



A Capital City Serving You...

www.topeka.org

City Council Agenda

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

October 4, 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:

"Fire Prevention Week"
"National 4-H Week"

2. PRESENTATIONS:

"None scheduled at this time."

3. ROLL CALL:

4. CONSENT AGENDA:

A. MINUTES of the regular meeting of September 27, 2011

B. APPLICATIONS:

5. NEW BUSINESS:

A. Ordinance - Weekly Expenditures - September 5-11, 2011



[ATTACHMENTS](#)

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, allowing and approving City expenditures for the period of September 5, 2011, through September 11, 2011, and enumerating said expenditures therein. First and Final Reading.

B. Ordinance - Weekly Expenditures - September 12-18, 2011



[ATTACHMENTS](#)

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, allowing and approving City expenditures for the period of September 12, 2011 through September 18, 2011, and enumerating said expenditures therein. First and Final Reading.

C. 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.)

6. FIRST READINGS:

A. Ordinance - 2011 Uniform Public Offense Code



[ATTACHMENTS](#)

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, amending City of Topeka Code Section 9.05.080, concerning the 2011 Uniform Public Offense Code and specifically repealing said original section as well as Section 5.135.010 in its entirety. First Reading.

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

(Approval would adopt the 2011 UPOC including recommended provision amendments to Domestic Battery, Scrap Metal, Prostitution, Funeral Picketing, Cruelty To Animals and Smoking Prohibited.)

B. Ordinance - 2011 Standard Traffic Ordinances

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, amending City of Topeka Code Sections 10.15.010, 10.15.020 and 10.20.170 and creating Section 10.20.127 and Section 10.05.080, all concerning the adoption of the Standard Traffic Ordinances 2011 and specifically repealing said original sections as well as Section 10.20.200 and Article 4 of Chapter 10.20 in their entirety. First Reading.

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

(Approval would adopt the 2011 Standard Traffic Ordinances including recommended provision amendments to Driving on Sidewalks, All Terrain Vehicles, Driving Under the Influence and Speeding In A School Zone.)

C. Ordinance - Controlled Substances

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, concerning controlled substances, amending City of Topeka Code Sections 9.50.010, 9.50.020, 9.50.030, 9.50.040, 9.50.050, 9.50.060 and 9.50.070 and specifically repealing said original sections. First Reading.

(Approval would update references to Kansas Statutes in the City Code concerning controlled substances.)

D. Ordinance - Merchant Guard License Fee

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Councilmember Denise Everhart, amending City of Topeka Code Section 5.90.100 concerning private security guard license fees and specifically repealing said original section. First Reading.

(Approval would exempt state certified law enforcement officers from paying annual and renewal private security guard license fees.)

E. Ordinance - Arts Connect's Arty Party

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Councilmember Karen Hiller designating a portion of the Crosby Place Parking Garage as temporarily exempt from the provisions of K.S.A. 41-719(c) and Topeka Municipal Code Section 9.15.020(d). First Reading. (Council District No. 1)

(Approval would exempt the top level of the Crosby Place Parking Garage, located at 109 S.W. 8th Street, from the prohibition of K.S.A. 41-719(c) and TMC 9.15.020(d) for Arts Connect's Arty Party event to be held from 6:00 p.m. to 11:00 p.m. on October 15, 2011.)

F. Ordinance - Homestead Addition (PUD10/11)

 [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 property generally bound on the west by I-470, on the east by SW Arrowhead Road (extended), on the south by SW 17th Street, and on the north by SW Drury Lane from "R-1" Single Family Dwelling District and "O&I-2" Office and Institutional District ALL TO "PUD" Planned Unit Development District ("O&I-2" use group, with limited "C-1" and

"C-2" use group uses). First Reading. (PUD10/11) (Council District No. 9)

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

(Approval would allow for development of the property for office and limited commercial uses .)

G. Ordinance - NOTO BBQ and Blues

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Deputy Mayor John Alcala authorizing the sale, consumption and possession of alcoholic liquor at a specified location and time for NOTO's BBQ and Blues event on October 23, 2011, and to designate the public parking lot at Veteran's Park as exempt from the provisions of K.S.A. 41-719(c) and TMC 9.15.020(d). First Reading.

This item was added at the meeting.

(Approval would exempt the parking lot at Veteran's Park from the prohibition of K.S.A. 41-719(c) and TMC 9.15.020(d) for NOTO BBQ and Blues event to be held from 2:00 p.m. to 7:00 p.m. on October 23, 2011.)

7. MISCELLANEOUS:

-

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

-

9. PUBLIC COMMENT:

-

10. ADJOURNMENT:

-



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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

DATE:	October 4, 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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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

DATE:	October 4, 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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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

DATE:	October 4, 2011	
CONTACT PERSON:		DOCUMENT #:
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

"Fire Prevention Week"
"National 4-H Week"

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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

DATE:	October 4, 2011	
CONTACT PERSON:		DOCUMENT #:
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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

DATE:	October 4, 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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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

DATE:	October 4, 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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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

DATE:	October 4, 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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 14, 2011

Back Print

DATE: October 4, 2011
CONTACT PERSON: Pam Simecka/kej DOCUMENT #:
SECOND PARTY/SUBJECT: Weekly Expenditures PROJECT #:
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, allowing and approving City expenditures for the period of September 5, 2011, through September 11, 2011, and enumerating said expenditures therein. First and Final Reading.

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Adopt as presented.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures for the period September 5, 2011 through September 11, 2011, in the amount of \$4,611,522.70.

SOURCE OF FUNDING:

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

ATTACHMENTS:

[Weekly Expenditures](#)

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

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

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, allowing and approving City expenditures for the period of September 5, 2011, through September 11, 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 192 vendor checks written this period	929,805.93
	Total vendor payments voided in this period (net)	(000.00)
	Total of 239 electronic transfers to vendors this period	1,108,108.46
	Total net payroll to employees this period	1,624,069.06
	Total payroll related electronic transfers this period	<u>949,539.25</u>
	Total for expenditures in this period	<u>\$4,611,522.70</u>

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

PASSED and APPROVED by the City Council _____.

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
15071	09/09/2011	ADAME, GINA	47
15481	15481		450.00
15072	09/09/2011	ANDREW G BEIGHTEL	6204
13741	13741		450.00
15073	09/09/2011	ANDREW T LANGDON	6234
15420	15420		445.00
15074	09/09/2011	BRADEN K PALMBERG	6269
15423	15423		173.90
15075	09/09/2011	REIFF, BRADLEY S	7625
40785.4853		WICHITA KS 8/9-11/11	459.47
15076	09/09/2011	COBB, MATTHEW P	991
15383	15383		50.57
15077	09/09/2011	COLE, JERI A	1012
40764.2904		ADV-AUSTIN TX 9/11-16/11	372.75
15078	09/09/2011	DEUTSCH, JASON E	1339
15394	15394		450.00
15079	09/09/2011	FEYH, LANCE E	6273
15424	15424		450.00
15080	09/09/2011	FRANK SUGGS III	6282
15220	15220		450.00
15081	09/09/2011	GEELS, GERALD L	1858
15411	15411		319.00
15082	09/09/2011	GERALD K BIGGS	6257
15421	15421		74.00
15083	09/09/2011	GISH, RONALD J	6193
40765.3327		ADV-AUSTIN TX 9/11-16/11	372.75
15084	09/09/2011	HARWOOD, JASON	2121
15412	15412		348.46
15085	09/09/2011	IAMS, KERRIE	2374
15183	15183		450.00
15086	09/09/2011	JAMES G TRIMBLE	6286
15221	15221		450.00
15087	09/09/2011	WARD, JASON L	7299
40759.4608		EE-RISK ASSESSOR FEE	50.00
15088	09/09/2011	LOW, KIPP	6292
40764.4576		ADV-AUSTIN TX 9/11-16/11	372.75
15089	09/09/2011	MCGINLEY, SHANE L	3295
15413	15413		449.00
15090	09/09/2011	MICHAEL J VARGAS	6207
15218	15218		437.05
15091	09/09/2011	MICHAEL W ISAMAN	6347
			367.13

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15426	15426		367.13
15092 40759.4563	09/09/2011	SMITH, RICHARD C EE-RISK ASSESSOR FEE 7298	50.00
15093 15416	09/09/2011 15416	SIMMONS, ROBERT W 4570	179.92
15094 15417	09/09/2011 15417	SODEN, MITCHELL C 4650	64.48
15095 15224	09/09/2011 15224	STEVEN W TAYLOR 6303	450.00
15096 15418	09/09/2011 15418	STRATHMAN, JARED D 4791	450.00
15097 15223	09/09/2011 15223	WALTER, TAMMY K 7221	450.00
15098 15425	09/09/2011 15425	GLOR, THOMAS A 6287	150.20
15099 15215	09/09/2011 15215	THOMAS, DAVID 4954	512.00
15100 15217	09/09/2011 15217	WEMPE, WILLIAM A 5364	450.00
15101 03 110818 2 03 110819 3	09/09/2011 15304 15304	A-1 PLUMBING & HEATING 19	1,300.00 750.00
15102 263125 265696 265879 265961 266207 266213 266214 266254 266300 266303 266304	09/09/2011 12193 12193 12111 12111 12193 12111 12111 12111 12111 12111 12111	AAA ALLIED GROUP INC 22	38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50
15103 5026	09/09/2011 12918	ADVENTURETECH GROUP INC 74	75.00
15104 2300060110 2300060111 2300060112 2300060113 2300060687 2300061693 2300062075 2300062107 2300062699 2300062700 2300062701 2300062702 2300063282	09/09/2011 12841 12841 12841 12841 12299 12299 12841 12299 12841 12841 12841 12841 12299	AMERIPRIDE 197	141.04 68.78 52.63 7.38 35.00 15.95 77.59 25.50 143.92 68.78 52.63 7.38 35.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15105 14536 A6428 SEP	09/09/2011 14536	ANSWER TOPEKA 237	1,660.60
			1,660.60
15106 117419	09/09/2011 14534	AUTHENTIC PROMOTIONS.COM 7664	270.00
			270.00
15107 730030834 730031017	09/09/2011 13852 14374	BARTLETT & WEST ENGINEERS 391	19,320.00 44,636.88
			63,956.88
15108 117880	09/09/2011 15154	BEN SCHREINER CONSTRUCTION 433	13,840.00
			13,840.00
15109 048082311852 048082381005	09/09/2011 13858 14880	BLUE BELL CREAMERIES LP 526	166.56 56.16
			222.72
15110 W/E 9/6/11	09/09/2011 DE	BLUE CROSS BLUE SHIELD INC 528	130,575.90
			130,575.90
15111 704712 1	09/09/2011 12200	BOETTCHER SUPPLY INC 543	3.70
			3.70
15112 6492	09/09/2011 14794	BURLINGAME CONCRETE 711	1,412.91
			1,412.91
15113 024898 024911	09/09/2011 15462 15462	CENTRAL NEBRASKA PACKING INC 7337	515.50 1,340.00
			1,855.50
15114 38757	09/09/2011 15389	CODE PUBLISHING COMPANY 999	85.80
			85.80
15115 1295	09/09/2011 14923	COLLECTION BUREAU OF KANSAS IN 1023	6,394.07
			6,394.07
15116 W61	09/09/2011 12610	COMITER, CARLA J 1043	765.00
			765.00
15117 30647 30648	09/09/2011 12319 11983	COOK FLATT & STROBEL ENGINEERS 1089	11,506.98 4,990.59
			16,497.57
15118 4087	09/09/2011 559583	CORNERSTONE OF TOPEKA INC 1116	1,215.73
			1,215.73
15119 12910 6	09/09/2011 12910	CRIME STOPPERS OF TOPEKA INC 1171	400.42
			400.42
15120 20154906 20155325 20155411 20155423 20155463 20155499 20155546 20155575 20155625 20155627 20155628 20155715	09/09/2011 12209 12209 12209 12209 12209 12209 12209 12209 12209 12209 12209 12209	CROSS MIDWEST TIRE INC 1183	201.00 218.47 31.50 284.25 463.63 213.50 124.96 82.40 657.36 -79.40 144.27 165.91
			3,618.70

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
20155771	12209		31.50
20155778	12209		124.65
20155802	12209		245.25
20155812	12209		73.45
20155860	12209		10.50
20155874	12209		10.50
20155914	12209		615.00
15121	09/09/2011	CUSIP GLOBAL SERVICES 1212	604.00
34957026	TEMP NOTES		604.00
15122	09/09/2011	DELL COMPUTER 1319	4,403.94
XFD4N7552	14772		65.36
XFD4TFWX6	14772		858.16
XFD5KJT54	14772		32.67
XFDMFXNM9	14990		3,447.75
15123	09/09/2011	DELTA DENTAL OF KANSAS INC 1323	10,964.70
W/E 09/01/11	12329		10,964.70
15124	09/09/2011	DIAMOND INTERNATIONAL INC 1347	1,284.72
TI65863	12210		16.00
TI65894	12210		35.56
TI66050	12210		218.78
TI66055	12210		108.96
TI66103	12210		1,385.42
TI66250	12210		-480.00
15125	09/09/2011	DRAIN SMART 1414	2,800.00
1332	15278		2,800.00
15126	09/09/2011	ED ROEHR SAFETY PRODUCTS 1484	66.00
352921	15271		66.00
15127	09/09/2011	EDWARDS CHEMICALS INC 1488	2,877.75
005020	14483		2,877.75
15128	09/09/2011	ELITE CONCRETE 6795	884.00
77491	14824		884.00
15129	09/09/2011	EPCO CARBON DIOXIDE PRODUCTS 1551	1,411.22
121283	14541		1,411.22
15130	09/09/2011	FOLEY EQUIPMENT COMPANY INC 1734	2,524.01
3401946	15467		2,460.54
PCSL0961561	12217		63.47
15131	09/09/2011	HARCROS CHEMICALS INC 2090	685.26
010169105	15291		685.26
15132	09/09/2011	HOUSING & CREDIT COUNSELING IN 2312	7,333.33
09012011A	13199		4,583.33
09012011B	13192		2,750.00
15133	09/09/2011	ISS FACILITY SERVICES INC 2447	13,538.47
87454	12671		13,538.47
15134	09/09/2011	ITG CONSULTING INC 2449	5,660.00
3101	12523		5,660.00
15135	09/09/2011	KAN EQUIPMENT INC 2621	689.21
6 174045	12230		104.20
6 174106	12230		26.12

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6 174236	12230		44.97
6 174237	12230		44.97
6 174256	12230		102.92
6 174263	12230		11.84
6 174275	12230		145.98
6 174296	12230		7.36
6 174350	12162		200.85
15136	09/09/2011	KANSAS GAS SERVICE INC 2707	608.96
5100367971003101	KS GAS WATER		81.91
5105057691003101	KS GAS PARKS		527.05
15137	09/09/2011	KEY STAFFING INC 2849	1,172.40
3015105	12704		522.40
3015106	14690		650.00
15138	09/09/2011	LAWYERS TITLE OF TOPEKA INC 3002	200.00
IVC19521	14898		200.00
15139	09/09/2011	LEVEL 4 ENGINEERING LLC 3043	4,000.00
1191	552283		4,000.00
15140	09/09/2011	LIBERTY FRUIT COMPANY INC 3057	111.25
650234	14231		111.25
15141	09/09/2011	LIGHTHOUSE CONTRACTING INC 3061	6,230.00
F 14457	14457		6,230.00
15142	09/09/2011	LP S EXCAVATING INC 3125	28,701.00
118H090211	15247		2,966.00
1917CO829	13925		23,570.00
949L090211	15246		2,165.00
15143	09/09/2011	LYNN PEAVEY COMPANY 3149	1,231.45
244961	15225		1,231.45
15144	09/09/2011	O REILLY AUTO PARTS 3714	282.46
0152 254798	12243		5.66
0152 255183	12243		3.98
0152 256904	12243		272.82
15145	09/09/2011	PACE ANALYTICAL SERVICES 3794	127.00
116098441	12740		127.00
15146	09/09/2011	PEPSI COLA OF TOPEKA 3887	656.52
21041446	15461		243.42
5046466	15461		321.30
5046624	15461		91.80
15147	09/09/2011	PROFESSIONAL ENGINEERING 4018	1,125.00
608713	14568		1,125.00
15148	09/09/2011	R & R VENTURES OF TOPEKA 4065	2,142.00
2011 17	12459		2,142.00
15149	09/09/2011	RALPH W STUMBAUGH III 5777	1,125.00
14218 FINAL	14218		1,125.00
15150	09/09/2011	RED THE UNIFORM TAILOR INC 4131	445.80
00R10130	13837		445.80
15151	09/09/2011	SHAWNEE COUNTY DEPT OF CORRECT 4503	68,157.00
13078 JUL 11	13078		68,157.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15152	09/09/2011	SOUTHERN UNIFORM & EQUIPMENT 4672	990.11
71661	15268		457.26
71806	13229		197.85
71808	14373		5.00
71847	15004		330.00
15153	09/09/2011	STAPLES CONTRACT & COMMERCIAL 4725	1,833.36
109895079	14803		118.00
109895142	14784		316.12
109901318	15266		19.16
109901913	15284		75.73
109919574	15305		158.28
109919858	15308		291.51
109920006	15305		328.48
109959297	15320		100.43
109959574	15349		47.19
109959674	15350		109.82
110002601	15361		47.37
110002662	15360		43.08
110023780	15360		17.39
110024079	15405		160.80
15154	09/09/2011	STEPHENS, BILL 4746	200.00
083011	12866		200.00
15155	09/09/2011	SUNFLOWER MARKETING 4814	777.96
2044882	15193		777.96
15156	09/09/2011	SUPERIOR SIGNALS INC 6761	1,173.30
280564	12190		764.30
280896	12267		409.00
15157	09/09/2011	TERRY'S PLUMBING 4908	1,475.00
731925	15282		1,300.00
731926	15282		175.00
15158	09/09/2011	THERMO FISHER SCIENTIFIC LLC 4949	148.96
2515569	12680		148.96
15159	09/09/2011	TRUCK PARTS & EQUIPMENT INC 5102	700.74
293559	12255		137.10
293673	12255		4.06
293791	12255		225.92
293798	12255		17.50
293859	12255		184.00
293861	12182		132.16
15160	09/09/2011	U S LIME COMPANY - ST CLAIR 5117	20,796.78
131770	14540		9,044.96
131797	14540		2,899.94
131847	14540		5,894.01
131873	14540		2,957.87
15161	09/09/2011	UMB BANK NA 5127	25,018.23
PCARD09022011			25,018.23
15162	09/09/2011	VANDERBILT'S NO 6 5199	139.99
143122	15064		139.99
15163	09/09/2011	VICTOR L PHILLIPS COMPANY INC 5225	3,029.49
WT30314	12258		3,029.49

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15164	09/09/2011	WALKER TOWEL & UNIFORM SERVICE 5266	129.20
1424005	12745		16.90
1424006	12745		2.40
1424007	12745		27.70
1424008	12745		3.60
1424009	12745		15.00
1424010	12745		11.60
1424015	12745		8.00
1425694	12297		12.45
1426243	12297		7.65
1426244	12297		23.90
15165	09/09/2011	WINGFOOT COMMERCIAL TIRE 5494	1,795.49
123 1039726	12261		98.76
123 1039748	12186		170.52
123 1039812	12186		1,526.21
15166	09/09/2011	AMO HOUSING I LP 6966	1,111.60
STE101-082611		1180 SW BUCHANAN	607.18
WAL101-082611		1111 SW MUNSON AVE	504.42
15167	09/09/2011	WILLIAMS, COURTNEY 7003	2,475.00
CRO101-082611		2112 SE MARKET ST.	2,475.00
15168	09/09/2011	DENNIS D STAFFORD 6359	3,868.69
SLO101-082611		2816 SE ILLINOIS	1,270.00
WOL101-082611		220 SE FAIRFAX	2,598.69
15169	09/09/2011	DONALD JOSEPH 6402	5,509.00
ADA101-082611		839 SE 14TH STREET	1,864.00
GRA101-082611		2041 SE TURNPIKE AVE.	1,350.00
ROD101-082611		1318 SW BUCHANAN #7	495.00
SHE102-082611		3365 SE GIRARD	1,800.00
15170	09/09/2011	SHARP, DOROTHY 7005	950.00
RIC102-082611		1323 SE 21ST ST.	950.00
15171	09/09/2011	DUNCAN, CLAUDE 1442	325.00
ADA102-082611		225 SE 35TH TERRACE	325.00
15172	09/09/2011	THOMPSON, EMMETT 7294	1,330.00
RUS102-082611		2817 SE JEFFERSON	1,330.00
15173	09/09/2011	WOOD SR, FRANK R 7872	1,175.00
ROB102-082611		3220 SE IRVINGHAM	1,175.00
15174	09/09/2011	TILTON, FRED O 7879	40.00
SAN102-082611		2134 SW MARYLAND	40.00
15175	09/09/2011	GADBERRY, DYALAH 1959	650.00
WIL101-082611		417 SW CLAY	650.00
15176	09/09/2011	THURMAN, GRACE 7882	625.00
EIS101-082611		1168 SW LANE ST.	625.00
15177	09/09/2011	H & G RENTALS 2027	1,765.00
WAT102-082611		1295 SW MULVANE ST. #1	1,765.00
15178	09/09/2011	VOGEL, ISLA MAE 7890	1,350.00
GLE101-082611		1805 SW BURNETT	1,350.00
15179	09/09/2011	REYES, JAIME 7885	1,125.00
MOR101-082611		1113 SE LOCUST ST.	1,125.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15180	09/09/2011	BROWN, JEANICE 6970	5,761.00
DON101-082611		3113 SE DUPONT	1,000.00
LID101-082611		3504 SE 7TH STREET	1,316.00
MAY101-082611		3500 SE 7TH STREET	1,425.00
ROB101-082611		504 SE 35TH TERRACE	1,520.00
WAT101-082611		3502 SE 7TH STREET	500.00
15181	09/09/2011	BRUBAKER, KENNETH L 7383	5,115.00
JAC101-082611		2735 SE PENNSYLVANIA	1,810.00
LIN101-082611		5613 SW AVALON LANE	3,305.00
15182	09/09/2011	KURTZ, HENRY JOE 2924	1,745.00
LUT101-082611		3331 SW KIRKLAWN	665.00
MCC101-082611		3342 SE GIRARD	1,080.00
15183	09/09/2011	WILSON, KYLE 7891	2,150.00
JOY101-082611		5733 SW 20TH ST.	2,150.00
15184	09/09/2011	MARTINEZ, MICHELLE 6365	2,220.00
CAR102-082611		1020 NE WINFIELD	2,220.00
15185	09/09/2011	NORMAN, DOUGLAS D 7876	1,200.00
COP101-082611		3205 SW 29TH TERRACE	1,200.00
15186	09/09/2011	ONE CALL SERVICES LLC 7875	980.00
JOH101-082611		2320 SW BUCHANAN ST. #1	980.00
15187	09/09/2011	PARADISE PLAZA I LLC 3813	3,744.00
HEN101-082611		2153 SE 12TH STREET	1,330.00
VAS101-082611		2141 SE 12TH STREET	1,446.00
WEB101-082611		2145 SE 12TH STREET	968.00
15188	09/09/2011	ROBERTS, THERESA 4242	475.00
KAA101-082611		1255 SW TOPEKA BLVD. #1	475.00
15189	09/09/2011	CUEVAS, RODOLFO 7291	1,305.00
CEL101-082611		1244 SW BELLE TERR. #4	1,305.00
15190	09/09/2011	HARRIS, RON 7880	1,475.00
POL101-082611		2061 SW VAN BUREN	1,475.00
15191	09/09/2011	S & J INVESTMENTS INC OF TOPEK 2455	534.00
CAU101-082611		194 NE COACHLIGHT DR.	534.00
15192	09/09/2011	SARGENT APARTMENT VENTURE 7278	1,548.75
MUL101-082611		2111 SW HIGH #F	634.00
PRI101-082611		2410 SW 22ND ST. #1	914.75
15193	09/09/2011	MEINHARDT, STEVE E 6969	1,020.00
RUS101-082611		1714 SW BUCHANAN	1,020.00
15194	09/09/2011	TRINITY PROPERTIES LLC 5098	1,290.00
CAR103-082611		615 SW SUMMIT #7	755.00
THU101-082611		5201 SW 12TH TERRACE #5	535.00
15195	09/09/2011	PEREZ, UBALDO 7090	1,260.00
MCF101-082611		1300 SW TYLER ST. #C-8	1,260.00
15196	09/09/2011	ULTIMATE RENTALS LLC 5125	684.63
VET101-082611		3500 SW 29TH #1	684.63
15197	09/09/2011	TRINIDAD, VICTOR 7874	1,215.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FLO101-082611		214 SW TYLER #B	1,215.00
15198	09/09/2011	WHITE LAKES PLAZA APARTMENTS	6964
BEH101-082611		3740 SW PLAZA DR. #204	615.00
15199	09/09/2011	KESLER, WILLIAM	6986
VAU101-082611		1211 SW THROOP	1,610.00
15200	09/09/2011	VANTUYL, WILLIAM M	7888
BEY101-082611		3026 SE POWELL	550.00
15201	09/09/2011	MEDTRAK SERVICES LLC	3330
105996	12487		84,148.59
106533	12487		38,578.69
106534	12487		2,665.96
15202	09/09/2011	WILLARD & SCHUYLER REPORTING L	5443
1534	15440		243.80
1566	15440		73.60
1573	15440		137.60
15203	09/09/2011	EDISON, MARY	1486
12641 AUG 11	12641		225.00
15204	09/09/2011	AFSCME MISSOURI STATE COUNCIL	83
UNA111090913132		Union Dues - AFSCME	32.40
UNA111090913132		Union Dues - AFSCME	291.60
UNA111090913132		Union Dues - AFSCME	550.80
UNA111090913132		Union Dues - AFSCME	583.20
UNA111090913132		Union Dues - AFSCME	32.40
UNA111090913132		Union Dues - AFSCME	291.60
15205	09/09/2011	ALLSTATE WORKPLACE DIV / SHORT	147
SD1011090913132		Short-Term Disability EE - PT	40.82
SD1011090913132		Short-Term Disability EE - PT	17.94
SD5011090913132		Short-Term Disability EE - AT	630.99
SD5011090913132		Short-Term Disability EE - AT	19.50
SD5011090913132		Short-Term Disability EE - AT	104.72
SD5011090913132		Short-Term Disability EE - AT	187.15
SD5011090913132		Short-Term Disability EE - AT	16.90
SD5011090913132		Short-Term Disability EE - AT	254.68
SD5011090913132		Short-Term Disability EE - AT	192.61
SD5011090913132		Short-Term Disability EE - AT	241.69
SD5011090913132		Short-Term Disability EE - AT	101.67
SD5011090913132		Short-Term Disability EE - AT	232.71
SD5011090913132		Short-Term Disability EE - AT	62.01
15206	09/09/2011	ALLSTATE WORKPLACE DIV/CANCER	148
CA1011090913132		Cancer EE Low - PT	319.52
CA1011090913132		Cancer EE Low - PT	555.34
CA1011090913132		Cancer EE Low - PT	34.02
CA1011090913132		Cancer EE Low - PT	28.88
CA1011090913132		Cancer EE Low - PT	78.32
CA1011090913132		Cancer EE Low - PT	165.94
CA1011090913132		Cancer EE Low - PT	53.60
CA1011090913132		Cancer EE Low - PT	724.34
CA1011090913132		Cancer EE Low - PT	71.10
CA1011090913132		Cancer EE Low - PT	171.08
CA1011090913132		Cancer EE Low - PT	14.44
CA1111090913132		Cancer EE High - PT	391.08
CA1111090913132		Cancer EE High - PT	898.16
CA1111090913132		Cancer EE High - PT	12.28
CA1111090913132		Cancer EE High - PT	63.48
CA1111090913132		Cancer EE High - PT	121.48

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CA1111090913132		Cancer EE High - PT	12.28
CA1111090913132		Cancer EE High - PT	121.48
CA1111090913132		Cancer EE High - PT	112.60
CA1111090913132		Cancer EE High - PT	385.60
CA1111090913132		Cancer EE High - PT	79.16
CA1111090913132		Cancer EE High - PT	142.64
CA1111090913132		Cancer EE High - PT	45.72
15207	09/09/2011	CITY OF TOPEKA FRIENDSHIP FUND 948	358.30
FR1011090913132		Friendship Fund	107.00
FR1011090913132		Friendship Fund	25.00
FR1011090913132		Friendship Fund	10.00
FR1011090913132		Friendship Fund	8.00
FR1011090913132		Friendship Fund	8.00
FR1011090913132		Friendship Fund	2.00
FR1011090913132		Friendship Fund	10.00
FR1011090913132		Friendship Fund	26.00
FR1011090913132		Friendship Fund	116.50
FR1011090913132		Friendship Fund	21.80
FR1011090913132		Friendship Fund	21.00
FR1011090913132		Friendship Fund	3.00
15208	09/09/2011	FIREMENS OFF DUTY RELIEF FUND 1676	2,752.00
FO1011090913132		Firefighter's Off Duty Relief	2,752.00
15209	09/09/2011	ING AETNA FINANCIAL SERVICES 2397	47,599.23
DC1011090913132		Def Comp EE - Regular Amt	3,443.08
DC1011090913132		Def Comp EE - Regular Amt	14,657.20
DC1011090913132		Def Comp EE - Regular Amt	340.00
DC1011090913132		Def Comp EE - Regular Amt	1,552.69
DC1011090913132		Def Comp EE - Regular Amt	351.54
DC1011090913132		Def Comp EE - Regular Amt	510.00
DC1011090913132		Def Comp EE - Regular Amt	1,172.60
DC1011090913132		Def Comp EE - Regular Amt	641.95
DC1011090913132		Def Comp EE - Regular Amt	15,469.01
DC1011090913132		Def Comp EE - Regular Amt	1,672.00
DC1011090913132		Def Comp EE - Regular Amt	2,391.50
DC1011090913132		Def Comp EE - Regular Amt	140.00
DC1511090913132		Def Comp EE - Regular Pct	288.09
DC1511090913132		Def Comp EE - Regular Pct	215.76
DC1511090913132		Def Comp EE - Regular Pct	40.18
DC1511090913132		Def Comp EE - Regular Pct	140.56
DC1511090913132		Def Comp EE - Regular Pct	87.89
DC9011090913132		Def Comp ER - KP&F Rate	543.10
DL0111090913132		Def Comp Loan - 1	528.85
DL0111090913132		Def Comp Loan - 1	1,093.09
DL0111090913132		Def Comp Loan - 1	63.98
DL0111090913132		Def Comp Loan - 1	103.21
DL0111090913132		Def Comp Loan - 1	184.29
DL0111090913132		Def Comp Loan - 1	62.93
DL0111090913132		Def Comp Loan - 1	670.34
DL0111090913132		Def Comp Loan - 1	53.43
DL0111090913132		Def Comp Loan - 1	9.44
DL0211090913132		Def Comp Loan - 2	296.22
DL0211090913132		Def Comp Loan - 2	97.98
DL0211090913132		Def Comp Loan - 2	66.63
DL0211090913132		Def Comp Loan - 2	108.28
DL0211090913132		Def Comp Loan - 2	437.14
DL0211090913132		Def Comp Loan - 2	166.27
15210	09/09/2011	INTERNATIONAL ASSOC OF FIREFIG 2424	7,226.26
ADMIN FEE 9/9/11	PAYROLL		-14.22
UNI111090913132		Union Dues - IAFF	7,240.48

