00
FRANCHISE FEE-7			77.00

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Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688027 FRANCHISE FEE-5	08/26/2011	BOYLE, DELORES A 573	102.25 102.25
688028 FRANCHISE FEE-6	08/26/2011	BRUHNS, VERA A 678	88.89 88.89
688029 FRANCHISE FEE-7	08/26/2011	SEARCY, CARL R 7854	44.92 44.92
688030 FRANCHISE FEE-8	08/26/2011	CARLISLE, MARY B 802	117.69 117.69
688031 FRANCHISE FEE-1	08/26/2011	COX, LESLIE W 1148	139.86 139.86
688032 FRANCHISE FEE-7	08/26/2011	COLON, DELORES 7858	101.76 101.76
688033 FRANCHISE FEE-1	08/26/2011	GAY, AUSTIN J 1852	59.76 59.76
688034 FRANCHISE FEE-7	08/26/2011	WILLIAMS, HAZEL C 7856	74.42 74.42
688035 FRANCHISE FEE-6	08/26/2011	GIBSON, JOHNNIE M 6849	125.02 125.02
688036 FRANCHISE FEE-7	08/26/2011	RUPP, LLOYD D 7853	75.51 75.51
688037 FRANCHISE FEE-6	08/26/2011	MARGIEN, LYNN F 6979	70.16 70.16
688038 FRANCHISE FEE-7	08/26/2011	RUCKMAN, MARGARET A 7855	148.87 148.87
688039 FRANCHISE FEE-3	08/26/2011	MCKINLEY, MELVA A 3303	67.84 67.84
688040 FRANCHISE FEE-7	08/26/2011	NOYES, MICHAEL A 7813	14.67 14.67
688041 FRANCHISE FEE-7	08/26/2011	HINCK, MICHELLE E 6767	77.95 77.95
688042 FRANCHISE FEE-3	08/26/2011	MOSHER, BILL L 3538	136.29 136.29
688043 FRANCHISE FEE-3	08/26/2011	MURPHY, CHRISTOPHER BRIAN 3583	56.82 56.82
688044 FRANCHISE FEE-3	08/26/2011	PLANK, SANDRA S 3953	87.98 87.98
688045 FRANCHISE FEE-4	08/26/2011	ROOSE JR, WARREN 4280	78.76 78.76
688046 FRANCHISE FEE-7	08/26/2011	BARNETT, SHANTEL 7860	69.26 69.26
688047	08/26/2011	SNYDER, JENNIFER 4647	87.74

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FRANCHISE FEE-4			87.74
688048	08/26/2011	STAPEL, SUSAN A 7803	82.82
FRANCHISE FEE-7			82.82
688049	08/26/2011	HUBBS, SUSAN E 7859	41.89
FRANCHISE FEE-7			41.89
688050	08/26/2011	WHITE, MARLEY W 5413	101.58
FRANCHISE FEE-5			101.58
688051	08/26/2011	SHOEMAKER, ALAN 7799	525.44
15148	15148		525.44
688052	08/26/2011	BDF ENTERPRISES LTD 1660	25.75
35215	12146		25.75
688053	08/26/2011	BRIDGESTONE FIRESTONE NORTH 617	36.00
526 3755	12202		36.00
688054	08/26/2011	BRIGGS DODGE INC 621	89.95
114662	12203		89.95
688055	08/26/2011	BROWNS SUPER SERVICE INC 670	250.00
04389	12204		250.00
688056	08/26/2011	BUILDERS RISK PLAN 696	257.15
JUL 2011	10869		257.15
688057	08/26/2011	CASTLEWOOD CONSTRUCTION INC 845	540.00
11 17171	15102		540.00
688058	08/26/2011	COLORWORKS PAINT & SUPPLY INC 1036	125.38
317048	12892		125.38
688059	08/26/2011	COYOTE CANYON 1153	19.98
71066	12591		19.98
688060	08/26/2011	CROWN PRECISION PRODUCTS INC 7451	862.50
11183	13818		862.50
688061	08/26/2011	DENNYS RESTAURANT INC 1329	132.44
100338	12589		28.94
252413	12589		40.83
253377	12589		62.67
688062	08/26/2011	DENNYS RESTAURANT INC 1329	145.98
126876	12589		10.28
236661	12589		23.34
236711	12589		37.60
372003	12589		32.86
372376	12589		41.90
688063	08/26/2011	DURHAM SCHOOL SERVICES LP 1449	2,530.95
8043846	14718		2,458.95
8044439	14718		72.00
688064	08/26/2011	FACTORY MOTOR PARTS COMPANY 5676	4,121.42
2 3036978	12262		165.00
8 493252	12262		51.71
8 493385	12262		-80.34
8 493393	12262		-266.45
8 493410	12262		79.82

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8 493471	12262		8.38
8 494355	12188		761.51
8 494090	12262		56.22
8 494101	12262		44.71
8 494172	12262		69.44
8 494302	12262		270.71
8 494312	12262		194.24
8 494339	12262		37.44
8 493578	12188		2,151.73
8 493755	12188		184.64
8 493800	12262		305.03
8 493836	12262		43.44
8 494036	12262		62.19
8 494070	12262		-18.00
688065	08/26/2011	GLORY DAYS PIZZA 1911	51.61
51	12691		24.12
81	12691		27.49
688066	08/26/2011	GOLDEN CORRAL 1921	405.11
274657	12590		43.15
274658	12590		49.62
274659	12590		47.13
274663	12590		43.15
274664	12590		41.16
274665	12590		34.85
274667	12590		41.16
274668	12590		51.45
274669	12590		53.44
688067	08/26/2011	GOULD & LAMB 1952	425.00
103329	14840		425.00
688068	08/26/2011	HERRMAN'S EXCAVATING INC 2218	1,800.00
10102 8A	10102		1,800.00
688069	08/26/2011	HMS ZOO DIETS INC 2263	1,266.92
9947	12548		1,266.92
688070	08/26/2011	INTERNATIONAL SPECIES 2436	15,750.00
101785	15197		15,750.00
688071	08/26/2011	THORNE, JILL D 7818	480.00
100	15214		480.00
688072	08/26/2011	KANSAS AUTOMOTIVE INC 2639	1,210.66
2413124	12231		-13.21
2415411	12231		25.58
2415721	12275		3.51
2416154	12231		12.90
2416348	12231		0.64
2416466	12231		4.69
2418747	12231		36.52
2418757	12231		20.76
2418780	12164		37.68
2418992	12231		2.90
2419003	12231		52.24
2417985	12231		21.98
2418325	12288		8.20
2418359	12231		7.46
2418475	12164		37.08
2418569	12231		12.08
2418741	12164		303.15
2417608	12231		56.22

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount			
2417616	12231		7.44			
2417619	12231		7.24			
2417657	12231		1.90			
2417841	12231		4.90			
2417897	12288		24.41			
2416835	12164		54.42			
2416938	12231		7.16			
2417008	12231		1.64			
2417077	12231		50.09			
2417351	12231		14.44			
2417484	12231		23.31			
2416593	12164		210.99			
2416594	12231		125.70			
2416613	12231		25.04			
2416661	12231		8.56			
2416672	12231		8.39			
2416761	12231		4.65			
688073	08/26/2011	KANSAS DEPARTMENT OF REVENUE	6574	350.04	350.04	350.04
0000008671108261		Garnishment - Pct of Net				
688074	08/26/2011	KANSAS DEPARTMENT OF REVENUE	6574	359.62	359.62	359.62
0000005581108261		Garnishment - Pct of Net				
688075	08/26/2011	KANSAS DEPARTMENT OF REVENUE	6574	398.89	398.89	398.89
0000008591108261		Garnishment - Pct of Net				
688076	08/26/2011	KANSAS DEPARTMENT OF REVENUE	6574	907.35	907.35	907.35
0000017091108261		Garnishment - Pct of Net				
688077	08/26/2011	KANSAS DEPARTMENT OF REVENUE	6574	1,772.09	1,772.09	1,772.09
0000011941108261		Garnishment - Pct of Net				
688078	08/26/2011	KANSAS DEPT OF HEALTH & ENVIR	2676	320.00	320.00	320.00
15303 #I KS72 PO1	15303					
688079	08/26/2011	KERN, CRESTON	2837	600.00	600.00	600.00
13937 5	13937					
688080	08/26/2011	LAIRD NOLLER FORD INC	2939			4,304.00
1086340	12236			18.77		
1086384	12236			104.88		
1086454	12236			47.13		
1086459	12236			744.90		
1086603	12236			280.11		
1086681	12236			91.84		
1086941	12167			58.02		
1087012	12236			80.40		
1087014	12236			321.60		
1087038	12236			278.84		
1087039	12167			58.02		
1086690	12236			171.02		
1086769	12236			282.41		
1086817	12236			278.84		
1086820	12236			367.96		
1086838	12236			3.90		
1086940	12236			1,115.36		
688081	08/26/2011	LAWYERS TITLE OF TOPEKA INC	3002			394,924.13
15363 225 NW CUF	15363			394,924.13		
688082	08/26/2011	LEAGUE OF KANSAS	3010			227.26
11 1132	15170			227.26		

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Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688083 21091	08/26/2011 12237	LEE'S TRUCK INC 3021	892.50 892.50
688084 10016 79109	08/26/2011 15261 15027	LOVES ENTERPRISES 3112	40,309.00 37,949.00 2,360.00
688085 71458 71581	08/26/2011 15258 15299	LOWER HEATING & A/C INC 3119	2,352.29 1,140.00 1,212.29
688086 1276344	08/26/2011 12148	MIDWAY WHOLESALE TOPEKA 3405	52.33 52.33
688087 429	08/26/2011 14943	MIDWEST EMPLOYERS CASUALTY 3410	50.00 50.00
688088 30986	08/26/2011 12169	MIGHTY OF NE KANSAS 3422	35.68 35.68
688089 12950 AUG 2011	08/26/2011 12950	MOTHERS AGAINST DRUNK DRIVING 3544	235.00 235.00
688090 L0064266	08/26/2011 14902	MWH LABORATORIES 3593	800.00 800.00
688091 11618	08/26/2011 14658	MENTZER, OTHO W 7520	1,439.00 1,439.00
688092 3969156	08/26/2011 12757	REEVES WIEDEMAN COMPANY INC 4154	203.23 203.23
688093 12059 3 12059 4	08/26/2011 12059 12059	RESTORATION & WATERPROOFING 4180	93,252.80 76,338.90 16,913.90
688094 00687 125009	08/26/2011 12268	SAFELITE FULFILLMENT INC 6839	49.95 49.95
688095 21073657	08/26/2011 12557	SCHENDEL SERVICES INC 4390	196.15 196.15
688096 12314 16	08/26/2011 12314	SHAWNEE COUNTY REGISTER DEEDS 4519	94.00 94.00
688097 14152 3	08/26/2011 14152	SHIRLEY CONSTRUCTION INC 7565	11,268.00 11,268.00
688098 0152012 IN	08/26/2011 14529	SYMBOLARTS 4849	2,925.00 2,925.00
688099 864873	08/26/2011 14887	THE HON COMPANY 4928	1,045.81 1,045.81
688100 4993 3	08/26/2011 12787	THE LAUNDRY CHUTE 4931	96.15 96.15
688101 159209 159408	08/26/2011 12252 12252	TOPEKA HARLEY DAVIDSON 5031	331.85 78.35 253.50
688102 15314	08/26/2011 15314	TOPEKA WEST HIGH SCHOOL 5058	825.18 825.18

