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City Council Agenda

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

August 27, 2013

6:00 PM

Mayor: Larry E. Wolgast

Councilmembers

Karen A. Hiller	District No. 1	Chad Manspeaker	District No. 6
John Campos II	District No. 2	Elaine Schwartz	District No. 7
Sylvia E. Ortiz	District No. 3	Nathan Schmidt	District No. 8
Denise Everhart	District No. 4	Richard Harmon	District No. 9
Michelle De La Isla	District No. 5		

City Manager: Jim Colson

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

☐ Back ☐ Print

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. PROCLAMATIONS:

"None scheduled at this time."

2. PRESENTATIONS:

"None scheduled at this time."

3. ROLL CALL:

4. CONSENT AGENDA:

A. Board Appointment - Jayhawk Area Agency on Aging Board of Directors

☐
[ATTACHMENTS](#)

BOARD APPOINTMENT recommending the appointment of Connie Spencer to the Jayhawk Area Agency on Aging Board of Directors for a term ending October 31, 2014. *(Council District No. 2)*

B. Resolution - Boss Hawg's - Noise Exception

☐
[ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember Michelle De La Isla, granting Boss Hawg's an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. *(Council District No. 5)*

(City of Topeka Code Section 9.45.170, et seq., authorizes the City Council to grant noise exceptions. Approval would allow for live bands during the hours of 9:00 p.m. and 11:59 p.m., each Saturday in October 2013, at 2833 SW 29th Street.)

C. Resolution - PT's Coffee - Noise Exception

☐
[ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember Karen Hiller, granting PT's Coffee an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. *(Council District No. 1)*

(City of Topeka Code Section 9.45.170 et seq., authorizes the City Council to grant noise exceptions. Approval would allow for live band performances and outdoor activities during the hours of 7:00 p.m. and 11:59 p.m. on September 6, 2013, at 1625 SW Washburn Avenue.)

D. Resolution - Kansas Black Expo - Noise Exception

☐
[ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember Sylvia Ortiz, granting Kansas Black Expo an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. *(Council District No. 3)*

(City of Topeka Code Section 9.45.170 et seq., authorizes the City Council to grant noise exceptions. Approval would allow for outdoor entertainment, activities, live bands and music at the Weekend Getaway event located at Cushinberry Park, 335 SE 15th Street and the Brown v Board of Education site located at 1515 SE Monroe Street on August 30 through September 1, 2013, from 9:00 a.m. until 11:59 p.m. daily.)

E. MINUTES of the regular meeting of August 20, 2013

F. APPLICATIONS:

G. Resolution - Gema Lazcano - Noise Exception

☐ [ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember Sylvia Ortiz, granting Gema Lazcano an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. (Council District No. 3)

(City of Topeka Code Section 9.45.170, et seq., authorizes the City Council to grant noise exceptions. Approval would allow for a live band during the hours of 5:00 p.m. and 11:00 p.m. on August 31, 2013, at 2235 SW Buchanan Street.)

H. Resolution - Habitat for Humanity - Noise Exception

☐ [ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember John Campos II, granting Habitat for Humanity an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. (Council District No. 2)

(City of Topeka Code Section 9.45.170, et seq., authorizes the City Council to grant noise exceptions. Approval would allow for amplified music and sound during the hours of 8:00 p.m. and 11:59 p.m. on September 6, 2013, at 935 N Kansas Avenue.)

5. UNFINISHED BUSINESS:

A. Ordinance - Minor Plats, Lot Splits and Lot Line Adjustments (ASR13/1)

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Sections 18.30.010, 18.35.010, 18.35.040 and 18.35.220 and specifically repealing said original sections, all concerning the administrative minor plat approval process. Final Reading. (ASR13/1)

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

(Approval would expand and streamline the minor plat process so that more plats could be approved administratively including lot splits and lot line adjustments.)

6. NEW BUSINESS:

A. Final Plat - Bailey Subdivision No. 2 (P12/11)

☐ [ATTACHMENTS](#)

A FINAL PLAT for Bailey Subdivision No. 2 located at 4112, 4120 and 4124 NE Seward Avenue and the tract of land north of 4124 NE Seward Avenue that adjoins the city limits within the City of Topeka's three-mile extraterritorial jurisdiction. (P12/11)

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

(Approval would merge four parcels into a single lot subdivision to accommodate further development of the property for a salvage yard licensed by Shawnee County. The property is served by City of Topeka water.)