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15211	09/09/2011	KANSAS ASSOC OF PUBLIC EMPLOYE 2630	2,728.10
UNK111090913132		Union Dues - KAPE	811.42
UNK111090913132		Union Dues - KAPE	31.76
UNK111090913132		Union Dues - KAPE	48.87
UNK111090913132		Union Dues - KAPE	127.04
UNK111090913132		Union Dues - KAPE	27.56
UNK111090913132		Union Dues - KAPE	31.76
UNK111090913132		Union Dues - KAPE	211.82
UNK111090913132		Union Dues - KAPE	466.93
UNK111090913132		Union Dues - KAPE	434.91
UNK111090913132		Union Dues - KAPE	536.03
15212	09/09/2011	KANSAS PAYMENT CENTER 2732	178.90
0000000741109091		Child Support - Amt	178.90
15213	09/09/2011	KANSAS PAYMENT CENTER 2732	42.94
0000000831109091		Child Support - Amt	42.94
15214	09/09/2011	KANSAS PAYMENT CENTER 2732	149.08
0000000861109091		Child Support - Amt	149.08
15215	09/09/2011	KANSAS PAYMENT CENTER 2732	163.43
0000000861109091		Child Support - Amt	163.43
15216	09/09/2011	KANSAS PAYMENT CENTER 2732	230.84
0000000961109091		Child Support - Amt	230.84
15217	09/09/2011	KANSAS PAYMENT CENTER 2732	190.21
0000001141109091		Child Support - Amt	190.21
15218	09/09/2011	KANSAS PAYMENT CENTER 2732	510.16
0000001191109091		Child Support - Amt	510.16
15219	09/09/2011	KANSAS PAYMENT CENTER 2732	481.53
0000001451109091		Child Support - Amt	481.53
15220	09/09/2011	KANSAS PAYMENT CENTER 2732	305.63
0000001851109091		Child Support - Amt	305.63
15221	09/09/2011	KANSAS PAYMENT CENTER 2732	256.24
0000001881109091		Child Support - Amt	256.24
15222	09/09/2011	KANSAS PAYMENT CENTER 2732	177.75
0000001931109091		Child Support - Amt	177.75
15223	09/09/2011	KANSAS PAYMENT CENTER 2732	383.08
0000002041109091		Child Support - Amt	383.08
15224	09/09/2011	KANSAS PAYMENT CENTER 2732	53.08
0000002421109091		Child Support - Amt	53.08
15225	09/09/2011	KANSAS PAYMENT CENTER 2732	131.08
0000002421109091		Child Support - Amt	131.08
15226	09/09/2011	KANSAS PAYMENT CENTER 2732	288.09
0000002941109091		Child Support - Amt	288.09
15227	09/09/2011	KANSAS PAYMENT CENTER 2732	253.92
0000003181109091		Child Support - Amt	253.92
15228	09/09/2011	KANSAS PAYMENT CENTER 2732	800.55
0000003241109091		Child Support - Amt	800.55

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15229	09/09/2011	KANSAS PAYMENT CENTER 2732	368.88
0000003401109091		Child Support - Amt	368.88
15230	09/09/2011	KANSAS PAYMENT CENTER 2732	498.61
0000003431109091		Child Support - Amt	498.61
15231	09/09/2011	KANSAS PAYMENT CENTER 2732	50.32
0000003801109091		Child Support - Amt	50.32
15232	09/09/2011	KANSAS PAYMENT CENTER 2732	368.88
0000003851109091		Child Support - Amt	368.88
15233	09/09/2011	KANSAS PAYMENT CENTER 2732	169.38
0000004171109091		Child Support - Amt	169.38
15234	09/09/2011	KANSAS PAYMENT CENTER 2732	185.13
0000004471109091		Child Support - Amt	185.13
15235	09/09/2011	KANSAS PAYMENT CENTER 2732	361.85
0000004521109091		Child Support - Amt	361.85
15236	09/09/2011	KANSAS PAYMENT CENTER 2732	198.98
0000004521109091		Child Support - Amt	198.98
15237	09/09/2011	KANSAS PAYMENT CENTER 2732	184.62
0000004891109091		Child Support - Amt	184.62
15238	09/09/2011	KANSAS PAYMENT CENTER 2732	23.08
0000004891109091		Child Support - Amt	23.08
15239	09/09/2011	KANSAS PAYMENT CENTER 2732	164.36
0000005151109091		Child Support - Amt	164.36
15240	09/09/2011	KANSAS PAYMENT CENTER 2732	385.50
0000005361109091		Child Support - Amt	385.50
15241	09/09/2011	KANSAS PAYMENT CENTER 2732	258.54
0000005861109091		Child Support - Amt	258.54
15242	09/09/2011	KANSAS PAYMENT CENTER 2732	143.08
0000005881109091		Child Support - Amt	143.08
15243	09/09/2011	KANSAS PAYMENT CENTER 2732	229.46
0000006191109091		Child Support - Amt	229.46
15244	09/09/2011	KANSAS PAYMENT CENTER 2732	74.10
0000006241109091		Child Support - Amt	74.10
15245	09/09/2011	KANSAS PAYMENT CENTER 2732	267.69
0000006411109091		Child Support - Amt	267.69
15246	09/09/2011	KANSAS PAYMENT CENTER 2732	415.51
0000006671109091		Child Support - Amt	415.51
15247	09/09/2011	KANSAS PAYMENT CENTER 2732	184.67
0000007261109091		Child Support - Amt	184.67
15248	09/09/2011	KANSAS PAYMENT CENTER 2732	121.88
0000007321109091		Child Support - Amt	121.88
15249	09/09/2011	KANSAS PAYMENT CENTER 2732	415.51
0000007341109091		Child Support - Amt	415.51

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15250	09/09/2011	KANSAS PAYMENT CENTER	2732
0000007651109091		Child Support - Amt	73.41
			73.41
15251	09/09/2011	KANSAS PAYMENT CENTER	2732
0000007741109091		Child Support - Amt	86.31
			86.31
15252	09/09/2011	KANSAS PAYMENT CENTER	2732
0000007911109091		Child Support - Amt	122.77
			122.77
15253	09/09/2011	KANSAS PAYMENT CENTER	2732
0000007911109091		Child Support - Amt	153.69
			153.69
15254	09/09/2011	KANSAS PAYMENT CENTER	2732
0000008151109091		Child Support - Amt	461.68
			461.68
15255	09/09/2011	KANSAS PAYMENT CENTER	2732
0000008271109091		Child Support - Amt	446.45
			446.45
15256	09/09/2011	KANSAS PAYMENT CENTER	2732
0000008411109091		Child Support - Amt	46.15
			46.15
15257	09/09/2011	KANSAS PAYMENT CENTER	2732
0000008421109091		Child Support - Amt	99.23
			99.23
15258	09/09/2011	KANSAS PAYMENT CENTER	2732
0000008631109091		Child Support - Amt	314.31
			314.31
15259	09/09/2011	KANSAS PAYMENT CENTER	2732
0000008661109091		Child Support - Amt	238.15
			238.15
15260	09/09/2011	KANSAS PAYMENT CENTER	2732
0000009111109091		Child Support - Amt	282.55
			282.55
15261	09/09/2011	KANSAS PAYMENT CENTER	2732
0000009241109091		Child Support - Amt	147.23
			147.23
15262	09/09/2011	KANSAS PAYMENT CENTER	2732
0000009361109091		Child Support - Amt	88.64
			88.64
15263	09/09/2011	KANSAS PAYMENT CENTER	2732
0000009591109091		Child Support - Amt	304.15
			304.15
15264	09/09/2011	KANSAS PAYMENT CENTER	2732
0000009721109091		Child Support - Amt	326.87
			326.87
15265	09/09/2011	KANSAS PAYMENT CENTER	2732
0000009821109091		Child Support - Amt	856.88
			856.88
15266	09/09/2011	KANSAS PAYMENT CENTER	2732
0000010021109091		Child Support - Amt	351.80
			351.80
15267	09/09/2011	KANSAS PAYMENT CENTER	2732
0000010151109091		Child Support - Amt	144.51
			144.51
15268	09/09/2011	KANSAS PAYMENT CENTER	2732
0000010221109091		Child Support - Amt	124.15
			124.15
15269	09/09/2011	KANSAS PAYMENT CENTER	2732
0000010401109091		Child Support - Amt	235.92
			235.92
15270	09/09/2011	KANSAS PAYMENT CENTER	2732
			182.83

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000010431109091		Child Support - Amt	182.83
15271	09/09/2011	KANSAS PAYMENT CENTER 2732	155.54
0000010561109091		Child Support - Amt	155.54
15272	09/09/2011	KANSAS PAYMENT CENTER 2732	138.50
0000010931109091		Child Support - Amt	138.50
15273	09/09/2011	KANSAS PAYMENT CENTER 2732	153.69
0000010931109091		Child Support - Amt	153.69
15274	09/09/2011	KANSAS PAYMENT CENTER 2732	392.43
0000011291109091		Child Support - Amt	392.43
15275	09/09/2011	KANSAS PAYMENT CENTER 2732	279.78
0000011321109091		Child Support - Amt	279.78
15276	09/09/2011	KANSAS PAYMENT CENTER 2732	335.64
0000011811109091		Child Support - Amt	335.64
15277	09/09/2011	KANSAS PAYMENT CENTER 2732	158.54
0000011811109091		Child Support - Amt	158.54
15278	09/09/2011	KANSAS PAYMENT CENTER 2732	113.11
0000011891109091		Child Support - Amt	113.11
15279	09/09/2011	KANSAS PAYMENT CENTER 2732	173.54
0000011891109091		Child Support - Amt	173.54
15280	09/09/2011	KANSAS PAYMENT CENTER 2732	369.23
0000011921109091		Child Support - Amt	369.23
15281	09/09/2011	KANSAS PAYMENT CENTER 2732	52.15
0000011921109091		Child Support - Amt	52.15
15282	09/09/2011	KANSAS PAYMENT CENTER 2732	147.74
0000011931109091		Child Support - Amt	147.74
15283	09/09/2011	KANSAS PAYMENT CENTER 2732	163.38
0000011931109091		Child Support - Amt	163.38
15284	09/09/2011	KANSAS PAYMENT CENTER 2732	56.31
0000012001109091		Child Support - Amt	56.31
15285	09/09/2011	NATIONAL GUARDIAN LIFE INSURAN 5737	3,195.36
VS1011090913132!		Vision EE - PT	441.37
VS1011090913132!		Vision EE - PT	666.09
VS1011090913132!		Vision EE - PT	119.11
VS1011090913132!		Vision EE - PT	74.72
VS1011090913132!		Vision EE - PT	88.78
VS1011090913132!		Vision EE - PT	42.02
VS1011090913132!		Vision EE - PT	128.43
VS1011090913132!		Vision EE - PT	168.16
VS1011090913132!		Vision EE - PT	1,097.90
VS1011090913132!		Vision EE - PT	156.39
VS1011090913132!		Vision EE - PT	168.08
VS1011090913132!		Vision EE - PT	44.31
15286	09/09/2011	SECURITY BENEFIT GROUP 5742	18,635.98
FC1011090913132!		FSA Dependent Care EE	384.62
FC1011090913132!		FSA Dependent Care EE	19.24
FC1011090913132!		FSA Dependent Care EE	153.85
FC1011090913132!		FSA Dependent Care EE	1,357.70

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FF10110909131325		FSA Fee ER	171.00
FF10110909131325		FSA Fee ER	171.00
FF10110909131325		FSA Fee ER	21.00
FF10110909131325		FSA Fee ER	15.00
FF10110909131325		FSA Fee ER	18.00
FF10110909131325		FSA Fee ER	21.00
FF10110909131325		FSA Fee ER	42.00
FF10110909131325		FSA Fee ER	27.00
FF10110909131325		FSA Fee ER	204.00
FF10110909131325		FSA Fee ER	42.00
FF10110909131325		FSA Fee ER	57.00
FF10110909131325		FSA Fee ER	9.00
FF10110909131325		FSA Fee ER	18.00
FM1011090913132		FSA Medical Spending EE	3,425.62
FM1011090913132		FSA Medical Spending EE	3,939.32
FM1011090913132		FSA Medical Spending EE	205.41
FM1011090913132		FSA Medical Spending EE	165.41
FM1011090913132		FSA Medical Spending EE	247.63
FM1011090913132		FSA Medical Spending EE	532.86
FM1011090913132		FSA Medical Spending EE	764.10
FM1011090913132		FSA Medical Spending EE	506.83
FM1011090913132		FSA Medical Spending EE	4,361.61
FM1011090913132		FSA Medical Spending EE	668.09
FM1011090913132		FSA Medical Spending EE	930.58
FM1011090913132		FSA Medical Spending EE	157.11
15287	09/09/2011	UNITED WAY OF GREATER TOPEKA	5157
UW1011090913132		United Way	142.00
UW1011090913132		United Way	183.50
UW1011090913132		United Way	4.00
UW1011090913132		United Way	20.00
UW1011090913132		United Way	1.00
UW1011090913132		United Way	30.00
UW1011090913132		United Way	11.00
UW1011090913132		United Way	10.00
UW1011090913132		United Way	38.00
UW1011090913132		United Way	30.00
UW1011090913132		United Way	63.00
UW1011090913132		United Way	6.00
15288	09/09/2011	ACE ELECTRIC JONES COMPANY INC	35
9309	14310		8,499.58
9369	15492		1,568.12
15289	09/09/2011	ANDY SCHREINER CONSTRUCTION	224
1186	15281		3,260.00
79668	15134		4,067.56
79671	15135		8,719.56
15290	09/09/2011	C-HAWKK CONSTRUCTION INC	911
14720	14130		160.80
14721	14130		234.00
14722	14130		105.75
14723	14130		148.50
14727	15097		3,953.40
14728	12449		6.30
14729	12449		32.20
14730	15097		299.70
15291	09/09/2011	CAPITAL BELT & SUPPLY INC	776
46809	12620		36.47
46952	12152		75.95
15292	09/09/2011	CAPITAL CITY OIL CO INC	778
			42,739.88

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
006989	12133		240.00
975240	12127		39,243.88
DM759	15450		3,256.00
15293	09/09/2011	CENTURY UNITED COMPANIES INC 870	10,755.84
200858	12913		10,755.84
15294	09/09/2011	CLAYTON PAPER & DISTRIBUTION I 965	31.04
030648	15410		31.04
15295	09/09/2011	FERGUSON ENTERPRISES INC 1639	1,058.79
1684017	12685		832.00
1688173	12154		169.89
1688202	12685		56.90
15296	09/09/2011	GRAYBAR 1977	78.19
955810097	12924		28.77
955893897	12924		49.42
15297	09/09/2011	KEY EQUIPMENT & SUPPLY CO 2847	1,670.51
216748	12233		1,670.51
15298	09/09/2011	KRIZ DAVIS COMPANY 2916	69.36
S100245096 001	12614		69.36
15299	09/09/2011	LINDYSPRING WATER LLC 3071	158.75
633868	12407		9.75
644919	12123		8.00
645668	12858		8.00
645766	12858		30.00
888247	12123		21.00
183557	12123		40.00
289238	12858		21.00
291235	12858		21.00
15300	09/09/2011	M & M EXCAVATING 3157	3,961.73
79131	15055		2,493.60
79181	15029		1,043.63
79195	15028		424.50
15301	09/09/2011	NEPTUNE TECHNOLOGY GROUP INC 3658	2,180.37
N288904	15210		2,180.37
15302	09/09/2011	SALISBURY SUPPLY COMPANY INC 4352	291.80
01018211	12753		244.70
01018438	12753		47.10
15303	09/09/2011	SCHMIDTLEIN EXCAVATING INC 4406	138,922.14
10113 29	559422		133,092.14
11300 08	15457		5,830.00
15304	09/09/2011	TAZCO INC 4885	32,064.90
78058	14872		6,418.00
78149	14976		13,463.50
79113	15056		3,858.25
79120	15057		8,325.15
15305	09/09/2011	TOPEKA ELECTRIC MOTOR REPAIR I 5025	2,905.00
33519	12752		2,905.00
15306	09/09/2011	TRAFFIC SIGNAL CONTROLS 5079	4,457.00
61869	14667		4,457.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15307	09/09/2011	UTILITEC 7058	51,518.22
00004054C	13692		10,018.22
0811 PA	13692		21,000.00
1011 PA	13692		20,500.00
15308	09/09/2011	WATER PRODUCTS INC 5324	3,051.62
0876229 IN	15133		1,016.62
0877126 IN	15325		2,035.00
15309	09/09/2011	WHITE STAR MACHINERY & SUPPLY 5408	684.99
06066183	12260		619.82
06066208	12454		65.17
Total for Electronic Payments			1,108,108.46
Check Payments			
688405	09/09/2011	BUTLER & ASSOCIATES PA 730	52.64
0000000631109091		Garnishment - Pct of Net	52.64
688406	09/09/2011	BUTLER & ASSOCIATES PA 730	132.15
0000000441109091		Garnishment - Pct of Net	132.15
688407	09/09/2011	BUTLER & ASSOCIATES PA 730	67.00
0000008421109091		Garnishment - Pct of Net	67.00
688408	09/09/2011	BUTLER & ASSOCIATES PA 730	52.64
0000000631109091		Garnishment - Pct of Net	52.64
688409	09/09/2011	BUTLER & ASSOCIATES PA 730	52.64
0000000631109091		Garnishment - Pct of Net	52.64
688410	09/09/2011	E LOU BJORGAARD PROBASCO 1460	322.90
0000003881109091		Garnishment - Pct of Net	322.90
688411	09/09/2011	E LOU BJORGAARD PROBASCO 1460	52.65
0000000631109091		Garnishment - Pct of Net	52.65
688412	09/09/2011	E LOU BJORGAARD PROBASCO 1460	27.93
0000019711109091		Garnishment - Pct of Net	27.93
688413	09/09/2011	FISHER PATTERSON SAYLER & 1690	4,048.60
64495	14368		165.00
64538	559170		3,883.60
688414	09/09/2011	H KENT HOLLINS ATTORNEY AT LAW 6502	132.14
0000000441109091		Garnishment - Pct of Net	132.14
688415	09/09/2011	H KENT HOLLINS ATTORNEY AT LAW 6502	263.80
0000000371109091		Garnishment - Pct of Net	263.80
688416	09/09/2011	LOBB, CAREY 3083	119.00
8/7/11ASBCL			119.00
688417	09/09/2011	H KENT HOLLINS ATTORNEY AT LAW 6502	67.00
0000008421109091		Garnishment - Pct of Net	67.00
688418	09/09/2011	NEWMAN REYNOLDS & RIFFEL 3671	112.73
0000003181109091		Garnishment - Pct of Net	112.73
688419	09/09/2011	VALENTINE & ZIMMERMAN PA 5186	397.06
0000009761109091		Garnishment - Pct of Net	397.06
688420	09/09/2011	AT&T 282	1,069.06

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0738033665	08251	CIRCUITS	273.94
0780773571	08251	CIRCUITS	795.12
688421	09/09/2011	AT&T GLOBAL SERVICES	286
SB670066	14762		315.00
688422	09/09/2011	BOZARTH CHEVROLET	578
593822	12201		522.64
688423	09/09/2011	BRIGGS DODGE INC	621
89573	12203		58.24
89677	12203		1.33
688424	09/09/2011	BROWNS SUPER SERVICE INC	670
04743	12204		175.00
688425	09/09/2011	CDH CONSULTING LLC	7840
4 2011	15338		1,596.57
688426	09/09/2011	CHAVEZ, JEANNE	5692
15301	15301		30.00
688427	09/09/2011	CITY OF TOPEKA WATER DEPT PETT	949
15406	15406		294.92
688428	09/09/2011	COMMUNITY ACTION INC	1051
THO101-082611		1201 SE HARVEY #11	220.00
688429	09/09/2011	CONRAD FIRE EQUIPMENT INC	1073
473044	12208		474.53
473045	12208		474.53
473056	12208		349.95
473058	12208		32.84
473087	12208		228.42
473089	12208		220.57
473152	12208		126.82
473154	12208		473.85
473156	12208		326.56
688430	09/09/2011	CONSOLIDATED RURAL WATER	1075
13299 7	13299		3,736.99
688431	09/09/2011	COREFIRST BANK & TRUST	1111
AUGUST 2011	15519		7,225.20
688432	09/09/2011	COST OF WISCONSIN INC	7672
282967	14750		22,975.00
688433	09/09/2011	COYOTE CANYON	1153
71084	12591		9.99
688434	09/09/2011	CUSTOM SHEETMETAL & ROOFING IN	1215
0042141 IN	15306		3,100.00
0042145 IN	15273		1,600.00
0042146 IN	14801		625.00
688435	09/09/2011	DENNYS RESTAURANT INC	1329
100652	12589		21.75
688436	09/09/2011	DENNYS RESTAURANT INC	1329
237712	12589		38.03
371818	12589		51.89
373868	12589		32.14

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688437 1383935	09/09/2011 12686	ELECTRONICS SUPPLY CO INC 1505	1,004.90 1,004.90
688438 10417 6	09/09/2011 10417	EMERSON CONSTRUCTION INC 1527	133,940.02 133,940.02
688439 0003164577	09/09/2011 12611	ENVISION 1549	22.40 22.40
688440 8 495186 8 495352 8 495374	09/09/2011 12262 12188 12262	FACTORY MOTOR PARTS COMPANY 5676	792.39 342.96 296.12 153.31
688441 38943 40023	09/09/2011 BONDS BONDS	FINANCIAL PRINTING RESOURCE 1662	4,227.83 2,424.93 1,802.90
688442 795169	09/09/2011 12218	GENUINE PARTS COMPANY 1873	13.78 13.78
688443 6	09/09/2011 14416	GLORY DAYS PIZZA FLEMING PLACE 7650	26.74 26.74
688444 274656 274661 274666 274670 274671 274673 274674 275302 275303	09/09/2011 12590 12590 12590 12590 12590 12590 12590 12590 12590	GOLDEN CORRAL 1921	347.19 49.12 45.14 30.87 47.13 41.16 30.87 41.16 41.16 20.58
688445 97755	09/09/2011 14840	GOULD & LAMB 1952	425.00 425.00
688446 0028323 IN	09/09/2011 14673	HAYNES EQUIPMENT INC 2139	24,371.01 24,371.01
688447 14715 1	09/09/2011 14715	HERRMAN'S EXCAVATING INC 2218	20,381.40 20,381.40
688448 4285	09/09/2011 15340	HILL COUNTRY DOG CENTER 2242	9,000.00 9,000.00
688449 010050431 5	09/09/2011 13992	HW LOCHNER INC 7510	6,975.00 6,975.00
688450 12328 FINAL	09/09/2011 12328	J WARREN COMPANY INC 2469	100.00 100.00
688451 15328 WA FEST SF	09/09/2011 15328	KACEE 2613	5,000.00 5,000.00
688452 15485 LEWIS GAIL	09/09/2011 15485	KANSAS ASSOC FOR COURT MANAGEM 2627	50.00 50.00
688453 2418973 2420685	09/09/2011 12231 12231	KANSAS AUTOMOTIVE INC 2639	791.20 2.75 5.82

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
2421075	12231		16.14	
2421178	12231		33.76	
2421407	12231		33.04	
2421461	12231		17.93	
2421540	12231		39.15	
2421631	12231		4.94	
2421661	12231		19.58	
2421745	12231		13.57	
2421761	12231		17.02	
2421794	12231		0.84	
2421840	12231		61.34	
2421849	12231		3.33	
2421872	12231		3.84	
2421887	12231		4.02	
2422014	12231		34.65	
2422076	12231		17.15	
2422132	12231		3.24	
2422175	12275		8.00	
2422511	12231		2.71	
2422581	12164		46.70	
2422585	12231		7.37	
2422591	12231		182.50	
2422629	12231		-75.94	
2422656	12231		0.77	
2422678	12231		21.47	
2422738	12231		4.90	
2422767	12231		59.85	
2422768	12231		85.36	
2422787	12231		23.14	
2422805	12164		33.88	
2422981	12231		56.42	
2423050	12231		1.96	
688454	09/09/2011	KANSAS DEPARTMENT OF REVENUE	6574	370.55
0000008671109091		Garnishment - Pct of Net		370.55
688455	09/09/2011	KANSAS DEPARTMENT OF REVENUE	6574	359.62
0000005581109091		Garnishment - Pct of Net		359.62
688456	09/09/2011	KANSAS DEPARTMENT OF REVENUE	6574	418.53
0000008591109091		Garnishment - Pct of Net		418.53
688457	09/09/2011	KANSAS DEPARTMENT OF REVENUE	6574	815.48
0000017091109091		Garnishment - Pct of Net		815.48
688458	09/09/2011	KANSAS DEPARTMENT OF REVENUE	6574	42.97
0000011941109091		Garnishment - Pct of Net		42.97
688459	09/09/2011	KANSAS DEPT OF HEALTH & ENVIRO	2683	600.00
1105	15473			600.00
688460	09/09/2011	LAIRD NOLLER FORD INC	2939	34.72
1087396	12236			-455.00
1087397	12236			-100.00
1087473	12236			108.37
1087475	12236			146.07
1087487	12236			131.30
1087553	12236			311.42
1087784	12236			-300.00
1087808	12236			192.56
688461	09/09/2011	LEAGUE OF KANSAS	3010	160.00
11 1355	15441			160.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688462	09/09/2011	LEE'S TRUCK INC 3021	467.72
21148	12237		226.50
21178	12237		241.22
688463	09/09/2011	LOWER HEATING & A/C INC 3119	655.46
71518	14731		655.46
688464	09/09/2011	MIDWEST GLASS & GLAZING LLC 7117	1,364.50
GARFIELD	11520		1,364.50
688465	09/09/2011	MIZE HOUSER & CO INC 3481	735.00
5418 00021520	12915		735.00
688466	09/09/2011	MUCKENTHALER INCORPORATED 3564	761.52
TO40955	15318		761.52
688467	09/09/2011	MWH LABORATORIES 3593	1,730.00
L0065801	14902		800.00
L0066014	14902		930.00
688468	09/09/2011	NAACP - TOPEKA BRANCH 3604	425.00
15482	15482		425.00
688469	09/09/2011	OZARK INTEGRATED PEST SERVICE 3791	265.00
14471	14610		230.00
14472	14610		35.00
688470	09/09/2011	PKM INC 7851	881.00
198	15402		440.50
199	15402		440.50
688471	09/09/2011	POWERPLAN 5769	12,335.40
310869	12263		12,285.38
332462	12263		13.27
332485	12263		36.75
688472	09/09/2011	RFB CONSTRUCTION CO INC 4187	5,005.00
1464	557845		5,005.00
688473	09/09/2011	SAFELITE FULFILLMENT INC 6839	49.95
00687 125557	12268		49.95
688474	09/09/2011	SCOTTY WILSON ENTERPRISES INC 4442	11,000.00
709415	14739		11,000.00
688475	09/09/2011	SECOND WAVE INC 4450	1,045.60
SW 0647	14120		1,045.60
688476	09/09/2011	SHAWNEE AUTO TRIM 4494	285.00
10949	12247		285.00
688477	09/09/2011	STANDARD BATTERY INC 4718	189.27
R020732	12180		189.27
688478	09/09/2011	THE LAUNDRY CHUTE 4931	96.15
4993 5	12787		96.15
688479	09/09/2011	TOPEKA FOUNDRY & IRON WORKS IN 5029	113.62
7059 BS11	12250		113.62
688480	09/09/2011	UNITED PARCEL SERVICE INC 5140	15.26
0000656FE0341	13165		15.26