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Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688103 000387945 #9160P	08/26/2011 15332	TRAVELERS INSURANCE COMPANY 5089	1,830.30 1,830.30
688104 01064069 01064115	08/26/2011 12257 12257	VERMEER GREAT PLAINS INC 5218	288.53 182.29 106.24
688105 058230	08/26/2011 12185	WHELEN ENGINEERING COMPANY INC 5399	552.00 552.00
688106 7805929889 07/12-	08/26/2011 13519	WESTAR ENERGY 5377	49.61 49.61
688107 434178	08/26/2011	ANESTHESIA SERV MEDICAL GROUP WCCOT2011009631 5804	219.38 219.38
688108 225665X31418 226062X31422 226142X31422 226207X31423 226287X31454 226624X31486 228901X31698 228901X31698A 229454X31756 230107X31820 227507X31548 227876X31601 227966X31601 228101X31601 228501X31655 228877X31699 226822X31487 226893X31545 226900X31540 226991X31544 227249X31547 227340X31549	08/26/2011	ARC REHABILITATION SVS LLC 294	2,836.64 170.05 99.20 130.03 55.02 170.05 134.62 134.62 69.60 170.05 139.21 99.20 134.62 134.62 105.03 170.05 139.21 108.36 134.62 134.62 134.62 134.62 134.62
688109 6014977299	08/26/2011	COTTON O NEIL CLINIC WCCOT2011009631 1131	943.30 943.30
688110 52436	08/26/2011	DRISKO FEE & PARKINS PC WCCOT2010009366 1422	328.02 328.02
688111 4051328923 4051368762 4051374091 4051375236	08/26/2011	RADIOLOGY & NUCLEAR MEDICINE WCCOT2009009289 WCCOT2011009752 WCCOT2011009775 WCCOT2011009765 4073	75.01 22.81 11.84 29.83 10.53
688112 4140481 4141783 4141783A 4141826 4141826A 4142476 R2 4138030 4147922A 4149651 4150289	08/26/2011	SAINT FRANCIS HEALTH CENTER WCCOT2011009768 WCCOT2011009740 WCCOT2011009740 WCCOT2006008155 WCCOT2006008155 WCCOT2011009768 WCCOT2011009631 WCCOT2011009725 WCCOT2011009725 WCCOT2011009770 4338	6,368.77 83.30 38.68 36.55 72.48 36.55 22.61 397.90 14.88 518.05 44.92

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Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4150289A		WCCOT2011009770	35.70
4154215		WCCOT2011009631	3,021.13
7143197		WCCOT2011009740	557.82
4147382A		WCCOT2011009733	22.61
4147458		WCCOT2009009192	22.61
4147458A		WCCOT2009009192	21.25
4147677		WCCOT2011009743	11.05
4147677A		WCCOT2011009743	11.30
4147922		WCCOT2011009725	22.61
4143578A		WCCOT2011009725	21.25
4145238		WCCOT2011009738	55.93
4145238A		WCCOT2011009738	53.55
4146219		WCCOT2011009733	557.82
4147261		WCCOT2011009743	521.78
4147382		WCCOT2011009733	21.25
4142476A		WCCOT2011009768	14.88
4143077		WCCOT2011009602	22.61
4143077A		WCCOT2011009602	21.25
4143137		WCCOT2011009733	14.88
4143137A		WCCOT2011009733	48.96
4143578		WCCOT2011009725	22.61
688113	08/26/2011	SAINT FRANCIS HEALTH CENTER	4339
1352	12446		110.50
688114	08/26/2011	SAINT FRANCIS PHYSICIAN CLINIC	4341
SFT572762		WCCOT2011009733	77.98
SFT577498		WCCOT2011009752	66.47
SFT578364		WCCOT2011009752	67.79
SFT579526		WCCOT2011009752	55.24
688115	08/26/2011	TALLGRASS ORTHOPEDIC CLINIC AN	4869
100066676		WCCOT2011009733	115.13
688116	08/26/2011	TOPEKA EAR NOSE AND THROAT	5024
30801-1		WCCOT2005007622	102.39
688117	08/26/2011	CINDY JOHNSON	6340
HR00001283APR			32.00
HR00001283AUG			32.00
HR00001283JUL			32.00
HR00001283JUN			32.00
HR00001283MAR			32.00
HR00001283MAY			32.00
688153	08/26/2011	ARMSTRONG, CHARLES	256
8/21/11 ASBCA2		Adult Softball	68.00
688154	08/26/2011	BRIDGES, WELLS F	616
14592 FINAL	14592		138.00
688155	08/26/2011	BRYANT, RANDY	685
8/21/11 ASBRB2		Adult Softball	187.00
688156	08/26/2011	ADAMS, COLENE	7582
8/21/11 ASBCA		Adult Softball	52.00
688157	08/26/2011	DITCH, GREG	1363
8/21/11 ASBGD		Adult Softball	68.00
688158	08/26/2011	REYNOLDS, DOUGLAS H	7781
8/21/11 ASBDR		Adult Softball	100.00

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Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688159	08/26/2011	EZELL, HARRY 1597	204.00
8/21/11 ASBHE		Adult Softball	204.00
688160	08/26/2011	HARRIS, WARREN S 2111	16.00
8/21/11 ASBWH		Adult Softball	16.00
688161	08/26/2011	HENDERSON, WADDIE L 2186	48.00
8/21/11 ASBWH2		Adult Softball	48.00
688162	08/26/2011	HUNT, RON 6013	64.00
8/21/11 ASBRH		Adult Softball	64.00
688163	08/26/2011	PERKINS, JOHN K 7741	78.00
8/21/11 ASBJP		Adult Softball	78.00
688164	08/26/2011	DAGGETT, JUSTIN 7616	91.00
8/21/11 ASBJD		Adult Softball	91.00
688165	08/26/2011	LEWIS, JOHN 6172	32.00
8/21/11 ASBJL		Adult Softball	32.00
688166	08/26/2011	LEWIS, KYLE N 3053	170.00
8/21/11ASBKL			170.00
688167	08/26/2011	LOBB, CAREY 3083	34.00
8/21/11ASBCL			34.00
688168	08/26/2011	PERRY, MICHAEL 6147	55.00
8/21/11ASBMP			55.00
688169	08/26/2011	MONTAGUE, NICOLE 7613	150.00
14413 FINAL	14413		150.00
688170	08/26/2011	WOBUS, PAUL 6165	102.00
8/21/11 ASBPW		Adult Softball	102.00
688171	08/26/2011	QUARLES II, NORMAN W 4051	60.00
8/21/11 ASBNQ		Adult Softball	60.00
688172	08/26/2011	MOORE, REGINALD 5992	102.00
8/21/11 ASBRM		Adult Softball	102.00
688173	08/26/2011	BARNES, ROLAND K 7696	52.00
8/21/11 ASBRB		Adult Softball	52.00
688174	08/26/2011	SMITH, ERNEST E 6156	396.00
8/21/11 ASBES		Adult Softball	396.00
688175	08/26/2011	THEIS, KENNY 4947	48.00
8/21/11 ASBKT		Adult Softball	48.00
688176	08/26/2011	VOLPERT, JESSE 7511	1,000.00
15296	15296		1,000.00
688177	08/26/2011	WINKENWADER, SHANE 5499	84.00
8/21/11 ASBSW		Adult Softball	84.00
688178	08/26/2011	BERMAN & RABIN PA 7584	689.38
0000005561108261		Garnishment - Pct of Net	689.38
688179	08/26/2011	CALIFORNIA STATE DISBURSEMENT 753	86.54
0000008981108261		Child Support - Amt	86.54

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688180 8/21/11 ASBCS2	08/26/2011	SMITH, CARL E 4616	42.00 42.00
688181 8/21/11 ASBCS3	08/26/2011	SMITH, CARL E 4616	21.00 21.00
688182 8/21/11 ASBCS4	08/26/2011	SMITH, CARL E 4616	21.00 21.00
688183 0000010271108261	08/26/2011	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt 6780	225.00 225.00
688184 UNF111082613563 UNF111082613563 UNF111082613563	08/26/2011	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP Union Dues - FOP 1773	126.46 32.75 8,494.35 8,653.56
688185 0000005681108261	08/26/2011	GC SERVICES, LP Student Loan Federal - Pct 7435	227.39 227.39
688186 0000000231108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	69.24 69.24
688187 0000003751108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	95.00 95.00
688188 0000003761108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	773.17 773.17
688189 0000005271108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	330.92 330.92
688190 0000005461108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	150.00 150.00
688191 0000005911108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	214.61 214.61
688192 0000006861108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	500.77 500.77
688193 0000007051108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	389.56 389.56
688194 0000007381108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	636.92 636.92
688195 0000007811108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	135.00 135.00
688196 0000000301108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	50.00 50.00
688197 0000008061108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	212.31 212.31
688198 0000005771108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	50.77 50.77
688199 0000010561108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	36.92 36.92

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688200 0000000551108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 150.70
688201 0000001131108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 593.08
688202 0000011161108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 141.69
688203 0000002321108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 296.77
688204 0000002921108261	08/26/2011	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 25.39
688205 0000008981108261	08/26/2011	ROSANNE "SOTO" REYES Child Support - Amt	4283 286.15
688206 0000001371108261	08/26/2011	SUPPORT PAYMENT CLEARINGHOUSE Child Support - Amt	4831 239.08
688207 0000005581108261	08/26/2011	UNITED STATES TREASURY Tax Levy Federal - Pct	5155 1,076.00
688208 0000004751108261	08/26/2011	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 117.69
688209 0000007591108261	08/26/2011	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 768.00
688210 0000009721108261	08/26/2011	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 623.54
688211 0000008281108261	08/26/2011	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 120.00
688212 0000003191108261	08/26/2011	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 159.69
688213 0000019321108261	08/26/2011	WISCONSIN SUPPORT COLLECTIONS Child Support - Amt	5503 196.15
688214 350202	08/26/2011 12440	CUES	1196 15.42
688215 KSTOP163834 KSTOP163878	08/26/2011 12214 12214	FASTENAL COMPANY	1619 4.32 5.81
688216 9600757562 9607331866 9607732410 9607732428 9607732436 9607962322	08/26/2011 12219 15162 15161 15162 15162 15165	GRAINGER	1964 26.73 179.42 549.40 251.90 64.04 263.24
688217 307518 307526 307531 307543	08/26/2011 13512 13512 13512 12445	MEIERS READY MIX	3338 573.30 382.20 155.55 403.76
			150.70
			593.08
			141.69
			296.77
			25.39
			286.15
			239.08
			1,076.00
			117.69
			768.00
			623.54
			120.00
			159.69
			196.15
			15.42
			10.13
			1,334.73
			18,236.99