B. Ordinance - Expenditures - June 29 through July 26, 2013

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of June 29, 2013, through July 26, 2013, and enumerating said expenditures therein. First and Final Reading.

(Approval would authorize expenditures in the amount of \$14,391,295.98.)

C. Applications - Retail Cereal Malt Beverage and Scrap Metal Dealers License

APPROVAL of Retail Cereal Malt Beverage and Scrap Metal Dealers License Applications.

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

(Retail Cereal Malt Beverage License applications and Scrap Metal Dealer applications must be approved by the governing body prior to issuance of the licenses.)

7. ZONING:

A. Resolution - State of Kansas (CU12/3)

☐ [ATTACHMENTS](#)

A RESOLUTION introduced by City Manager Jim Colson, in accordance with Section 18.70.030(c)(11) of the Topeka Municipal Code, approving a Conditional Use Permit to allow for a public utility structure on property zoned “R-1” Single-Family Dwelling District and located at the dead-end intersection of NW Menninger Road and NW Green Hills Road. (CU12/3) (Council District No. 2)

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

(Approval would allow the City of Topeka to re-build and re-locate a failing sanitary sewer pump station in the same area, located outside the Soldier Creek floodway.)

8. FIRST READINGS:

A. Ordinance - USACE Kansas Levee/Flood Risk Management Project Amendment - Project No. T-831000.00

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, authorizing Improvement Project No. T-831000.00, which provides for the design of corrective measures for four levee units, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka and specifically repealing Ordinance No. 19293. First Reading.

(Approval would increase the total project budget by \$100,000. The total design costs in 2009 were projected to be \$2,100,000 and has increased to \$2,509,300, an increase of \$409,300. The City's cost share portion of this increase is \$102,325 which will make the City's new total design cost share \$627,325. The project budget is for \$650,000 to allow for contingencies.)

B. Ordinance - General Obligation Bonds, Series 2013-B

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, authorizing the issuance of \$9,800,000 aggregate principal amount of General Obligation Bonds, Series 2013-B of the City of Topeka, Kansas, under the authority of K.S.A. 10-101 to 125, inclusive, K.S.A. 12-110c, K.S.A. 12-6a01 et seq., and Charter Ordinance No. 89 of the City, all as amended. First Reading.

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

(Approval would fund various improvement projects in the amount of \$9,800,000 plus the cost of issuance and interest costs. The total debt service will be paid over 20 years.)

C. Ordinance - Taxable General Obligation Bonds, Series 2013-C

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, authorizing the issuance of \$5,800,000 aggregate principal amount of Taxable General Obligation Bonds, Series 2013-C (Employee Separation Benefit Funding), of the City of Topeka, Kansas, under the authority of K.S.A. 10-101 to 125, inclusive, the home rule authority granted to the cities of the state of Kansas by Section 5

of Article 12 of the Kansas Constitution, and Home Rule Ordinance No. 19841 of the City, all as amended. First Reading.

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

(Approval would fund the City's obligation to make final payments of accrued leave, including but not limited to vacation leave, sick leave, compensatory time and other accrued leave, to which any employee is entitled pursuant to the Topeka Municipal Code or pertinent labor agreements for City employees separating from City employment. The bonds would also fund capitalized interest on the Bonds and pay the costs of issuing the bonds, and such other costs, expenses and obligations in connection with the issuance of the bonds.)

D. Ordinance - Public Building Commission

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Section 2.70.030 and specifically repealing said original section, concerning the functions of the Public Building Commission. First Reading.

(Approval would amend the current provisions related to the acquisition of sites to be made available for use by governmental entities.)