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688481 570392	09/09/2011 14386	WILLIS OF GREATER KANSAS INC 5472	300.00 300.00
688482 004023799	09/09/2011 14962	WRIGHT LINE LLC 5545	1,328.34 1,328.34
688483 POT101-082611	09/09/2011	AREA, ROBERT E 618 SW 8TH STREET #1 250	650.00 650.00
688484 BAR101-082611	09/09/2011	BENAKA, THOMAS R 1741 SW ATWOOD AVE 436	1,530.00 1,530.00
688485 COB101-082611 FOR101-082611 SHE101-082611	09/09/2011	BENTWOOD PLACE APT 426 SE ARTER #1 441 SE ARTER #10 426 SE ARTER#9 451	1,500.00 500.00 500.00 500.00
688486 BUR101-082611	09/09/2011	CHARLIE BROWN ENTERPRISES LLC 2520 SW VIRGINIA 7873	785.00 785.00
688487 CAR101-082611 PRE101-082611 RIC101-082611	09/09/2011	BENSON INVESTMENTS 3780 SW PARK SOUTH CT. #202 3740 SW PARK SOUTH CT. #14 3760 SW PARK SOUTH CT. #202 7387	2,770.00 1,450.00 525.00 795.00
688488 LOC101-082611	09/09/2011	CORNERSTONE OF TOPEKA INC 523 SW FILLMORE ST. #1B 1117	880.00 880.00
688489 DOW101-082611	09/09/2011	D & B PARTNERSHIP 4402SW 34TH ST. 7904	680.00 680.00
688490 BAR102-082611	09/09/2011	LATTA, DAN R 1715 SW LANE ST. 7871	1,575.00 1,575.00
688491 HAN101-082611	09/09/2011	GERDEL, DOUGLAS P 509 SW 5TH STREET #2 7881	325.00 325.00
688492 FAI101-082611 SAN101-082611	09/09/2011	EMBASSY ASSOCIATES LP 4130 SW TWILIGHT DR. #122E 4140 SW TWILIGHT DR. #220 1462	1,963.00 947.00 1,016.00
688493 PAU101-082611	09/09/2011	EVANS, WARREN L 2412 SW VALLEYBROOK 1584	1,525.00 1,525.00
688494 MCP101-082611	09/09/2011	EATON, JACK 2205 SW EDGEWATER TERR. 7883	1,100.00 1,100.00
688495 JOH102-082611	09/09/2011	STUKE, JOEL B 1212 SW HUNTOON 7870	1,650.00 1,650.00
688496 MCE101-082611	09/09/2011	JTL PALADIN VILLA WEST LLC 6131 SW 27TH ST. #6 7868	891.00 891.00
688497 REE101-082611	09/09/2011	WOOLF, LINDA L 912 SW 8TH STREET #1 7903	475.00 475.00
688498 COO101-082611	09/09/2011	MEDFORD PROPERTY MANAGEMENT IN 511 SW TYLER #3 6791	750.00 750.00
688499 WAS101-082611 WOR101-082611 BRI101-082611	09/09/2011	PETERSEN, LONNIE 1033 NE OAKLAND 512 SE 35TH STREET 1638 SE HUDSON 3909	1,850.00 400.00 800.00 650.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688500	09/09/2011	PIONEER ADAMS II LP 7285	7,848.57
BEA101-082611		2130 SE PIONEER WAY #H	587.00
BLA101-082611		2100 SE PIONEER WAY #C	720.57
BRO101-082611		2109 SE PIONEER WAY #L	1,830.00
KAU101-082611		2100 SE PIONEER WAY #B	1,474.00
SCO101-082611		2100 SE PIONEER WAY #D	737.00
THO102-082611		2023 SE PENNSLYVANIA #D	2,500.00
688501	09/09/2011	PIONEER ADAMS TOWNE HOMES LP 6957	2,025.87
HAN102-082611		2027 SE PENNSYLVANIA #B	1,350.87
THO103-082611		2032 SE MASSACHUTES #B	675.00
688502	09/09/2011	PIONEER CURTIS HOMES 3941	715.00
TER101-082611		1321NW CENTRAL #D	715.00
688503	09/09/2011	POORE, JAY 6395	1,300.00
WIL102-082611		1177 SW LINCOLN	1,300.00
688504	09/09/2011	COOK, RAYMOND 7889	775.00
HIL101-082611		326 KOUNS	775.00
688505	09/09/2011	RENTAL MANAGEMENT SOLUTIONS LL 4176	375.00
KOC101-082611		1919 SE MICHIGAN	375.00
688506	09/09/2011	TORREZ, RICHARD L 6965	4,500.00
HEA101-082611		216 SE LIME	1,500.00
HOL101-082611		3124 SE DUPONT	750.00
IRO101-082611		305 SE ARTER	750.00
RIC103-082611		325 SE ARTER	1,500.00
688507	09/09/2011	SHAWNEE MANAGEMENT LLC 7828	1,355.00
ELL101-082611		934 SE HIGHLAND	1,355.00
688508	09/09/2011	SIGLOW PROPERTY MANAGEMENT LLC 4558	4,025.00
BAX101-082611		820 SE OVERTON	470.00
DEM101-082611		1411 1/2 NW VAN BUREN	495.00
DOU101-082611		841 NE OAKLAND	1,400.00
PAN101-082611		1232 SE LOCUST	1,660.00
688509	09/09/2011	ST GREGORY LLC 4712	3,400.00
MUR101-082611		635 SW HARRISON #517	725.00
NET101-082611		635 SW HARRISON #613	1,250.00
SAU101-082611		635 SW HARRISON #413	1,425.00
688510	09/09/2011	WASHINGTON, THOMAS 7867	780.00
JUN101-082611		1911 1/2 S. KANSAS	780.00
688511	09/09/2011	TOPEKA RENTALS LLC 5046	1,126.00
AND101-082611		715 SW TYLER #26	305.00
SLA101-082611		416 SW 4TH STREET #4	350.00
STA101-082611		1312 SW WESTERN #12	471.00
688512	09/09/2011	DONNA LOGAN 7905	1.20
PC00000202		REFUND PARKING TAG #31	1.20
688543	09/09/2011	TOPEKA PUBLIC SCHOOLS 5045	380.00
15465	15465		380.00
688544	09/09/2011	BERMAN & RABIN PA 7584	687.60
0000005561109091		Garnishment - Pct of Net	687.60
688545	09/09/2011	CALIFORNIA STATE DISBURSEMENT 753	86.54

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000008981109091		Child Support - Amt	86.54
688546	09/09/2011	FAMILY SUPPORT PAYMENT CENTER 6780	225.00
0000010271109091		Child Support - Amt	225.00
688547	09/09/2011	FRATERNAL ORDER OF POLICEMEN 1773	8,653.56
UNF111090913132		Union Dues - FOP	126.46
UNF111090913132		Union Dues - FOP	32.75
UNF111090913132		Union Dues - FOP	8,494.35
688548	09/09/2011	GC SERVICES, LP 7435	227.39
0000005681109091		Student Loan Federal - Pct	227.39
688549	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	69.24
0000000231109091		Bankruptcy - Amt 26 PP	69.24
688550	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	95.00
0000003751109091		Bankruptcy - Amt 26 PP	95.00
688551	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	773.17
0000003761109091		Bankruptcy - Amt 26 PP	773.17
688552	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	330.92
0000005271109091		Bankruptcy - Amt 26 PP	330.92
688553	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	150.00
0000005461109091		Bankruptcy - Amt 26 PP	150.00
688554	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	214.61
0000005911109091		Bankruptcy - Amt 26 PP	214.61
688555	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	500.77
0000006861109091		Bankruptcy - Amt 26 PP	500.77
688556	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	389.56
0000007051109091		Bankruptcy - Amt 26 PP	389.56
688557	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	636.92
0000007381109091		Bankruptcy - Amt 26 PP	636.92
688558	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	135.00
0000007811109091		Bankruptcy - Amt 26 PP	135.00
688559	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	50.00
0000000301109091		Bankruptcy - Amt 26 PP	50.00
688560	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	212.31
0000008061109091		Bankruptcy - Amt 26 PP	212.31
688561	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	58.62
0000005771109091		Bankruptcy - Amt 26 PP	58.62
688562	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	36.92
0000010561109091		Bankruptcy - Amt 26 PP	36.92
688563	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	150.70
0000000551109091		Bankruptcy - Amt 26 PP	150.70
688564	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	593.08
0000001131109091		Bankruptcy - Amt 26 PP	593.08
688565	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE 2494	141.69
0000011161109091		Bankruptcy - Amt 26 PP	141.69

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688566	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000002321109091		Bankruptcy - Amt 26 PP	296.77
			296.77
688567	09/09/2011	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000002921109091		Bankruptcy - Amt 26 PP	25.39
			25.39
688568	09/09/2011	ROSANNE "SOTO" REYES	4283
0000008981109091		Child Support - Amt	286.15
			286.15
688569	09/09/2011	SUPPORT PAYMENT CLEARINGHOUSE	4831
0000001371109091		Child Support - Amt	239.08
			239.08
688570	09/09/2011	TEAMSTERS LOCAL UNION # 696	4892
UNT111090913132		Union Dues - Teamsters	577.00
			577.00
688571	09/09/2011	UNITED STATES TREASURY	5155
0000005581109091		Tax Levy Federal - Pct	896.41
			896.41
688572	09/09/2011	WILLIAM GRIFFIN CHAPTER 13 TRU	5446
0000004751109091		Bankruptcy - Amt 26 PP	117.69
			117.69
688573	09/09/2011	WILLIAM GRIFFIN CHAPTER 13 TRU	5446
0000007591109091		Bankruptcy - Amt 26 PP	768.00
			768.00
688574	09/09/2011	WILLIAM GRIFFIN CHAPTER 13 TRU	5446
0000009721109091		Bankruptcy - Amt 26 PP	623.54
			623.54
688575	09/09/2011	WILLIAM GRIFFIN CHAPTER 13 TRU	5446
0000008281109091		Bankruptcy - Amt 26 PP	120.00
			120.00
688576	09/09/2011	WILLIAM GRIFFIN CHAPTER 13 TRU	5446
0000003191109091		Bankruptcy - Amt 26 PP	159.69
			159.69
688577	09/09/2011	WISCONSIN SUPPORT COLLECTIONS	5503
0000019321109091		Child Support - Amt	196.15
			196.15
688578	09/09/2011	WPC LOCAL UNION	5544
ADMIN 9/9/11	PAYROLL		-4.40
UNW111090913132		Union Dues - WPC	660.00
			660.00
688579	09/09/2011	GRAINGER	1964
9617039566	15317		5.37
9617375408	15317		1,379.32
			1,384.69
688580	09/09/2011	KANSAS FIRE & SAFETY EQUIPMENT	2704
49630	12595		312.00
			312.00
688581	09/09/2011	MCCRAY LUMBER COMPANY	3280
178950	12143		40.94
179307	12143		22.46
179578	12143		31.53
180641	12143		213.78
			308.71
688582	09/09/2011	MEIERS READY MIX	3338
308180	13512		193.77
			193.77
688583	09/09/2011	NORTHEAST KANSAS HYDRAULICS IN	3705
27057	12242		1,465.81
			1,465.81
688584	09/09/2011	OLDCASTLE PRECAST INC	3739
120020542	12456		650.00
120020545	12456		392.00
			1,042.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/5/2011 and 9/11/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688585 I0097301	09/09/2011 15208	PAVING MAINTENANCE SUPPLY INC 3850	149.50 149.50
688586 2011296	09/09/2011 15199	RAY LINDSEY COMPANY INC 4117	3,795.33 3,795.33
688587 150563 150645	09/09/2011 12617 12617	ROACH HARDWARE 4230	4.59 33.92 38.51
688588 AUGUST 2011	09/09/2011 DE	SHAWNEE COUNTY DEPT OF PUBLIC 4504	21,875.94 21,875.94
688589 AUGUST 2011	09/09/2011 DE	SHAWNEE COUNTY REFUSE DEPT 4518	469,066.89 469,066.89
688590 AUGUST 2011	09/09/2011 DE	SHAWNEE COUNTY REFUSE DEPT 7574	54,694.89 54,694.89
688591 0950040 0953720	09/09/2011 12755 12755	TARWATER FARM & HOME SUPPLY 4872	517.50 374.42 891.92
688592 151646 151783	09/09/2011 12777 12777	TFM COMM INC 4914	234.00 170.00 404.00
688593 CR 2009 0018301	09/09/2011 MD DEXTER	INGENTHRON, VALERIE 6820	30.00 30.00
688594 CR 2006 0020975	09/09/2011 DR MOLINAR	STATE FARM INSURANCE 7033	25.00 25.00
688595 CR 2010 0002783 CR 2010 0019079	09/09/2011 AT JOHNSON AJ WILLIAMS	WALMART RESTITUTION RECOVERY 6534	25.00 52.00 77.00
688596 CR 2006 0019201 CR 2011 0004203	09/09/2011 LG DUNDAR SM CORNELIUS	WESTAR ENERGY 6570	25.00 25.00 50.00
Total for Check Payments			926,318.89
TOTAL OF PAYMENTS			2,034,427.35

Payment Listing

CB255 Date: 09/12/11
Time: 13:15

JOB SUBMISSION PARAMETERS

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

Cash Code: 02 OPERATING ACCOUNT
or Cash Code Group:

Transaction Code: SYS AP SYSTEM PAYMENT
Check Date: 090511 - 091111
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 09/12/11
Time 13:15

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
OUTSIDE PL	688513	1	09/01/11	09/09/11		173.43	Historical	OUTSIDE PL
BOYKIN KAM	688514	1	09/01/11	09/09/11		1.00	Historical	KAMA DEE B
BROWN NICH	688515	1	09/01/11	09/09/11		36.00	Historical	NICHOLAS A
BUSH MONTU	688516	1	09/01/11	09/09/11		100.00	Historical	MONTOURIO
HUTCHISON	688517	1	09/01/11	09/09/11		553.72	Historical	CHARLES R
PUGLISI NI	688518	1	09/01/11	09/09/11		303.00	Historical	NICHOLAS G
STOWE JR E	688519	1	09/01/11	09/09/11		275.64	Historical	EDWARD ALA
SEEMATTER	688520	1	09/01/11	09/09/11		36.00	Historical	JASON A SE
WELCH JAME	688521	1	09/01/11	09/09/11		66.00	Historical	JAMES E WE
CAMP RACHE	688522	1	09/01/11	09/09/11		50.00	Historical	RACHEAL CA
CORNERSTON	688523	1	09/01/11	09/09/11		50.00	Historical	CORNERSTON
HENDERSON	688524	1	09/01/11	09/09/11		50.00	Historical	ELLA HENDE
INDIA ASSO	688525	1	09/01/11	09/09/11		50.00	Historical	INDIA ASSO
KENDALL PA	688526	1	09/01/11	09/09/11		50.00	Historical	PAT KENDAL
OWENS HAZE	688527	1	09/01/11	09/09/11		50.00	Historical	HAZEL OWEN
PINEDA RUB	688528	1	09/01/11	09/09/11		50.00	Historical	RUBEN PINE
BURNETT CA	688529	1	09/01/11	09/09/11		48.00	Historical	CATHY BURN
COMSTOCK J	688530	1	09/01/11	09/09/11		156.25	Historical	JASON COMS
DAVENPORT	688531	1	09/01/11	09/09/11		125.00	Historical	LOLA DAVEN
DOTY LISA	688532	1	09/01/11	09/09/11		40.00	Historical	LISA DOTY
ELLIS JOAN	688533	1	09/01/11	09/09/11		80.00	Historical	JOANN ELLI
BLACK BREA	688534	1	09/01/11	09/09/11		10.00	Historical	BREA BLACK
HACKMANN J	688535	1	09/01/11	09/09/11		65.00	Historical	JAMIE HACK
HEFNER TER	688536	1	09/01/11	09/09/11		465.00	Historical	TERESA HEF
MARTINEZ D	688537	1	09/01/11	09/09/11		75.00	Historical	DANNY MART
TAGGART &	688538	1	09/01/11	09/09/11		125.00	Historical	TAGGART AN
MASSEY VIC	688539	1	09/01/11	09/09/11		75.00	Historical	VICKY MASS
MCGINNIS C	688540	1	09/01/11	09/09/11		213.00	Historical	COURTNEY M
MILLER MAR	688541	1	09/01/11	09/09/11		65.00	Historical	MARCUS MIL
MDA INC	688542	1	09/01/11	09/09/11		50.00	Historical	MDA INC
Transaction Code SYS Total						3487.04		
Cash Code 02 Total						3487.04		
Report Total						3487.04		

*** REPORT COMPLETED ***



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 21, 2011

Back Print

DATE: October 4, 2011
CONTACT PERSON: Pam Simecka/kej DOCUMENT #:
SECOND PARTY/SUBJECT: Weekly Expenditures PROJECT #:
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, allowing and approving City expenditures for the period of September 12, 2011 through September 18, 2011, and enumerating said expenditures therein. First and Final Reading.

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Adopt as presented.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures for the period September 12, 2011 through September 18, 2011, in the amount of \$1,993,654.04.

SOURCE OF FUNDING:

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

ATTACHMENTS:

[Weekly Expenditures](#)

[DETAIL REPORT AP WEEK ENDING 9/18/11](#)

[DETAIL REPORT CB55 WEEK ENDING 9/18/11](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, allowing and approving City expenditures for the period of September 12, 2011, through September 18, 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 164 vendor checks written this period	708,283.68
	Total vendor payments voided in this period (net)	(000.00)
	Total of 124 electronic transfers to vendors this period	1,285,370.36
	Total net payroll to employees this period	000,000.00
	Total payroll related electronic transfers this period	<u>000,000.00</u>
	Total for expenditures in this period	<u>\$1,993,654.04</u>

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

PASSED and APPROVED by the City Council _____.

ATTEST:

William W. Bunten, Mayor

Brenda Younger, City Clerk

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
15310	09/16/2011	COOK & FISHER LLP	1088
40940 2011	CONTRACT		9,660.00
15311	09/16/2011	MCANANY, VAN CLEAVE AND	6758
416907		WCCOT2011009602	243.50
418075		WCCOT2008008924	123.50
418609	10077		870.00
15312	09/16/2011	MCVAY LAW OFFICE LLC	3322
1002	15591		2,000.00
1003	15611		140.00
15313	09/16/2011	NICHOLS & WOLFE CHARTERED	3676
GOB/STAR 9/20/11	BONDS		72,256.92
15314	09/16/2011	WHITNEY B DAMRON PA	5418
40855B	CONTRACT		1,035.71
15315	09/16/2011	FISHER, TAMMY	1696
MILEAGE REIMB 8			297.15
15316	09/16/2011	HART, DERRICK S	2118
40792.3688		EE-WW OPERATOR CERT. EXAM III	25.00
15317	09/16/2011	KRISTEN A HREN	6210
40765.3966		EE-FOP BOOTS	90.00
15318	09/16/2011	PERCIVAL, CRAIG A	3889
40729.3731		EE-AB DL REIMB	32.00
15319	09/16/2011	ROBERTS, BRENDA	6618
15559	15559		141.00
15320	09/16/2011	SCHRAEDER JR, EDWARD R	4414
40794.6609		EE-SAFETY BOOTS (KAPE)	150.00
15321	09/16/2011	SCHULMEISTER, JOSEPH M	4417
40771.5785		EE-FOOD FOR DETAINEE	10.61
15322	09/16/2011	WIDENER, ANGELA D	5431
40784.3396		EE-FOP SAFETY BOOTS	90.00
15323	09/16/2011	A 1 LOCK & KEY LLC	13
67558	12559		19.38
67592	12583		125.95
15324	09/16/2011	A T M CONCRETE	18
2436	15069		15,000.00
2439	15069		20,000.00
15325	09/16/2011	A-1 RENTAL INC	20
16129	14825		181.39
16252	12545		115.00
16253	13390		255.00
15326	09/16/2011	AAA ALLIED GROUP INC	22
263408	12111		38.50
263410	12111		38.50
263949	12111		38.50
264250	12111		38.50
263124	12193		38.50
265581	12193		38.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
265585	12193		38.50
265588	12111		38.50
265590	12111		38.50
265731	12111		38.50
265860	12111		38.50
265885	12111		38.50
265886	12111		38.50
265887	12193		38.50
265888	12111		38.50
265889	12111		77.00
265891	12111		38.50
265966	12193		38.50
266126	12193		104.50
266215	12111		38.50
266220	12111		38.50
266257	12111		38.50
266262	12111		77.00
266266	12111		38.50
266305	12111		38.50
266306	12111		38.50
266311	12111		38.50
266314	12111		38.50
266315	12111		88.50
266316	12111		38.50
266318	12111		38.50
266320	12111		38.50
266350	12111		38.50
266402	12111		38.50
182 0911	12105		650.00
15327	09/16/2011	AMERIPRIDE 197	1,115.74
2300055551	15114		170.70
2300058150	15114		164.01
2300060688	15114		169.77
2300063283	15114		171.01
2300064354	12299		15.95
2300064727	12841		77.59
2300064762	12299		25.50
2300065306	12299		35.00
2300065376	12841		141.04
2300065377	12841		85.16
2300065378	12841		52.63
2300065379	12841		7.38
15328	09/16/2011	ANSWER TOPEKA 237	74.50
A6427 SEP 11	12718		74.50
15329	09/16/2011	BARTLETT & WEST ENGINEERS 391	4,720.00
730028711	14925		4,720.00
15330	09/16/2011	BLUE CROSS BLUE SHIELD INC 528	161,341.71
W/E 9/13/11	DE		161,341.71
15331	09/16/2011	BOETTCHER SUPPLY INC 543	28.31
705199 1	12200		28.31
15332	09/16/2011	BRENNTAG MID SOUTH 607	4,172.91
BMS076381	12756		4,172.91
15333	09/16/2011	BURLINGAME CONCRETE 711	3,220.67
6494	14793		3,220.67
15334	09/16/2011	COMPANION ANIMAL DENTISTRY OF 7866	1,323.32
2988	15551		1,323.32

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15335	09/16/2011	CREATIVE LANDSCAPE INC 1166	3,832.02
18589	13938		570.00
18643	13938		570.00
18697	13938		570.00
18756	13938		570.00
18813	13938		570.00
18926	13987		982.02
15336	09/16/2011	CROSS MIDWEST TIRE INC 1183	251.40
20155084	12209		130.65
20155648	12209		42.00
20155884	12209		15.75
20156005	12209		31.50
20156124	12209		15.75
20156150	12209		15.75
15337	09/16/2011	THOMAS, DAVID 7846	106.08
15427	15427		106.08
15338	09/16/2011	DELL FINANCIAL SERVICES LP 1320	4,445.79
75039305	559648		312.36
75039306	559507		3,587.19
75039308	559182		546.24
15339	09/16/2011	DELTA DENTAL OF KANSAS INC 1323	14,645.50
12329 AUG 11	12329		4,211.55
W/E 09/08/11	12329		10,433.95
15340	09/16/2011	DIAMOND INTERNATIONAL INC 1347	322.94
TI66282	12210		15.70
TI66298	12210		78.39
TI66302	12210		60.95
TI66449	12210		167.90
15341	09/16/2011	DOWNTOWN TOPEKA INC 1408	5,922.40
12860 17	12860		5,922.40
15342	09/16/2011	ED ROEHR SAFETY PRODUCTS 1484	371.33
351296	13507		371.33
15343	09/16/2011	ELITE CONCRETE 6795	5,364.65
79263	15061		2,246.90
79431	15091		3,117.75
15344	09/16/2011	EMBROIDERY PLUS 1522	160.00
29943	15554		160.00
15345	09/16/2011	EPCO CARBON DIOXIDE PRODUCTS 1551	2,990.58
122702	14541		1,492.83
122880	14541		1,497.75
15346	09/16/2011	FBI NAT'L ACADEMY ASSOCIATES 7827	125.00
15346 WILSON WA	15346		125.00
15347	09/16/2011	GARDA CL SOUTHWEST INC 1839	600.00
172 531611	15331		600.00
15348	09/16/2011	GO BLUE LLC 7071	287.81
2011 1043	12522		287.81
15349	09/16/2011	GRANT STREET GROUP 1965	3,000.00
6550	TEMP NOTES		1,750.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6560	TEMP NOTES		1,250.00
15350	09/16/2011	GRAYBEAL CONSTRUCTION CO INC 1978	171,752.26
14441 3	14441		171,752.26
15351	09/16/2011	HELPING HANDS HUMANE SOCIETY I 2183	23,204.97
35806 2011	CONTRACT		23,204.97
15352	09/16/2011	INTERSTATE ELEVATOR INC 2438	225.00
8185	15582		225.00
15353	09/16/2011	IREY, MARVIN W 2443	21,980.00
14630 3	14630		11,064.00
14882 3	14882		720.00
14933 3	14933		10,196.00
15354	09/16/2011	ISS FACILITY SERVICES INC 2447	3,594.00
87417	14509		1,399.35
87462	12739		2,194.65
15355	09/16/2011	ITG CONSULTING INC 2449	5,050.00
3102	12523		5,050.00
15356	09/16/2011	JAYHAWK FILE EXPRESS LLC 2502	1,420.76
N572992	DE	WO #N021446 8/17/11	37.00
N572993	DE	WO #N021589 8/24/11	23.00
N572994	DE	5 WO FOR DOC RETENTION	900.76
N572995	DE	WO #N021147 8/3/11	253.00
N572996	DE	WO #N021579 8/24/11	133.00
N572997	DE	WO #N021299 8/10/11	37.00
N573001	DE	WO #N021587 8/24/11	37.00
15357	09/16/2011	KAN EQUIPMENT INC 2621	71.80
6 174506	12230		12.75
6 174532	12230		26.85
6 174565	12230		32.20
15358	09/16/2011	KANSAS DEPT OF CORRECTIONS 2673	15,716.18
2012 08 AH	12511		8,218.21
2012 08 CI	12512		4,121.32
2012 08A PR	13216		3,376.65
15359	09/16/2011	KANSAS DEPT OF REVENUE 2691	50,281.98
1250 2324 4758	SALES TAX WATE		50,281.98
15360	09/16/2011	KANSAS DEPT OF REVENUE 2691	5,274.75
1254 1261 4424	SALES TAX ZOO Zoo Sales Tax Aug 2011		5,274.75
15361	09/16/2011	KANSAS DEPT OF REVENUE 2691	3,110.58
1254 9095 3416	SALES TAX PARK Parks & Rec Sales Tax Aug		3,110.58
15362	09/16/2011	KANSAS GAS SERVICE INC 2707	1,404.84
5100003431452095	KS GAS 620 MAD		199.26
5100077021550147	KS GAS 801 POP		26.73
5101029401003101	KS GAS FIRE		825.28
5104416141447463	KS GAS 201 TOP		32.31
5104557811003101	KS GAS CODE		55.20
5105050161003101	KS GAS WPC		218.17
5107329101447470	KS GAS 1901 WE		47.89
15363	09/16/2011	KEY STAFFING INC 2849	1,172.40
3015189	12704		522.40
3015190	14690		650.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15364 12561 AUG 11	09/16/2011 12561	LANDES, DENISE 2952	140.00 140.00
15365 654881	09/16/2011 14231	LIBERTY FRUIT COMPANY INC 3057	168.45 168.45
15366 F 14462	09/16/2011 15570	LIGHTHOUSE CONTRACTING INC 3061	620.00 620.00
15367 1637	09/16/2011 14174	LT TRUCKING & TRENCHING 3126	19,425.00 19,425.00
15368 0000092	09/16/2011 15572	BUNTING, MARC E 7894	175.00 175.00
15369 50127384 50127385 50127386 50127392 50127393	09/16/2011 12504 12504 12504 14903 14903	MATHESON TRI-GAS INC 7179	416.70 127.00 25.72 37.42 171.20 55.36
15370 001723 001724 001725 001726 001727 001728	09/16/2011 13147 13147 13147 13147 13147 13147	MAX FIRE APPARATUS INC 3246	3,806.90 335.55 1,034.15 695.55 660.55 575.55 505.55
15371 0021993 IN	09/16/2011 13482	METROPOLITAN TOPEKA AIRPORT 3366	1,255.37 1,255.37
15372 1332260 01 1332260 02	09/16/2011 12836 12836	MID-STATES SUPPLY CO INC 3402	2,692.33 824.98 1,867.35
15373 219598	09/16/2011 15458	MINNESOTA ELEVATOR INC 7834	1,059.45 1,059.45
15374 S1799099 001	09/16/2011 12453	NEENAN COMPANY 3649	114.10 114.10
15375 0152 256280 0152 256508 0152 257578 0152 257594 0152 258313 0152 258425 0152 258790 0152 258870 0152 259129	09/16/2011 12172 12243 12243 12243 12243 12243 12243 12243 12243	O REILLY AUTO PARTS 3714	277.19 199.99 10.99 11.30 8.21 8.81 7.92 6.73 16.65 6.59
15376 16056312 21042083 41046838 5047316	09/16/2011 15290 14881 14881 14881	PEPSI COLA OF TOPEKA 3887	957.10 122.40 172.20 315.30 347.20
15377 80372	09/16/2011 15374	PETERS CONSTRUCTION 3906	11,753.80 2,007.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
96203	13866		9,746.30
15378	09/16/2011	POLYDYNE INC 5879	14,344.00
628023	12735		14,344.00
15379	09/16/2011	RANDY LONG TRUCKING LLC 4105	20,960.00
4507	12705		20,960.00
15380	09/16/2011	REIN, LINNEA S 4166	1,553.50
536866	12664		4.00
536868	12664		88.50
536871	12664		264.00
536877	12664		270.00
536878	12664		84.00
536881	12664		14.00
536882	12664		36.00
536883	12664		77.00
536884	12664		55.00
536887	12664		31.50
536888	12664		77.00
536890	12664		21.00
536892	12664		12.00
536893	12664		84.00
536894	12664		77.00
536896	12664		4.00
536897	12664		9.50
536898	12664		16.00
536900	12664		23.00
536901	12664		99.00
536904	12664		17.50
536905	12664		20.00
536908	12664		8.00
536910	12664		8.00
536914	12664		27.50
536915	12664		72.00
536916	12664		54.00
15381	09/16/2011	SIEMENS WATER TECHNOLOGIES 4555	11,031.24
900329978	12731		6,091.74
900335582	12731		4,939.50
15382	09/16/2011	SOUND PRODUCTS INC 4663	46.56
3112289 IN	12765		46.56
15383	09/16/2011	SOUTHERN UNIFORM & EQUIPMENT 4672	2,996.72
71840	15269		340.00
71841	15268		142.00
71956	14854		77.90
72006	15269		67.50
72078	15269		270.00
72295	15269		-68.00
72297	15268		-373.00
72311	15269		-272.00
71026	14713		2,812.32
15384	09/16/2011	SPARKS, HARLEY E 4685	3,544.35
15003 AUG 11	15003		3,544.35
15385	09/16/2011	STAPLES CONTRACT & COMMERCIAL 4725	823.67
110049482	15428		43.51
110063955	15429		79.63
110064010	15430		178.77
110065300	15439		265.92
110084262	15447		37.74