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
307546	13512		1,146.60	
307549	13512		382.20	
307865	13512		477.75	
307902	13512		764.40	
307918	13512		535.08	
307952	13512		382.20	
307783	13512		382.20	
307815	12445		312.35	
307855	13512		305.76	
307856	13512		764.40	
307857	13512		382.20	
307858	13512		305.76	
307725	13512		286.65	
307732	13512		382.20	
307739	13512		382.20	
307742	13512		496.86	
307761	12445		261.88	
307772	13512		535.08	
307682	13512		496.86	
307686	13512		210.21	
307688	13512		993.72	
307701	13512		573.30	
307723	13512		382.20	
307724	13512		382.20	
307655	13512		191.10	
307656	13512		535.08	
307661	13512		382.20	
307663	13512		382.20	
307664	13512		420.42	
307675	13512		535.08	
307564	13512		229.32	
307583	13512		382.20	
307605	13512		1,146.60	
307618	13512		267.54	
307625	12445		382.20	
307652	13512		343.98	
688218	08/26/2011	OLDCASTLE PRECAST INC	3739	1,360.00
120020397	12456			
688219	08/26/2011	RICK'S CONCRETE SAWING	4207	2,000.00
11 1445	15226			800.00
11 1660	15226			400.00
11 1661	15226			800.00
688220	08/26/2011	ROACH HARDWARE	4230	408.15
149830	12617			11.58
149837	12617			74.84
149902	12617			8.49
149943	12617			13.98
149962	12617			28.94
150240	12617			22.99
150041	12617			3.59
150098	12617			26.59
150153	12617			113.48
150166	12617			70.72
150168	12617			8.97
150170	12617			23.98
688221	08/26/2011	SAFETY CONSULTING INC	4335	9,250.00
110860	15257			
688222	08/26/2011	TFM COMM INC	4914	632.04
150262	12777			25.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/22/2011 and 8/28/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
150686	12777		125.00
151199	14879		220.06
151253	12777		58.00
151640	14879		203.98
688223	08/26/2011	TOPEKA BATTERY INC 5014	69.00
NT187600	12249		69.00
688224	08/26/2011	VANCE BROTHERS INC 5197	700.00
ZL 40607	12482		700.00
688225	08/26/2011	WESTERN EXTRALITE COMPANY INC 5382	300.82
S4311373 001	12743		261.36
S4312088 001	12743		39.46
688226	08/26/2011	ATRIA HEARTHSTONE 7633	45.00
CR 2011 0003818 M	SD KILGORE		45.00
688227	08/26/2011	BLIND TIGER 7863	45.00
CR 2011 0006684 M	PT GILLASPIE		45.00
688228	08/26/2011	SMITH, CARL W 7845	180.00
CR 2010 0005331 F	TL SWAIN		180.00
688229	08/26/2011	JC PENNEYS 7125	7.99
CR 2010 0005441 M	BT THOMAS		7.99
688230	08/26/2011	K & K SELECT 7844	50.00
CR 2011 0008016 M	GJ STARK		50.00
688231	08/26/2011	KANSAS BUREAU OF INVESTIGATION 2646	1,199.80
CR 2004 0006018 M	TJ HESTER		37.60
CR 2006 0007984 M	CM RAJEWSKI		37.60
CR 2006 0007984 M	CM RAJEWSKI		37.60
CR 2008 0013024 M	BA JACKSON		243.00
CR 2008 0013024 M	BA JACKSON		50.00
CR 2009 0015064 M	CF GRABAUSKAS		34.00
CR 2011 0001442 F	SL MARLER		100.00
CR 2010 0016449 F	LS WILLIAMS		35.00
CR 2010 0016449 F	LS WILLIAMS		35.00
CR 2010 0017539 I	JD MUNOZ		50.00
CR 2010 0017539 I	JD MUNOZ		50.00
CR 2010 0020182 I	PE CRABB		50.00
CR 2010 0020182 I	PE CRABB		50.00
CR 2010 0002922 I	CJ CLINTON		50.00
CR 2010 0004953 M	TT SCOTT		25.00
CR 2010 0009737 M	CM MARKHAM		45.00
CR 2010 0009737 M	CM MARKHAM		45.00
CR 2010 0012102 F	MV JOYCE		25.00
CR 2010 0014686 F	JD LANG		200.00
688232	08/26/2011	TIDWELL, RUSSELL 7146	25.00
CR 2004 0013484 F	LA RIVERA		25.00
688233	08/26/2011	WALMART RESTITUTION RECOVERY 6534	96.54
CR 2011 0001578 M	CA DENNY		81.58
CR 2011 0006957 M	TM BARDSLEY		14.96
Total for Check Payments			675,498.72
TOTAL OF PAYMENTS			1,652,633.03

Payment Listing

CB255 Date: 08/29/11 JOB SUBMISSION PARAMETERS
Time: 09:48

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: 082211 - 082811
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 08/29/11
Time 09:48

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
THORNBURGH	688118	1	08/23/11	08/26/11		74.88	Historical	STAN THORN
GONZALEZ L	688119	1	08/23/11	08/26/11		117.24	Historical	LEO GONZAL
STESSMAN C	688120	1	08/23/11	08/26/11		151.44	Historical	CHARLEEN S
JONES MARY	688121	1	08/23/11	08/26/11		51.30	Historical	MARY JONES
BERNDT RIC	688122	1	08/23/11	08/26/11		380.55	Historical	RICHARD BE
MEENS SCOT	688123	1	08/23/11	08/26/11		166.09	Historical	SCOTT MEEN
SHINKLE M	688124	1	08/23/11	08/26/11		185.84	Historical	MARK & HOL
STUDEBAKER	688125	1	08/23/11	08/26/11		271.41	Historical	LAURA STUD
HOWARD JOH	688126	1	08/23/11	08/26/11		56.18	Historical	JOHN HOWAR
KAY STEVEN	688127	1	08/23/11	08/26/11		90.90	Historical	STEVEN KAY
BLODGETT C	688128	1	08/15/11	08/26/11		175.00	Historical	CHELSEY NI
COTT NICOL	688129	1	08/12/11	08/26/11		127.00	Historical	NICOLE LEE
DUFFY DANI	688130	1	08/16/11	08/26/11		11.00	Historical	DANIELLE M
EDMISTON D	688131	1	08/16/11	08/26/11		147.00	Historical	DARLA GED
ENCLARDE A	688132	1	08/18/11	08/26/11		3284.00	Historical	ARMOND DEP
JACKSON AN	688133	1	08/12/11	08/26/11		99.40	Historical	ANTHONY T
MEYER JACO	688134	1	08/12/11	08/26/11		36.00	Historical	JACOB J ME
MILLER KIM	688135	1	08/18/11	08/26/11		850.00	Historical	KIMBERLEY
PORTER MIR	688136	1	08/19/11	08/26/11		36.00	Historical	MIRANDA B
RODRIGUEZ	688137	1	08/15/11	08/26/11		80.00	Historical	JOHNNIE M
SALAZAR DA	688138	1	08/16/11	08/26/11		41.00	Historical	DANIEL ALB
SCHULTZ AM	688139	1	08/12/11	08/26/11		75.00	Historical	AMANDA M S
SPURGEON M	688140	1	08/16/11	08/26/11		201.00	Historical	MICHAEL F
WISNER KEV	688141	1	08/12/11	08/26/11		100.00	Historical	KEVIN G WI
USD 501 SL	688142	1	08/19/11	08/26/11		50.00	Historical	USD 501 SL
VALEO	688143	1	08/22/11	08/26/11		50.00	Historical	VALEO
TOPEKA WES	688144	1	08/22/11	08/26/11		50.00	Historical	TOPEKA WES
TAYLOR/ELL	688145	1	08/22/11	08/26/11		50.00	Historical	JAMES TAYL
PEREZ MARI	688146	1	08/22/11	08/26/11		50.00	Historical	MARIA PERE
SALAZAR AR	688147	1	08/22/11	08/26/11		50.00	Historical	ARMANDO SA
BEARCE ROS	688148	1	08/22/11	08/26/11		50.00	Historical	ROSALIE BE
HUGGINS/ST	688149	1	08/22/11	08/26/11		50.00	Historical	MARISSA HU
KEESLING J	688150	1	08/17/11	08/26/11		30.00	Historical	JENNA KEES
SOLIS JOEY	688151	1	08/19/11	08/26/11		80.00	Historical	JOEY SOLIS
BAILEY KIR	688152	1	08/22/11	08/26/11		165.00	Historical	KIRT BAILE
Transaction Code SYS Total						7483.23		
Cash Code 02 Total						7483.23		
Report Total						7483.23		

*** REPORT COMPLETED ***



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 1, 2011

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DATE:	September 20, 2011		
CONTACT PERSON:	David Thurbon/Bill Hoover	DOCUMENT #:	Z11/11
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 properties located east of the dead-end intersection of SW Arrowhead Road and SW 27th Street from "E" Multiple Family Dwelling District and "C-4" Commercial District ALL TO "M-2" Multiple Family Dwelling District. Final Reading. (Z11/11) (Council District No. 7)

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

(Approval would allow the partially developed 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 6-0-0 at their **August 15, 2011** meeting as referenced in the attached minutes. Planning Department Staff recommended this request be **APPROVED** as described in the attached staff report.

BACKGROUND:

Item #14

- 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](#)

[Planning Commission Minutes](#)

August 15, 2011
Agenda Item # E-1

ZONING REPORT

CITY OF TOPEKA PLANNING DEPARTMENT

CASE NO: Z11/11

by: Topeka Planning Commission

PROPOSAL: Zone change from “E” Multiple-Family Dwelling District and “C-4” Commercial District ALL TO “M-2” Multiple-Family Dwelling District.

LOCATION: Properties located east of the intersection of SW Arrowhead Road and SW 27th Street.

PRESENT USE: A tract of land (approximately 34,500 sq. ft.) containing four condominium units and open space that is all a part of an existing multiple-family residential condominium community.

PROPOSED USE: It is the intent of the Topeka Planning Department to eventually eliminate the outdated “E” Multiple-Family Dwelling District classification. These “E” zoned properties are included within a common residential community, which are all zoned “M-2” Multiple-Family Dwelling District. This rezoning action will give these properties the same zoning as the rest of the development and will eliminate an outdated zoning classification on these properties.

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 developed “E” zoned properties to convert to either “M-3” Multiple-Family Dwelling District or “O&I-2” Office & Institutional District based upon land usage at the time. Undeveloped property was to be converted to one of these two districts based upon the land use of the building permit request for a period of ten years following adoption of the new code. These “E” zoned properties were never converted during this time period. The Planning Commission directed planning staff to study, make recommendations, and set public hearings (if necessary) for all remaining “E” zoned properties at its April 18, 2011 public hearing. The Planning Commission initiated a rezoning of the subject “C-4” property-tract at its July 18, 2011 public hearing. The property owners have been notified and have not expressed any opposition to this zone change.

CHARACTER OF NEIGHBORHOOD: The subject properties are in an area comprised of single, two, and multi-family uses and along the west side of Interstate-470.