9. MISCELLANEOUS:

-

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

-

11. PUBLIC COMMENT:

-

12. ADJOURNMENT:

-



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Council Action Form

Council Chambers
214 SE 8th Street
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July 22, 2013

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DATE:	August 27, 2013	
CONTACT PERSON:		DOCUMENT #:
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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July 22, 2013

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CIP PROJECT:	No	
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		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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214 SE 8th Street
Topeka, Kansas 66603

July 22, 2013

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DATE: August 27, 2013
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SECOND PARTY/SUBJECT: PROJECT #:
CATEGORY/SUBCATEGORY
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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		PAGE #:

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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214 SE 8th Street
Topeka, Kansas 66603

August 9, 2013

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DATE: August 27, 2013
CONTACT PERSON: Mayor Wolgast **DOCUMENT #:**
SECOND PARTY/SUBJECT: Jayhawk Area Agency on Aging Board of Directors **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Connie Spencer to the Jayhawk Area Agency on Aging Board of Directors for a term ending October 31, 2014. *(Council District No. 2)*

POLICY ISSUE:

The Jayhawk Area Agency on Aging Board is regulated by the Older Americans Act; K.S.A. 75-5926 and City of Topeka Ordinance 18382.

STAFF RECOMMENDATION:

Mayor Wolgast is recommending the appointment of Carol Spencer to the Jayhawk Area Agency on Aging Board of Directors. This is a statutory board where in the Mayor recommends and the Council has final approval. Ms. Spencer is a resident of Topeka, Kansas, and resides in Council District No. 2.

BACKGROUND:

The JAAA Board of Directors advises the agency concerning policies and programs that affect older citizens in Douglas, Jefferson and Shawnee Counties. The agency promotes the ability of older citizens to secure and maintain independence and dignity i their community. The board governs the agency and is responsible for ensuring that the agency operates within federal, state and local laws.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[CSpencer_bckgrd document](#)

Item #6

RESUME

Name: Connie A. (Shellhammer) Spencer

Address: 819 N.E. Kellam Avenue
Topeka, Kansas 66616

Employment history:

July 28, 2008 to present
Kansas Department on Transportation
Office of Public Transportation
Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, Kansas 66603

Position: Program Consultant I

Duties: Oversee 74 rural transportation services providers. Provide technical assistance and program guidance. Attend Coordinated Transit District meetings, grant application & budgeting review, conduct onsite reviews, review maintenance & vehicle inspection compliance, work with boards, commissions & various not for profit organizations, attend other trainings and meetings as assigned.

August 25, 1980 to July 14, 2008
Harper County Department on Aging
201 North Jennings Street
Anthony, Kansas 67003

Position: County Director/Certified Community Transit Manager

Duties: Organize, develop, coordinate & implement aging services & public transportation services program for Harper County, Kansas. Work with Federal, State, County, City or other organizations or agencies. Prepare annual budgets & grant applications. Perform clerical duties when needed. Prepare fiscal & statistical reports. Supervise and train all staff. Monitor all programs and report to County Commission or other agencies. Serve as an advocate for the elderly & disabled. Serve on committee's or boards as appointed or requested. Write weekly news column. Provide public speaking programs to groups or organizations when requested. Volunteer & fund raising services coordinator. Working knowledge of the Older Americans Act, Federal Transit Administration, KDOT, HUD, USDA & other grant programs and laws.

Additional Education/Training/Certificates:

S.E.R. Jobs for Progress – 1975

Bob Curry Management Training – 1981

Kansas Department on Aging Trainings – 1983 – 2008

Kansas Department on Transportation Trainings 1983 – present

Kansas University Transportation Center (RTAP) Trainings – 1983 to present

Kansas Insurance Department - Sr. Health Insurance Counselor Training 1999-2002

KDOA Uniform Assessment (UAI) Training – 1996-2000

Americans with Disabilities Coordinator for Harper County 1993-2008

CTAA Certified Community Transit Manager 1997-2010

CTAA Certified Community Transit Supervisor 2001-2004

Willie Murry Award Recipient in 2007 from the Ks. Public Transit Association (KPTA highest honor award)

KPTA Appreciation award recipient 2005

Harper County Leadership Certification 1999

BPW Young Career Woman 1982, 1983

Personal poetry publications 1973, 1975, 1979

Organizational Memberships:

Older Kansans Information & Referral Services Association 1983-1995

Kansas Public Transit Association – 1982-2008

*Served as Secretary 1998-2002 & Vice President 2002-2003

Anthony Tourism Committee 1998-2008

Member of Harper County Historical Preservations Group 2007-2008

Harper County Fair Association 1991-2002

Harper County Fair parade Chairperson 1991-1995

Anthony Fair Association 1999-2008

Volunteer Site Coordinator for Let's Help - Heartland Share Program for Harper County 1993-2001