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
110084767	15305		107.04
110115428	15472		69.24
110115855	15493		41.82
15386	09/16/2011	SUPERIOR SIGNALS INC 6761	167.40
281410	12267		167.40
15387	09/16/2011	THYSSEN KRUPP ELEVATOR CORP 4982	2,265.00
051928	15096		915.00
975677	12392		1,350.00
15388	09/16/2011	TOM OWENS PLUMBING INC 5006	79.00
3051	15571		79.00
15389	09/16/2011	TOPEKA CEMETERY INC 5019	25,000.00
14119 2	14119		25,000.00
15390	09/16/2011	TOPEKA METROPOLITAN TRANSIT 5037	16,299.65
15626 1	15626		15,656.87
15626 2	15626		391.79
15626 3	15626		250.99
15391	09/16/2011	TOPEKA PERFORMING ARTS CENTER 5040	15,625.00
40039 2011	CONTRACT		15,625.00
15392	09/16/2011	TORGESON TRENCHING SERVICE 5062	2,370.00
1015188	12942		575.00
1015189	12942		270.00
1015190	12942		1,525.00
15393	09/16/2011	TRUCK PARTS & EQUIPMENT INC 5102	539.08
294164	12255		65.70
294210	12255		62.35
294280	12255		196.88
294290	12255		17.21
294303	12182		187.49
294408	12255		9.45
15394	09/16/2011	U S LIME COMPANY - ST CLAIR 5117	3,079.75
131897	14540		3,079.75
15395	09/16/2011	UMB BANK NA 5127	49,100.97
PCARD09132011			49,100.97
15396	09/16/2011	VANUM CONSTRUCTION 5905	20,330.10
10079 FINAL	10079		20,330.10
15397	09/16/2011	VICTOR L PHILLIPS COMPANY INC 5225	698.48
WT30335	12258		698.48
15398	09/16/2011	WALKER TOWEL & UNIFORM SERVICE 5266	1,063.75
1406504	13253		16.45
1406506	13253		32.35
1406507	13253		10.35
1409263	13253		16.45
1409264	13253		4.40
1409265	13253		15.60
1409266	13253		32.35
1409267	13253		10.35
1411938	13253		16.45
1411940	13253		32.35
1411941	13253		10.35
1414681	13253		16.45

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1414682	13253		4.40
1414683	13253		15.60
1414684	13253		32.35
1414685	13253		10.35
1416819	15547		96.05
1417396	13253		16.85
1417398	13253		32.35
1417399	13253		10.35
1420240	13253		16.85
1420241	13253		4.40
1420242	13253		15.60
1420243	13253		32.35
1420244	13253		10.35
1422376	15547		96.05
1422947	13253		16.85
1422949	13253		32.35
1422950	13253		10.35
1425714	13253		16.85
1425715	13253		4.40
1425716	13253		15.60
1425717	13253		32.35
1425718	13253		10.35
1426245	13328		15.80
1427893	15547		96.05
1428449	12297		12.90
1428470	13253		16.85
1428472	13253		32.35
1428473	13253		10.35
1429010	12297		7.65
1429011	12297		23.90
1429012	13328		15.80
1429532	12745		16.90
1429533	12745		2.40
1429534	12745		27.70
1429535	12745		3.60
1429536	12745		15.00
1429537	12745		11.60
1429542	12745		8.00
15399	09/16/2011	WINGFOOT COMMERCIAL TIRE	5494
123 1039819	12186		297.06
123 1039869	12186		1,637.55
15400	09/16/2011	ROC KS OAKBROOK LLC	7907
BRY101-082611A		3111 SW TWILIGHT CT. #202	652.00
ESS101-082611A		3133 SW TWILIGHT CT. #101	534.00
MAN101-082611A		3133 SW TWILIGHT CT. #202	26.00
15401	09/16/2011	BECK, PAUL	415
9/11/11 AVBPB		Adult Volleyball	104.00
15402	09/16/2011	BROWNE JR, THOMAS P	664
9/11/11 ASBTB		Adult Softball	51.00
15403	09/16/2011	CLARK, GEORGIA	955
15525	15525		105.00
15404	09/16/2011	DEAN, ROBERT	1290
9/11/11 ASBRD		Adult Softball	32.00
9/11/11 AVBRD		Adult Volleyball	60.00
9/4/11 ASBRD		Adult Softball	120.00
15405	09/16/2011	EXCELLERANT INC	6990
15590 1	15590		78.75

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15406 9/11/11 ASBGM	09/16/2011	MCINTIRE, GUY B Adult Softball 7461	39.00 39.00
15407 9/11/11 AVBAJ	09/16/2011	JONES, ANTWAUN Adult Volleyball 2580	44.00 44.00
15408 9/11/11 ASBBK 9/11/11 AVBBK	09/16/2011	KENNEDY, BRIAN Adult Softball 2832 Adult Volleyball	34.00 104.00 138.00
15409 9/11/11 ASBNL 9/11/11 AVBNL	09/16/2011	LUNA, NARCISO Adult Softball 3138 Adult Volleyball	51.00 26.00 77.00
15410 9/11/11 AVBEL	09/16/2011	LUTTERMAN, ERIC Adult Volleyball 3144	117.00 117.00
15411 15285	09/16/2011 15285	WHITAKER, MEGAN 7669	1,000.00 1,000.00
15412 9/11/11 AVBPR	09/16/2011	RUTTER, PAM Adult Volleyball 4318	65.00 65.00
15413 9/11/11 AVBTS	09/16/2011	SMITH, TOMMIE Adult Volleyball 4638	13.00 13.00
15414 12374 FINAL	09/16/2011 12374	WALKER, ANDREW 5267	125.00 125.00
15415 15286	09/16/2011 15286	YAGER, WIDGE 5564	1,200.00 1,200.00
15416 9273 9378	09/16/2011 14853 15098	ACE ELECTRIC JONES COMPANY INC 35	1,662.37 4,200.00 5,862.37
15417 1108 059 1108 090	09/16/2011 11108 14820	BETTIS ASPHALT & CONSTRUCTION 470	296,169.83 6,050.73 302,220.56
15418 14754 14755 14756	09/16/2011 12449 12449 12449	C-HAWKK CONSTRUCTION INC 911	254.25 2.10 2.80 259.15
15419 46820 47110	09/16/2011 12205 12620	CAPITAL BELT & SUPPLY INC 776	89.15 195.02 284.17
15420 976167 DM 900 DM 934	09/16/2011 12127 12127 12127	CAPITAL CITY OIL CO INC 778	34,459.80 331.89 1,117.03 35,908.72
15421 410971	09/16/2011 12139	CHAMPION BRANDS LLC 883	1,522.63 1,522.63
15422 030648A	09/16/2011 15433	CLAYTON PAPER & DISTRIBUTION I 965	58.80 58.80
15423 11917	09/16/2011 15037	EMCON INC 1523	18,985.51 18,985.51

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15424	09/16/2011	FERGUSON ENTERPRISES INC 1639	8,674.12
1678199	12685		270.12
1686594	15245		8,404.00
15425	09/16/2011	FLU CON INC 1729	1,713.15
P 78296 0	12216		70.05
P 78311 0	12216		55.28
P 78320 0	12216		53.99
P 78368 0	12216		169.18
P 78470 0	12216		222.77
P 78482 0	12216		152.86
P 78503 0	12216		91.56
P 78540 0	12216		73.15
P 78569 0	12216		175.08
P 78585 0	12216		269.01
P 78604 0	12216		74.79
P 78652 0	12216		99.77
P 78657 0	12216		179.86
P 78690 0	12216		25.80
15426	09/16/2011	IBT 2377	106.68
5648353	12226		106.68
15427	09/16/2011	LINDYSPRING WATER LLC 3071	313.65
184102	12612		230.00
289239	12858		15.75
291236	12858		22.50
644998	12407		8.00
890710	12858		31.50
890711	12858		5.90
15428	09/16/2011	M & M EXCAVATING 3157	6,597.25
80107	15251		1,845.75
80112	15252		3,593.42
80356	15204		1,158.08
15429	09/16/2011	MCELROY'S INC 3289	2,187.22
0677044 IN	15521		695.82
36165	15523		1,491.40
15430	09/16/2011	NEPTUNE TECHNOLOGY GROUP INC 3658	4,469.06
N288891	15300		4.60
N289704	15300		4,464.46
15431	09/16/2011	SALISBURY SUPPLY COMPANY INC 4352	163.15
01018978	12753		5.47
01020017	12753		119.18
01020963	12753		38.50
15432	09/16/2011	TAZCO INC 4885	2,477.10
81426	15377		2,477.10
15433	09/16/2011	WHITE STAR MACHINERY & SUPPLY 5408	4,575.81
06066138	12746		165.00
06066701	15201		1,039.60
06066870	12260		76.73
06066951	14440		3,255.00
06066984	12260		25.75
06067059	12260		13.73

Total for Electronic Payments**1,285,370.36****Check Payments**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688597	09/16/2011	SHELOR, JERRY 4531	50.00
COFFMAN THOMA			50.00
688598	09/16/2011	STUMBO HANSON LLP 4803	75.00
49222	10074		75.00
688599	09/16/2011	MILLS, MELODY L 7892	3,000.00
15614	15614		3,000.00
688600	09/16/2011	BARKER, CLEONE R 7838	81.93
FRANCHISE FEE-7			81.93
688601	09/16/2011	JORDAN, DIANE K 7835	65.02
FRANCHISE FEE-7			65.02
688602	09/16/2011	FOUST, GEORGE 7836	87.39
FRANCHISE FEE-7			87.39
688603	09/16/2011	KETTERMAN, ROBERT R 7837	104.96
FRANCHISE FEE-7			104.96
688604	09/16/2011	AMERICAN PRESORT 177	12,416.05
AUGUST 2011	POSTAGE		12,416.05
688605	09/16/2011	ANTECH DIAGNOSTIC 5886	636.80
201108 0	14681		636.80
688606	09/16/2011	AT&T 281	17,665.97
AUGUST 2011	MONTHLY PHONE		17,665.97
688607	09/16/2011	AT&T CAPITAL SERVICES 284	13,191.48
2773911	DE		12,181.81
2773912	DE		1,009.67
688608	09/16/2011	BDF ENTERPRISES LTD 1660	92.25
35423	12146		92.25
688609	09/16/2011	BRIDGESTONE FIRESTONE NORTH 617	1,955.09
526 3859	12202		293.22
526 4292	12202		258.25
526 4314	12202		414.46
526 4330	12202		20.00
526 4379	12202		579.56
526 4380	12202		212.45
526 4505	12202		177.15
688610	09/16/2011	BUILDERS RISK PLAN 696	257.15
AUG 2011	10869		257.15
688611	09/16/2011	CBS MANHATTAN LLC 854	3,400.47
0979890 IN	12917		1,885.58
S909735 IN	15342		1,514.89
688612	09/16/2011	CHRYSLER GROUP GLOBAL ELECTRIC 7031	52.70
90172588	12270		52.70
688613	09/16/2011	CLAIBORN & ASSOCIATES INC 1742	1,920.00
13097 7/12 & 8/23/'	13097		1,920.00
688614	09/16/2011	COLORWORKS PAINT & SUPPLY INC 1036	71.74
317690	15242		94.99
318120	15323		-23.25

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688615	09/16/2011	CONRAD FIRE EQUIPMENT INC 1073	140.64
473257	12823		100.64
473281	12208		40.00
688616	09/16/2011	CONSOLIDATED RURAL WATER 1076	1,154.00
12789 AUG 11	12789		1,154.00
688617	09/16/2011	COREFIRST BANK & TRUST 1110	3,231.05
15514 MENDEZ JA	15514		3,231.05
688618	09/16/2011	COYOTE CANYON 1153	41.16
71701	12591		41.16
688619	09/16/2011	CUMMINS - ALLISON CORP 1201	507.00
1145684	15348		507.00
688620	09/16/2011	DEBACKERS INC 1292	226.25
123848	15569		226.25
688621	09/16/2011	DENNYS RESTAURANT INC 1329	118.91
238075	12589		17.87
238115	12589		34.44
375955	12589		37.14
376088	12589		29.46
688622	09/16/2011	ENVISION 1549	22.40
0003167988	12611		22.40
688623	09/16/2011	ESPOSITO, JOHN 1566	4,742.26
PARKS 82011	13934		402.00
PARKS82011 ARE/	13933		1,298.75
PFR82011	13007		100.00
RIGHT OF WAYS A	13773		310.40
RIGHT OF WAYS A	13926		338.72
RIGHT OF WAYS A	13926		123.25
RIGHT OF WAYS A	13773		37.76
SDU A 4 B 82011	14027		46.50
SUD82011	13673		396.80
VL 82011	14036		710.64
WDM82011	13932		240.00
WDM82011 AREA A	13932		552.00
WPC A4 82011	14027		185.44
688624	09/16/2011	ESTES POINT INTERNATIONAL 7898	3,875.00
15579	15579		3,875.00
688625	09/16/2011	EXPERIAN INFORMATION SOLUTIONS 5760	865.00
CD1205005794	13005		813.00
CD1205005795	13005		52.00
688626	09/16/2011	FACTORY MOTOR PARTS COMPANY 5676	1,270.29
8 495962	12188		903.74
8 496018	12262		260.43
2 3054389	12188		106.12
688627	09/16/2011	FEDEX 1632	84.58
7 614	12619		84.58
688628	09/16/2011	FISHER PARKING & SECURITY 5802	710.00
12349	15527		710.00
688629	09/16/2011	GLORY DAYS PIZZA 1911	26.74
29	12691		26.74

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688630	09/16/2011	GOLDEN CORRAL 1921	102.90
274675	12590		30.87
274676	12590		30.87
274677	12590		41.16
688631	09/16/2011	GUIDANCE SOFTWARE INC 6855	1,429.18
3037750	15341		1,429.18
688632	09/16/2011	HALL COMMUNICATIONS LLC 7315	277.80
760	15581		277.80
688633	09/16/2011	HOSE WAREHOUSE 2306	4,040.00
0122056 IN	15326		4,040.00
688634	09/16/2011	INFORMATION NETWORK OF KANSAS 2395	149.56
323234	13126		149.56
688635	09/16/2011	JAYHAWK AUTO INC 2501	451.80
14090 1	12227		451.80
688636	09/16/2011	JEFFERSON ST HOTEL 7899	710.00
9/1/2011	STANLEY HOUSIN		710.00
688637	09/16/2011	OLSEN, JENNIFER L 7893	336.00
2011 12	15580		336.00
688638	09/16/2011	JIMS TRAILER SALES 2533	29.20
368291	12228		23.97
368294	12228		5.23
688639	09/16/2011	KANSAS ATTORNEY GENERAL 2637	135.00
11 1658	BONDS		135.00
688640	09/16/2011	KANSAS AUTOMOTIVE INC 2639	270.40
2422493	12231		8.13
2422715	12231		2.50
2422733	12231		4.34
2422925	12231		9.17
2423174	12231		0.40
2423512	12231		21.93
2423533	12231		19.35
2423539	12231		140.78
2423625	12231		-40.00
2423809	12231		2.34
2423823	12231		0.12
2423921	12231		4.98
2423959	12231		3.33
2424346	12231		8.36
2424409	12231		46.62
2424467	12231		38.05
688641	09/16/2011	KANSAS DEPT OF ADMINISTRATION 2667	400.00
15578	15578		400.00
688642	09/16/2011	KANSAS DEPT OF HEALTH & ENVIR 2676	35.00
15468 #13451 LILL	15468		35.00
688643	09/16/2011	KANSAS DEPT OF TRANSPORTATION 2697	659.31
15557 PROJ#89KA	15557		659.31
688644	09/16/2011	KANSAS ONE CALL SYSTEM INC 2728	2,564.80
1080437	14436		2,564.80

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688645 39759	09/16/2011 15556	KANSAS REGISTER 2740	196.00 196.00
688646 2011 132	09/16/2011 12519	KANSAS RIVER WATER ASSURANCE 2742	6,894.57 6,894.57
688647 AUGUST 2011	09/16/2011 DE	KANSAS STATE TREASURER 2757	31,801.63 31,801.63
688648 15466	09/16/2011 15466	KERN, CRESTON 2837	520.00 520.00
688649 055236 107816 225551 225642 231953	09/16/2011 15459 15459 15459 15459 15459	KROGER-DILLON CUSTOMER CHARGES 2918	8.33 8.33 98.87 12.58 29.96 158.07
688650 1087710 1087724 1087959 1087969 1087983 1087994 1088013	09/16/2011 12236 12236 12236 12236 12236 12236 12236	LAIRD NOLLER FORD INC 2939	30.02 1.30 123.51 573.55 -100.00 6.42 4.02 638.82
688651 WEB000149 WEB000154	09/16/2011 12921 15496	LAMP DEVELOPMENT LLC/PC911 2950	49.99 92.25 142.24
688652 81182 81805	09/16/2011 15372 15435	LOVES ENTERPRISES 3112	2,010.00 1,485.00 3,495.00
688653 31319	09/16/2011 12169	MIGHTY OF NE KANSAS 3422	35.68 35.68
688654 65	09/16/2011 12241	MONTGOMERY VENTURES INC 3496	4.19 4.19
688655 14677	09/16/2011 15561	OZARK INTEGRATED PEST SERVICE 3791	478.00 478.00
688656 107396	09/16/2011 13598	PHILADELPHIA MIXING SOLUTIONS 7352	10,400.00 10,400.00
688657 13160 3	09/16/2011 13160	POLICE IMPREST FUNDS 3971	2,534.00 2,534.00
688658 332509 332542	09/16/2011 12263 12263	POWERPLAN 5769	3.62 164.82 168.44
688659 544218	09/16/2011 14850	PUR O ZONE INC 6773	4,375.00 4,375.00
688660 3972184	09/16/2011 12757	REEVES WIEDEMAN COMPANY INC 4154	8.25 8.25
688661	09/16/2011	SCHENDEL SERVICES INC 4390	332.17

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
21073660	12557		196.15
21077069	12293		45.34
21077080	12293		45.34
21077534	12293		45.34
688662	09/16/2011	SHAWNEE COUNTY DEPARTMENT OF	4502
12825 AUG 11	12825		8,124.98
688663	09/16/2011	SHAWNEE COUNTY SHERIFFS OFFICE	4520
2011 32	15616		63.75
688664	09/16/2011	SHAWNEE COUNTY RURAL WATER	5719
12790 AUG 11	12790		1,492.00
688665	09/16/2011	SHIRLEY CONSTRUCTION INC	7565
14152 FINAL	14152		9,202.00
688666	09/16/2011	SIMILAR MODE UNIFORMS INC	4563
47103	14492		608.70
688667	09/16/2011	STANDARD BATTERY INC	4718
K90196	12180		175.99
K90197	12180		599.60
R020731	12180		337.89
688668	09/16/2011	SUNGARD PUBLIC SECTOR INC	4820
39779	14498		325.00
688669	09/16/2011	THE LAUNDRY CHUTE	4931
4993 6	12787		96.15
688670	09/16/2011	TIMS PAINT WORKS	5882
15395	15395		2,312.29
688671	09/16/2011	TRAVELERS INSURANCE COMPANY	5089
000390513 #9160P	15574		2,271.72
688672	09/16/2011	U S INK AND TONER INC	5116
6009668	15367		443.66
688673	09/16/2011	UNITED PARCEL SERVICE INC	5140
0000693358351	12109		92.82
688674	09/16/2011	HOSE WAREHOUSE	2306
2045652 IN	15326		248.01
688675	09/16/2011	VERMEER GREAT PLAINS INC	5218
01064630	12257		289.42
688676	09/16/2011	VILLAGE CLEANERS	5230
7250	12670		1.94
7623	12670		7.08
7737	12670		6.40
7831	12670		1.94
7946	12670		3.88
8125	12670		1.94
8304	12670		3.20
8402	12670		8.34
8478	12670		1.94
8687	12670		6.40
8984	12670		5.82
9116	12670		5.14
9206	12670		1.94

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688677 006	09/16/2011 13149	WELLS, DAVID L 5359	887.00 887.00
688678 241	09/16/2011 12631	WELLS, MARIE 5361	198.00 198.00
688679 WT445	09/16/2011 12450	WELLTRAK LLC 6938	600.00 600.00
688680	09/16/2011	WESTAR ENERGY 5376	482,644.22
1677223701-7/08-8		Electricity for-7/08-8/08	374.91
1720154406-7/20-8		Electricity for-7/20-8/18	84.02
1747452090-7/18-8		Electricity for-7/18-8/16	6,302.63
1762092009-7/28-8		Electricity for-7/28-8/26	21.17
1764127989-7/18-8		Electricity for-7/18-8/16	6,884.08
1793486451-7/15-8		Electricity for-7/15-8/15	16.80
1830815552-7/18-8		Electricity for-7/18-8/16	17.08
1883517398-7/26-8		Electricity for-7/26-8/24	662.95
1894285067-6/30-8		Electricity for-6/30-8/01	42.48
1926550586-7/18-8		Electricity for-7/18-8/16	359.24
1959889190-7/29-8		Electricity for-7/29-8/29	41.96
1977020420-8/1-8/30		Electricity for-8/1-8/30	106.09
2069150421-7/19-8		Electricity for-7/19-8/16	19.46
214737416-7/21-8/19		Electricity for-7/21-8/19	55.24
2158288989-7/18-8		Electricity for-7/18-8/16	309.83
2166537606-7/12-8		Electricity for-7/12-8/10	70.72
2185576285-7/29-8		Electricity for-7/29-8/29	20.98
2189423730-7/22-8		Electricity for-7/22-8/22	817.19
6330481140C-7/14-		Electricity for-7/14-8/21	506.43
6330481140D-7/14-		Electricity for-7/14-8/22	202.61
6330481140E-7/14-		Electricity for-7/14-8/23	53.05
6358801391-7/12-8		Electricity for-7/12-8/10	1,250.87
6385101124-7/05-8		Electricity for-7/05-8/04	132.92
6418900406-7/27-8		Electricity for-7/27-8/22	44.86
6473225120-7/07-8		Electricity for-7/07-8/05	574.68
6542158614-7/08-8		Electricity for-7/08-8/08	4,729.39
6542158614A-7/08-		Electricity for-7/08-8/08	3,152.92
6548990643-7/15-8		Electricity for-7/15-8/15	1,003.17
6553500964-6/30-8		Electricity for-6/30-8/01	2,134.57
6600935533-7/05-8		Electricity for-7/05-8/03	94.14
6684018868-6/30-8		Electricity for-6/30-8/03	34.82
6806672566-7/14-8		Electricity for-7/14-8/12	53.25
6831674489-7/26-8		Electricity for-7/26-8/23	231.87
6878412783-7/18-8		Electricity for-7/18-8/16	60.26
6979341927-7/22-8		Electricity for-7/22-8/20	18.53
6987642013-7/29-8		Electricity for-7/29-8/29	22.72
7006406272-7/13-8		Electricity for-7/13-8/11	21.72
7019920441-7/29-8		Electricity for-7/29-8/29	41.95
7032895110-7/18-8		Electricity for-7/18-8/16	104.16
7052702107-7/15-8		Electricity for-7/15-8/15	699.47
7054526981-7/14-8		Electricity for-7/14-8/24	124.59
7081634298-7/29-8		Electricity for-7/29-8/29	46.19
7093577888-7/14-8		Electricity for-7/14-8/12	966.95
7129070441-7/15-8		Electricity for-7/15-8/15	1,095.52
7129070441A-7/15-		Electricity for-7/15-8/15	1,643.28
7165756657-7/13-8		Electricity for-7/13-8/11	47.59
7287996282-7/22-8		Electricity for-7/22-8/22	27.17
7291675894-7/27-8		Electricity for-7/27-8/25	29.91
731539692-7/8-8/3		Electricity for-7/8-8/3	45.54
7321641728-7/28-8		Electricity for-7/28-8/26	74.77
7354036522-7/18-8		Electricity for-7/18-8/16	63.72
7388168195-7/12-8		Electricity for-7/12-8/10	67.36
744086379-6/30-8/01		Electricity for-6/30-8/01	2,407.85

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7454861901-7/22-8		Electricity for-7/22-8/22	1,350.81
7479004144-7/15-8		Electricity for-7/15-8/15	1,206.24
75388260-6/30-8/01		Electricity for-6/30-8/01	62.37
7548807911-7/08-8		Electricity for-7/08-8/10	142.21
7561894529-7/29-8		Electricity for-7/29-8/29	75.61
7610109448-7/07-8		Electricity for-7/07-8/05	19.98
7634627729-7/07-8		Electricity for-7/07-8/05	60.18
7669923618-7/18-8		Electricity for-7/18-8/16	197.78
7672355786-7/19-8		Electricity for-7/19-8/17	162.45
7678466617-7/15-8		Electricity for-7/15-8/15	93.51
7746039982-7/18-8		Electricity for-7/18-8/16	215.07
7781238941-7/29-8		Electricity for-7/29-8/29	118,890.04
7854215103-8/1-8/30		Electricity for-8/1-8/30	475.90
7858393411-7/19-8		Electricity for-7/19-8/17	28.64
786930434-7/28-8/25		Electricity for-7/28-8/25	122.63
7872092402-7/18-8		Electricity for-7/18-8/16	116.29
788459049-6/30-8/01		Electricity for-6/30-8/01	41.20
7891221852-7/15-8		Electricity for-7/15-8/15	279.92
7891221852A-7/15-8		Electricity for-7/15-8/15	238.45
793981629-7/12-8/10		Electricity for-7/12-8/10	38.39
8045856673-7/15-8		Electricity for-7/15-8/15	511.86
8076813699-7/11-8		Electricity for-7/11-8/09	109.55
8210492601-7/18-8		Electricity for-7/18-8/16	752.04
822053547-7/12-8/10		Electricity for-7/12-8/10	25.21
8248049629-7/14-8		Electricity for-7/14-8/19	53.98
8276026298-7/15-8		Electricity for-7/15-8/15	20.98
8290044485-7/08-8		Electricity for-7/08-8/05	67.83
8336454201-7/14-8		Electricity for-7/14-8/12	33,876.83
8345937008-7/08-8		Electricity for-7/08-8/08	35.47
8398442994-7/22-8		Electricity for-7/22-8/22	1,498.01
8496721323-7/25-8		Electricity for-7/25-8/23	52.90
8513066501-7/29-8		Electricity for-7/29-8/29	40.23
857144328-7/01-8/01		Electricity for-7/01-8/01	20.98
8573461924-7/12-8		Electricity for-7/12-8/10	112.92
8666184978-7/11-8		Electricity for-7/11-8/09	22.90
8718757529-7/20-8		Electricity for-7/20-8/18	142.12
8730715525-7/26-8		Electricity for-7/26-8/24	18.56
8789971560-7/28-8		Electricity for-7/28-8/26	373.91
8797295426-7/08-8		Electricity for-7/08-8/05	30.85
8815117141-7/14-8		Electricity for-7/14-8/12	2,547.21
8828977802-7/18-8		Electricity for-7/18-8/16	67.99
8889069432-7/25-8		Electricity for-7/25-8/23	2,682.98
889044562-6/30-8/01		Electricity for-6/30-8/01	9.67
8927971666-6/30-8		Electricity for-6/30-8/01	4,164.41
9039182056-7/18-8		Electricity for-7/18-8/16	69.09
9109881020-7/08-8		Electricity for-7/08-8/08	12.03
9163909456-7/19-8		Electricity for-7/19-8/17	39.39
9170032835-7/26-8		Electricity for-7/26-8/24	41.54
9172705484-7/28-8		Electricity for-7/28-8/26	172.32
9182083771-7/29-8		Electricity for-7/29-8/29	20.98
9226008214-7/26-8		Electricity for-7/26-8/24	16.80
9229334122-7/18-8		Electricity for-7/18-8/16	22.46
9244495706-7/13-8		Electricity for-7/13-8/11	26.00
9381575612-6/30-8		Electricity for-6/30-8/01	34,316.28
9388419420-7/28-8		Electricity for-7/28-8/26	98.34
0552066743-7/06-8		Electricity for-7/06-8/04	282.46
0749842804-7/18-8		Electricity for-7/18-8/16	16.89
0793252472-7/14-8		Electricity for-7/14-8/18	1,049.28
0843913860-7/14-8		Electricity for-7/14-8/12	23.45
0846578667-6/30-8		Electricity for-6/30-8/01	82.00
1033742014-7/18-8		Electricity for-7/18-8/16	41.95
1047755001-7/08-8		Electricity for-7/08-8/08	38.30
1079563957-7/11-8		Electricity for-7/11-8/09	522.91
1119938145-7/26-8		Electricity for-7/26-8/24	46.62
1197750003-7/18-8		Electricity for-7/18-8/16	38.58