ZONING CLASSIFICATION AND USE OF SURROUNDING PROPERTIES:

	ZONING CLASSIFICATION	PRESENT LAND USE
North:	“M-2” Multiple-Family Dwelling District	Condominiums, tennis court, pool
South:	“M-3” Multiple-Family Dwelling District	Duplexes
East:	Highway right-of-way	Interstate 470
West:	“M-2” Multiple-Family Dwelling District	Duplexes

August 15, 2011
Agenda Item # E-1

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

The subject properties are part of a residential condominium complex that was constructed in 1978. The subject properties have remained zoned “E” Multiple-Family Dwelling District since that time and did not convert to “M-3” in 1992 with the zoning code update. The subject “C-4” property-tract is included within the common recreational area for this complex and it is currently open space. This “C-4” tract was part of land that was rezoned to “Planned Business Center” (PBC) in 1965 for a motel, gas station, drive-in theater, and skating rink and encompassed the area lying west of I-470, between SW 27th and SW 29th Streets. The original plan for this “PBC” District never fully materialized and the area has all subsequently been rezoned. This tract has remained zoned for commercial uses since 1965 and converted to a “C-4” Commercial District designation in 1992. This area has never been used for commercial purposes.

SUITABILITY OF PROPERTY FOR USES TO WHICH IT HAS BEEN RESTRICTED:

The property is no longer suitable as presently restricted for “E” Multiple-Family Dwelling District and “C-4” Commercial District. These property’s zoning districts are remnants from outdated zoning classifications. The remainder of this condominium development has been rezoned to “M-2” Multiple-Family Dwelling District. This zoning action is only intended to bring the property’s zoning up-to-date with current code. Adjoining properties are all developed for multiple-family uses and rezoning the subject property to “M-2” would maintain zoning continuity in the area. Commercial zoning on this tract of land is no longer consistent with the pattern of surrounding land uses and zoning, since all commercial zoning formerly in this area has been subsequently rezoned. In addition, this “C-4” tract does not have street frontage, is too small for any practical commercial use, and is landlocked by residential uses.

CONFORMANCE TO COMPREHENSIVE PLAN:

The Topeka Land Use and Growth Management Plan – 2025 indicates this area is planned for *Medium/High Density Residential*. The proposed zoning district for “M-2” Multiple-Family Dwelling District is consistent with the Comprehensive Plan and the pattern of surrounding land uses. Commercial zoning on this tract of land is not consistent with policies in the Comprehensive Plan as this is a remnant zoning from a former commercially-zoned area that has all developed for residential and is landlocked by residential land uses. Therefore, commercial zoning on this tract is no longer consistent with the land use policies in the Land Use and Growth Management Plan.

THE EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTIES:

Removal of the present restrictions will have no detrimental effect upon nearby properties as it will bring the zoning classifications of the properties up-to-date with the current zoning code. This zoning action is intended to remove the outdated commercial and multi-family residential zoning districts on the properties. The “M-2” District is consistent with the established pattern of existing land uses and zoning in the area. Therefore, there is expected to be no detrimental effect upon nearby properties by rezoning these properties to “M-2”.

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:

Denial of the proposal would leave a commercial portion of property surrounded by residential uses and abutting an interstate highway. This could potentially compromise the public health, safety and welfare of the area by leaving the existing commercial zoning on a tract of land landlocked by residential zoning and land uses. There appears to be no hardship imposed upon the individual landowner by rezoning the properties to the “M-2” District, as

August 15, 2011
Agenda Item # E-1

the present zoning action is merely intended to give the properties an up-to-date zoning classification and make their zoning consistent with their existing use.

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** – The entire property which these tracts are included within contain 1.7 acres.

Setbacks: **Compliant**

Platting: **Compliant**- Lot A, Westport Village Subdivision.

CONCERNS OF STAFF AND REVIEWING AGENCIES: This request was submitted to all applicable reviewing agency staff for consideration and comment. All issues or concerns that were expressed by reviewing staff relative to code compliance or provisions of public service have been resolved.

ADDITIONAL FACTORS:

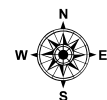
1. Neighborhood Improvement Association: N/A
2. Capitol Area Plaza Authority: N/A
3. Flood Hazard Area: N/A
4. Airport Hazard Area: N/A
5. Historic Properties: There are no National Register properties within 500 ft.

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

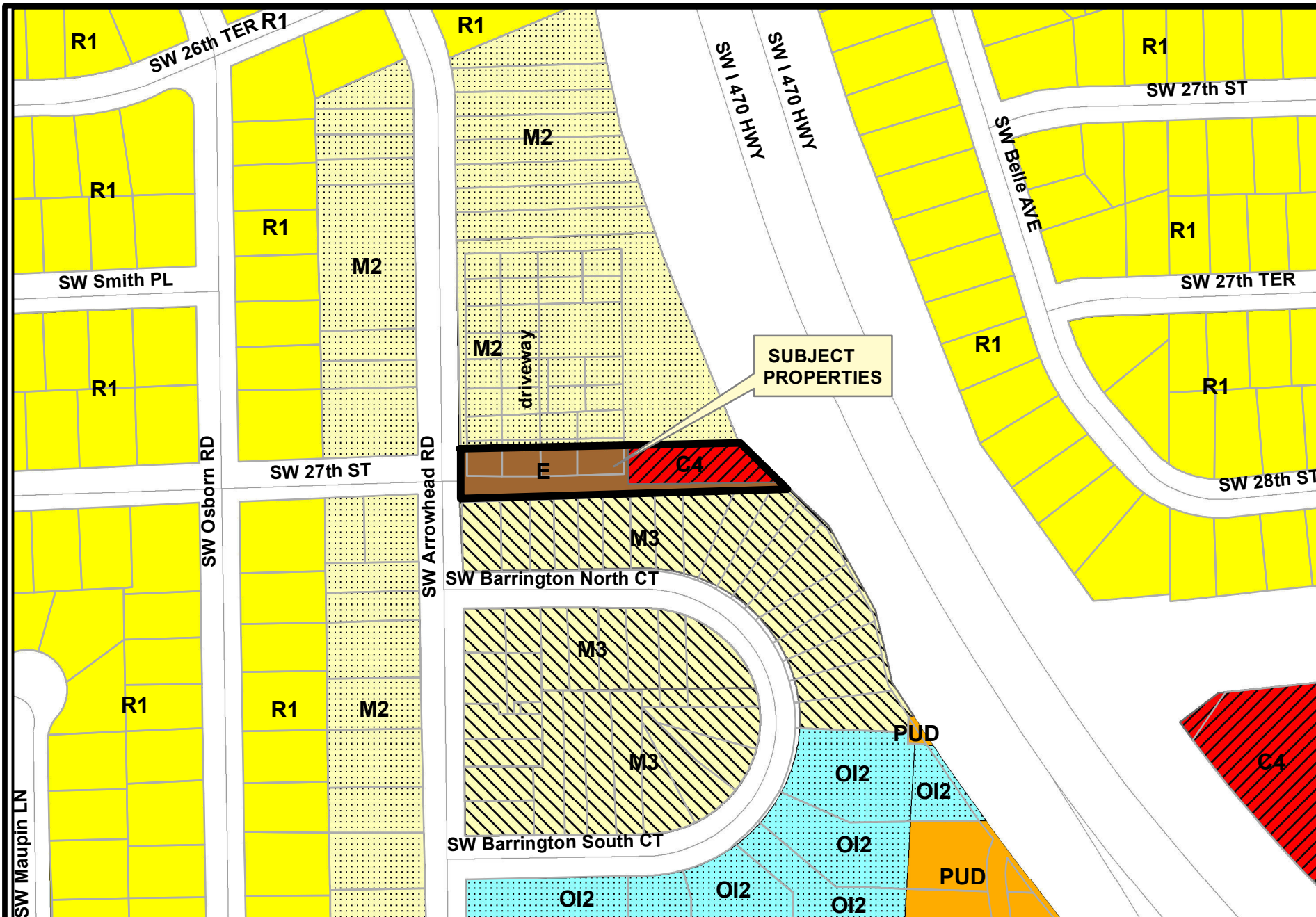
Prepared by:
Annie Driver, Planner II



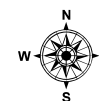
Z11/11 By: Topeka Planning Commission



City of Topeka Planning Department



Z11/11 By: Topeka Planning Commission



City of Topeka Planning Department

(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 properties located east of the dead-end intersection of SW Arrowhead Road and SW 27th Street from "E" Multiple Family Dwelling District and "C-4" Commercial District **ALL TO** "M-2" Multiple Family Dwelling District. **(Z11/11) (Council District No. 7)**

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:

A tract in Block A, Westport Village Subdivision in the city of Topeka, Shawnee County, Kansas described as: Beginning at the Northwest corner of Barrington Subdivision No. 3; thence North 0°09'24" West, plat bearing, on the West line of said Block A, 70.01 feet; thence North 87°57'39" East, 437.27 feet to a point on the West right of way line of Interstate Highway 470; thence South 46°57'07" East on said West right of way line, 98.84 feet; thence South 87°57'39" West on the North line of Barrington Subdivision No. 3, 505.54 feet, to the point of beginning.

from "E" Multiple Family Dwelling District and "C-4" Commercial District **ALL TO** "M-2" Multiple 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

**Minutes of the
Topeka Planning Commission
Monday, August 15, 2011**

Annie Driver summarized the staff report for items E-1, E-2 and E-3. Each item will be voted on separately.

The public hearing was opened for each item. Seeing no one in the audience the public hearing was closed.

- 1. Z11/11 by the Topeka Planning Commission** requesting to amend the District Zoning Classification from “E” Multiple Family Dwelling District and “C-4” Commercial District **ALL TO “M-2” Multiple Family Dwelling District** on properties located east of the intersection of SW Arrowhead Road and SW 27th Street. **(Driver)**

No one spoke in favor or in opposition to the proposal. Rich Beardmore moved approval as written by staff, seconded by Lee Williams. **APPROVAL. (6-0-0)**

- 2. Z11/12 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 on SW Lane Street, the centerline of which is approximately 200 feet south of the intersection of SW Lane Street and SW Huntoon Street. **(Driver)**

No one spoke in favor or in opposition to the proposal. Dawn Wright moved approval as written by staff, seconded by Brett Klausman. **APPROVAL. (6-0-0)**

- 3. Z11/13 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 on the south side of SW 17th Street, midway between SW Van Buren and SW Harrison streets. **(Driver)**

No one spoke in favor or in opposition to the proposal. John Federico moved approval as written by staff, seconded by Rich Beardmore. **APPROVAL. (6-0-0)**



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September 1, 2011

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DATE:	September 20, 2011		
CONTACT PERSON:	David Thurbon/Bill Hoover	DOCUMENT #:	Z11/12
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 SW Lane Street, the centerline of which is approximately 196 feet south of the intersection of SW Lane Street and SW Huntoon Street from "E" Multiple Family Dwelling District TO "M-1" Two-Family Dwelling District. Final Reading. (Z11/12) (Council District No. 6)

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

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

POLICY ISSUE:

Consistent with the land use policies and recommendations of the Central Park Neighborhood Plan. 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 6-0-0 at their **August 15, 2011** meeting as referenced in the attached minutes. Planning Department Staff recommended this request be **APPROVED**.

BACKGROUND:

Item #15

- 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](#)

[Planning Commission Minutes](#)

August 15, 2011
Agenda Item # E-2

ZONING REPORT

CITY OF TOPEKA PLANNING DEPARTMENT

CASE NO: Z11/12

by: Topeka Planning Commission

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

LOCATION: Property located on the east side of SW Lane Street, approximately 196 ft. south of the intersection of SW Lane and SW Huntoon streets.