Member of Private Industry Council (PSA #03) – Job Training Partnership Act 1983-1987



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August 8, 2013

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DATE:	August 27, 2013	
CONTACT PERSON:	Michelle De La Isla	DOCUMENT #:
SECOND PARTY/SUBJECT:	Sara Burtch	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Michelle De La Isla, granting Boss Hawg's an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions.
(Council District No. 5)

(City of Topeka Code Section 9.45.170, et seq., authorizes the City Council to grant noise exceptions. Approval would allow for live bands during the hours of 9:00 p.m. and 11:59 p.m., each Saturday in October 2013, at 2833 SW 29th Street.)

POLICY ISSUE:

Boss Hawg's has requested that a noise exception be granted for live band performances to take place during specified dates and times.

STAFF RECOMMENDATION:

Staff is recommending the Council move to approve the resolution.

BACKGROUND:

Boss Hawg's is requesting the noise exception due to live bands at the event.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Resolution](#)

Item #7

1 RESOLUTION NO.

2
3 A RESOLUTION introduced by Councilmember Michelle De La Isla, granting
4 Boss Hawg's an exception to the provisions of City of Topeka
5 Code Section 9.45.150, et seq. concerning noise prohibitions.
6

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

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

16 WHEREAS, Boss Hawg's has requested that it be granted an exception to
17 the provisions of City of Topeka Code Section 9.45.150, et seq. for the purposes,
18 dates and times described herein, and

19 WHEREAS, upon review of the application of Boss Hawg's, the Council of
20 the City of Topeka does hereby find that the requested activity does not offend
21 the spirit of the findings of City of Topeka Code Section 9.45.150, et seq.

22 NOW, THEREFORE, BE IT RESOLVED by the Council of the City of
23 Topeka that Boss Hawg's is hereby granted an exception from the provisions of
24 City of Topeka Code Section 9.45.150, et seq. for live band performances
25 located on the veranda at 2833 SW 29th Street during the hours of 9:00 p.m. and

11:59 p.m. on Saturdays in October 2013. The dates for the events are as follows: October 5, 12, 19, 26, 2013.

ADOPTED and APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk



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Topeka, Kansas 66603

August 16, 2013

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DATE: August 27, 2013
CONTACT PERSON: Karen Hiller DOCUMENT #:
SECOND PARTY/SUBJECT: Forrest Wright PROJECT #:
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Karen Hiller, granting PT's Coffee an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. (Council District No. 1)

(City of Topeka Code Section 9.45.170 et seq., authorizes the City Council to grant noise exceptions. Approval would allow for live band performances and outdoor activities during the hours of 7:00 p.m. and 11:59 p.m. on September 6, 2013, at 1625 SW Washburn Avenue.)

POLICY ISSUE:

PT's Coffee has requested that a noise exception be granted for College Hill First Fridays to take place during specified date and time.

STAFF RECOMMENDATION:

Staff is recommending the Council move to approve the resolution.

BACKGROUND:

PT's Coffee is requesting the noise exception due to live music at the event.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Resolution](#)

Item #8

1 RESOLUTION NO.

2
3 A RESOLUTION introduced by Councilmember Karen Hiller, granting PT's
4 Coffee an exception to the provisions of City of Topeka Code
5 Section 9.45.150, et seq. concerning noise prohibitions.
6

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

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

16 WHEREAS, PT's Coffee has requested that it be granted an exception to
17 the provisions of City of Topeka Code Section 9.45.150, et seq. for the purposes,
18 dates and times described herein, and

19 WHEREAS, upon review of the application of PT's Coffee, the Council of
20 the City of Topeka does hereby find that the requested activity does not offend
21 the spirit of the findings of City of Topeka Code Section 9.45.150, et seq.

22 NOW, THEREFORE, BE IT RESOLVED by the Council of the City of
23 Topeka that PT's Coffee is hereby granted an exception from the provisions of
24 City of Topeka Code Section 9.45.150, et seq. for live band performances and
25 outdoor activities located at 1625 SW Washburn Avenue during the hours of 7:00
26 p.m. and 11:59 p.m. on September 6, 2013.