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1253926529-7/11-8		Electricity for-7/11-8/09	41.95
1267103249-7/29-8		Electricity for-7/29-8/29	20.98
1345100488-7/29-8		Electricity for-7/29-8/29	18.74
1348331074-7/29-8		Electricity for-7/29-8/29	34.66
1406433977-7/18-8		Electricity for-7/18-8/16	22.46
1408512766-7/26-8		Electricity for-7/26-8/24	1,780.16
1419734081-7/15-8		Electricity for-7/15-8/15	133.79
1455241014-7/18-8		Electricity for-7/18-8/16	62.43
1456051569-7/14-8		Electricity for-7/14-8/12	72.35
1501249548-6/30-8		Electricity for-6/30-8/01	16.80
1519476504-7/14-8		Electricity for-7/14-8/15	929.99
1597278899-7/28-8		Electricity for-7/28-8/26	24.36
1604324086-7/18-8		Electricity for-7/18-8/16	79.49
1644917029-7/15-8		Electricity for-7/15-8/15	144,334.86
1671696488-7/21-8		Electricity for-7/21-8/19	22.93
3384814209-7/28-8		Electricity for-7/28-8/26	16.98
3392852446-7/18-8		Electricity for-7/18-8/16	16.80
3394295207-7/18-8		Electricity for-7/18-8/16	176.57
3429732386-7/18-8		Electricity for-7/18-8/16	21.25
3468280796-7/13-8		Electricity for-7/13-8/11	35.14
3481742208-6/30-8		Electricity for-6/30-8/01	452.84
3526024969-7/25-8		Electricity for-7/25-8/23	20.63
355289842-7/22-8/2		Electricity for-7/22-8/22	122.39
3599032320-7/18-8		Electricity for-7/18-8/16	16.89
3650239903-7/12-8		Electricity for-7/12-8/10	116.82
3675521733-6/30-8		Electricity for-6/30-8/01	966.03
3703989372-7/12-8		Electricity for-7/12-8/10	52.32
3704094176-7/29-8		Electricity for-7/29-8/29	41.22
3769422865-7/08-8		Electricity for-7/08-8/08	3,882.30
3785708575-6/30-8		Electricity for-6/30-8/01	1,498.01
3791139844-7/29-8		Electricity for-7/29-8/29	40.68
3962419033-6/30-8		Electricity for-6/30-8/01	6,332.70
4008106683-7/29-8		Electricity for-7/29-8/29	37.14
4058088318-7/08-8		Electricity for-7/08-8/08	83.86
4141273470-7/15-8		Electricity for-7/15-8/15	25.21
4142140103-7/14-8		Electricity for-7/14-8/12	25.21
416151990-7/5-8/3		Electricity for-7/5-8/3	135.02
4181861543-6/30-8		Electricity for-6/30-8/01	5,187.85
4208864031-7/29-8		Electricity for-7/29-8/29	64.17
4264149424-6/30-8		Electricity for-6/30-8/02	111.50
4269188172-7/28-8		Electricity for-7/28-8/26	624.73
4269643687-7/29-8		Electricity for-7/29-8/29	66.76
4284165684-7/08-8		Electricity for-7/08-8/08	548.88
4398184091-7/12-8		Electricity for-7/12-8/10	137.18
4401304625-7/29-8		Electricity for-7/29-8/29	25.21
4515641366-7/15-8		Electricity for-7/15-8/15	41.95
4542484126-7/15-8		Electricity for-7/15-8/15	2,043.53
4565831865-7/18-8		Electricity for-7/18-8/16	3,844.23
4610500746-7/28-8		Electricity for-7/28-8/26	94.61
4634088434-7/14-8		Electricity for-7/14-8/12	5,971.43
4672756422-7/13-8		Electricity for-7/13-8/11	40.89
4688166907-7/07-8		Electricity for-7/07-8/05	98.60
4727296348-7/26-8		Electricity for-5/16-6/15	80.35
4727296348A-7/26-8		Electricity for-5/16-6/15	120.52
4756774986-7/06-8		Electricity for-7/06-8/04	17.31
4789320685-7/29-8		Electricity for-7/29-8/29	28.10
4901109460-7/15-8		Electricity for-7/15-8/15	4,414.76
4989562972-7/12-8		Electricity for-7/12-8/10	3,185.33
5026432749-7/1-8/02		Electricity for-7/1-8/02	1,966.73
503692724-7/08-8/08		Electricity for-7/08-8/08	119.54
5044012316-7/21-8		Electricity for-7/21-8/19	724.30
506881572-7/08-8/08		Electricity for-7/08-8/08	25.46
5080166655-7/15-8		Electricity for-7/15-8/15	427.86
5081848610-7/28-8		Electricity for-7/28-8/26	3,123.79
5165656936-7/26-8		Electricity for-7/26-8/24	133.34

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5209177869-7/15-8		Electricity for-7/15-8/15	344.25
5222230501-7/21-8		Electricity for-7/21-8/20	22.26
5237660226-6/30-8		Electricity for-6/30-8/01	129.41
5256371057-7/1-8/		Electricity for-7/1-8/02	16.89
5278673283-7/07-8		Electricity for-7/07-8/05	161.71
528113064-7/13-8/		Electricity for-7/13-8/11	235.76
5288815051-7/08-8		Electricity for-7/08-8/06	5,333.51
5330012715-6/30-8		Electricity for-6/30-8/01	124.27
5380218945-7/13-8		Electricity for-7/13-8/11	23.08
547037543-6/30-8/		Electricity for-6/30-8/01	20.98
5470478995-7/29-8		Electricity for-7/29-8/29	140.54
5470493607-7/08-8		Electricity for-7/08-8/08	20.71
5652128807-7/20-8		Electricity for-7/20-8/18	62.94
575745505-7/08-8/		Electricity for-7/08-8/05	36.65
5794812931-7/08-8		Electricity for-7/08-8/08	22.46
6043959044-7/15-8		Electricity for-7/15-8/15	12.03
6105898035-7/18-8		Electricity for-7/18-8/16	130.26
611263266-7/26-8/		Electricity for-7/26-8/24	932.97
6149102541-7/26-8		Electricity for-7/26-8/24	18.72
6325004337-7/08-8		Electricity for-7/08-8/08	16.80
6330481140-7/14-8		Electricity for-7/14-8/15	7,216.06
6330481140A-7/14-		Electricity for-7/14-8/16	189.00
6330481140B-7/14-		Electricity for-7/14-8/17	1,527.46
2266273903-7/15-8		Electricity for-7/15-8/16	1,164.98
2272608403-7/29-8		Electricity for-7/29-8/29	125.84
2336545121-7/08-8		Electricity for-7/08-8/08	45.68
2336829480-7/15-8		Electricity for-7/15-8/15	1,549.15
2362208215-7/12-8		Electricity for-7/12-8/10	1,243.70
2382866848-7/12-8		Electricity for-7/12-8/10	41.13
2437202074-7/15-8		Electricity for-7/15-8/15	38.66
2459029186-7/18-8		Electricity for-7/18-8/16	96.61
2518492210-7/15-8		Electricity for-7/15-8/15	2,273.40
2538030047-7/12-8		Electricity for-7/12-8/10	12.03
2556481079-7/15-8		Electricity for-7/15-8/15	145.73
2726587606-7/05-8		Electricity for-7/05-8/03	22.46
2754991772-6/30-8		Electricity for-6/30-8/01	140.01
2772553529-7/29-8		Electricity for-7/29-8/29	239.36
2909742456-7/15-8		Electricity for-7/15-8/15	16.80
2935328726-7/26-8		Electricity for-7/26-8/24	112.64
2950671586-7/15-8		Electricity for-7/15-8/15	29.56
2952910200-7/06-8		Electricity for-7/06-8/04	47.04
2978671422-7/08-8		Electricity for-7/08-8/08	761.27
3068995963-7/29-8		Electricity for-7/29-8/29	20.63
3145100253-7/12-8		Electricity for-7/12-8/10	1,746.20
3182415820-7/07-8		Electricity for-7/07-8/05	88.46
3235310123-6/30-8		Electricity for-6/30-8/03	85.42
9396200104-7/12-8		Electricity for-7/12-8/10	38.30
9406297791-7/11-8		Electricity for-7/11-8/10	1,266.79
9415932749-7/13-8		Electricity for-7/13-8/11	24.08
9420219226-7/28-8		Electricity for-7/28-8/26	16.80
9553074355-7/26-8		Electricity for-7/26-8/24	3,937.25
9561558646-7/29-8		Electricity for-7/29-8/29	852.95
9662481100-7/19-8		Electricity for-7/19-8/17	29.28
969270611-7/19-8/		Electricity for-7/19-8/17	7,505.32
9698990394-7/28-8		Electricity for-7/28-8/26	85.41
9769687611-7/18-8		Electricity for-7/18-8/16	16.80
9772420004-7/27-8		Electricity for-7/27-8/25	18.52
9785702480-7/07-8		Electricity for-7/07-8/05	67.71
9822175010-7/18-8		Electricity for-7/18-8/16	67.16
9831806500-7/14-8		Electricity for-7/14-8/20	50.56
9905880069-7/29-8		Electricity for-7/29-8/29	22.46
994842527-7/25-8/		Electricity for-7/25-8/23	545.95
9983550142-7/13-8		Electricity for-7/13-8/11	282.17

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
575905	15230		2,708.00
575906	15230		5,416.67
576068	15575		3,241.00
688682	09/16/2011	WOLFES CAMERA SHOPS 5519	89.55
543826	12108		59.70
543828	12108		29.85
688683	09/16/2011	RAK INVESTMENTS LLC 4082	1,299.00
SCO101-082611A		3410 SE KIRKLAWN	725.00
COO101-082611A		3209 SE BRYANT	574.00
688684	09/16/2011	RAK INVESTMENTS II LLC 7908	915.00
FLE101-082611A		2045 SW MACVICAR AVE. #25	305.00
HAY101-082611A		2045 SW MACVICAR AVE. #10	610.00
688685	09/16/2011	S & J INVESTMENTS INC OF TOPEK 2455	534.00
CAU101-082611		194 NE COACHLIGHT DR.	534.00
688686	09/16/2011	WHITE LAKES PLAZA APARTMENTS 6964	615.00
BEH101-082611		3740 SW PLAZA DR. #204	615.00
688687	09/16/2011	ARC REHABILITATION SVS LLC 294	953.95
225694X314211		WCCOT2010009558	375.89
232734X32104		WCCOT2010009447	136.70
232977X32104		WCCOT2010009447	136.70
233366X32109		WCCOT2010009577	105.03
233491X32109		WCCOT2010009430	199.63
688688	09/16/2011	CATALYSTRX COMP 847	2,672.99
112311984346019		WCCOT2010009430	63.30
112314760334010		WCCOT2006008291	39.75
112324320584010		WCCOT2010009430	45.70
112355140758007		30106.014	282.47
112376555468000		WCCOT2011009738	15.36
112376558171000		WCCOT2011009738	74.19
112376561229000		WCCOT2011009738	19.25
112376574439000		WCCOT2011009773	26.37
112376583523000		WCCOT2010009430	100.26
112376604652000		WCCOT2011009756	38.07
112376617288000		WCCOT2011009767	38.07
112376626782000		39596.011	110.36
112376644471000		WCCOT2011009771	18.75
112384251767012		WCCOT2006008478	50.42
112385224778014		WCCOT2009009192	13.63
112385712674004		WCCOT2006008291	437.02
112386537110018		WCCOT2006008291	226.52
112386542753011		WCCOT2006008291	203.30
112414728269019		WCCOT2009009216	12.79
112414742184001		WCCOT2009009216	75.81
112417525113016		WCCOT2010009430	33.98
112433913369020		WCCOT2006008478	16.19
112444435938000		WCCOT2007008780	15.67
112444440574000		WCCOT2007008780	15.67
112444443284000		WCCOT2007008780	108.64
112444450069000		WCCOT2011009767	82.50
112444470101000		WCCOT2011009782	5.89
112444477494000		WCCOT2011009773	35.41
112444480353000		WCCOT2011009773	19.03
112444800347000		WCCOT2007008659	280.77
112444818002000		WCCOT2007008659	54.81
112446361603019		WCCOT2006008291	39.75
112447113787012		WCCOT2011009767	73.29

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688689	09/16/2011	COMPTech MEDICAL MGT INC 7253	1,235.34
952-WCCOT200501		WCCOT2005007622	11.83
952-WCCOT200501		WCCOT2005007980	22.07
952-WCCOT200501		WCCOT2005008034	26.46
952-WCCOT200601		WCCOT2006008155	10.34
952-WCCOT200601		WCCOT2006008478	2.20
952-WCCOT200801		WCCOT2008008904	4.72
952-WCCOT200901		WCCOT2009009192	35.30
952-WCCOT200901		WCCOT2009009199	1.10
952-WCCOT200901		WCCOT2009009289	3.00
952-WCCOT201001		WCCOT2010009366	19.94
952-WCCOT201001		WCCOT2010009430	86.64
952-WCCOT201001		WCCOT2010009447	23.66
952-WCCOT201001		WCCOT2010009493	22.90
952-WCCOT201001		WCCOT2010009503	6.60
952-WCCOT201001		WCCOT2010009533	1.10
952-WCCOT201001		WCCOT2010009557	2.00
952-WCCOT201001		WCCOT2010009558	33.54
952-WCCOT201001		WCCOT2010009577	48.57
952-WCCOT201001		WCCOT2010009718	2.20
952-WCCOT201101		WCCOT2011009602	4.14
952-WCCOT201101		WCCOT2011009631	267.00
952-WCCOT201101		WCCOT2011009634	3.30
952-WCCOT201101		WCCOT2011009635	24.29
952-WCCOT201101		WCCOT2011009640	2.20
952-WCCOT201101		WCCOT2011009641	1.10
952-WCCOT201101		WCCOT2011009642	1.10
952-WCCOT201101		WCCOT2011009644	5.57
952-WCCOT201101		WCCOT2011009712	6.60
952-WCCOT201101		WCCOT2011009725	59.95
952-WCCOT201101		WCCOT2011009733	67.96
952-WCCOT201101		WCCOT2011009738	44.89
952-WCCOT201101		WCCOT2011009740	31.23
952-WCCOT201101		WCCOT2011009741	10.10
952-WCCOT201101		WCCOT2011009743	33.91
952-WCCOT201101		WCCOT2011009752	110.41
952-WCCOT201101		WCCOT2011009754	4.14
952-WCCOT201101		WCCOT2011009756	3.96
952-WCCOT201101		WCCOT2011009765	1.98
952-WCCOT201101		WCCOT2011009766	10.13
952-WCCOT201101		WCCOT2011009767	19.46
952-WCCOT201101		WCCOT2011009768	35.22
952-WCCOT201101		WCCOT2011009769	25.32
952-WCCOT201101		WCCOT2011009770	11.00
952-WCCOT201101		WCCOT2011009773	42.05
952-WCCOT201101		WCCOT2011009774	11.42
952-WCCOT201101		WCCOT2011009775	4.69
952-WCCOT201101		WCCOT2011009783	28.05
688690	09/16/2011	KANSAS ORTHOPEDIC & SPORTS MED 2729	525.00
6015095240		WCCOT2005008034	525.00
688691	09/16/2011	RADIOLOGY & NUCLEAR MEDICINE 4073	307.06
4051377442		WCCOT2011009767	11.84
4051388246		WCCOT2010009447	99.14
4051388860		WCCOT2011009787	13.60
4051388860A		WCCOT2011009787	52.64
4051389846		WCCOT2011009794	98.70
4051390295		WCCOT2011009794	31.14
688692	09/16/2011	RURAL HEALTH RESOURCES OF 7707	130.07
0410438 01	DE	WCCOT2009009199	130.07
688693	09/16/2011	SAINT FRANCIS HEALTH CENTER 4338	1,465.16

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4156513A		WCCOT2011009756	36.55
4156513B		WCCOT2011009756	299.61
4156588A		WCCOT2010009508	21.25
4156588B		WCCOT2010009508	22.61
4157184		WCCOT2011009779	333.12
4157326		WCCOT2011009777	130.90
4157387A		WCCOT2011009757	36.55
4157387B		WCCOT2011009757	96.69
4157422A		WCCOT2011009756	21.25
4157422B		WCCOT2011009756	200.51
4158768		WCCOT2011009768	266.12
688694	09/16/2011	SAINT FRANCIS PHYSICIAN CLINIC 4341	266.64
SFT592893		WCCOT2011009773	38.50
SFT592915		WCCOT2011009767	84.67
SFT593928		WCCOT2011009773	38.50
SFT594960		WCCOT2011009773	38.50
SFT595083		WCCOT2011009767	66.47
688729	09/16/2011	BECK, LOREN 412	78.00
9/11/11 AVBLB		Adult Volleyball	78.00
688730	09/16/2011	BUNYAR, ASHLEY 701	650.00
15623	15623		650.00
688731	09/16/2011	CARTER, VICTOR R 829	91.00
9/11/11 AVBVC		Adult Volleyball	91.00
688732	09/16/2011	ADAMS, COLENE 7582	78.00
9/4/11 ASBCA		Adult Softball	78.00
688733	09/16/2011	DORITY, SHELBY L 1387	99.00
9/11/11 AVBSD		Adult Volleyball	99.00
688734	09/16/2011	REYNOLDS, DOUGLAS H 7781	60.00
9/4/11 ABBDR		Adult Basketball	60.00
688735	09/16/2011	EZELL, HARRY 1597	121.00
9/11/11 ASBHE		Adult Softball	17.00
9/11/11 AVBHE		Adult Volleyball	104.00
688736	09/16/2011	HUNT, RON 6013	65.00
9/11/11 AVBRH		Adult Volleyball	65.00
688737	09/16/2011	PERKINS, JOHN K 7741	52.00
9/11/11 ASBJP		Adult Softball	52.00
688738	09/16/2011	LEWIS, KYLE N 3053	313.50
9/11/11 ASBKL			51.00
9/11/11 AVBKL			169.00
9/4/11 ASBKL			93.50
688739	09/16/2011	LOBB, CAREY 3083	115.00
9/11/11 ASBCL			34.00
9/11/11 AVBCL			13.00
9/4/11 ASBCL			68.00
688740	09/16/2011	PERRY, MICHAEL 6147	40.00
9/11/11 AVBMP			40.00
688741	09/16/2011	WOBUS, PAUL 6165	39.00
9/11/11 AVBPW		Adult Volleyball	39.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
688742	09/16/2011	QUARLES II, NORMAN W 4051	95.00
9/11/11 ASBNQ		Adult Softball	15.00
9/11/11 AVBNQ		Adult Volleyball	80.00
688743	09/16/2011	ATKINSON JR, RICHARD C 7671	50.00
9/11/11 AVBRA		Adult Volleyball	50.00
688744	09/16/2011	SMITH, ERNEST E 6156	412.00
9/11/11 ABBES		Adult Basketball	228.00
9/11/11 AVBES		Adult Volleyball	52.00
9/4/11 ABBES		Adult Basketball	132.00
688745	09/16/2011	THEIS, KENNY 4947	52.00
9/11/11 AVBKT		Adult Volleyball	52.00
688746	09/16/2011	WRIGHT, DENNIS 5547	20.00
9/11/11 AVBDW		Adult Volleyball	20.00
688747	09/16/2011	RENSENHOUSE ELECTRIC SUPPLY 4174	210.76
8792 506419	12754		58.20
8792 506551	12754		85.50
8792 506573	12754		13.48
8792 506613	12754		53.58
688748	09/16/2011	FASTENAL COMPANY 1619	1,143.83
KSTOP163265	12684		1,140.17
KSTOP163768	12684		3.66
688749	09/16/2011	GRAINGER 1964	1,407.50
9624099629	15431		76.44
9624099637	15431		607.69
9624489713	15448		224.10
9624489721	15449		491.40
9626033568	12219		7.87
688750	09/16/2011	KANSAS SAND & CONCRETE 2744	1,245.00
181224	12698		830.00
181225	12698		415.00
688751	09/16/2011	MEIERS READY MIX 3338	2,103.50
308172	13512		570.00
308267	13512		380.00
308288	13512		196.50
308314	13512		390.00
308358	13512		177.00
308387	13512		234.00
308397	13512		156.00
688752	09/16/2011	MID-STATES MATERIALS LLC 3401	10,455.86
29045	12763		2,467.87
29082	12763		1,931.34
29176	12763		2,574.02
29228	12763		1,326.51
29266	12763		2,005.84
29574	12763		150.28
688753	09/16/2011	MIDWEST MOTOR SUPPLY CO 2854	132.47
2091804	12165		132.47
688754	09/16/2011	NORTHEAST KANSAS HYDRAULICS IN 3705	1,091.24
27049	12242		1,091.24
688755	09/16/2011	OLDCASTLE PRECAST INC 3739	2,852.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/12/2011 and 9/18/2011

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
120020530	12456		500.00
120020574	12456		2,352.00
688756	09/16/2011	PAVING MAINTENANCE SUPPLY INC 3850	226.00
I0098387	15208		
688757	09/16/2011	RICK'S CONCRETE SAWING 4207	498.60
11 1633	14665		65.00
11 1664	14665		156.00
11 1688	14665		108.00
11 1844	14665		169.60
688758	09/16/2011	ROACH HARDWARE 4230	149.74
150616	12617		32.90
150638	12617		11.98
150654	12617		7.98
150677	12617		19.17
150693	12617		8.99
150810	12617		29.99
150847	12617		20.57
150852	12617		18.16
688759	09/16/2011	TARWATER FARM & HOME SUPPLY 4872	187.21
0954850	12755		
688760	09/16/2011	TFM COMM INC 4914	718.08
152037	12296		31.91
152039	14879		686.17
Total for Check Payments			704,208.17
TOTAL OF PAYMENTS			1,989,578.53

Payment Listing

CB255 Date: 09/16/11
Time: 16:08

JOB SUBMISSION PARAMETERS

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

Cash Code: 02 OPERATING ACCOUNT
or Cash Code Group:

Transaction Code: SYS AP SYSTEM PAYMENT
Check Date: 091211 - 091811
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 09/16/11
Time 16:08

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
SHAWNEE EA	688695	1	09/07/11	09/16/11		450.75	Historical	SHAWNEE EA
CLAUSSEN M	688696	1	09/13/11	09/16/11		31.83	Historical	MARILYN CL
HOLMES DAW	688697	1	09/13/11	09/16/11		92.93	Historical	DAWN M HOL
STREIT LES	688698	1	09/08/11	09/16/11		2.00	Historical	LESLIE STR
LOLLEY BER	688699	1	09/01/11	09/16/11		2.00	Historical	BERNITA LO
MOORE CIND	688700	1	09/07/11	09/16/11		48.00	Historical	CINDY M MO
BORGHARDT	688701	1	09/06/11	09/16/11		1950.00	Historical	DAVID T BO
JUSTUS TOB	688702	1	09/06/11	09/16/11		1.00	Historical	TOBBY ALLE
LEWIS CLIF	688703	1	09/06/11	09/16/11		197.00	Historical	CLIFTON A
MARIN FRAN	688704	1	09/09/11	09/16/11		201.00	Historical	FRANCISCO
RHOADS STA	688705	1	09/09/11	09/16/11		36.00	Historical	STACEY D R
ALEXANDER	688706	1	09/07/11	09/16/11		50.00	Historical	PEGGY ALEX
BELL DAVID	688707	1	09/12/11	09/16/11		50.00	Historical	DAVID BELL
CUMMINGS D	688708	1	09/07/11	09/16/11		50.00	Historical	DONNA CUMM
EL SHADDAI	688709	1	09/07/11	09/16/11		50.00	Historical	EL SHADDAI
ESPINOZA J	688710	1	09/07/11	09/16/11		50.00	Historical	JESSICA ES
EULERT SHA	688711	1	09/12/11	09/16/11		50.00	Historical	SHARON EUL
FALTER ELI	688712	1	09/12/11	09/16/11		50.00	Historical	ELIZABETH
FREEDOM SC	688713	1	09/07/11	09/16/11		50.00	Historical	FREEDOM SC
HEFNER TER	688714	1	09/12/11	09/16/11		50.00	Historical	TERESA HEF
JAIMEZ SEL	688715	1	09/07/11	09/16/11		50.00	Historical	SELENA JAI
KS DEPT OF	688716	1	09/12/11	09/16/11		50.00	Historical	KANSAS DEP
MORALES CL	688717	1	09/12/11	09/16/11		50.00	Historical	CLAUDIA MO
OAKLAND CH	688718	1	09/12/11	09/16/11		50.00	Historical	OAKLAND CH
PRAIRIE LA	688719	1	09/12/11	09/16/11		50.00	Historical	PRAIRIE LA
QUADERER P	688720	1	09/07/11	09/16/11		50.00	Historical	PHYLLIS QU
BLEDSE LA	688721	1	09/12/11	09/16/11		25.00	Historical	LAURA BLE
DOWNING JU	688722	1	09/08/11	09/16/11		65.00	Historical	JULIA DOWN
HOGG CORRY	688723	1	09/06/11	09/16/11		18.00	Historical	CORRY HOGG
PAVLICK CA	688724	1	09/01/11	09/16/11		40.00	Historical	CARRIE PAV
SHEETS CRY	688725	1	09/06/11	09/16/11		30.00	Historical	CRYSTAL SH
SOLIS JOSE	688726	1	09/01/11	09/16/11		80.00	Historical	JOSE SOLIS
VALEO BEHA	688727	1	09/01/11	09/16/11		15.00	Historical	VALEO BEHA
RYBERG MIK	688728	1	09/01/11	09/16/11		40.00	Historical	MIKE RYBER

Transaction Code SYS Total 4075.51

Cash Code 02 Total 4075.51

Report Total 4075.51

*** REPORT COMPLETED ***



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

 Back  Print

DATE:	October 4, 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 #10



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 30, 2011

Back Print

DATE: October 4, 2011
CONTACT PERSON: Craig Spomer, Chief of Prosecution
SECOND PARTY/SUBJECT: 2011 UPOC adoption
CATEGORY/SUBCATEGORY: 013 Ordinances - Codified / 054 Criminal Code
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, amending City of Topeka Code Section 9.05.080, concerning the 2011 Uniform Public Offense Code and specifically repealing said original section as well as Section 5.135.010 in its entirety. First Reading.

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

(Approval would adopt the 2011 UPOC including recommended provision amendments to Domestic Battery, Scrap Metal, Prostitution, Funeral Picketing, Cruelty To Animals and Smoking Prohibited.)

POLICY ISSUE:

Whether or not to adopt the updated UPOC and amend current City Code provisions

STAFF RECOMMENDATION:

Pass and approve

BACKGROUND:

See memo for explanation of amendments.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

NA

ATTACHMENTS:

[Ordinance](#)

[Memo](#)

Item #11

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Daniel R. Stanley, Interim City Manager, amending City of Topeka Code § 9.05.080, concerning the 2011 Uniform Public Offense Code and specifically repealing said original section as well as § 5.135.010 in its entirety.

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

Section 1. That section 9.05.080, Uniform Public Offense Code, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Uniform Public Offense Code.

There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the city of Topeka, Kansas, that certain code known as the "Uniform Public Offense Code," Edition of ~~2010~~2011, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except Sections 3.1.1 ("Domestic Battery"), 4.3 ("Prostitution"), 4.4 ("Promoting Prostitution"), 4.5 ("Patronizing a Prostitute"), ~~9.11 ("Picketing of Funerals")~~, 10.24 ("Smoking Prohibited"), 10.25 ("Smoking; Posting Premises"), 10.26 ("Smoking Prohibited; Penalties") and 11.11 ("Cruelty to Animals"), which are specifically deleted and omitted. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped "Official Copy as adopted by Ordinance No. ~~49536~~____," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of said ordinance and filed with the city clerk to be open to inspection and available to the public at all reasonable hours.

29 The Uniform Public Offense Code, Edition of ~~2010~~2011, is hereby further
30 amended by adding the following exception to Section 10.6:

31 Exception: Operation of a bow and arrow is permitted in accordance with the
32 provisions set forth in TMC 6.05.070.

33 Section 2. That section 5.135.010, Information as to ownership, of The Code
34 of the City of Topeka, Kansas, is hereby repealed in its entirety.

35 ~~Information as to ownership—Records to be maintained by dealers and~~
36 ~~salvage yard owners.~~

37 ~~(a) Purpose. For the purpose of promoting public health, safety and welfare, it~~
38 ~~is hereby declared to be in the public interest and necessary to require dealers in~~
39 ~~secondhand metals to obtain information from the sellers of those secondhand metals,~~
40 ~~prior to purchasing such metals.~~

41 ~~(b) Information Required from Sellers of Junk—Exceptions. Any person who~~
42 ~~sells an item or items of junk to a salvage yard owner/operator is required to furnish to~~
43 ~~the salvage yard owner/operator information as to the ownership of such item or items~~
44 ~~of junk. Such information shall include the seller's name, address and place of business,~~
45 ~~if any. Failure to provide such information shall be deemed a violation of municipal~~
46 ~~ordinances and may be prosecuted in municipal court.~~

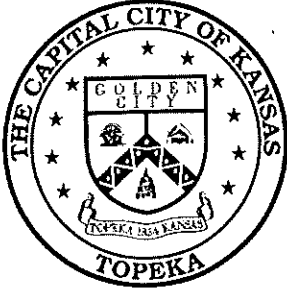
47 ~~The requirement of the seller providing the above-stated information shall only apply to~~
48 ~~those instances where the seller is selling semiprecious metal items, which include, but~~
49 ~~are not limited to, copper, aluminum and brass. In no event shall the requirement of~~
50 ~~providing information as to ownership apply to the sale of rags, paper, rope and rubber~~
51 ~~debris.~~

~~(c) — Salvage Yard Owners/Operators Required to Obtain Certain Information as to Ownership — Record of Ownership. No salvage yard owner/operator shall purchase an item or items of junk without receiving from the seller information as to ownership. Such information shall include the seller's name, address and place of business, if any. Every salvage yard owner/operator shall maintain a record of ownership of items purchased pursuant to any transaction described in this section. Records kept in accordance with the provisions in this section shall be at all times open to inspection by law enforcement officers and shall be maintained on the business premises for two years. Failure to receive and/or maintain such information shall be deemed a violation of municipal ordinances and may be prosecuted in municipal court. The requirement of the salvage yard owner/operator to receive and maintain ownership information shall only apply to those instances where the seller is selling semiprecious metal items, which include, but are not limited to, copper, aluminum and brass. In no event shall the requirement of receiving and maintaining ownership information apply to the sale of rags, paper, rope and rubber debris.~~

~~(d) — Activities Not Covered. The requirements of this section shall not apply to businesses dealing in the purchase of aluminum cans as an incidental part of the operation, such as grocery stores or similar situations, nor shall it apply to automated pickup and recycling stations, such as the Golden Goat or similar operations, or recycling stations where no payment is made for scrap or waste paper, such as the scouts and churches or other charitable organizations engaged in fundraising.~~

Section 3. That original § 9.05.080 of The Code of the City of Topeka, Kansas, is hereby specifically repealed.

Brenda Younger, City Clerk



CITY OF TOPEKA *City Attorney's Office*

City Hall, 215 SE 7th St., Room 353
Topeka, KS 66603-3914
Tel.: (785) 368-3883
Fax: (785) 368-3901

MEMORANDUM

TO: Councilmembers
Mayor Buntin
FROM: Craig J. Spomer, Chief of Prosecution
SUBJECT: STO; UPOC; Controlled Substances
DATE: September 29, 2011

The intent of this memo is to explain the purpose of the proposed legislation. There are three separate ordinances proposed for approval by the Council.