PRESENT USE: Vacant lot (approximately 4,875 sq. ft. with dimensions of 130’ X 37.5’)

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 vacant lot consistent with the rest of the properties along SW Lane. Both single- and two- family dwellings are allowed in the “M-1” District.

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 developed “E” zoned properties to convert to either “M-3” Multiple-Family Dwelling District or “O&I-2” Office & Institutional District based upon land usage at the time. Undeveloped property was to be converted to one of these two districts based upon the land use of the building permit request 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. 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. The property owner has been notified and has not expressed any opposition to the zone change.

CHARACTER OF NEIGHBORHOOD: The subject property is within a single-family residential neighborhood and located south of a neighborhood commercial area.

ZONING CLASSIFICATION AND USE OF SURROUNDING PROPERTIES:

	ZONING CLASSIFICATION	PRESENT LAND USE
North:	“M-1” Two-Family Dwelling District “C-2” Commercial District	vacant child care center
South:	“M-1” Two-Family Dwelling District	single-family dwelling
East:	“R-2” Single-Family Dwelling District	single-family dwelling
West:	“M-1” Two-Family Dwelling District	vacant

August 15, 2011
Agenda Item # E-2

LENGTH OF TIME PROPERTY HAS REMAINED VACANT AS ZONED OR USED FOR ITS CURRENT USE UNDER PRESENT CLASSIFICATION: The property has remained zoned “E” Multiple Family Dwelling District since 1969 when it was rezoned to allow for an office use. Prior to 1969, it was zoned “C” Two-Family Dwelling District along with the rest of the properties fronting SW Lane (“C” converted to “M-1” in 1992). The subject property has remained vacant ever since.

SUITABILITY OF PROPERTY FOR USES TO WHICH IT HAS BEEN RESTRICTED: The 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” District. The “E” District permitted office uses; single, two, or multiple-family dwellings. The property is too small by itself for an office or multiple-family dwelling without combining and rezoning it with other adjacent properties. The “M-1” District allows for either a single- or two-family dwelling on the property, which is consistent with the pattern of surrounding land uses and zoning in the neighborhood.

CONFORMANCE TO COMPREHENSIVE PLAN: The subject property is within an area classified *Residential-Low Density (Urban/Planned Development)* as designated in the Central Park Neighborhood Plan. This category is intended to allow for the redevelopment for new single- or two-family dwellings with smaller lot sizes and narrower building setbacks. Therefore, rezoning the property to “M-1” Two-Family Dwelling District is in conformance to the Comprehensive Plan.

THE EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTIES: Removal of the present restrictions will have no detrimental effect upon nearby properties as it will bring the zoning classifications of the property up-to-date with the current zoning code and allow a new single- or two-family dwelling within the 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 appears to be no hardship imposed upon the individual landowner by rezoning the property to the “M-1” District, as the present zoning action is merely intended to give the property an up-to-date zoning classification that is similar with the neighborhood. There should be no hardship imposed upon the individual landowner since due to the small size of the property, the landowner would have a difficult time developing the property for an office or multiple-family dwelling building, without combining it with adjacent properties and rezoning.

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** – 4,875 sq. ft. (The minimum lot area for single-family dwellings is 4,000 sq. ft. in M-1.)

Setbacks: **Compliant** - Vacant

Platting: **Compliant**- Lot 500 and north ½ of Lot 502, Williams and Dillon’s Subdivision

August 15, 2011
Agenda Item # E-2

CONCERNS OF STAFF AND REVIEWING AGENCIES: This request was submitted to all applicable reviewing agency staff for consideration and comment. All issues or concerns that were expressed by reviewing staff relative to code compliance or provisions of public service have been resolved.

ADDITIONAL FACTORS:

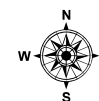
1. Neighborhood Improvement Association: The Central Park NIA was sent notification of the rezoning on July 20, 2011.
2. Capitol Area Plaza Authority: N/A
3. Flood Hazard Area: N/A
4. Airport Hazard Area: N/A
5. Historic Properties: There are no National Register properties within 500 ft.

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

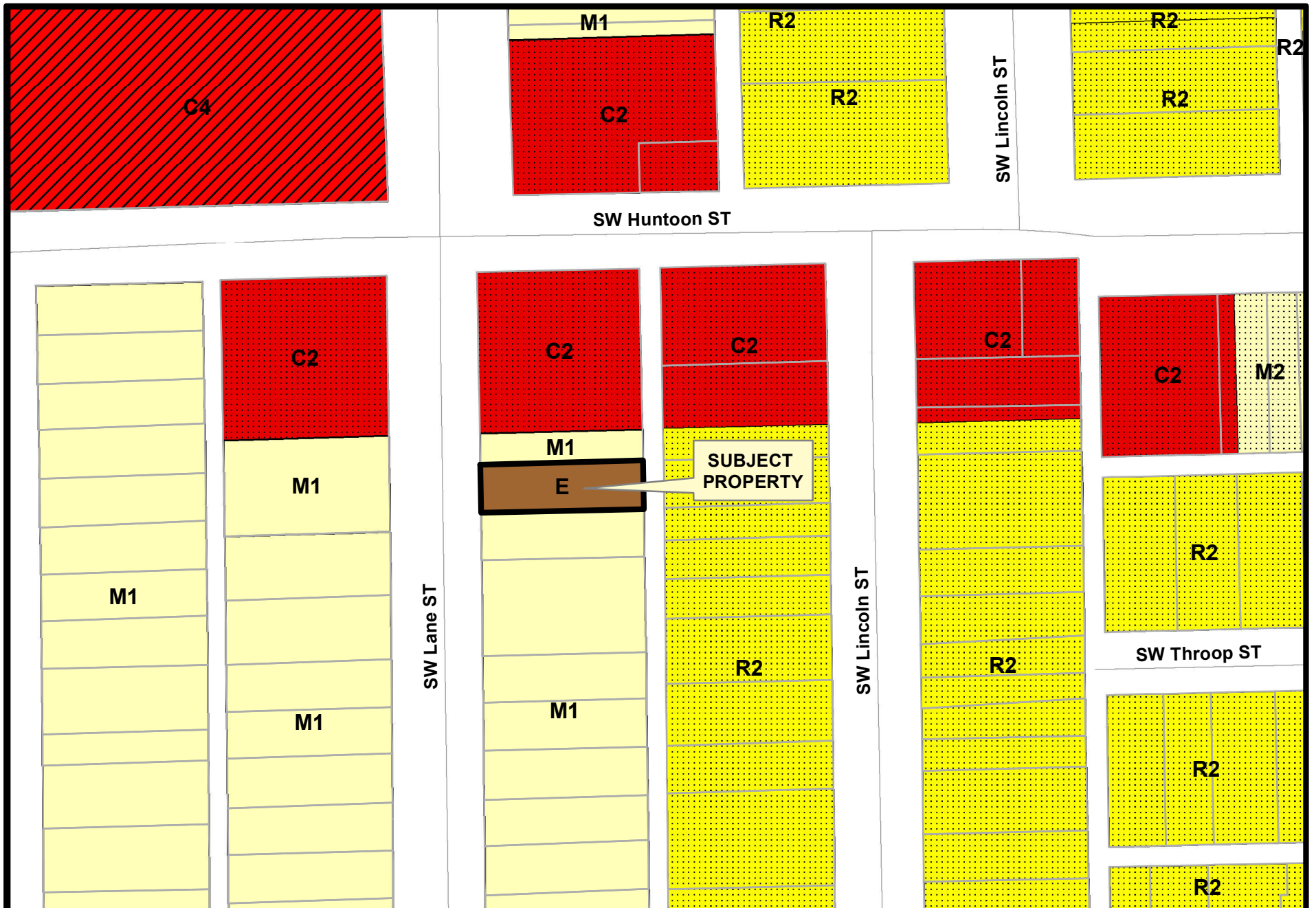
Prepared by:
Annie Driver, Planner II



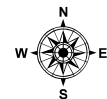
Z11/12 By: Topeka Planning Commission



City of Topeka Planning Department



Z11/12 By: Topeka Planning Commission



City of Topeka Planning Department

(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 SW Lane Street, the centerline of which is approximately 196 feet south of the intersection of SW Lane Street and SW Huntoon Street from "E" Multiple Family Dwelling District **TO** "M-1" Two-Family Dwelling District. **(Z11/12) (Council District No. 6)**

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 500 and north ½ of Lot 502 on Lane Street in Williams and Dillon Addition Subdivision. All in 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. Buntten, Mayor

ATTEST:

Brenda Younger, City Clerk

To Be Codified _____
Not To Be Codified X

**Minutes of the
Topeka Planning Commission
Monday, August 15, 2011**

Annie Driver summarized the staff report for items E-1, E-2 and E-3. Each item will be voted on separately.

The public hearing was opened for each item. Seeing no one in the audience the public hearing was closed.

- 1. Z11/11 by the Topeka Planning Commission** requesting to amend the District Zoning Classification from “E” Multiple Family Dwelling District and “C-4” Commercial District **ALL TO “M-2” Multiple Family Dwelling District** on properties located east of the intersection of SW Arrowhead Road and SW 27th Street. **(Driver)**

No one spoke in favor or in opposition to the proposal. Rich Beardmore moved approval as written by staff, seconded by Lee Williams. **APPROVAL. (6-0-0)**

- 2. Z11/12 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 on SW Lane Street, the centerline of which is approximately 200 feet south of the intersection of SW Lane Street and SW Huntoon Street. **(Driver)**

No one spoke in favor or in opposition to the proposal. Dawn Wright moved approval as written by staff, seconded by Brett Klausman. **APPROVAL. (6-0-0)**

- 3. Z11/13 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 on the south side of SW 17th Street, midway between SW Van Buren and SW Harrison streets. **(Driver)**

No one spoke in favor or in opposition to the proposal. John Federico moved approval as written by staff, seconded by Rich Beardmore. **APPROVAL. (6-0-0)**



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September 1, 2011

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DATE:	September 20, 2011		
CONTACT PERSON:	David Thurbon/Bill Hoover	DOCUMENT #:	Z11/13
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 south side of SW 17th Street, midway between SW Van Buren and SW Harrison streets, from "E" Multiple Family Dwelling District TO "M-1" Two-Family Dwelling District. Final Reading. (Z11/13) (Council District No. 3)

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

(Approval would allow the small vacant lot to be reclassified from its out-dated zoning district to a new zoning district that coincides with the adjoining single-family residence at 1701 SW Van Buren.)

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 6-0-0 at their **August 15, 2011** meeting as referenced in the attached minutes. Planning Department Staff recommended this request be **APPROVED**.

BACKGROUND:

Item #16

- 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](#)

[Planning Commission Minutes](#)

August 15, 2011
Agenda Item # E-3

ZONING REPORT

CITY OF TOPEKA PLANNING DEPARTMENT

CASE NO: **Z11/13**

by: **Topeka Planning Commission**

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

LOCATION: Property located on the south side of SW 17th Street and east of the alley, midway between SW Harrison and SW Van Buren streets. (Located directly west of 1701 SW Van Buren.)

PRESENT USE: Approximate 0.064 acre-tract (2,789 sq. ft), under a common ownership with the adjacent 0.07 acre (3,049 sq. ft.) single-family residential tract to the east at 1701 SW Van Buren.