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28 ADOPTED and APPROVED by the City Council _____.

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CITY OF TOPEKA, KANSAS

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Larry E. Wolgast, Mayor

35 ATTEST:

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39 _____
Brenda Younger, City Clerk



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Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 20, 2013

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DATE: August 27, 2013
CONTACT PERSON: Sylvia Ortiz DOCUMENT #:
SECOND PARTY/SUBJECT: Curtis Pitts PROJECT #:
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Sylvia Ortiz, granting Kansas Black Expo an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. (Council District No. 3)

(City of Topeka Code Section 9.45.170 et seq., authorizes the City Council to grant noise exceptions. Approval would allow for outdoor entertainment, activities, live bands and music at the Weekend Getaway event located at Cushinberry Park, 335 SE 15th Street and the Brown v Board of Education site located at 1515 SE Monroe Street on August 30 through September 1, 2013, from 9:00 a.m. until 11:59 p.m. daily.)

POLICY ISSUE:

The Kansas Black Expo has requested a noise exception be granted for a Weekend Getaway event to take place during specified dates and times.

STAFF RECOMMENDATION:

Staff is recommending the Council move to approve the resolution.

BACKGROUND:

The Kansas Black Expo Weekend Getaway event will have live bands, entertainment and outdoor activities.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Resolution](#)

[Flier](#)

Item #9

1 RESOLUTION NO.

2
3 A RESOLUTION introduced by Councilmember Sylvia Ortiz, granting Kansas
4 Black Expo an exception to the provisions of City of Topeka
5 Code Section 9.45.150, et seq. concerning noise prohibitions.
6

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

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

16 WHEREAS, Kansas Black Expo has requested that it be granted an
17 exception to the provisions of City of Topeka Code Section 9.45.150, et seq. for
18 the purposes, dates and times described herein, and

19 WHEREAS, upon review of the application of Kansas Black Expo, the
20 Council of the City of Topeka does hereby find that the requested activity does
21 not offend the spirit of the findings of City of Topeka Code Section 9.45.150, et
22 seq.

23 NOW, THEREFORE, BE IT RESOLVED by the Council of the City of
24 Topeka that Kansas Black Expo is hereby granted an exception from the
25 provisions of City of Topeka Code Section 9.45.150, et seq. for a Weekend
26 Getaway event located at Cushinberry Park, 335 SE 15th Street, and the Brown V

Board of Education lawn, located at 1515 SE Monroe Street on August 30, 2013,
August 31, 2013 and September 1, 2013 from 9:00am until 11:59pm daily for
outdoor entertainment, activities, live bands and music.

ADOPTED and APPROVED by the City Council _____.

Larry E. Wolgast, Mayor

Brenda Younger, City Clerk

Kansas Black Expo Weekend Getaway

Aug. 30 - Sept. 1 - Labor Day Weekend - Topeka, Kansas

Brown v Board of Education - National Historic Museum

Friday, Aug 30

8pm - Free Outside - "Shirley Murdock" In Concert

Saturday, Aug 31,

10am - Vendor's Booths and Arts & Crafts Everyday

8pm - Gospel Fest

Sunday, Sept. 1 - Free Outside

2pm - Church Service & Family Picnics

7pm - Free Outside "Zapp" In Concerts

Free Brown v Board of Education Museum Tours Everyday

For A Booth or to Perform - 785-383-1476 - e-mail: neighborhoodaa@yahoo.com - www.naaausa.com

**Host Hotel: Capital Plaza Hotel Topeka, KS.—1717 SW Topeka Boulevard
Topeka, Kansas 66612**

Toll-free: (800) 579-7937 | Fax: (785) 232-8379

Grant Fest 2013





A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 22, 2013

☐ Back ☐ Print

DATE:	August 27, 2013	DOCUMENT #:
CONTACT PERSON:		PROJECT #:
SECOND PARTY/SUBJECT:		
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 22, 2013

☐ Back ☐ Print

DATE:	August 27, 2013	DOCUMENT #:
CONTACT PERSON:		PROJECT #:
SECOND PARTY/SUBJECT:		
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 27, 2013

☐ Back ☐ Print

DATE:	August 27, 2013	
CONTACT PERSON:	Sylvia Ortiz	DOCUMENT #:
SECOND PARTY/SUBJECT:	Gema Lazcano	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Sylvia Ortiz, granting Gema Lazcano an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. (Council District No. 3)

(City of Topeka Code Section 9.45.170, et seq., authorizes the City Council to grant noise exceptions. Approval would allow for a live band during the hours of 5:00 p.m. and 11:00 p.m. on August 31, 2013, at 2235 SW Buchanan Street.)