1. ADOPTION OF AND AMENDMENTS TO THE 2011 UNIFORM PUBLIC OFFENSE CODE (UPOC).

The UPOC is a codification of state statutes published by the League of Kansas Municipalities. A large part of the UPOC mirrors the state criminal code but it also allows a city to modify the law to serve specific purposes unique to municipalities.

After review of the provisions of the UPOC and current City Code, the following recommendations are included in the ordinance:

DOMESTIC BATTERY

UPOC 3.1.1 is the crime of domestic battery. It is proposed that the City delete this portion of the UPOC so that this crime would not be prosecuted by the City as the City does not have the necessary support services to prosecute this crime.

SCRAP METAL

We propose adopting the UPOC provisions regarding the selling and buying of scrap metal and repealing the provisions of TMC 5.135.010. We propose this because the UPOC is based on State law and we believe it is more comprehensive.

PROSTITUTION

There are no proposed changes to the current provisions. As has been done in the past, we plan to keep TMC 9.45.120 and delete the portions of the UPOC concerning prostitution so there is no conflict between the two.

FUNERAL PICKETING

We propose that the city not opt out of the UPOC funeral picketing ordinance (9.11) as has been done in the past. It is our position that 9.11 fills in gaps that our Picketing Religious Events ordinance (TMC 9.45.140) may not cover.

CRUELTY TO ANIMALS

There are no proposed changes to the current provisions. As we have done in the past, we plan to keep the current City Code provisions (TMC 6.05.040) and delete the portion of the UPOC concerning cruelty to animals. This is recommended due to the limitations of the UPOC concerning this crime.

SMOKING PROHIBITED

We propose deletion of the UPOC smoking ordinance because Chapter 8.20 of the City Code, which was adopted by the Council before the state law was imposed, works well. The main difference is that the current City Code handles the smoking prohibition administratively, rather than criminally.

2. ADOPTION AND AMENDMENTS TO THE 2011 STANDARD TRAFFIC ORDINANCES (STO).

The STO is a codification of state traffic laws and is also published by the League of Kansas Municipalities. It is designed to provide a city with a comprehensive traffic code that can be modified to meet each city's needs.

After review of the provisions of the STO and current City Code, in addition to the STO amendments adopted in previous years, the following recommendations are included in the ordinance:

DRIVING ON SIDEWALKS

We propose deleting the STO provisions related to driving on sidewalks and substituting a version which allows only City employees to drive on sidewalks in performance of their duties. This allows for water meter readers to continue using their motorbikes to read meters without violating traffic laws.

ALL TERRAIN VEHICLES

STO 114.1(a)(2) makes it illegal to operate an all terrain vehicle in a city unless the city authorizes such operation. TMC 10.05.080 is proposed to authorize the operation of such vehicles by law enforcement for law enforcement purposes only. The passage of the new TMC would provide an exception for law enforcement while all others could be ticketed.

DUI

We recommend repealing the temporary City DUI provisions (TMC § 10.20.230 through § 10.20.260) and adopt the STO's. The current City version of DUI provisions was passed earlier this year as a stop gap measure due to the major changes in State law that went into effect on July 1, 2011. It was only intended to insure the prosecution of DUI offenses until the STO had been published and was ready for adoption.

SPEEDING IN A SCHOOL ZONE

We propose that STO 204(b) which doubles fines for speeding in a school zone be deleted so that TMC 10.20.170(a) which triples fines for speeding in a school zone is not in conflict. The proposed amendment to TMC 10.20.170 would eliminate the imposition of a jail sentence for a traffic infraction of speeding in a school zone.

September 29, 2011

Page 3

3. AMENDMENTS TO CONTROLLED SUBSTANCES PROHIBITION.

The proposed amendments to the current provisions set forth in Chapter 9.50 of the City Code updates the references to Kansas statutes to bring them up to date. The State statutes have been moved or renumbered since Council first adopted the ordinance enacting the provisions related to controlled substances.

CJS/bw

cc: Daniel R. Stanley, Interim City Manager



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 30, 2011

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

DATE: October 4, 2011
CONTACT PERSON: Craig Spomer, Chief of Prosecution
DOCUMENT #:
SECOND PARTY/SUBJECT: 2011 STO adoption PROJECT #:
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 142 Traffic and Vehicles
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, amending City of Topeka Code Sections 10.15.010, 10.15.020 and 10.20.170 and creating Section 10.20.127 and Section 10.05.080, all concerning the adoption of the Standard Traffic Ordinances 2011 and specifically repealing said original sections as well as Section 10.20.200 and Article 4 of Chapter 10.20 in their entirety. First Reading.

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

(Approval would adopt the 2011 Standard Traffic Ordinances including recommended provision amendments to Driving on Sidewalks, All Terrain Vehicles, Driving Under the Influence and Speeding In A School Zone.)

POLICY ISSUE:

Whether or not to adopt the updated STO and amend current city code provisions

STAFF RECOMMENDATION:

Pass and approve

BACKGROUND:

See memo for explanation of amendments.

BUDGETARY IMPACT:

None

Item #12

SOURCE OF FUNDING:

NA

ATTACHMENTS:

[Ordinance](#)

[Memo](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Daniel R. Stanley, Interim City Manager, amending City of Topeka Code § 10.15.010, § 10.15.020 and § 10.20.170 and creating § 10.20.127 and § 10.05.080, all concerning the Standard Traffic Ordinances 2011 and specifically repealing said original sections as well as § 10.20.200 and Article IV of Chapter 10.20 in their entireties.

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

Section 1. That section 10.15.010, Incorporation of Standard Traffic Ordinance, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Incorporation of Standard Traffic Ordinance.

(a) Generally – Copies. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the city of Topeka, Kansas, ~~that certain Standard Traffic Ordinance known as the~~ “Standard Traffic Ordinance for Kansas Cities,” Edition of ~~2010~~2011, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections or parts or portions as are hereafter omitted, deleted, modified or changed. No fewer than three copies of the Standard Traffic Ordinance shall be marked or stamped “Official Copy as Adopted by Ordinance No. ~~49543~~____,” with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of the ordinance codified in this chapter and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at

the cost of the city, such number of official copies of the Standard Traffic Ordinance similarly marked, as may be deemed expedient.

(b) Traffic Infractions and Traffic Offenses.

(1) A traffic infraction is a violation of any section of this title or of the Standard Traffic Ordinance that prohibits or requires the same behavior as that prohibited or required by a statutory provision that is classified as a traffic infraction in K.S.A. 8-2118, and amendments thereto.

(2) All traffic violations which are included within this title and which are not traffic infractions as defined in subsection (b)(1) of this section shall be considered traffic offenses.

Section 2. That section 10.15.020, Amendments, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Amendments.

The current edition of the Standard Traffic Ordinance for Kansas Cities, as adopted by reference, shall be amended as follows:

(a) Section 33 of the Standard Traffic Ordinance, relating to maximum speed limits, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC 10.20.060 shall be substituted therefor.

(b) Section 50 of the Standard Traffic Ordinance relating to right, left and U-turns at intersection – obedience to, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC 10.20.200 shall be substituted therefor.

(c) Section 67 of the Standard Traffic Ordinance, relating to pedestrians to use right half of crosswalks, is hereby declared to be and is omitted and deleted.

(d) Section 104 of the Standard Traffic Ordinance, relating to inattentive

driving, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC 10.20.100 shall be substituted therefor.

(e) Section 107 of the Standard Traffic Ordinance, relating to unattended motor vehicles, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC 10.20.125 shall be substituted therefor.

(f) Section 116 of the Standard Traffic Ordinance, relating to driving upon sidewalks, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC 10.20.127 shall be substituted therefor.

~~(fg)~~ Section 119 of the Standard Traffic Ordinance, relating to parades and processions, is hereby declared to be and is omitted and deleted and the provisions set forth in Chapter 10.50 TMC shall be substituted therefor.

~~(gh)~~ Section 194 of the Standard Traffic Ordinance, relating to driving while license canceled, suspended or revoked, is hereby declared to be and is omitted and deleted.

~~(hi)~~ Section 195.1 of the Standard Traffic Ordinance, relating to operation of a motor vehicle when a habitual violator, is hereby declared to be and is omitted and deleted.

~~(ij)~~ Section 198 of the Standard Traffic Ordinance, relating to vehicle license – illegal tag, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC 10.05.060 shall be substituted therefor.

(k) Section 204(b) of the Standard Traffic Ordinance, relating to fines doubled in school zones, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC 10.20.170 shall be substituted therefor.

~~(j) Section 1 of the Standard Traffic Ordinance, specifically the definition for~~

~~"Other Competent Evidence" is hereby declared to be and is omitted and deleted and the following provisions shall be substituted therefore: Other Competent Evidence (1) Includes alcohol concentration tests obtained from samples taken three hours or more after the operation or attempted operation of a vehicle; and (2) readings obtained from a partial alcohol concentration test on a breath testing machine.~~

~~(k) Section 30 of the Standard Traffic Ordinance, relating to driving under the influence of intoxicating liquor or drugs, is hereby declared to be and is omitted and deleted and the provisions set forth in TMC 10.20.230 shall be substituted therefor.~~

~~(l) Section 30.1 of the Standard Traffic Ordinance, relating to driving commercial motor vehicle under the influence of intoxicating liquor or drugs, is hereby declared to be and is omitted and deleted and the provisions set forth in TMC 10.20.240 shall be substituted therefor.~~

~~(m) Section 30.2 of the Standard Traffic Ordinance, relating to preliminary breath test, is hereby declared to be and is omitted and deleted and the provisions set forth in TMC 10.20.250 shall be substituted therefor.~~

~~(n) Section 30.3 of the Standard Traffic Ordinance, relating to ignition interlock devices; tampering, is hereby declared to be and is omitted and deleted and the provisions set forth in TMC 10.20.260 shall be substituted therefor.~~

Section 3. That section 10.20.170, Penalties for violation, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Penalties for violation.

(a) Every person, upon a conviction of a moving violation, as defined in K.S.A. 8-249 and Kansas Administrative Regulations 92-52-9, in a school zone shall be fined three times the amount on the fine schedule as set by the municipal court in accordance

with TMC 2.110.330, with the exception of those offenses excluded by TMC 2.110.330; such fine shall not be paroled or otherwise reduced.

(b) The municipal court is hereby authorized to establish mandatory court appearances for any person charged with violating a school zone speed limit in an amount the court finds to be excessive. ~~In addition to the fine listed in subsection (a) of this section, the municipal court, upon a conviction of violation of TMC 10.20.160, may impose a jail sentence not to exceed 90 days.~~

Section 4. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section, to be numbered 10.20.127, which said section reads as follows:

Driving Upon Sidewalk.

No person shall drive any vehicle upon a sidewalk or sidewalk area except upon a permanent or duly authorized temporary driveway except duly authorized city employees in the performance of their duties.

Section 5. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section, to be numbered 10.05.080, which said section reads as follows:

Operation of All-Terrain Vehicle by Law Enforcement.

Notwithstanding the provisions of STO 114.1(a), all-terrain vehicles may be operated on streets, highways and elsewhere in the city by law enforcement officers performing law enforcement duties.

Section 6. That section 10.20.200, U-turns, of The Code of the City of Topeka, Kansas, is hereby repealed.

Section 7. That section 10.20.230, Driving under the influence of intoxicating liquor or drugs – Penalties, of The Code of the City of Topeka, Kansas, is hereby repealed.

Section 8. That section 10.20.240, Driving commercial motor vehicle under the influence of intoxicating liquor or drugs – Penalties, of The Code of the City of Topeka, Kansas, is hereby repealed.

Section 9. That section 10.20.250, Preliminary breath test, of The Code of the City of Topeka, Kansas, is hereby repealed.

Section 10. That section 10.20.260, Ignition interlock devices – Tampering, of The Code of the City of Topeka, Kansas, is hereby repealed.

Section 11. That original §10.15.010, § 10.15.020 and § 10.20.170 of The Code of the City of Topeka, Kansas, are hereby specifically repealed.

Section 12. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

Section 13. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

Section 14. Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

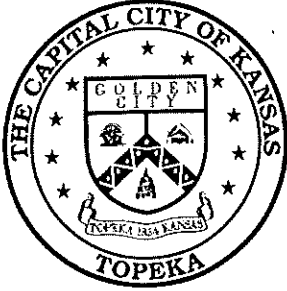
PASSED AND APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



CITY OF TOPEKA *City Attorney's Office*

City Hall, 215 SE 7th St., Room 353
Topeka, KS 66603-3914
Tel.: (785) 368-3883
Fax: (785) 368-3901

MEMORANDUM

TO: Councilmembers
Mayor Buntin
FROM: Craig J. Spomer, Chief of Prosecution
SUBJECT: STO; UPOC; Controlled Substances
DATE: September 29, 2011

The intent of this memo is to explain the purpose of the proposed legislation. There are three separate ordinances proposed for approval by the Council.

1. ADOPTION OF AND AMENDMENTS TO THE 2011 UNIFORM PUBLIC OFFENSE CODE (UPOC).

The UPOC is a codification of state statutes published by the League of Kansas Municipalities. A large part of the UPOC mirrors the state criminal code but it also allows a city to modify the law to serve specific purposes unique to municipalities.

After review of the provisions of the UPOC and current City Code, the following recommendations are included in the ordinance:

DOMESTIC BATTERY

UPOC 3.1.1 is the crime of domestic battery. It is proposed that the City delete this portion of the UPOC so that this crime would not be prosecuted by the City as the City does not have the necessary support services to prosecute this crime.

SCRAP METAL

We propose adopting the UPOC provisions regarding the selling and buying of scrap metal and repealing the provisions of TMC 5.135.010. We propose this because the UPOC is based on State law and we believe it is more comprehensive.

PROSTITUTION

There are no proposed changes to the current provisions. As has been done in the past, we plan to keep TMC 9.45.120 and delete the portions of the UPOC concerning prostitution so there is no conflict between the two.

FUNERAL PICKETING

We propose that the city not opt out of the UPOC funeral picketing ordinance (9.11) as has been done in the past. It is our position that 9.11 fills in gaps that our Picketing Religious Events ordinance (TMC 9.45.140) may not cover.

CRUELTY TO ANIMALS

There are no proposed changes to the current provisions. As we have done in the past, we plan to keep the current City Code provisions (TMC 6.05.040) and delete the portion of the UPOC concerning cruelty to animals. This is recommended due to the limitations of the UPOC concerning this crime.

SMOKING PROHIBITED

We propose deletion of the UPOC smoking ordinance because Chapter 8.20 of the City Code, which was adopted by the Council before the state law was imposed, works well. The main difference is that the current City Code handles the smoking prohibition administratively, rather than criminally.

2. ADOPTION AND AMENDMENTS TO THE 2011 STANDARD TRAFFIC ORDINANCES (STO).

The STO is a codification of state traffic laws and is also published by the League of Kansas Municipalities. It is designed to provide a city with a comprehensive traffic code that can be modified to meet each city's needs.

After review of the provisions of the STO and current City Code, in addition to the STO amendments adopted in previous years, the following recommendations are included in the ordinance:

DRIVING ON SIDEWALKS

We propose deleting the STO provisions related to driving on sidewalks and substituting a version which allows only City employees to drive on sidewalks in performance of their duties. This allows for water meter readers to continue using their motorbikes to read meters without violating traffic laws.

ALL TERRAIN VEHICLES

STO 114.1(a)(2) makes it illegal to operate an all terrain vehicle in a city unless the city authorizes such operation. TMC 10.05.080 is proposed to authorize the operation of such vehicles by law enforcement for law enforcement purposes only. The passage of the new TMC would provide an exception for law enforcement while all others could be ticketed.

DUI

We recommend repealing the temporary City DUI provisions (TMC § 10.20.230 through § 10.20.260) and adopt the STO's. The current City version of DUI provisions was passed earlier this year as a stop gap measure due to the major changes in State law that went into effect on July 1, 2011. It was only intended to insure the prosecution of DUI offenses until the STO had been published and was ready for adoption.

SPEEDING IN A SCHOOL ZONE

We propose that STO 204(b) which doubles fines for speeding in a school zone be deleted so that TMC 10.20.170(a) which triples fines for speeding in a school zone is not in conflict. The proposed amendment to TMC 10.20.170 would eliminate the imposition of a jail sentence for a traffic infraction of speeding in a school zone.

September 29, 2011

Page 3

3. AMENDMENTS TO CONTROLLED SUBSTANCES PROHIBITION.

The proposed amendments to the current provisions set forth in Chapter 9.50 of the City Code updates the references to Kansas statutes to bring them up to date. The State statutes have been moved or renumbered since Council first adopted the ordinance enacting the provisions related to controlled substances.

CJS/bw

cc: Daniel R. Stanley, Interim City Manager



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 30, 2011

 Back  Print

DATE: October 4, 2011
CONTACT PERSON: Craig Spomer, Chief of Prosecution
SECOND PARTY/SUBJECT: Revise Contolled Substances provisions
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 054 Criminal Code
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Interim City Manager Daniel R. Stanley, concerning controlled substances, amending City of Topeka Code Sections 9.50.010, 9.50.020, 9.50.030, 9.50.040, 9.50.050, 9.50.060 and 9.50.070 and specifically repealing said original sections. First Reading.

(Approval would update references to Kansas Statutes in the City Code concerning controlled substances.)

POLICY ISSUE:

Whether or not to adopt the ordinance and update references to state law.

STAFF RECOMMENDATION:

Pass and approve

BACKGROUND:

See memo for explanation of amendments.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

NA

ATTACHMENTS:

[Ordinance](#)

[Memo](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Daniel R. Stanley, Interim City Manager, concerning controlled substances, amending City of Topeka Code § 9.50.010, § 9.50.020, § 9.50.030, § 9.50.040, § 9.50.050, § 9.50.060 and § 9.50.070 and specifically repealing said original sections.

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

Section 1. That section 9.50.010, Definitions, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Definitions.

Words and phrases used in this chapter shall have the same meaning as their corresponding definitions set forth in K.S.A. ~~65-4101 and 65-4150~~21-5701, and amendments thereto.

Section 2. That section 9.50.020, Controlled substances prohibited, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Controlled substances prohibited.

Except as authorized by the Kansas Uniform Controlled Substances Act, K.S.A. ~~65-4101 through 65-4164~~21-5705 and 21-5706, and amendments thereto, it shall be unlawful for any person to possess or have under such person's control, prescribe, administer, deliver, distribute, dispense, compound, sell, offer for sale or have in such person's possession with intent to sell, deliver or distribute, any controlled substance, provided the Kansas Uniform Controlled Substances Act classifies the offense as a misdemeanor.

Section 3. That section 9.50.030, Controlled substances analogs prohibited, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Controlled substances analogs prohibited.

Except as authorized by the Kansas Uniform Controlled Substances Act, K.S.A. ~~65-4101 through 65-4164~~21-5701 and 21-5705, and amendments thereto, it shall be unlawful for any person to possess or have under such person's control, prescribe, administer, deliver, distribute, dispense, compound, sell, offer for sale or have in such person's possession with intent to sell, deliver or distribute, any controlled substance analog, provided the Kansas Uniform Controlled Substances Act classifies the offense as a misdemeanor.

Section 4. That section 9.50.040, Simulated controlled substances and drug paraphernalia – Use or possession prohibited, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Simulated controlled substances and drug paraphernalia – Use or possession prohibited.

(a) It shall be unlawful for any person to use or possess with intent to use:

(1) Any simulated controlled substance;

(2) Any drug paraphernalia to use, store, contain, conceal, inject, ingest, inhale or otherwise introduce into the human body a controlled substance in violation of the Uniform Controlled Substances Act; or

(3) Any drug paraphernalia to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, sell or distribute a controlled substance in violation of the Uniform Controlled Substances Act.

(b) The provisions of subsection (a) of this section shall apply only if the offense is classified as a misdemeanor by K.S.A. ~~65-4152(b) or (d)~~21-5709, and amendments thereto.

Section 5. That section 9.50.050, Simulated controlled substances and drug paraphernalia – Prohibited acts, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Simulated controlled substances and drug paraphernalia – Prohibited acts.

(a) It shall be unlawful for any person to deliver, possess with intent to deliver, manufacture with intent to deliver or cause to be delivered:

(1) Any drug paraphernalia, knowing, or under circumstances where one reasonably should know, that it will be used to use, store, contain, conceal, inject, ingest, inhale or otherwise introduce into the human body a controlled substance in violation of K.S.A. ~~65-4162~~21-5706, and amendments thereto;

(2) Any drug paraphernalia, knowing, or under circumstances where one reasonably should know, that it will be used to use, store, contain, conceal, inject, ingest, inhale or otherwise introduce into the human body a controlled substance in violation of the Uniform Controlled Substances Act, except K.S.A. ~~65-4162~~21-5706, and amendments thereto; or

(3) Any drug paraphernalia, knowing or under circumstances where one reasonably should know, that it will be used to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, sell or distribute a controlled substance in violation of the Uniform Controlled Substances Act.

(b) The provisions of subsection (a) of this section shall apply only if K.S.A. ~~65-4153(c)~~21-5710 and 21-5713, and amendments thereto, classify the offense as a misdemeanor.

Section 6. That section 9.50.060, Factors for determining what constitutes drug paraphernalia, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Factors for determining what constitutes drug paraphernalia.

In determining whether an object is drug paraphernalia, the court shall consider the factors set forth in K.S.A. ~~65-4151~~21-5711, and amendments thereto, in addition to any other logically relevant factors.

Section 7. That section 9.50.070, Representation that noncontrolled substance is a controlled substance, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Representation that noncontrolled substance is a controlled substance.

(a) It shall be unlawful for any person to knowingly deliver or cause to be delivered any substance which is not a controlled substance:

(1) Upon an express representation that the substance is a controlled substance or that the substance is of such nature or appearance that the recipient will be able to distribute the substance as a controlled substance; or

(2) Under circumstances which would give a reasonable person reason to believe that the substance is a controlled substance.

96 (b) If any one of the following factors is established, there shall be a
97 presumption that delivery of a substance was under circumstances which would give a
98 reasonable person reason to believe that a substance is a controlled substance:

99 (1) The substance was packaged in a manner normally used for the
100 illegal delivery of controlled substances.

101 (2) The delivery of the substance included an exchange of or demand
102 for money or other consideration for delivery of the substance, and the amount of
103 the consideration was substantially in excess of the reasonable value of the
104 substance.

105 (3) The physical appearance of the capsule or other material
106 containing the substance is substantially identical to a specific controlled
107 substance.

108 (c) The provisions of subsection (a) of this section shall apply only if K.S.A.
109 ~~65-4155(c)~~21-5714, and amendments thereto, classify the offense as a misdemeanor.

110 Section 8. That original § 9.50.010, § 9.50.020, § 9.50.030, § 9.50.040, §
111 9.50.050, § 9.50.060 and § 9.50.070 of The Code of the City of Topeka, Kansas, are
112 hereby specifically repealed.

113 Section 9. This ordinance shall take effect and be in force from and after its
114 passage, approval and publication in the official City newspaper.

115 Section 10. This ordinance shall supersede all ordinances, resolutions or rules,
116 or portions thereof, which are in conflict with the provisions of this ordinance.

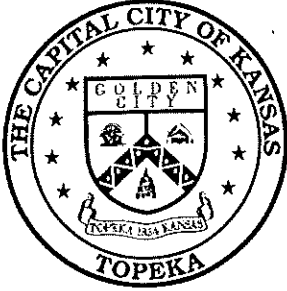
121
122 CITY OF TOPEKA, KANSAS

123

128 ATTEST:

129

133 Brenda Younger, City Clerk



CITY OF TOPEKA *City Attorney's Office*

City Hall, 215 SE 7th St., Room 353
Topeka, KS 66603-3914
Tel.: (785) 368-3883
Fax: (785) 368-3901

MEMORANDUM

TO: Councilmembers
Mayor Buntin
FROM: Craig J. Spomer, Chief of Prosecution
SUBJECT: STO; UPOC; Controlled Substances
DATE: September 29, 2011

The intent of this memo is to explain the purpose of the proposed legislation. There are three separate ordinances proposed for approval by the Council.

1. ADOPTION OF AND AMENDMENTS TO THE 2011 UNIFORM PUBLIC OFFENSE CODE (UPOC).

The UPOC is a codification of state statutes published by the League of Kansas Municipalities. A large part of the UPOC mirrors the state criminal code but it also allows a city to modify the law to serve specific purposes unique to municipalities.

After review of the provisions of the UPOC and current City Code, the following recommendations are included in the ordinance:

DOMESTIC BATTERY

UPOC 3.1.1 is the crime of domestic battery. It is proposed that the City delete this portion of the UPOC so that this crime would not be prosecuted by the City as the City does not have the necessary support services to prosecute this crime.

SCRAP METAL

We propose adopting the UPOC provisions regarding the selling and buying of scrap metal and repealing the provisions of TMC 5.135.010. We propose this because the UPOC is based on State law and we believe it is more comprehensive.

PROSTITUTION

There are no proposed changes to the current provisions. As has been done in the past, we plan to keep TMC 9.45.120 and delete the portions of the UPOC concerning prostitution so there is no conflict between the two.

FUNERAL PICKETING

We propose that the city not opt out of the UPOC funeral picketing ordinance (9.11) as has been done in the past. It is our position that 9.11 fills in gaps that our Picketing Religious Events ordinance (TMC 9.45.140) may not cover.

CRUELTY TO ANIMALS

There are no proposed changes to the current provisions. As we have done in the past, we plan to keep the current City Code provisions (TMC 6.05.040) and delete the portion of the UPOC concerning cruelty to animals. This is recommended due to the limitations of the UPOC concerning this crime.

SMOKING PROHIBITED

We propose deletion of the UPOC smoking ordinance because Chapter 8.20 of the City Code, which was adopted by the Council before the state law was imposed, works well. The main difference is that the current City Code handles the smoking prohibition administratively, rather than criminally.

2. ADOPTION AND AMENDMENTS TO THE 2011 STANDARD TRAFFIC ORDINANCES (STO).

The STO is a codification of state traffic laws and is also published by the League of Kansas Municipalities. It is designed to provide a city with a comprehensive traffic code that can be modified to meet each city's needs.

After review of the provisions of the STO and current City Code, in addition to the STO amendments adopted in previous years, the following recommendations are included in the ordinance:

DRIVING ON SIDEWALKS

We propose deleting the STO provisions related to driving on sidewalks and substituting a version which allows only City employees to drive on sidewalks in performance of their duties. This allows for water meter readers to continue using their motorbikes to read meters without violating traffic laws.

ALL TERRAIN VEHICLES

STO 114.1(a)(2) makes it illegal to operate an all terrain vehicle in a city unless the city authorizes such operation. TMC 10.05.080 is proposed to authorize the operation of such vehicles by law enforcement for law enforcement purposes only. The passage of the new TMC would provide an exception for law enforcement while all others could be ticketed.

DUI

We recommend repealing the temporary City DUI provisions (TMC § 10.20.230 through § 10.20.260) and adopt the STO's. The current City version of DUI provisions was passed earlier this year as a stop gap measure due to the major changes in State law that went into effect on July 1, 2011. It was only intended to insure the prosecution of DUI offenses until the STO had been published and was ready for adoption.

SPEEDING IN A SCHOOL ZONE

We propose that STO 204(b) which doubles fines for speeding in a school zone be deleted so that TMC 10.20.170(a) which triples fines for speeding in a school zone is not in conflict. The proposed amendment to TMC 10.20.170 would eliminate the imposition of a jail sentence for a traffic infraction of speeding in a school zone.

September 29, 2011

Page 3

3. AMENDMENTS TO CONTROLLED SUBSTANCES PROHIBITION.

The proposed amendments to the current provisions set forth in Chapter 9.50 of the City Code updates the references to Kansas statutes to bring them up to date. The State statutes have been moved or renumbered since Council first adopted the ordinance enacting the provisions related to controlled substances.

CJS/bw

cc: Daniel R. Stanley, Interim City Manager



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 16, 2011

Back Print

DATE: October 4, 2011
CONTACT PERSON: Denise Everhart, Councilmember DOCUMENT #:
SECOND PARTY/SUBJECT: Merchant Guard License Fees PROJECT #:
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 030 Businesses
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Councilmember Denise Everhart, amending City of Topeka Code Section 5.90.100 concerning private security guard license fees and specifically repealing said original section. First Reading.

(Approval would exempt state certified law enforcement officers from paying annual and renewal private security guard license fees.)

POLICY ISSUE:

Whether or not to approve ordinance

STAFF RECOMMENDATION:

BACKGROUND:

State certified law enforcement officers are not required to secure a private security guard license but do have to pay the initial license fee of \$30 and an annual renewal fee of \$25. "State certified law enforcement officers" are defined in K.S.A. 74-5602(g) and include city police officers as well as sheriffs, deputy sheriffs, and campus police officers (e.g. Washburn University).

BUDGETARY IMPACT:

Less revenue from License Fees

SOURCE OF FUNDING:

NA

ATTACHMENTS:

[Ordinance](#)

Item #14

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Councilmember Denise Everhart, amending City of Topeka Code § 5.90.100 concerning private security guard license fees and specifically repealing said original section.

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

Section 1. That section 5.90.100, Required, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Required.

(a) It shall be unlawful for any person to engage in or conduct a private security business without obtaining a license as provided in this article.

(b) It shall be unlawful for any private security firm to allow any person to perform work as an employee, agent, or guard unless the person has obtained a license as provided in this article.

(c) It shall be unlawful for any person to perform work as an employee, agent or guard of a private security firm without obtaining a license as provided in this article.

(d) This article is intended to be in addition to all other permits or licenses vested in persons by the state, county or city, and it shall not be a defense to the failure to secure a license to protect or preserve the peace of one or more establishments that the person had such other authority.

(e) The following persons shall not be deemed to be private security guards and shall not be required to obtain a license to act as a private security guard:

(1) Persons employed exclusively and regularly by one employer in connection only with the affairs of such employer, where there exists an

29 employer-employee relationship, and where the operation is conducted solely
30 and completely on the property of the employer.