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 tract consistent with its adjoining single-family residence (1701 SW Van Buren), all under the same ownership.

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 developed “E” zoned properties to convert to either “M-3” Multiple-Family Dwelling District or “O&I-2” Office & Institutional District based upon land usage at the time. Undeveloped property was to be converted to one of these two districts based upon the land use of the building permit request for a period of ten (10) years following adoption of the new code. The subject property never converted to one of these districts during this time period. The Planning Commission directed planning staff to study, make recommendations, and set public hearings (as necessary) for all remaining “E” zoned properties at its April 18, 2011 public hearing. The property owner has been notified and has not expressed any opposition.

CHARACTER OF NEIGHBORHOOD: The subject property is within an area comprised of a mix of vacant lots, commercial contractor yards, warehousing, single- and two-family dwellings, and automobile repair garages.

ZONING CLASSIFICATION AND USE OF SURROUNDING PROPERTIES:

	ZONING CLASSIFICATION	PRESENT LAND USE
North:	“M-1” Two-Family Dwelling District	single- and two-family dwellings
South:	“M-1” Two-Family Dwelling District	single-family dwellings
East:	“M-1” Two-Family Dwelling District	single-family dwelling (1701 SW Van Buren)
West:	“C-4” Commercial District	vacant

August 15, 2011
Agenda Item # E-3

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 1959 when it was rezoned from “C” Two-Family Dwelling District in order to allow for an office use, which has never been constructed. The subject property is currently used as a backyard for the single-family residence located directly to the east at 1701 SW Van Buren.

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. The “E” District permitted office, single- two- or multiple-family dwellings. However, the property will not meet current setback, parking, and landscaping requirements for any other use if used separately from the adjacent single-family residence at 1701 SW Van Buren. Therefore, the property is not suitable as restricted for office or multiple-family residential.

CONFORMANCE TO COMPREHENSIVE PLAN: The subject property is within an area classified *Mixed Use District* as designated within the Land Use and Growth Management Plan - 2025. Therefore, rezoning of the subject property to “M-1” Two-Family Dwelling District is consistent with the plan.

THE EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTIES: Removal of the present restrictions will have no detrimental effect upon nearby properties as it will bring the zoning classifications of the property up-to-date with the current zoning code, as well as, make its zoning consistent with the zoning of the adjacent single-family residence (1701 SW Van Buren), all under one common property owner.

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 appears to be no hardship imposed upon the individual landowner by rezoning the properties to the “M-1” District, as the present zoning action is merely intended to give the property an up-to-date zoning classification and make its zoning consistent with the adjoining property under the same ownership. There appears to be no hardship imposed upon the landowner by rezoning the property to remove the outdated zoning classification for “E” Multiple-Family Dwelling District.

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

COMPLIANCE WITH ZONING AND SUBDIVISION REGULATIONS: As a stand-alone property, it is unbuildable for a new residential use without first obtaining approval of a variance to the front and rear yard setbacks from the Board of Zoning Appeals. As an office use, the property is also unbuildable since it would not meet the setback, parking, and landscaping requirements of the comprehensive zoning regulations. The property is currently under the same ownership with the residence to the east and is functioning as a backyard for that residence.

August 15, 2011
Agenda Item # E-3

Minimum Lot Area: **Non-compliant** – 2,792 sq. ft. (However, when combined with the 3,049 sq. ft. property to the east under a common ownership, the properties will meet the minimum lot size requirement of 4,000 sq. ft. in the “M-1” District. As stand-alone properties, both these parcels are non-conforming regarding minimum lot size requirements.

Setbacks: **Compliant** – no structures

Platting: **Compliant**- Platted as the west 65’ of Lot 615 and the west 65’ of the north 19’ of Lot 617, on Van Buren Street, Walnut Grove Subdivision

CONCERNS OF STAFF AND REVIEWING AGENCIES: This request was submitted to all applicable reviewing agency staff for consideration and comment. All issues or concerns that were expressed by reviewing staff relative to code compliance or provisions of public service have been resolved.

ADDITIONAL FACTORS:

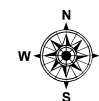
1. Neighborhood Improvement Association: The Monroe NIA was sent notification of the rezoning on July 20, 2011.
2. Capitol Area Plaza Authority: N/A
3. Flood Hazard Area: N/A
4. Airport Hazard Area: N/A
5. Historic Properties: There are no National Register properties within 500 ft.

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

Prepared by:
Annie Driver, Planner II



Z11/13 By: Topeka Planning Commission



City of Topeka Planning Department

(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 south side of SW 17th Street, midway between SW Van Buren and SW Harrison streets. from "E" Multiple Family Dwelling District **TO** "M-1" Two-Family Dwelling District. **(Z11/13) (Council District No. 3)**

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:

A part of the SW ¼ of Section 6, Township 12 South, range 16 East of the 6th P.M. more particularly described as follows: Being the west 65 feet of Lot 615 and the west 65 feet of the north 19 feet of Lot 617 on Van Buren Street in Walnut Grove Subdivision. All in 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

**Minutes of the
Topeka Planning Commission
Monday, August 15, 2011**

Annie Driver summarized the staff report for items E-1, E-2 and E-3. Each item will be voted on separately.

The public hearing was opened for each item. Seeing no one in the audience the public hearing was closed.

- 1. Z11/11 by the Topeka Planning Commission** requesting to amend the District Zoning Classification from “E” Multiple Family Dwelling District and “C-4” Commercial District **ALL TO “M-2” Multiple Family Dwelling District** on properties located east of the intersection of SW Arrowhead Road and SW 27th Street. **(Driver)**

No one spoke in favor or in opposition to the proposal. Rich Beardmore moved approval as written by staff, seconded by Lee Williams. **APPROVAL. (6-0-0)**

- 2. Z11/12 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 on SW Lane Street, the centerline of which is approximately 200 feet south of the intersection of SW Lane Street and SW Huntoon Street. **(Driver)**

No one spoke in favor or in opposition to the proposal. Dawn Wright moved approval as written by staff, seconded by Brett Klausman. **APPROVAL. (6-0-0)**

- 3. Z11/13 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 on the south side of SW 17th Street, midway between SW Van Buren and SW Harrison streets. **(Driver)**

No one spoke in favor or in opposition to the proposal. John Federico moved approval as written by staff, seconded by Rich Beardmore. **APPROVAL. (6-0-0)**



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September 1, 2011

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DATE:	September 20, 2011		
CONTACT PERSON:	David Thurbon/Bill Hoover	DOCUMENT #:	Z11/14
SECOND PARTY/SUBJECT:	David Beck, Pres. and CEO	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 at 2933 SW Central Park Avenue from "M-2" Multiple Family Dwelling District TO "O&I-2" Office and Institutional District. Final Reading. (Z11/14) (Council District No. 5)

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

(Approval would allow the northerly 1.05-acre of the 4.71-acre site to be developed for a health care facility and the remainder to be developed for an adult living and nursing care facility.)

POLICY ISSUE:

This proposal is consistent with the land use policies and principles of the Comprehensive Plan.

STAFF RECOMMENDATION:

The Planning Commission recommended this proposal be **APPROVED** by a vote of 5-0-1 at their August 15, 2011 meeting as referenced in the attached minutes. The Planning Department recommended that this request be **APPROVED** as referenced in the attached staff report

BACKGROUND:

- See Staff Report.
- Governing Body options:
- **Adopt** the recommendation of the Planning Commission by a majority (6 votes) of the Governing Body.

Item #17

Body;

- **Override** the Planning Commission's recommendation by a two-thirds majority (7 votes) of the Governing Body membership; or,
- **Return** such recommendation to the Planning Commission (5 votes) with a statement specifying the basis for the Governing Body's failure to approve or disapprove.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Staff Report](#)

[Ordinance](#)

[Zoning Map](#)

[Planning Commission Minutes](#)

[Aerial Map](#)

August 15, 2011
Agenda Item #E-4

ZONING REPORT

CITY OF TOPEKA PLANNING DEPARTMENT

CASE NO: **Z11-14**

by: **The Congregational Home, DBA Brewster Place**
David Beck, President & CEO

PROPOSAL: A request for zoning change from the “M-2” Multi-Family District to the “O&I-2” Office and Institutional District.

LOCATION: This 4.71-acre site is located at 2933 SW Central Park Avenue, at the southwest corner of SW 29th Street and SW Central Park Avenue.

PRESENT USE: The site is currently vacant except for some paved parking spaces.

PROPOSED USE: The applicant desires to construct a health clinic on the northerly 1.07-acre of the site that would serve both residents of Brewster Place and area residents. The proposed health care facility structure would likely be about 9,000 square feet, staffed by 2-3 doctors, have x-ray facilities, and possibly a pharmacy. The remaining 3.64 acres of the subject property would be developed similar to what already exists at Brewster Place.

BACKGROUND/EXISTING CONDITIONS: This 4.71-acre site housed the Country Club Apartments and was purchased by the applicant in 2009. In fall 2010, the apartment buildings were torn down with the intention of incorporating the subject property into the Brewster Place community. The balance of Brewster Place encompasses about 18 acres and surrounds the subject property on three sides.

CHARACTER OF NEIGHBORHOOD: Approximately 1/6 mile to the east is the major intersection of two arterial roadways (SW Topeka Boulevard and SW 29th Street). A shopping center (Holliday Square) is located in the southwest quadrant of this key intersection and as one travels further to the west and south, Brewster Place provides a transition area from these commercial uses to the single-family uses located further to the west and southwest. Hence, Brewster Place is an important anchor for this neighborhood and acts as a positive influence on maintaining the quality of this neighborhood.

ZONING CLASSIFICATION AND USE OF SURROUNDING PROPERTIES:

	ZONING CLASSIFICATION	PRESENT LAND USE
North:	”R-1” Single-Family Dwelling District	Single-family homes along golf course
South:	”PUD” Planned Unit Development (M-3 uses)	Senior apartments with assisted living
East:	”O&I-3” Office & Institutional District	Medical care facility type II/ Community living facility type II
West:	”R-1” Single-Family Dwelling District	Senior apartments with assisted living

August 15, 2011
Agenda Item #E-4

LENGTH OF TIME PROPERTY HAS REMAINED VACANT AS ZONED OR USED FOR ITS CURRENT USE UNDER PRESENT CLASSIFICATION: The subject property was rezoned to “M-2” Multi-Family District in 1957 (Z57/59) and has been vacant for about the last nine months.

SUITABILITY OF PROPERTY FOR USES TO WHICH IT HAS BEEN RESTRICTED: The site’s present classification is consistent with the pattern of existing land uses and zoning in this area. The proposed uses and zoning district would also be consistent with this existing pattern of land uses and zoning.

CONFORMANCE TO COMPREHENSIVE PLAN: The Future Land Use Map, which provides general land use guidelines, designates this area as *Urban/Suburban Low Density Residential*. Within the Commercial Land Use Principles section of the Comprehensive Plan (page 94), it advises that some smaller commercial establishments may be located along arterial roadways at the edges of neighborhoods and these businesses should serve the immediate surrounding neighborhood. Hence, the proposed rezoning is consistent with our Comprehensive Plan.