POLICY ISSUE:

Gema Lazcano has requested a noise exception for a house party to take place during specified date and time.

STAFF RECOMMENDATION:

Staff is recommending approval of the resolution.

BACKGROUND:

Gema Lazcano is requesting the noise exception due to a live band at the event.

BUDGETARY IMPACT:

Not Applicable

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Resolution](#)

Item #12

1 RESOLUTION NO.

2
3 A RESOLUTION introduced by Councilmember Sylvia Ortiz, granting Gema
4 Lazcano an exception to the provisions of City of Topeka Code
5 Section 9.45.150, et seq. concerning noise prohibitions.
6

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

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

16 WHEREAS, Gema Lazcano has requested that she be granted an
17 exception to the provisions of City of Topeka Code Section 9.45.150, et seq. for
18 the purposes, dates and times described herein, and

19 WHEREAS, upon review of the application of Gema Lazcano the Council
20 of the City of Topeka does hereby find that the requested activity does not offend
21 the spirit of the findings of City of Topeka Code Section 9.45.150, et seq.

22 NOW, THEREFORE, BE IT RESOLVED by the Council of the City of
23 Topeka that Gema Lazcano is hereby granted an exception from the provisions
24 of City of Topeka Code Section 9.45.150, et seq. for a House Party located at
25 2235 SW Buchanan Street during the hours of 5:00 p.m. and 11:00 p.m. on
26 August 31, 2013.

27 ADOPTED and APPROVED by the City Council _____.

28

29

CITY OF TOPEKA, KANSAS

30

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32

33

Larry E. Wolgast, Mayor

34 ATTEST:

35

36

37

38 _____
Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 27, 2013

☐ Back ☐ Print

DATE:	August 27, 2013	
CONTACT PERSON:	John Campos II	DOCUMENT #:
SECOND PARTY/SUBJECT:	Wendy Pearson	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember John Campos II, granting Habitat for Humanity an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. (Council District No. 2)

(City of Topeka Code Section 9.45.170, et seq., authorizes the City Council to grant noise exceptions. Approval would allow for amplified music and sound during the hours of 8:00 p.m. and 11:59 p.m. on September 6, 2013, at 935 N Kansas Avenue.)

POLICY ISSUE:

Habitat for Humanity has requested a noise exception for a festival to take place during specified date and time.

STAFF RECOMMENDATION:

Staff is recommending approval of the resolution.

BACKGROUND:

Habitat for Humanity is requesting the noise exception due to amplified music and sound at the event.

BUDGETARY IMPACT:

Not Applicable

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Resolution](#)

Item #13

1 RESOLUTION NO. _____
2

3 A RESOLUTION introduced by Councilmember John Campos II granting Topeka
4 Habitat for Humanity an exception to the provisions of City of
5 Topeka Code Section 9.45.150. et seq. concerning noise
6 prohibitions.
7

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

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

17 WHEREAS, Topeka Habitat for Humanity has requested that they be
18 granted an exception to the provisions of City of Topeka Code Section 9.45.150,
19 et seq. for the purposes, dates and times described herein, and

20 WHEREAS, upon review of the application of Topeka Habitat for
21 Humanity, the Council of the City of Topeka does hereby find that the requested
22 activity does not offend the spirit of the findings of City of Topeka Code Section
23 9.45.150, et seq.

24 NOW, THEREFORE, BE IT RESOLVED by the Council of the City of
25 Topeka that Topeka Habitat for Humanity is hereby granted an exception from
26 the provisions of City of Topeka Code Section 9.45.150, et seq. for amplified

music and sound during its End of Summer Festival located at the NOTO
Community Art Center, 935 N. Kansas Avenue during the hours of 8:00 p.m. and
11:59 p.m. on September 6, 2013.