31 (2) Any officer or employee of the United States, of this state, or of a
32 political subdivision thereof, while engaged in the performance of the office or the
33 employee's official duties.

34 (3) State certified law enforcement officers as defined in K.S.A. 74-
35 5602 et seq., and amendments thereto, ~~except such officers shall not be exempt~~
36 ~~from the fee requirements of TMC 5.10.160.~~

37 (4) Any person who holds a valid commission as an officer of the
38 Topeka, Kansas, police reserves or any person who holds a valid commission as
39 an officer of the Shawnee County sheriff's office reserve and who has
40 successfully completed training as a reserve officer, except such persons shall
41 not be exempt from the fee requirements of TMC 5.10.160.

42 (5) Private detectives licensed in the state pursuant to K.S.A. 75-7b01,
43 and amendments thereto.

44 Section 2. That original § 5.90.100 of The Code of the City of Topeka, Kansas,
45 is hereby specifically repealed.

46 Section 3. This ordinance shall take effect and be in force from and after its
47 passage, approval and publication in the official City newspaper.

48 Section 4. This ordinance shall supersede all ordinances, resolutions or rules,
49 or portions thereof, which are in conflict with the provisions of this ordinance.

Brenda Younger, City Clerk



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 19, 2011

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

DATE:	October 4, 2011	
CONTACT PERSON:	Councilmember Karen Hiller	DOCUMENT #:
SECOND PARTY/SUBJECT:	Arts Connect - Arty Party 2011 - Alcohol Exception	PROJECT #:
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Codified / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:	JOURNAL #:	PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Councilmember Karen Hiller designating a portion of the Crosby Place Parking Garage as temporarily exempt from the provisions of K.S.A. 41-719(c) and Topeka Municipal Code Section 9.15.020(d). **First Reading.** *(Council District No. 1)*

(Approval would exempt the top level of the Crosby Place Parking Garage, located at 109 S.W. 8th Street, from the prohibition of K.S.A. 41-719(c) and TMC 9.15.020(d) for Arts Connect's Arty Party event to be held from 6:00 p.m. to 11:00 p.m. on October 15, 2011.)

POLICY ISSUE:

Whether or not the City exempts the top level of the Crosby Place Parking Garage, located at 108 S.W. 8th Street, from the prohibition of K.S.A. 41-719(c) and TMC 9.15.020(d) for Arts Connect's Arty Party event to be held from 6:00 p.m. to 11:00 p.m. on October 15, 2011.

STAFF RECOMMENDATION:

BACKGROUND:

In accordance with the authority of K.S.A. 41-719(d) and TMC 9.15.020(d)(5), the City Council may exempt public property from the prohibitions concerning drinking or consuming alcoholic liquor and cereal malt beverages on public property. In accordance with such authority, the City exempts the top level of the Crosby Place Parking Garage, located at 108 S.W. 8th Street, from the prohibition of K.S.A. 41-719(c) and TMC 9.15.020(d). Such exemption is conditioned upon the following:

Item #15

- The occurrence of an event conducted under the auspices of ARTS Connect Topeka for its Arty Party special event to be held on October 15, 2011, between the hours of 6 p.m. and 11 p.m.;
- Arts Connect Topeka has secured a special event permit pursuant to TMC 12.05.010; and
- Arts Connect Topeka has complied with all the applicable state laws and municipal ordinances concerning alcoholic liquor and cereal malt beverage.

\

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

ATTACHMENTS:

[Ordinance](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Councilmember Karen Hiller designating a portion of the Crosby Place Parking Garage as temporarily exempt from the provisions of K.S.A. 41-719(c) and TMC 9.15.020(d).

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

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

Section 2. That, in accordance with such authority, the City exempts the top level of the Crosby Place Parking Garage, located at 108 SW 8th Street, from the prohibition of K.S.A. 41-719(c) and TMC 9.15.020(d). Such exemption is conditioned upon the following:

A. The occurrence of an event conducted under the auspices of ARTS Connect Topeka for its Arty Party special event to be held on October 15, 2011, between the hours of 6 p.m. and 11 p.m.;

B. Arts Connect Topeka has secured a special event permit pursuant to TMC 12.05.010; and

C. Arts Connect Topeka has complied with all the applicable state laws and municipal ordinances concerning alcoholic liquor and cereal malt beverage.

Section 3. This Ordinance shall be null and void at midnight on October 15, 2011.



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 16, 2011

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

DATE:	October 4, 2011		
CONTACT PERSON:	David Thurbon/Bill Hoover	DOCUMENT #:	
SECOND PARTY/SUBJECT:	Klaton Properties LLC, James A. Klausman, Managing Member	PROJECT #:	PUD10/11
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 generally bound on the west by I-470, on the east by SW Arrowhead Road (extended), on the south by SW 17th Street, and on the north by SW Drury Lane from "R-1" Single Family Dwelling District and "O&I-2" Office and Institutional District ALL TO "PUD" Planned Unit Development District ("O&I-2" use group, with limited "C-1" and "C-2" use group uses). First Reading. (PUD10/11) (Council District No. 9)

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

(Approval would allow for development of the property for office and limited commercial uses.)

POLICY ISSUE:

Request is consistent with the land use principles of the Comprehensive Plan.

STAFF RECOMMENDATION:

The Planning Commission recommended this proposal be **APPROVED** by a vote of **7-0-0** at their December 20, 2010 meeting, as referenced in their attached minutes. The Planning Department recommended that this request be **APPROVED** as referenced in the attached staff report.

BACKGROUND:

See Staff Report.

Governing Body options:

Adopt the recommendation of the Planning Commission by Ordinance (6 votes);

Override the Planning Commission's recommendation by a two-thirds majority (7 votes) of the Governing Body membership; or,

Return such recommendation to the Planning Commission with a statement specifying the basis for the Governing Body's failure to approve or disapprove.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Ordinance](#)

[Staff Report](#)

[Codicil to Staff Report](#)

[Aerial](#)

[Zoning Map](#)

[PUD Plan p1 of 2](#)

[PUD Plan p2 of 2](#)

[Planning Commission Minutes](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Daniel R. Stanley, Interim City Manager amending the "District Map" referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code (TMC), by providing for certain changes in zoning on property generally bound on the west by I-470, on the east by SW Arrowhead Road (extended), on the south by SW 17th Street and on the north by SW Drury Lane from "R-1" Single Family Dwelling District and "O&I-2" Office and Institutional District **ALL TO** "PUD" Planned Unit Development District ("O&I-2" use group, with limited "C-1" and "C-2" use group uses). **(PUD10/11) (Council District No. 9)**

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

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

A TRACT OF LAND IN THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 12 SOUTH, RANGE 15 EAST OF THE 6TH P.M. IN SHAWNEE COUNTY, KANSAS BEING A PORTION OF THAT TRACT OF LAND DESCRIBED IN DEED RECORDED IN THE OFFICE OF THE SHAWNEE COUNTY REGISTER OF DEEDS IN BOOK 1466, AT PAGE 633 AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER OF SECTION 4; THENCE ON AZ. 90 DEGREES 34 MINUTES 48 SECONDS, 1,631.87 FEET; THENCE ON AZ. 344 DEGREES 55 MINUTES 48 SECONDS, ALONG AN EXTENSION OF THE EAST RIGHT OF WAY LINE OF INTERSTATE 470, 41.54 FEET TO THE INTERSECTION OF SAID RIGHT OF WAY AND THE NORTH RIGHT OF WAY LINE OF SW 17TH STREET, SAID INTERSECTION BEING THE POINT OF BEGINNING; THENCE ON AZ. 344 DEGREES 55 MINUTES 48 SECONDS, ALONG SAID EAST RIGHT OF WAY LINE, 444.50 FEET; THENCE CONTINUING ALONG SAID EAST RIGHT OF WAY LINE ON A CURVE TO THE LEFT HAVING A RADIUS OF 3045.37 FEET, AN ARC DISTANCE OF 442.06 FEET, A CHORD AZ. OF 340 DEGREES 46 MINUTES 17 SECONDS, A CHORD DISTANCE OF 441.68 FEET TO THE SOUTH LINE OF SHAWNEE HILLS SUBDIVISION AS RECORDED IN THE OFFICE OF THE SHAWNEE COUNTY REGISTER OF DEEDS IN BOOK 31 AT PAGE 36; THENCE ON AZ. 02 DEGREES 36 MINUTES 06 SECONDS, ALONG SAID SOUTH SUBDIVISION LINE, 41.31 FEET TO THE SOUTHWEST CORNER OF LOT 5, BLOCK D, SHAWNEE HILLS SUBDIVISION; THENCE ON AZ. 90 DEGREES 30 MINUTES 19 SECONDS, ALONG SAID SOUTH SUBDIVISION LINE AND THE SOUTH LINE OF SAID LOT 5, 139.96 FEET; THENCE ON AZ. 02 DEGREES 29 MINUTES 16 SECONDS, ALONG SAID SOUTH SUBDIVISION LINE AND THE EAST LINE OF SAID LOT 5, 363.60 FEET TO THE NORTHEAST CORNER OF

LOT 5, BLOCK D, SHAWNEE VILLAGE SUBDIVISION; THENCE ON AZ. 90 DEGREES 42 MINUTES 24 SECONDS, ALONG SOUTH RIGHT OF WAY LINE OF SW DRURY LANE ACCORDING TO SAID PLAT, 312.46 FEET; THENCE ON AZ. 180 DEGREES 42 MINUTES 24 SECONDS, PERPENDICULAR TO SAID RIGHT OF WAY LINE, 97.51 FEET; THENCE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 355.00 FEET, AN ARC DISTANCE OF 92.26 FEET, A CHORD AZ. 188 DEGREES 09 MINUTES 08 SECONDS AND A CHORD DISTANCE OF 92.00 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 600.00 FEET, AN ARC DISTANCE OF 301.46 FEET, A CHORD AZ. 181 DEGREES 12 MINUTES 13 SECONDS, A CHORD DISTANCE OF 298.31 FEET; THENCE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 525.00 FEET, AN ARC DISTANCE OF 120.67 FEET, A CHORD AZ. 173 DEGREES 23 MINUTES 39 SECONDS, A CHORD DISTANCE OF 120.40 FEET; THENCE ON AZ. 179 DEGREES 58 MINUTES 44 SECONDS, 56.67 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 525.00 FEET, AN ARC DISTANCE OF 163.26 FEET, A CHORD AZ. 171 DEGREES 04 MINUTES 12 SECONDS, A CHORD LENGTH OF 162.61 FEET; THENCE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 355.00 FEET, AN ARC LENGTH OF 239.03 FEET, A CHORD AZ. 181 DEGREES 27 MINUTES 01 SECONDS, A CHORD DISTANCE OF 234.54 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 355.00 FEET, AN ARC DISTANCE OF 124.91 FEET, A CHORD AZ. 190 DEGREES 39 MINUTES 35 SECONDS, A CHORD DISTANCE OF 124.27 FEET; THENCE ON AZ. 180 DEGREES 34 MINUTES 48 SECONDS, 67.40 FEET TO THE NORTH RIGHT OF WAY LINE OF SW 17TH STREET; THENCE ON AZ. 270 DEGREES 34 MINUTES 48 SECONDS, ALONG SAID RIGHT OF WAY LINE, 198.03 FEET TO THE EAST RIGHT OF WAY OF INTERSTATE 470 AND THE POINT OF BEGINNING.

SAID TRACT CONTAINS 407,503 SQUARE FEET (9.35 ACRES) OF LAND, MORE OR LESS.

Section 2. The development of the site is from "R-1" Single Family Dwelling District and "O&I-2" Office and Institutional District **ALL TO** "PUD" Planned Unit Development District ("O&I-2" use group, with limited "C-1" and "C-2" use group uses). **Subject to:**

- 1. Use and compliance of the site in accordance with the recorded Master Planned Unit Development Plan for Homestead Addition.**

Section 3. The Master PUD Plan for Homestead Addition shall be recorded with the Shawnee County Register of Deeds in accordance with Section 18.190.060(b) of the Topeka Municipal Code (TMC). Following the recording of the Master PUD Plan and prior to any building and/or land development on the site, a site development plan shall be submitted for review and administrative approval by the Planning Director.

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

Section 5. This Ordinance Number shall be fixed upon the "District Map".

Section 6. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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**

November 15, 2010
Agenda Item #F-1a

ZONING REPORT

CITY OF TOPEKA PLANNING DEPARTMENT

CASE NO: PUD10/11 Homestead Addition PUD **by:** Klaton Properties, L.L.C.

PROPOSAL: Amend the District Zoning Classification from "O&I-2" Office and Institutional District, and "R-1" Single-Family Dwelling District **TO** "PUD" Planned Unit Development District ("O&I-2" Office and Institutional District use group with limited "C-1" and "C-2" uses).

LOCATION: Property is bounded on the west by I-470 Highway, on the east by SW Arrowhead Road (extended) and lies between SW Drury Lane and SW 17th Street.

PRESENT USE: The property is an approximate 9.35-acre vacant tract.

PROPOSED USE: The applicant is seeking rezoning to allow the property to be developed for professional office and light retail uses focused primarily toward the health care sector and possibly a hotel, motel, apartment hotel development.

CHARACTER OF NEIGHBORHOOD: The property is located to the north and west of established single-family residential neighborhoods and is bordered by I-470 on the west. The area serves as the transition between the Wanamaker commercial corridor to the west and single-family residential uses to the east. Restaurant, hotel, and office uses are located to the far northwest of this property at the I-470/SW Huntoon egress ramp. Immediately to the northeast, (across SW Drury Lane) are the offices of Koss Construction and the Kansas Corporation Commission (KCC).

ZONING CLASSIFICATION AND USE OF SURROUNDING PROPERTIES:

	ZONING CLASSIFICATION	PRESENT LAND USE
North:	"O&I-2" Office & Institutional District "O&I-1" Office & Institutional District "C-4" Commercial District	KCC Offices Offices of Koss Construction Hampton Inn Motel
South:	"R-1" Single-Family Dwelling District	Single-family residences
East:	"R-1" Single-Family Dwelling District	Applicant's vacant land Single-family residences
West:	Right-of-Way	Highway I-470

November 15, 2010
Agenda Item #F-1a

LENGTH OF TIME PROPERTY HAS REMAINED VACANT AS ZONED OR USED FOR ITS CURRENT USE UNDER PRESENT CLASSIFICATION: The property has remained unimproved since being annexed into the City in 1979. That portion which is zoned for single-family residential uses has existed since the property was annexed. The portion currently zoned for office use was rezoned by Ordinance 17965, in 2003.

SUITABILITY OF PROPERTY FOR USES TO WHICH IT HAS BEEN RESTRICTED: The property may still be suitable for uses as presently restricted. The site's present classification is consistent with the established pattern of zoning and land uses in the area. The property is adjacent to established single-family residential areas on both the south and east, and office uses on the north across SW Drury Lane. The interstate (I-470) serves as a logical physical barrier between the subject property and the Wanamaker commercial district. The eastern edge of I-470, between SW 17th Street and SW 29th Street follows a pattern of low density residential zoning/uses except at interchanges along the Interstate. The subject property is not at an intersection of two arterials, but lies 1/3 mile east of a major highway interchange (SW Wanamaker Road and SW 17th Street). Traveling easterly, access to the site from either the north or south is through office and commercial districts while access from the east is through residential neighborhoods. The property serves as a strategic transition area for the single-family residential uses to the east and south. Therefore, the area may be considered suitable for somewhat more intense uses, such as office and limited commercial, **if** appropriate mitigating measures are employed through utilization of a "PUD".

CONFORMANCE TO COMPREHENSIVE PLAN: The *Topeka Land Use and Growth Management Plan – 2025* designates this area for Commercial/Office uses. However, established patterns of land use and accepted planning principles must be recognized as basic factors which strongly influence rezoning decisions. The area to the east and south of the subject property has been developed entirely for single-family residential uses. The Comprehensive Plan encourages that commercial zoning be located at arterial intersections with a gradual stepping down in zoning intensity the farther removed from the intersection. (This may be achieved through the establishment of office or multiple-family uses which serve to transition into adjacent single-family residential neighborhoods.) The intensity of commercial zoning which the PUD is proposing for this property would provide little land use transition between commercial uses and the existing single-family residences. Although a commercial node has developed on the east side of I-470 at the intersection of I-470/SW Huntoon, this is only due to its location at the egress ramp. In accordance with Comprehensive Plan principles, a land use transition should exist between the existing commercial zoning and the single-family zoning to the east and south which can be provided by placing more emphases on the office and medical related components of the proposed PUD plan rather than on general retail.

Planning staff proposes that the commercial element of the plan be consolidated in a possible hotel, motel, apartment hotel development located only on the proposed Lot 4, Block A, with no other commercial uses being permitted within the limits of the PUD, except those directly related to the "medical" theme associated with the office element of the plan. This would facilitate the desired stepping down in zoning classifications between the existing commercial west of I-470, the limited commercial existing immediately east of I-470 at the egress ramp, and the well established single-family residential developments to the south and east. A more intense commercial zoning on this property jeopardizes and threatens to break this long established transition area and disrupt the integrity of the existing single-

November 15, 2010
Agenda Item #F-1a

family neighborhoods in the vicinity of SW 17th Street. General retail/commercial zoning at this location is contrary to the City's adopted *Comprehensive Plan*.

The PUD should implement some measures to discourage cut through traffic from using SW Arrowhead and have appropriate landscaping along the extension of SW Arrowhead Road to reduce potential impacts resulting from traffic noise and distracting lighting that would otherwise affect the environment and serenity of a residential neighborhood located adjacent to a major traffic thoroughfare. The design principles in the City's *Comprehensive Plan* state that collector streets should not connect two arterials. The future land use element of the *Comprehensive Plan* illustrates this principle of requiring collector streets to "jog" at least one time to discourage cut-through traffic. Arrowhead Road currently runs from SW 17th Street to SW 21st Street. Further extension of SW Arrowhead Road through this PUD to connect to SW Drury Lane without some type of traffic calming measure would not be appropriate. SW Arrowhead Road will most likely become a bypass of SW Wanamaker Road through the residential neighborhood south of SW 17th Street if a straight and unimpeded connection of SW Arrowhead Road between SW 17th Street and SW Drury Lane is allowed to occur.

THE EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTIES: Removing the present restrictions without implementation of mitigating measures would permit the property to develop up to a level of commercial intensity inconsistent with accepted planning principles, which dictate that commercial uses should be located at arterial intersections and there should be a transitional area between uses of such varied intensity as commercial and single-family residential. As I-470 serves as the strategic physical barrier between the subject site and the Wanamaker commercial district, the site itself has served as an additional buffer between that commercial district and the interstate highway with the existing single-family residential areas to the east. Therefore, to permit this present transitional area to be breached in the manner proposed could potentially disrupt the health and viability of the existing single-family neighborhoods. Residential development exists that abuts the interstate between SW 17th Street and SW 29th Street as well as along many other interstate highway segments throughout Topeka. However, introducing an element of office and medical related uses immediately abutting the interstate may be appropriate in this area.

PREVIOUS ACTIONS:

In 2007, owners of the subject property sought to rezone the site to "C-4" Commercial District [Z07/24]. The proposal was disapproved by the Planning Commission by a vote of 1-6-0.* The subject property currently only has access on the south onto SW 17th Street (a two-lane arterial not currently built to urban standards) and on the north onto SW Drury Lane (a local street). On September 19, 2007, traffic counts were taken by the City of Topeka Engineering Division – Traffic Section for the east and west legs of SW 17th Street and the south leg of SW Arrowhead Road. Traffic engineering standards generally indicate the maximum carrying capacity of a two-lane arterial is approximately 12,000-14,000 ADT. Based upon these standards, SW 17th Street was shown on the date the counts were taken to already be nearing its maximum capacity with approximately 10,400 ADT at this location.* As mentioned previously the impact to local streets (e.g. extension of SW Arrowhead Road) could be significant given the amount of cut-through traffic that will be possible once SW Drury Lane and SW 17th Street are connected providing access clear to SW 21st Street. This information coupled with estimated trip generations compiled by planning staff based on this current proposal for the site, indicates that a traffic study is warranted for the project.* (* See Attached - Planning Commission Minutes from October and November 2007 meetings. - Traffic count for SW 17th is an ADT count taken by City of Topeka Traffic Engineering on September 19, 2007 - Memo regarding Preliminary Estimate for Trip Generation

November 15, 2010
Agenda Item #F-1a

Numbers.) The applicant has agreed to conduct a traffic study but the results were not available in time to be included in this staff report. It can be expected the removal of the present restrictions without implementation of mitigating measures could have a detrimental effect upon the surrounding area and land uses. Staff recommends revisions be made to the PUD proposal in order to minimize any adverse effects on the surrounding area by limiting the intensity of use so they are more in keeping with what is considered appropriate for a transitional area, between commercial and residential zoned properties. These revisions are in the STAFF RECOMMENDATION section of this staff report.

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 proposed, the reclassification of the subject property, to permit commercial retail is inconsistent with the majority of the zoning and land uses of the surrounding properties. Such action is generally viewed as having a detrimental effect on the surrounding residential properties and undermines the expectations of homeowners located within the immediate area to the south and east. Denial of the proposal would allow the property to remain for uses as presently zoned for office and single-family residential, and both may still be suitable at this location. The gain to the public health, safety, and welfare would be to retain the established transitional zone between commercial and residential uses and not allow the single-family neighborhood to the east and south to be compromised from conflict that can occur with commercial in such close proximity. Therefore, there would appear to be no particular gain to the public health, safety, and welfare in removing the present restrictions to permit the level of commercial expansion as suggested in the applicants' PUD proposal. On the contrary, if more than a moderate increase of the present restrictions as supported by staff were permitted the property could be developed inconsistent with the surrounding uses, the adopted *Comprehensive Plan*, and accepted planning principles. The hardship imposed upon the landowners in implementing staff's recommendations is not as evident as the hardship imposed by the applicants' proposal on those properties to the east and those to the south of SW 17th Street located nearby the Interstate that have developed as single-family residential.

AVAILABILITY OF PUBLIC SERVICES: All essential public utilities, services and facilities are presently available to this area however; a sewer line extension will be necessary to serve the development with all sewer main installation being at the developer's expense.

COMPLIANCE WITH ZONING AND SUBDIVISION REGULATIONS:

Application: **Incomplete** – A Traffic Impact Analysis "TIA" is required.

Minimum Lot Area: **Compliant.**

Setbacks: **N/A** (vacant property)

Platting: **Non-Compliant** – This request is accompanied by the preliminary plat [P10/25] Homestead Addition Subdivision, which proposes to plat the subject property into a five lot, two block subdivision.

November 15, 2010
Agenda Item #F-1a

CONCERNS OF STAFF AND REVIEWING AGENCIES: No other significant issues or concerns were expressed by reviewing staff relative to code compliance or the provisions of public services with exception of those concerns expressed by planning staff and contained in this report.

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 **DISAPPROVAL** of this proposal as presented by the applicant.

However, staff would recommend **APPROVAL**, with the applicant's consent to submission of a revised "PUD" Master Planned Unit Development Plan for "O&I-2" Office and Institutional District use group (with limited "C-2" uses directly related to the medical complex theme proposed for this site and a hotel, motel and apartment hotel only on the proposed Lot 4, Block A). **Subject to the following conditions:**

1. The **PROJECT PERFORMANCE OBJECTIVE** statement needs to remove reference to *"Light Commercial."*
2. Under the heading, **GENERAL NOTES** the following notes are to be changed.
 - Note No. 2 is to be changed to read as follows: *"Pursuant to TMC 18.190.060, the applicant must record the Master PUD Plan with the Shawnee County Register of Deeds within 60 days upon approval of the Governing Body. Failure by the applicant to record the plan within the prescribed time period or provide the Planning Department fifteen (15) copies of the recorded plan within ninety (90) days of the date of action by the Governing Body shall deem the zoning petition null and void."*
 - Note No. 5 is to be changed to read as follows: *"All applicable base use group regulations apply unless stated otherwise."*
 - Note No. 7 is to be changed to read as follows: *"The location, height, type of fixture and intensity of site lighting shall be determined at the site development plan stage but shall not exceed 3 foot-candles at the lot line. All site lighting shall be directed away from adjacent properties and the source of the illumination shall not be visible from adjacent properties."*

November 15, 2010
Agenda Item #F-1a

3. Under the heading, **CIRCULATION, PARKING AND TRAFFIC NOTES** all references to commercial and warehouse parking ratios under Note No. 1 are to be removed. In addition, the last sentence of Note No. 2 is to be changed to read as follows: *"All accessways providing general accessibility to, and circulation among the buildings and uses within the planned unit development shall be maintained at all times in good serviceable condition with the maintenance of said accessways being the responsibility of the owner upon whose property they lie."*
4. The PUD shall indicate on-site and/or off-site traffic calming measures to discourage cut-through traffic, which should also be included on the companion proposed subdivision plat.
5. Submit a traffic study for the project.
6. Under the heading, **SIGNAGE NOTES** the following notes are to be changed.
 - Note No. 2 is to be changed to read as follows: *"One advertising sign shall be allowed on either Lot 3 or Lot 4, Block A, not to exceed a maximum height of 35 feet and a maximum of 250 square feet per single sign face with only that portion of the sign facing west (toward the interstate) being internally or otherwise illuminated."*
 - Note No. 3 is to include the following statement: *"There shall be no illuminated signage above the height of 8 feet which faces east."*
 - Add a Note No. 4 to read as follows: *"Within the Planned Unit Development there shall be no type of electronic message center signage allowed above a height of 8 feet."*
7. Under the heading, **PROJECT PROGRAM** for Lots 1-3, Block A: ZONING USE GROUPS: should be changed to read as follows: *"BASE ZONING USE GROUP:" O&I-2 USE GROUP: All permitted uses "in addition to orthopedic, medical appliance and prosthesis stores; optician and the sale of eyeglasses; hearing aid evaluations, fitting and sales."*
8. Under the heading, **PROJECT PROGRAM** for Lot 4, Block A: ZONING USE GROUPS: should be changed to read as follows: *"BASE ZONING USE GROUP:" O&I-2 USE GROUP: All permitted uses "in addition to hotel, motel and apartment hotel; orthopedic, medical appliance and prosthesis stores; optician and the sale of eyeglasses; hearing aid evaluations, fitting and sales."*
9. Under the heading, **PROJECT PROGRAM** for Lot 4, Block A: STRUCTURE DENSITY AND HEIGHT - *MAXIMUM HEIGHT*: should be changed from 70 to *"50"* feet.
10. Under the heading, **BUILDING AND STRUCTURAL NOTES** Note No. 2 is to be changed to read as follows: *"Side yard setbacks and the minimum distance between two principal structures on the same lot shall be ten feet."*

November 15, 2010
Agenda Item #F-1a

11. Master PUD Plan needs to reflect restricted access as established by the subdivision plat.
12. Master PUD plan needs to reflect the stream buffer, graphics and notes as on the subdivision plat.
13. Correct typo under General Notes No. 6 and Note No. 3 under Signage Notes.

Prepared by: Dean W. Diediker
Planner II



CITY OF TOPEKA

PLANNING DEPARTMENT
620 SE Madison Street, Unit 11
Topeka, Kansas 66607-1118
Tel.: (785) 368-3728
Fax: (785) 368-2535

MEMORANDUM

To: Topeka Planning Commission

From: David Thurbon, Director

Re: PUD10/11 Homestead Addition PUD – Update of Staff Report (Agenda Item F-1a)

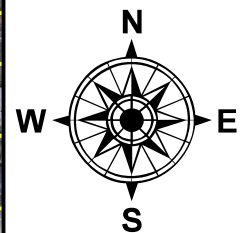
Date: December 9, 2010

SUMMARY: This item was discussed by the Planning Commission at their November 15, 2010 public hearing. The Planning Commission voted 7-0-0 to continue the matter to their December 20, 2010 public hearing, to allow City staff time to evaluate the traffic study that was submitted to the City staff just prior to the November 15th public hearing. The City Traffic Engineer has since reviewed the Traffic Impact Study and in her memo dated December 1, 2010 (copy attached), indicated a traffic calming feature would be desirable on SW Arrowhead, between SW Drury Lane and SW 17th Street. The engineer mentioned a "traffic circle" as being one option if the traffic calming measure was implemented by the applicant. Planning staff also thinks a traffic calming feature may be beneficial to both the project and the nearby residential neighborhoods but defers this decision to the Planning Commission.