THE EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTIES: The proposed amendment would permit the subject property to develop consistent with the established pattern of zoning and land uses in this neighborhood and the proposed changes would not have any negative impacts on nearby properties.

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: As no detrimental effects are anticipated, there should be no particular gain to the public health, safety, and welfare by maintaining the present restrictions.

AVAILABILITY OF PUBLIC SERVICES: All essential public utilities, services and facilities are presently available to this area and will not be overburdened by this proposal.

COMPLIANCE WITH ZONING AND SUBDIVISION REGULATIONS:

Application: Complete.

Minimum Lot Area: Compliant.

Setbacks: Compliant.

Platting: The site still needs to be re-platted in order to grant ROW along SW 29th Street and relocate some utility easements.

CONCERNS OF STAFF AND REVIEWING AGENCIES: This request has been submitted to all applicable reviewing agencies for consideration and comment. The reviewing staff had no concerns related to the proposed changes for this project except for the request for an additional access onto SW 29th Street along the westerly portion of the site. (The applicant said they would also close the nearest

August 15, 2011
Agenda Item #E-4

access to west that is on their adjoining parcel.) City engineering staff said this access determination could be reviewed during the platting or site plan review stage.

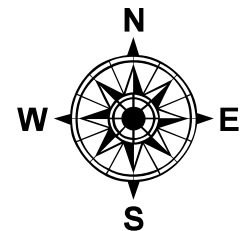
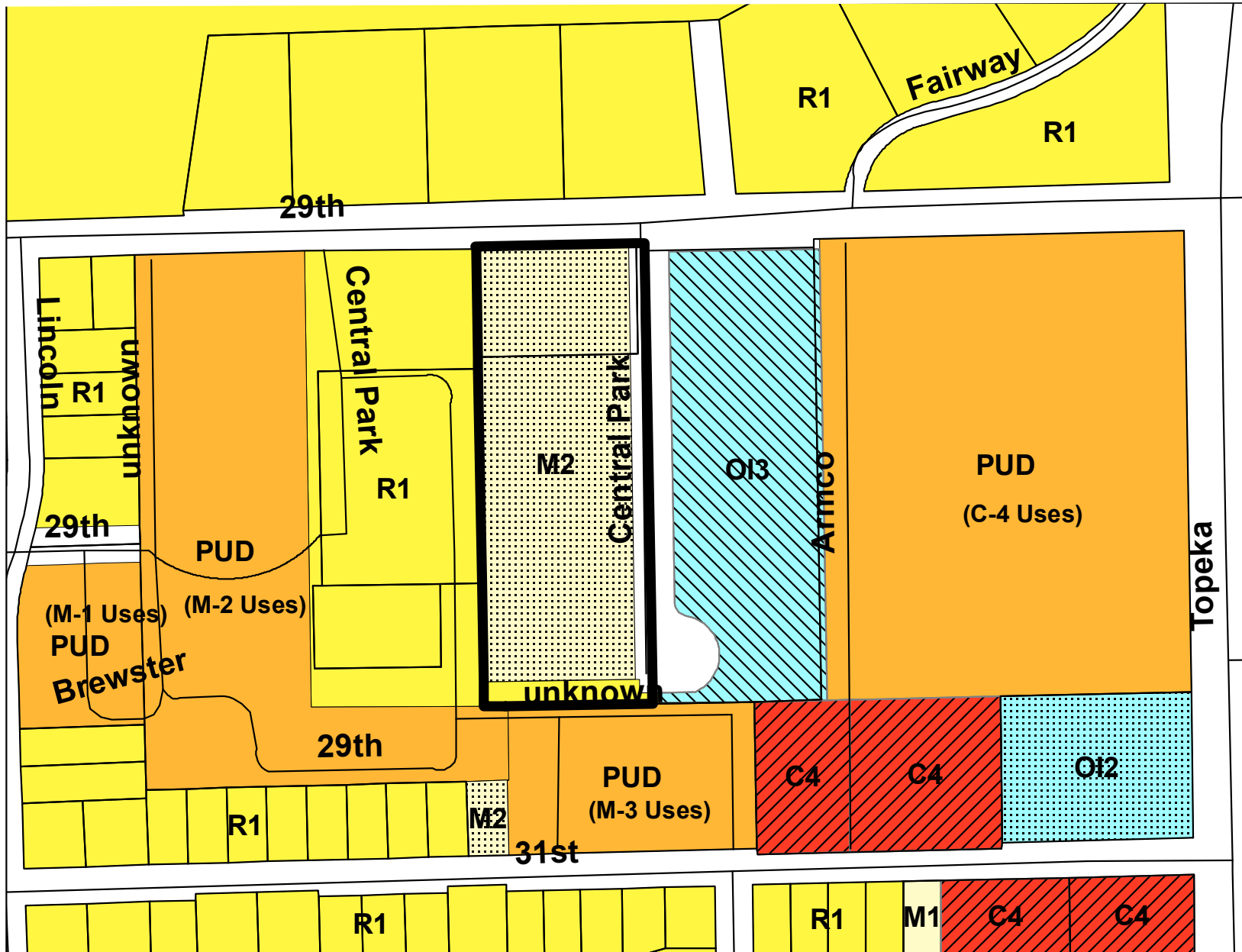
ADDITIONAL FACTORS:

1. Neighborhood Improvement Association: Not Applicable.
2. Capitol Plaza Area: Not Applicable.
3. Flood Hazard Area: Not applicable.
4. Airport Hazard Area: Not Applicable.
5. Historic Properties: Not Applicable.

STAFF RECOMMENDATION:

Based upon the above findings and analysis Planning Staff recommends **APPROVAL** of the proposal:

Prepared by: William L. Hoover, AICP
Planner III



Z11/14 by The Congregation Home
DBA Brewster Place

(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 at 2933 SW Central Park Avenue from "M-2" Multiple Family Dwelling District **TO** "O&I-2" Office and Institutional District. **(Z11/14) (Council District No. 5)**

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 2, Block A, Brewster Place Subdivision No. 5 in the City of Topeka, Shawnee County, Kansas.

from "M-2" Multiple Family Dwelling District **TO** "O&I-2" Office and Institutional District.

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

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

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

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

_____, 2011.

William W. Buntten, Mayor

ATTEST:

Brenda Younger, City Clerk

To Be Codified _____
Not To Be Codified X

**Minutes of the
Topeka Planning Commission
Monday, August 15, 2011**

Rich Beardmore sat in the audience due to a conflict of interest.

- 1. Z11/14 by The Congregational Home, DBA Brewster Place, A Kansas Not for Profit Corporation, David Beck, President and CEO** requesting to amend the District Zoning Classification from “M-2” Multiple Family Dwelling District **TO** “O&I-2” Office and Institutional District on property located at 2933 SW Central Park Avenue. **(Hoover)** Bill Hoover summarized the staff report.

Proponents:

Angela Sharp, Bartlett & West Engineers, said she was available for questions.

No one spoke in opposition to the proposal. John Federico moved approval as written by staff, seconded by Lee Williams. **APPROVAL. (5-0-1)**



Z11/14 by The Congregation Home
DBA Brewster Place



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September 7, 2011

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DATE: September 20, 2011
CONTACT PERSON: Pam Simecka DOCUMENT #:
SECOND PARTY/SUBJECT: PROJECT #:
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 012 Bond Ordinances
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, authorizing the City of Topeka, Kansas, to issue its Sales Tax Refunding Revenue Bonds, Series 2011 (Topeka Boulevard Bridge) in the aggregate principal amount of \$17,745,000 for the purpose of refunding the City's Sales Tax Revenue Bonds, Series 2006 (Topeka Boulevard Bridge); authorizing the execution of an indenture by and between the City and U.S. Bank National Association, St. Louis, Missouri, as Trustee; and authorizing and approving certain additional documents and actions in connection with the issuance of said bonds. First Reading.

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

(Approval would provide funds to refund Topeka Boulevard Bridge- 2006 Sales Tax Revenue Bonds for economic savings.)

POLICY ISSUE:

Provide the City will economic savings of 1,651,493.44 over the life of the bonds.

STAFF RECOMMENDATION:

The bonds will be sold September 27, 2011 and the results reported to the City Council that evening at the regular 6pm meeting.

BACKGROUND:

The voters of the County and City agreed to levy a .50% retailers sales tax effective January 1, 2005 and to expire 12 years after its effective date to provide revenue for economic development and certain public improvements in and about the County and City. The payment for the Topeka Blvd Bridge was one of those public improvements. Therefore on May 23, 2006, the City of Topeka issued Sales Tax Revenue Bonds in

the principal amount of \$30,625,000. These bonds were backed by a Pledge of Revenue Agreement signed by the City, County, JEDO and the trustee.

BUDGETARY IMPACT:

This will allow additonal revenue to be returned to JEDO for use on voter authorized projects.

SOURCE OF FUNDING:

Voter authorized .50% retail sales tax through JEDO.

ATTACHMENTS:

[Ordinance - Refunding of Sales Tax Revenue Bonds](#)

(Published in The Metro News, on _____, 2011).

150811 1

ORDINANCE NO. _____

AN ORDINANCE INTRODUCED BY ACTING CITY MANAGER DANIEL R. STANLEY AUTHORIZING THE CITY OF TOPEKA, KANSAS, TO ISSUE ITS SALES TAX REFUNDING REVENUE BONDS, SERIES 2011, (TOPEKA BOULEVARD BRIDGE) IN THE AGGREGATE PRINCIPAL AMOUNT OF \$17,745,000 FOR THE PURPOSE OF REFUNDING THE CITY'S SALES TAX REVENUE BONDS, SERIES 2006 (TOPEKA BOULEVARD BRIDGE); AUTHORIZING THE EXECUTION OF AN INDENTURE BY AND BETWEEN THE CITY AND U.S. BANK NATIONAL ASSOCIATION, ST. LOUIS, MISSOURI, AS TRUSTEE; AND AUTHORIZING AND APPROVING CERTAIN ADDITIONAL DOCUMENTS AND ACTIONS IN CONNECTION WITH THE ISSUANCE OF SAID BONDS.