ADOPTED and APPROVED by the City Council _____.

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 14, 2013

☐ Back ☐ Print

DATE:	August 27, 2013		
CONTACT PERSON:	Bill Fiander/Bill Hoover	DOCUMENT #:	ASR13/1
SECOND PARTY/SUBJECT:	Minor Plats/Subdivisions	PROJECT #:	
CATEGORY/SUBCATEGORY	013 Ordinances - Codified / 134 Subdivisions		
CIP PROJECT:	No		
ACTION OF COUNCIL:	08-20-13 First Reading	JOURNAL #:	13
		PAGE #:	

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Sections 18.30.010, 18.35.010, 18.35.040 and 18.35.220 and specifically repealing said original sections, all concerning the administrative minor plat approval process. Final Reading. (ASR13/1)

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

(Approval would expand and streamline the minor plat process so that more plats could be approved administratively including lot splits and lot line adjustments.)

POLICY ISSUE:

The ordinance would expand administrative authority over subdivision plat approvals that are minor in nature including creation and vacation of easements and rights-of-way. This would have the effect of requiring fewer subdivision plats to be approved by the Planning Commission and Governing Body. The ordinance also ensures real estate taxes and special assessments are not delinquent on all properties being platted or re-platted.

The Governing Body has the following options to consider the ordinance:

- (1) Adopt the recommendation of the Planning Commission by a majority vote of the Governing Body.
- (2) Reject or amend the Planning Commission's recommendation by a two-thirds vote of the Governing Body.
- (3) Return such recommendation to the Planning Commission with a statement specifying the basis for the Governing Body's decision to approve or deny the request by a majority vote.

STAFF RECOMMENDATION:

Item #14

Staff recommends the Governing Body move to adopt the ordinance.

BACKGROUND:

The Minor Plat process was adopted by the Governing Body in January 2006 in order to allow simpler platting actions to be processed administratively rather than through the Planning Commission and City Council. There are nine criteria that must be met for land to be processed as a Minor Plat rather than a Major Plat. Based on past experiences, Planning staff has found that some of these criteria now need to be clarified, updated, or modified so they can work more effectively to keep simple platting procedures as Minor Plats.

The Planning staff also receives requests to modify lot lines between two platted lots in order to make one lot larger or to split a lot so two homes may be built on it. Lot line adjustments and lot splits are being done without going through any City staff or utility review thus creating conflicts later on when building permits are requested. An administrative process is proposed as an abbreviated type of Minor Plat for processing routine lot line adjustments and lot splits to encourage greater compliance in the future.

The Planning Department recommended to the Planning Commission that this amendment to the subdivision regulations be reviewed and forwarded on to the Governing Body with a recommendation of approval. The Planning Commission recommended this be approved by a vote of 5-0-4 on July 22, 2013.

BUDGETARY IMPACT:

Approval of this ordinance will not have an impact on the City's budget.

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

[Summary Report](#)

[Ordinance](#)

[Staff Report](#)

[Graphics](#)

[Minutes 6-24-2013](#)

[Minutes 7-22-13](#)

CITY OF TOPEKA PLANNING DEPARTMENT

SUMMARY REPORT

Re: ASR13/1 Minor Plats, Lot Splits, and Lot Line Adjustments

The Minor Plat process was adopted by the Governing Body in January 2006, in order to allow simpler platting actions to be processed administratively rather than through the Planning Commission and City Council. There are nine criteria that must be met for land to be processed as a Minor Plat rather than a Major Plat. Based on experiences over the last seven and one-half years, the Planning staff has found that some of these criteria now need to be clarified, updated, or modified so they can work more effectively to keep simple platting procedures as Minor Plats.

The Planning staff also receives requests to modify lot lines between two platted lots in order to make one lot larger or to split a lot so two homes may be built on it. Frequently, lot line adjustments and lot splits are being done without going through any City administrative review and this makes it difficult for City staff to later review requests for building permits on these lots as our plat files do not show these lot line adjustments and lot splits. An administrative process is proposed as an abbreviated type of Minor Plat for processing routine lot line adjustments and lot splits.

The remaining key change of this amendment to the subdivision regulations is to ensure real estate taxes and special assessments are not delinquent on all properties being platted.