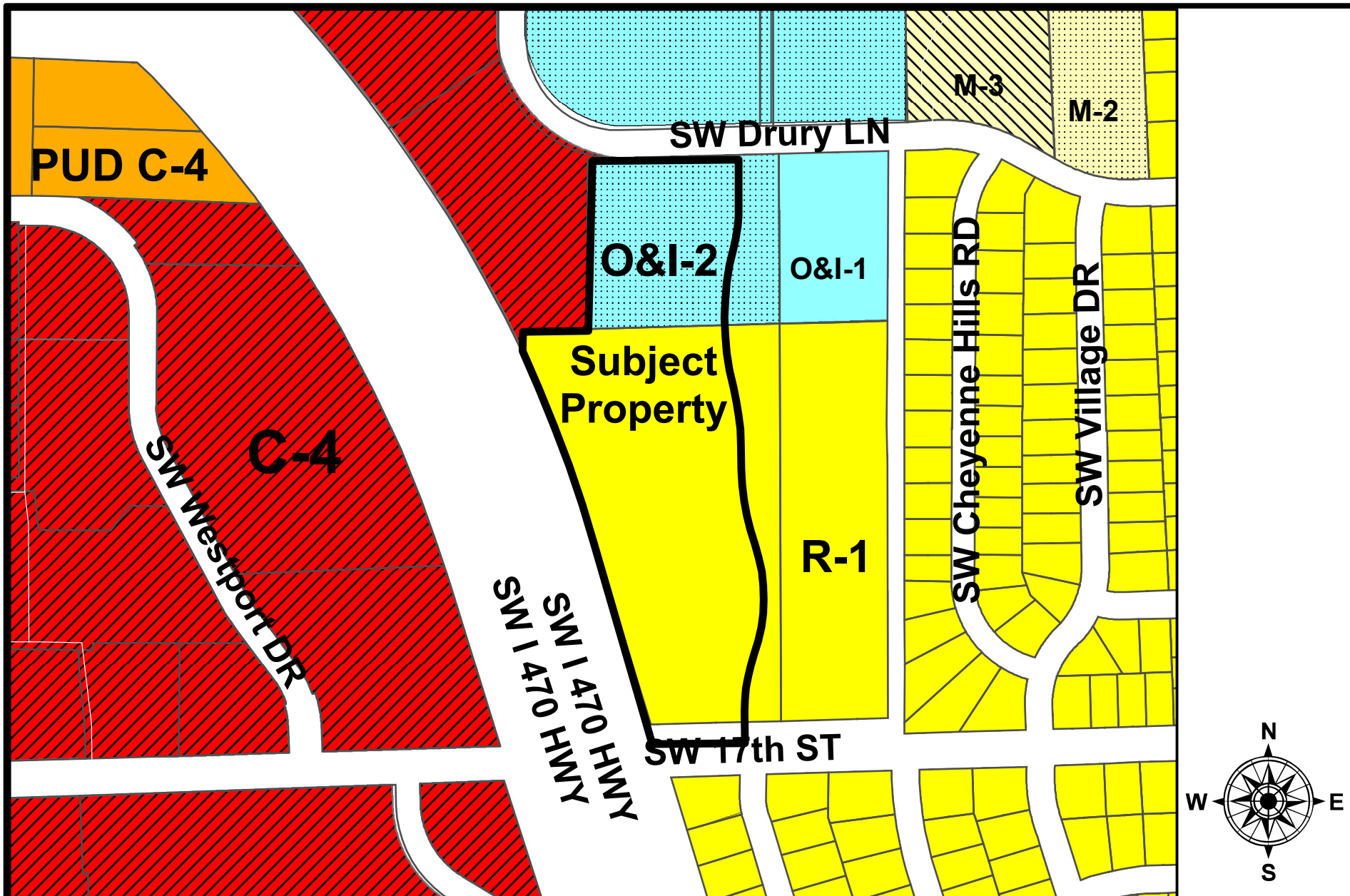
The applicant has addressed to Planning staff's satisfaction all previous concerns with the exception of those conditions of approval described below.

STAFF RECOMMENDATION: Based upon the previous findings and analysis and this update, Planning staff recommends **APPROVAL** of this proposal **subject to the following conditions:**

1. Use and development of the site in accordance with the recorded Planned Unit Development Master Plan of the Homestead Addition PUD.
2. Remove "T.T.E." and "P.E." from the plan legend, as neither are elements of this plan.
3. "S.T.E." and "O.A.S.E." are referenced in the plan legend. But are not indicated on the plan graphically. The plan needs to either indicate these areas graphically or remove their references from the legend.
4. Note No. 1 under the heading, **CIRCULATION, PARKING AND TRAFFIC NOTES** regarding the hotel is to be changed to read as follows: *"Hotel : 1 space per sleeping room. For an ancillary restaurant, reception, conference or assembly use contained entirely within the hotel building footprint, 1 space per 150 square feet of floor area or 1/3 the occupancy load of that area."*
5. Planning Commission decision regarding any required traffic calming for SW Arrowhead Road, between SW Drury Lane and SW 17th Street.



PUD10/11 Homestead Addition PUD



PUD10/11 Homestead Addition PUD

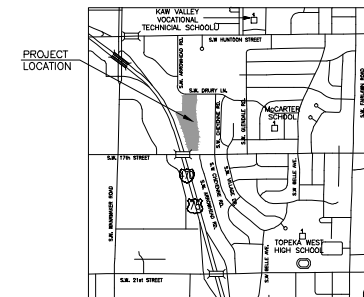
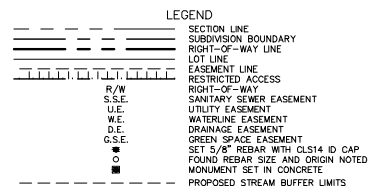
CITY OF TOPEKA, SHAWNEE COUNTY, KANSAS

DATE : _____ TIME : _____

A TRACT OF LAND IN THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 12 SOUTH, RANGE 15 EAST OF THE 6TH P.M. IN SHAWNEE COUNTY, KANSAS BEING A PORTION OF THAT TRACT OF LAND DESCRIBED IN DEED RECORDED IN THE OFFICE OF THE SHAWNEE COUNTY REGISTER OF DEEDS IN BOOK 1466, AT PAGE 633 AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER OF SECTION 4; THENCE ON AZ. 90 DEGREES 34 MINUTES 48 SECONDS, ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER OF SECTION 4, 1,631.87 FEET; THENCE ON AZ. 344 DEGREES 55 MINUTES 48 SECONDS, ALONG AN EXTENSION OF THE EAST RIGHT OF WAY LINE OF INTERSTATE 470, 41.54 FEET TO THE INTERSECTION OF SAID RIGHT OF WAY AND THE NORTH RIGHT OF WAY LINE OF SW 7TH STREET; SAID INTERSECTION BEING THE POINT OF BEGINNING OF SAID 180 DEGREE 42 MINUTES 24 SECONDS CHORD CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 444.50 FEET; THENCE CONTINUING ALONG SAID EAST RIGHT OF WAY LINE ON A CURVE TO THE LEFT HAVING A RADIUS OF 3045.37 FEET, AN ARC DISTANCE OF 442.07 FEET, A CHORD AZ. OF 340 DEGREES 46 MINUTES 17 SECONDS, A CHORD DISTANCE OF 447.68 FEET TO THE SOUTH LINE OF SHAWNEE HILLS VILLAGE SUBDIVISION NO. 2, BLOCK AS RECORDED IN THE OFFICE OF THE SHAWNEE HILLS VILLAGE CLERK; THENCE ALONG SAID SOUTH LINE OF SHAWNEE HILLS VILLAGE SUBDIVISION NO. 2, BLOCK AS RECORDED IN THE OFFICE OF THE SHAWNEE HILLS VILLAGE CLERK, 41.31 FEET TO THE SOUTHWEST CORNER OF LOT 5, BLOCK D, SHAWNEE HILLS VILLAGE SUBDIVISION NO. 2; THENCE ON AZ. 90 DEGREES 30 MINUTES 19 SECONDS, ALONG SAID SOUTH SUBDIVISION LINE AND THE SOUTH LINE OF SAID LOT 5, 139.96 FEET; THENCE ON AZ. 02 DEGREES 29 MINUTES 16 SECONDS, ALONG SAID SOUTH SUBDIVISION LINE AND THE EAST LINE OF SAID LOT 5, 363.60 FEET TO THE NORTHEAST CORNER OF LOT 5, BLOCK D, SHAWNEE HILLS VILLAGE SUBDIVISION NO. 2; THENCE ON AZ. 90 DEGREES 30 MINUTES 19 SECONDS, ALONG SAID SOUTH SUBDIVISION LINE AND THE EAST LINE OF SAID LOT 5, 139.96 FEET; THENCE ON AZ. 180 DEGREES 42 MINUTES 24 SECONDS, PERPENDICULAR TO SAID RIGHT OF WAY LINE, 97.51 FEET; THENCE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 355.00 FEET, AN ARC DISTANCE OF 92.26 FEET, A CHORD AZ. 188 DEGREES 09 MINUTES 08 SECONDS AND A CHORD DISTANCE OF 92.00 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 355.00 FEET, AN ARC DISTANCE OF 92.26 FEET, A CHORD AZ. 91 DEGREES 51 MINUTES 52 SECONDS, A CHORD DISTANCE OF 92.00 FEET; THENCE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 525.00 FEET, AN ARC DISTANCE OF 120.67 FEET, A CHORD AZ. 173 DEGREES 23 MINUTES 39 SECONDS, A CHORD DISTANCE OF 120.40 FEET; THENCE ON AZ. 179 DEGREES 58 MINUTES 44 SECONDS, 56.67 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 525.00 FEET, AN ARC DISTANCE OF 120.67 FEET, A CHORD AZ. 171 DEGREES 44 MINUTES 34 SECONDS, A CHORD DISTANCE OF 120.40 FEET; THENCE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 525.00 FEET, AN ARC LENGTH OF 239.67 FEET, A CHORD AZ. 181 DEGREES 27 MINUTES 01 SECONDS, A CHORD DISTANCE OF 234.54 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 355.00 FEET, AN ARC DISTANCE OF 124.91 FEET, A CHORD AZ. 190 DEGREES 39 MINUTES 35 SECONDS, A CHORD DISTANCE OF 124.27 FEET; THENCE ON AZ. 180 DEGREES 34 MINUTES 48 SECONDS, 67.40 FEET TO THE NORTH RIGHT OF WAY LINE OF 7TH STREET; THENCE ON AZ. 180 DEGREES 34 MINUTES 48 SECONDS, ALONG SAID RIGHT OF WAY LINE, 198.03 FEET TO THE EAST RIGHT OF WAY OF INTERSTATE 470 AND THE POINT OF BEGINNING.

SAID TRACT CONTAINS 407,503 SQUARE FEET (9.35 ACRES) OF LAND, MORE OR LESS



VICINITY MAP

PLANNED UNIT DEVELOPMENT

HOMESTEAD ADDITION
SW DRURY LANE & SW 17TH STREET
TOPEKA, SHAWNEE COUNTY, KANSAS

BARTLETT & WEST

DESIGNED BY:	ACS
DRAWN BY:	DJS/JMD
APPROVED BY:	RJE
DESIGN PROJ:	16887.100
CONST PROJ:	16887.100
SCALE:	1" = 100'
DATE:	10/01/2010
DRAWING NO:	PUD 10/11

A PLANNED UNIT DEVELOPMENT FOR :
HOMESTEAD ADDITION
CITY OF TOPEKA, SHAWNEE COUNTY, KANSAS

BOOK : PAGE :

DATE : TIME :

PROJECT PERFORMANCE OBJECTIVES:

AN OFFICE DEVELOPMENT WITH AN EMPHASIS ON HEALTH CARE RELATED SERVICES THAT ALSO INCLUDES A POSSIBLE HOTEL DEVELOPMENT ADJACENT TO THE EXISTING HOTEL ON DRURY LANE.

GENERAL NOTES :

1. THIS PROPERTY LIES WITHIN ZONE "X" (AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS PER FEDERAL EMERGENCY MANAGEMENT AGENCY, FLOOD INSURANCE RATE MAP (FIRM) NO.20177C0192E WITH AN EFFECTIVE DATE OF SEPTEMBER 28, 2011.
2. PURSUANT TO TMC 18.190.060, THE APPLICANT MUST RECORD THE MASTER PUD PLAN WITH THE SHAWNEE COUNTY REGISTER OF DEEDS WITHIN 60 DAYS UPON APPROVAL OF THE GOVERNING BODY. FAILURE BY THE APPLICANT TO RECORD THE PLAN WITHIN THE PRESCRIBED TIME PERIOD OR PROVIDE THE PLANNING DEPARTMENT FIFTEEN (15) COPIES OF THE RECORDED PLAN WITHIN NINETY (90) DAYS OF THE DATE OF ACTION BY THE GOVERNING BODY SHALL DEEM THE ZONING PETITION NULL AND VOID.
3. ALL PUBLIC IMPROVEMENTS SHALL BE MADE TO CITY STANDARDS.
4. NO BUILDING PERMITS SHALL BE ISSUED UNTIL SITE DEVELOPMENT PLANS HAVE BEEN REVIEWED BY CITY STAFF AND APPROVED BY THE PLANNING DIRECTOR. THE SITE PLANS SHALL ADDRESS BUILDING SITE LOCATIONS AND FOOTPRINT, LANDSCAPING, CIRCULATION, DRIVEWAYS, PULL OFF PARKING, PEDESTRIAN ACCESS, DRAINAGE, EXTERNAL LIGHTING, FENCING, SIGNAGE AND RELATIONSHIP TO ADJACENT LOTS.
5. ALL APPLICABLE BASE USE GROUP REGULATIONS APPLY UNLESS STATED OTHERWISE.
6. THE SIZE AND LOCATION OF TRASH RECEPTACLES SHALL BE DETERMINED AT THE SITE DEVELOPMENT PLAN STAGE. ALL SAID RECEPTACLES SHALL HAVE ENCLOSURES TO SCREEN THE RECEPTACLES FROM VIEW THAT ARE CONSTRUCTED OF MATERIALS COMPATIBLE WITH THE ARCHITECTURAL FEATURES OF THE PRINCIPLE STRUCTURE.
7. THE LOCATION, HEIGHT, TYPE OF FIXTURE AND INTENSITY OF SITE LIGHTING SHALL BE DETERMINED AT THE SITE DEVELOPMENT PLAN STAGE BUT SHALL NOT EXCEED 3 FOOT-CANDLES AT THE LOT LINE. ALL SITE LIGHTING SHALL BE DIRECTED AWAY FROM ADJACENT PROPERTIES AND THE SOURCE OF THE ILLUMINATION SHALL NOT BE VISIBLE FROM ADJACENT PROPERTIES.

UTILITY NOTES :

1. ALL UTILITIES SHALL BE INSTALLED UNDERGROUND PURSUANT TO THE CITY'S RIGHT-OF-WAY MANAGEMENT STANDARDS.
2. SANITARY SEWER SERVICE SHALL BE BY THE CITY OF TOPEKA.
3. WATER SERVICE SHALL BE BY CITY OF TOPEKA.

CIRCULATION, PARKING AND TRAFFIC NOTES :

1. OFF STREET PARKING SHALL BE PROVIDED AT THE FOLLOWING RATIOS:
OFFICE : 1 SPACE PER 400 SQ. FT. OF FLOOR AREA
HOTEL : 1 SPACE PER SLEEPING ROOM. FOR AN ANCILLARY RESTAURANT, RECEPTION, CONFERENCE OR ASSEMBLY USE CONTAINED ENTIRELY WITHIN THE HOTEL BUILDING FOOTPRINT, 1 SPACE PER 150 SQUARE FEET OF FLOOR AREA OR 1/3 THE OCCUPANCY LOAD OF THAT AREA.
2. ALL DRIVES, LANES AND PRIVATELY OWNED ACCESSWAYS PROVIDING ACCESSIBILITY TO INDIVIDUAL STRUCTURES, BUILDINGS, AND USES WITHIN THE PLANNED UNIT DEVELOPMENT SHALL BE CONSIDERED AND SERVE AS MUTUAL RIGHTS OF ACCESS FOR OWNERS, TENANTS, INVITED GUESTS, CLIENTS, CUSTOMERS, SUPPORT AND UTILITY SERVICE PERSONNEL AND EMERGENCY SERVICE PROVIDERS, INCLUDING LAW ENFORCEMENT, FIRE PROTECTION AND AMBULANCE SERVICES. ALL ACCESSWAYS PROVIDING GENERAL ACCESSIBILITY TO, AND CIRCULATION AMONG THE BUILDINGS AND USES WITHIN THE PLANNED UNIT DEVELOPMENT SHALL BE MAINTAINED AT ALL TIMES IN GOOD SERVICEABLE CONDITION WITH THE MAINTENANCE OF SAID ACCESSWAYS BEING THE RESPONSIBILITY OF THE OWNER UPON WHOSE PROPERTY THEY LIE.

SIGNAGE NOTES :

1. ONE MONUMENT SIGN EACH SHALL BE ALLOWED FOR LOTS 1, 2, 3 AND 4, BLOCK A, NOT TO EXCEED A MAXIMUM OF 8' IN HEIGHT ABOVE AVERAGE NATURAL GRADE AND A MAXIMUM OF 50 SQUARE FEET PER SINGLE SIGN FACE WHICH MAY BE ILLUMINATED INTERNALLY OR BY GROUND LEVEL SPOT LIGHTS.
2. ONE ADVERTISING SIGN SHALL BE ALLOWED ON EITHER LOT 3 OR LOT 4, BLOCK A, NOT TO EXCEED A MAXIMUM HEIGHT OF 35 FEET AND A MAXIMUM OF 250 SQUARE FEET PER SINGLE SIGN FACE WITH ONLY THAT PORTION OF THE SIGN FACING WEST (TOWARD THE INTERSTATE) BEING INTERNALLY OR OTHERWISE ILLUMINATED.
3. EACH TENANT SIGNAGE SHALL BE PERMITTED ONE (1) NAMEPLATE OR FLAT WALL SIGN MOUNTED ON THE FACE OF THE BUILDING AND LIMITED TO THE NAME OF THE BUSINESS. SUCH SIGN WILL BE LIMITED TO A MAXIMUM SIGN AREA OF FORTY SQUARE FEET, WITH THE EXCEPTION OF A HOTEL USE WHICH SHALL BE ALLOWED A MAXIMUM SIGN AREA OF 60 SQUARE FEET. THERE SHALL BE NO ILLUMINATED SIGNAGE ABOVE THE HEIGHT OF 8 FEET WHICH FACES EAST.
4. WITHIN THE PLANNED UNIT DEVELOPMENT THERE SHALL BE NO TYPE OF ELECTRONIC MESSAGE CENTER SIGNAGE ALLOWED ABOVE A HEIGHT OF 8 FEET.

LANDSCAPING NOTES :

1. LANDSCAPE PLANS SHALL BE SUBMITTED FOR REVIEW WITH THE SITE DEVELOPMENT PLAN FOR EACH PHASE OF DEVELOPMENT AND SHALL CONFORM TO THE CITY LANDSCAPE ORDINANCE.

BUILDING AND STRUCTURE NOTES:

1. NO STRUCTURE SHALL BE BUILT WITHIN TWENTY FIVE FEET OF THE PLANNED UNIT DEVELOPMENT BOUNDARY OR THE PUBLIC STREET RIGHT OF WAY FOR SW ARROWHEAD ROAD.
2. SIDE YARD SETBACKS AND THE MINIMUM DISTANCE BETWEEN TWO PRINCIPAL STRUCTURES ON THE SAME LOT SHALL BE TEN FEET.

PROJECT PROGRAM:

TOTAL AREA: 9.35 ACRES

LOTS 1-2, BLOCK A:

AREA: 2.64 ACRES

BASE ZONING USE GROUP:

O&I-2 USE GROUP: ALL PERMITTED USES IN ADDITION TO ORTHOPEDIC, MEDICAL APPLIANCE, AND PROSTHESIS STORES, OPTICIAN AND THE SALE OF EYEGLASSES; HEARING AID EVALUATIONS, FITTING AND SALES.

STRUCTURE DENSITY AND HEIGHT:

MAXIMUM HEIGHT: 40 FEET

MAXIMUM INDIVIDUAL BUILDING FOOTPRINT: 25,000 S.F.

MAXIMUM BUILDING DENSITY: 30,000 S.F. TOTAL FOOTPRINT PER LOT

MINIMUM GREEN SPACE: 15% OF THE INDIVIDUAL LOT AREA

LOTS 3-5, BLOCK A:

AREA: 5.83 ACRES

BASE ZONING USE GROUP:

O&I-2 USE GROUP: ALL PERMITTED USES IN ADDITION TO ORTHOPEDIC, MEDICAL APPLIANCE, AND PROSTHESIS STORES; OPTICIAN AND THE SALE OF EYEGLASSES; HEARING AID EVALUATIONS, FITTING AND SALES; AND A HOTEL, MOTEL OR APARTMENT HOTEL ON EITHER LOT 3 OR 4.

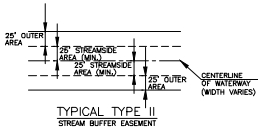
STRUCTURE DENSITY AND HEIGHT:

MAXIMUM HEIGHT: 50 FEET

MAXIMUM INDIVIDUAL BUILDING FOOTPRINT: 40,000 S.F.

MAXIMUM BUILDING DENSITY: 40,000 S.F. TOTAL FOOTPRINT

MINIMUM GREEN SPACE: 15% OF LOT AREA



STREAMSIDE AREA -- USES ALLOWED

- 1.) NATIVE VEGETATION
- 2.) FLOOD CONTROL
- 3.) FOOT PATHS/ROAD CROSSINGS
- 4.) UTILITY CORRIDORS

OUTER AREA -- USES ALLOWED

- 1.) NATIVE VEGETATION OR MANAGED LAWN
- 2.) BIKING/HIKING PATHS
- 3.) FLOOD CONTROL
- 4.) DETENTION/RETENTION STRUCTURE
- 5.) UTILITY CORRIDORS
- 6.) STORMWATER BMP's
- 7.) RESIDENTIAL YARDS/LANDSCAPE AREAS

THERE SHALL BE NO CLEARING, GRADING, CONSTRUCTION OR DISTURBANCE OF VEGETATION EXCEPT AS APPROVED BY THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS OR DESIGNEE.

AND

PLEASE REFER TO TMC CHAPTER 17.10 FOR ALL PERTINENT MANAGEMENT GUIDELINES AND PROHIBITED PRACTICES AND ACTIVITIES WITHIN THE STREAM BUFFER AREAS.

RECORDED WITH THE SHAWNEE COUNTY REGISTER OF DEEDS :

MARILYN L. NICHOLS, REGISTER OF DEEDS

THIS PLANNED UNIT DEVELOPMENT (PUD) MASTER PLAN HAS BEEN REVIEWED AND APPROVED IN ACCORDANCE WITH THE PROVISIONS OF CHAPTER 18.190 OF THE COMPREHENSIVE ZONING REGULATIONS OF THE CITY OF TOPEKA AND SHAWNEE COUNTY, KANSAS, AND MAY BE AMENDED ONLY AS PRESCRIBED IN TOPEKA MUNICIPAL CODE 18.190.070 AND AS SET FORTH ON THIS DOCUMENT OR AS MAY SUBSEQUENTLY BE APPROVED AND RECORDED.

CERTIFICATION OF MASTER PLANNED UNIT DEVELOPMENT PLAN APPROVAL :

DAVID F. THURBON, AICP, PLANNING DIRECTOR,
SECRETARY, TOPEKA PLANNING COMMISSION

STATE OF KANSAS, COUNTY OF SHAWNEE, SS :

BE IT REMEMBERED THAT ON THIS _____ DAY OF _____, 20____, BEFORE ME A NOTARY PUBLIC, IN AND FOR THE COUNTY AND STATE AFORESAID, CAME DAVID F. THURBON, WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHO EXECUTED THE WITHIN INSTRUMENT OF WRITING, AND SUCH PERSON DULY ACKNOWLEDGED THE EXECUTION OF THE SAME.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND, AND AFFIXED MY SEAL THE DAY AND YEAR LAST WRITTEN ABOVE.

NOTARY PUBLIC MY COMMISSION EXPIRES

CERTIFICATION OF MASTER PLANNED UNIT DEVELOPMENT PLAN :

THE OWNER AGREES TO COMPLY WITH THE CONDITIONS AND RESTRICTIONS AS SET FORTH ON THE MASTER PUD PLAN.

IN TESTIMONY WHEREOF, THE OWNER(S) OF THE ABOVE DESCRIBED TRACT OF LAND, KLATON PROPERTIES, LLC, BY ITS MANAGING MEMBER, JAMES A. KLAUSMAN, HAVE CAUSED

THESE PRESENTS TO BE SIGNED THIS _____ DAY OF _____, 20____.

JAMES A. KLAUSMAN, MANAGING MEMBER, KLATON PROPERTIES, LLC

STATE OF KANSAS, COUNTY OF SHAWNEE, SS:

BE IT REMEMBERED THAT ON THIS _____ DAY OF _____, 20____, BEFORE ME A NOTARY PUBLIC, IN AND FOR THE COUNTY AND STATE AFORESAID, CAME JAMES A. KLAUSMAN, MANAGING MEMBER, OF KLATON PROPERTIES, LLC, WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON(S) WHO EXECUTED THE WITHIN INSTRUMENT OF WRITING, AND SUCH PERSON(S) DULY ACKNOWLEDGED THE EXECUTION OF THE SAME.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND, AND AFFIXED MY SEAL THE DAY AND YEAR LAST WRITTEN ABOVE.

NOTARY PUBLIC MY COMMISSION EXPIRES

PLANNED UNIT DEVELOPMENT

HOMESTEAD ADDITION
SW DRURY LANE & SW 17TH STREET
TOPEKA, SHAWNEE COUNTY, KANSAS

BARTLETT & WEST
LAND SURVEYING, ENGINEERING, ARCHITECTURE
1000 WEST 17TH AVENUE, SUITE 100
TOPEKA, KANSAS 66604
(781) 943-1234

DESIGNED BY: ACS
DRAWN BY: DJS/JMD
APPROVED BY: RJB
DESIGN PROJ: 16887.100
CONST PROJ: 16887.100
SCALE: 1" = 100'
DATE: 10/01/2010
DRAWING NO: PUD 10/11
SHEET NO: 2 of 2

**Minutes of the
Topeka Planning Commission
Monday, December 20, 2010**

PUD10/11 Homestead Addition PUD by Klaton Properties, L.L.C., James A. Klausman, managing member requesting to amend the District Zoning Classification from “R-1” Single Family Dwelling District and “O&I-2” Office and Institutional District **ALL TO** “PUD” Planned Unit Development (“O&I-2, C-1 and C-2” use groups) on property generally bound on the west by I-470, on the east by SW Arrowhead Road (extended), on the south by SW 17th Street and on the north by SW Drury Lane. **(Diediker)**

Homestead Addition Development – Bill Hoover summarized the zoning and subdivision reports together. Discussion for both is together below but voting was separate on each item.

Proponents:

Angela Sharp, Bartlett & West Engineers, spoke in favor of the proposal. She stated the left turn lane off of 17th Street into the development is needed. She said pavement will be widened to provide the turn lane and the additional right-of-way will come from the subject property. The traffic circle between Drury and Arrowhead may be beneficial. She stated she talked to the neighbors about their concerns regarding drainage and traffic and reassured them it will be taken care of.

Mike Lackey asked what the applicant thought of the traffic calming devise. Ms. Sharp replied she isn't sure how effective it would be but if it is required she didn't think the applicant would be against putting it in. She said there are curves in the road that will provide some traffic calming. As small as the traffic circle would be I am not sure it would help or not. If there is a landscape feature in the middle of the circle it would be within the right-of-way and maintained by the city, which would cost more. Rich Beardmore asked if speed bumps are considered traffic calming? Ms. Sharp replied, yes, but the traffic engineer would have to decide if they would work in this area. Ms. Sharp said originally cutting through the neighborhood to the south was a concern but since the island was put in on 17th Street it shouldn't be much of an issue and I don't think anyone from that area has a problem with this development.

No one spoke in opposition.

Mr. Beardmore asked if the applicant in agreement with the conditions in the staff report? Mr. Hoover said the only thing that is unknown is the traffic calming devise. Mr. Lackey said he doesn't think it is needed due to the curved road and not much traffic will be generated from a development like this. He said if necessary speed humps could be added later. Lee Williams agreed, he didn't feel the traffic calming devise is needed. Kevin Beck added the T intersection on Drury Lane is calming in itself.

Lee Williams moved approval as written by staff but removing the condition requiring the traffic calming devise, seconded by Dawn Wright. **APPROVAL. (7-0-0)**



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 4, 2011

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

DATE:	October 4, 2011	
CONTACT PERSON:	Deputy Mayor John Alcala	DOCUMENT #:
SECOND PARTY/SUBJECT:	NOTO BBQ and Blues Event	PROJECT #:
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Codified / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Deputy Mayor John Alcala authorizing the sale, consumption and possession of alcoholic liquor at a specified location and time for NOTO's BBQ and Blues event on October 23, 2011, and to designate the public parking lot at Veteran's Park as exempt from the provisions of K.S.A. 41-719(c) and TMC 9.15.020(d). First Reading.

This item was added at the meeting.

(Approval would exempt the parking lot at Veteran's Park from the prohibition of K.S.A. 41-719(c) and TMC 9.15.020(d) for NOTO BBQ and Blues event to be held from 2:00 p.m. to 7:00 p.m. on October 23, 2011.)

POLICY ISSUE:

Whether or not to approve the ordinance

STAFF RECOMMENDATION:

Pass and Approve

BACKGROUND:

In accordance with the authority of K.S.A. 41-719(d) and TMC 9.15.020(d)(5), the City Council may exempt public property from the prohibitions concerning drinking or consuming alcoholic liquor and cereal malt beverages on public property. The ordinance establishes the conditions for such exemption.

BUDGETARY IMPACT:

None

Item #17

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Ordinance](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Deputy Mayor John Alcala authorizing the sale, consumption and possession of alcoholic liquor at a specified location and time for NOTO's BBQ and Blues event on October 23, 2011, and to designate the public parking lot at Veteran's Park as exempt from the provisions of K.S.A. 41-719(c) and TMC 9.15.020(d).

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

Section 1. Authorization is given to barricade North Kansas Avenue between Laurent and Norris streets on October 23, 2011, between the hours of 2 p.m. and 7 p.m. for the NOTO BBQ and Blues special event. Attendance is open to the public between these hours.

Section 2. The barricaded area shall be temporarily removed from the City's right-of-way and exempt from the provisions of K.S.A. 41-719(c) which prohibits consuming alcoholic liquor on public property. 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 area during the hours identified in Section 1.

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 area on October 23, 2011 between the hours of 3 p.m. and 6 p.m.

Section 4. The NOTO BBQ and Blues event is hereby approved by the governing body as a special event as required by K.S.A. 41-2645.

Section 5. Pursuant to K.S.A. 41-719(d) and TMC 9.15.020(d)(5), the City may exempt public property from the prohibitions concerning drinking or consuming alcoholic liquor on public property. In the event of inclement weather which necessitates moving the event to the public parking lot at Veteran's Park, the City exempts the public parking lot from the prohibitions of K.S.A. 41-719(c) and TMC 9.15.020(d) between 3 p.m. and 6 p.m. on October 23, 2011. Such exemption is conditioned upon the following:

A. NOTO has secured a special event permit pursuant to TMC 12.05.010; and

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

Section 6. This Ordinance shall be null and void at 7 p.m. on October 23, 2011.

Section 7. 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 Governing Body _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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

DATE:	October 4, 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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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

DATE:	October 4, 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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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

DATE:	October 4, 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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 26, 2011

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

DATE:	October 4, 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