WHEREAS, the City of Topeka, Kansas, a municipal corporation and political subdivision duly organized and existing under the laws of the State of Kansas, (the "City") and Shawnee County, Kansas, a body corporate and politic under the laws of the State of Kansas, (the "County") entered into an Interlocal Agreement dated November 1, 2001, as rescinded and replaced by an Interlocal Agreement dated December 9, 2004, (collectively, the "Interlocal Agreement") in accordance with the provisions and requirements of K.S.A. 12-2901 et seq., as amended; and

WHEREAS, the City and County established the Joint Economic Development Organization ("JEDO") pursuant to the Interlocal Agreement as a separate legal entity to provide an economic development program for the County and City in accordance with the terms and conditions of the Interlocal Agreement including, but not limited to, the distribution of certain tax revenues, including certain sales tax receipts of the County; and

WHEREAS, the electors of the County, voting at the Primary Election in the County held August 3, 2004, approved the proposition that the one quarter percent (0.25%) countywide retailers' sales tax approved by County citizens on November 7, 2000, be repealed effective December 31, 2004, and a new one-half percent (0.50%) countywide retailers sales tax (the "Sales Tax") be levied to take effect January 1, 2005, and expire twelve (12) years after its effective date to provide revenue for economic development and certain public improvements in and about the County and City; and

WHEREAS, pursuant to the Interlocal Agreement, the City is the recipient of funds derived from the Sales Tax to provide revenues to, among other things, finance certain projects in the City including the removal and replacement of the Topeka Boulevard Bridge over the Kansas River; and

1 **WHEREAS**, the City did (a) by its Ordinance No. 18610, passed and approved April 11,
2 2006, and published as required by law, authorize the removal and replacement of the Topeka
3 Boulevard Bridge over the Kansas River and (b) by its Ordinance No. 18647, passed and
4 approved May 23, 2006, and published as required by law, authorize the issuance of its Sales
5 Tax Revenue Bonds, Series 2006, (Topeka Boulevard Bridge) in the principal amount of
6 \$30,625,000 (the "Bonds") to pay all or a portion of the costs of the project, which Bonds were
7 issued and secured by the Bond Trust Indenture dated as of June 1, 2006, (the "Indenture") by
8 and between the City and U.S. Bank National Association, as trustee in connection with the
9 Bonds (the "Trustee"); and

10
11 **WHEREAS**, the County, the City, JEDO, and the Trustee, entered into a certain Pledge
12 of Revenues Agreement dated as of June 1, 2006, (the "Pledge Agreement") pursuant to which
13 the parties pledged, among other things, to make the payments required under the Pledge
14 Agreement to pay the Bonds and to maintain and not terminate either the Interlocal Agreement
15 or JEDO until the Bonds have been paid; and

16
17 **WHEREAS**, the Bonds maturing on and after December 15, 2012, are subject to optional
18 redemption by the City in accordance with the terms and conditions of the Indenture on and after
19 December 15, 2011, at a redemption price of 100% of the principal amount being redeemed; and

20
21 **WHEREAS**, the City has determined it to be in the best interest of the citizens and
22 taxpayers of the City to issue refunding bonds of the City pursuant to K.S.A. 2010 Supp. 12-
23 195(b)(6), as amended, (the "Act") to currently refund the Bonds subject to optional redemption
24 December 15, 2011; and

25
26 **WHEREAS**, the parties to Pledge Agreement have amended it to clarify that their intent
27 is that the agreement shall constitute security for the payment of the principal of, redemption
28 premium, if any, and interest on the Bonds and any refunding bonds issued by the City to refund
29 such bonds and other amounts due under any indenture for such refunding bonds; and

30
31 **WHEREAS**, the refunding of the Bonds will result in significant interest cost savings,
32 meeting the City's present value savings threshold for current refundings and increasing the
33 amount of sales tax receipts available for use on other projects permitted under the Interlocal
34 Agreement; and

35
36 **WHEREAS**, on _____, 2011, the governing body of the City passed and approved,
37 and published as required by law, its Ordinance No. _____ (the "Bond Ordinance") authorizing
38 and directing the issuance of its Sales Tax Revenue Refunding Bonds, Series _____, (Topeka
39 Boulevard Bridge) in the principal amount of \$17,745,000 (the "Series 2011 Bonds") pursuant to
40 both the Act and the terms of this Trust Indenture (the "Trust Indenture") for purpose of
41 providing funds to (1) currently refund and redeem the outstanding Bonds maturing and/or
42 payable on and after December 15, 2012, (2) fund a deposit to a debt service reserve fund for the
43 Series 2011 Bonds, and (3) pay the costs of issuing the Series 2011 Bonds; and

44
45 **WHEREAS**, the City hereby finds and determines that it is necessary to authorize the
46 issuance of the Series 2011 Bonds for the purposes set forth herein; and

1
2 **WHEREAS**, the City further finds and determines that it is necessary and desirable in
3 connection with the issuance of the Series 2011 Bonds to execute and deliver a Bond Trust
4 Indenture dated as of _____, 2011, (the "Indenture") with U.S. Bank National
5 Association, St. Louis, Missouri, as Trustee, (the "Trustee") for the purpose of issuing and
6 securing the Series 2011 Bonds as provided therein.

7
8 **NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF**
9 **TOPEKA, SHAWNEE COUNTY, KANSAS, AS FOLLOWS:**

10
11 **Section 1. Authorization of the Series 2011 Bonds.** In order to obtain funds to be used
12 for the purposes aforesaid, the City is hereby authorized to issue the Series 2011 Bonds in the
13 aggregate principal amount of \$17,745,000 which shall be issued under and secured by and shall
14 have the terms and provisions set forth in the Indenture, and the signatures of the officers of the
15 City executing such Indenture shall constitute conclusive evidence of their approval and the
16 City's approval thereof. The Series 2011 Bonds shall be executed on behalf of the City by the
17 manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of
18 its City Clerk and shall have the corporate seal of the City affixed thereto or imprinted thereon.

19
20 **Section 2. Special Obligations.** The Series 2011 Bonds shall be special obligations of
21 the City payable solely from the sources and in the manner as provided in the Indenture, and
22 shall be secured by a transfer, pledge and assignment of and a grant of a security interest in the
23 Trust Estate (as defined in the Indenture) to the Trustee (as herein defined) and in favor of the
24 registered owners of the Series 2011 Bonds, as provided in the Indenture. The Series 2011
25 Bonds and interest thereon shall not in any respect be a general obligation of the City and shall
26 not be payable in any manner from *ad valorem* taxation, and shall not constitute a pledge of the
27 full faith and credit of the City, but shall be payable solely from the funds provided for in the
28 Indenture. The issuance of the Series 2011 Bonds shall not obligate the City directly, indirectly,
29 or contingently, to levy any form of taxation therefor or to make any appropriation for their
30 payment. No breach by the City of any such pledge, obligation or agreement may impose any
31 liability, pecuniary or otherwise, upon the City or any charge upon its general credit or against its
32 taxing power.

33
34 **Section 3. Authorization and Approval of Documents.** The following documents (the
35 "City Documents") are hereby approved in substantially the forms presented to the City Council
36 at this meeting with such changes therein as shall be approved by the officer of the City
37 executing such documents, such officer's signature thereon being conclusive evidence of such
38 officer's approval and the City's approval thereof:

39
40 (a) Indenture dated as of _____, 2011, between the City and the Trustee
41 providing for the issuance thereunder of the Series 2011 Bonds and setting forth the terms and
42 provisions applicable to the Series 2011 Bonds, including a pledge and assignment by the City of
43 the Trust Estate to the Trustee for the benefit and security of the registered owners of the Series
44 2011 Bonds upon the terms and conditions as set forth in the Indenture.

(b) Continuing Disclosure Agreement dated as of _____, 2011, between the City and the Trustee (the "Disclosure Agreement");

(c) Preliminary Official Statement and Official Statement to be in substantially the same form with such changes and additions thereto as are necessary to conform to the transaction, and which is to be given to the Purchaser in connection with the sale of the Series 2011 Bonds; and

(d) Such other City Documents and certificates as may be deemed by the Mayor, City Manager, or City Clerk of the City necessary in order to provide for the issuance and delivery of the Series 2011 Bonds.

Section 4. Execution of Series 2011 Bonds and Documents. The Mayor of the City is hereby authorized and directed to execute the Series 2011 Bonds by manual or facsimile signature and to deliver the Series 2011 Bonds to the Trustee for authentication for and on behalf of and as the act and deed of, the City in the manner provided in the Indenture. The Mayor of the City is hereby authorized and directed to execute and deliver the City Documents for and on behalf of, and as the act and deed of, the City. The Clerk or Deputy Clerk of the City is hereby authorized and directed to attest to the Series 2011 Bonds by manual or facsimile signature, to such of the City Documents, and to such other documents, certificates and instruments, as may be necessary or desirable to carry out and comply with the intent of this Ordinance.

Section 5. Preliminary Official Statement. The *Preliminary Official Statement* respecting the Series 2011 Bonds, in substantially the form presented to the City Council of the City at this meeting, with such changes and additions thereto as are necessary to conform to and describe the transaction, is hereby authorized and approved. The Mayor of the City is hereby authorized and directed to deem the information in the *Preliminary Official Statement* respecting the City to be final as of its date for purposes of Rule 15c2-12 promulgated by the Securities and Exchange Commission. The usage by the underwriters of the *Preliminary Official Statement* in connection with the sale of the Series 2011 Bonds is hereby authorized and approved. The final *Official Statement* respecting the Series 2011 Bonds, in substantially the form of the *Preliminary Official Statement*, with such changes therein or amendments or supplements thereto as shall be approved by the representative of the City executing said final *Official Statement*, said representative's execution thereof on behalf of the City to be conclusive evidence of said representative's approval thereof, and the public distribution of the same by the underwriter are hereby approved.

Section 6. Continuing Disclosure. The City hereby covenants with the Purchaser and the holders and owners of the Series 2011 Bonds to provide and disseminate such information, as required by the SEC Rule and as set forth in the Disclosure Agreement, which are incorporated herein by reference. Such covenant shall be for the benefit of and enforceable by the holder and owners of the Series 2011 Bonds.

Section 7. Redemption of the Bonds. Pursuant to the terms and conditions of the Indenture, the City hereby calls the Bonds maturing on and after December 15, 2012, for redemption and payment on December 15, 2011, the Redemption Date. The Bonds are being

1 called at the redemption price of 100 percent of the par value thereof plus accrued interest
 2 thereon to the redemption date. Subject to the specific requirements of the Indenture which
 3 authorized the issuance of the Bonds, written notice of redemption shall be given in accordance
 4 with applicable law by the City of its intention to redeem such bonds by mailing by certified mail
 5 a copy of the City's order of redemption (the "Redemption Notice") to U.S. Bank National
 6 Association, Attn: Corporate Trust Department, One U.S. Bank Plaza, Mail Code SL-MO-
 7 T6CT, St. Louis, Missouri 63101, who upon receipt of the Redemption Notice shall give notice
 8 of such call by mailing a copy of the Redemption Notice by first class mail, postage prepaid, to
 9 the registered owner of each bond to be redeemed at the address shown on the registration books
 10 maintained by the Bond Registrar.

11
 12 **Section 8. Further Authority.** The City shall, and the officers, agents and employees of
 13 the City are hereby authorized and directed to, take such further action and execute such other
 14 documents, certificates and instruments, including, without limitation, any security documents,
 15 arbitrage certificate, closing certificates and tax forms, as may be necessary or desirable to carry
 16 out and comply with the intent of this Ordinance, and to carry out, comply with and perform the
 17 duties of the City with respect to the Series 2011 Bonds and the City Documents.

18
 19 **Section 9. Repeal of Conflicting Ordinances.** All prior ordinances of the City or any
 20 parts thereof in conflict with any or all of the foregoing ordinances are hereby repealed to the
 21 extent of such conflict.

22
 23 **Section 10. Severability.** If any section, paragraph, clause or provision of this
 24 Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or
 25 unenforceability of such section, paragraph, clause or provision shall not affect any remaining
 26 provisions of this Ordinance.

27
 28 **Section 11. Effective Date.** This Ordinance shall take effect and be in full force
 29 immediately after its adoption by the City and publication once in the official newspaper of the
 30 City.

31
 32 (REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)
 33

Brenda Younger, City Clerk



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August 26, 2011

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DATE:	September 20, 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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CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
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STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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