The Planning Department recommended to the Planning Commission that this amendment to the subdivision regulations be reviewed and forwarded on to the Governing Body with a recommendation of approval. The Planning Commission recommended this be approved by a vote of 5-0-4 at its July 22, 2013 meeting, as referenced in the attached minutes.

As there are no outstanding issues, the Planning Department requests the Governing Body move to approve this ordinance amending the subdivision regulations.

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Jim Colson, City Manager, amending City of Topeka Code § 18.30.010, § 18.35.010, § 18.35.040 and § 18.35.220 and specifically repealing said original sections, all concerning the administrative minor plat approval process.

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

Section 1. That section 18.30.010, Definitions, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

“Alley” means a public thoroughfare which affords only a secondary means of access to abutting property.

“Block” means a piece or parcel of land entirely surrounded by public highways, streets, streams, railroad rights-of-way, parks, etc., or a combination thereof.

Collector Streets.

(1) Primary. This class of street serves the internal traffic movement within an area of the city such as a subdivision and connects this area with the arterial system. It is intended to equally serve abutting property while at the same time serving traffic movements for commercial and transit vehicles, and is normally spaced at one-half intervals between the major traffic thoroughfares in the normal gridiron system.

(2) Secondary. This class of street serves the internal traffic movement within an area of the city such as a subdivision and connects this area with the primary and

arterial system. It is intended to serve abutting property while at the same time serving traffic movements excluding commercial and transit vehicles.

“Cul-de-sac” means a street having one end open to traffic and being permanently terminated by a vehicle turnaround at the closed end.

“Design” means the location of streets, alignment of streets, grades and widths of streets, alignment and widths of easements and rights-of-way for drainage and sanitary sewers, and the designation of minimum lot area and width.

“Easement” means a grant by the property owner to a person or to the public of the right to the use of a strip of land for specific purposes.

“Final plat” means a plan or map prepared in accordance with the provisions of this division and those of any other applicable city ordinances, which plat is prepared to be placed on record in the office of the county register of deeds for counties in which the subdivision is located.

“Improvements” means any improvement and all street work, utilities, trafficways and drainage facilities that are to be installed, or which the subdivider agrees to install on the land for public or private streets, highways, ways and easements as are necessary for the general use of the lot owners in the subdivision and local neighborhood.

“Lot” means a portion of land in a subdivision, or other parcel of land, intended as a unit for the purposes of transfer of ownership or development.

“Lot Line Adjustment” means a relocation of existing lot lines.

“Lot Split” means a lot that is divided into two lots.

“Major plat approval” means a plan or map prepared in accordance with the

provisions of this division and those of any other city ordinance which requires the approval of the planning commission and the city council.

Major Traffic Thoroughfares.

(1) "Primary" means a street or road of great continuity with either a single roadway or a dual roadway which serves or is intended to serve major traffic flow, and is designated in the master plan or is otherwise designated as a limited access highway or freeway, highway, boulevard, parkway or other equivalent term, to identify those streets comprising the basic street system of the city.

(2) "Secondary" means a street or road of considerable continuity which serves or is intended to serve principal traffic flow between separated areas or districts and which is the main means of access to the residential street or roadway system.

"Marginal access streets" or "frontage roads" means a minor street which is generally parallel to or adjacent to a major traffic thoroughfare highway or railroad right-of-way and provides access to abutting properties.

"Master plan" means the comprehensive plan made and adopted by the planning commission for the physical development of the metropolitan area and its environs indicating the general location, character and extent of streets, alleys, sewers, ways, viaducts, bridges, subways, parkways, parks, playgrounds, waterways, waterfronts, boulevards, squares, aviation fields and other public ways, grounds and open spaces, the general location of public buildings and other public property, and the general location and extent of public utilities and terminals; also the removal, location, widening, narrowing, vacating, abandonment, change of use, or extension of any public ways, grounds, open spaces, buildings, property, utilities or terminals, as well as a zoning plan

75 for the control of the height, area, bulk, location, use and intensity of use of buildings
76 and premises.

77 “Minor plat approval” means a plan or map of an area prepared in accordance
78 with the provisions of this division and those of any other ordinance which requires only
79 the joint approval of the planning director and public works director.

80 “Minor street” means a street of limited continuity, which serves or is intended to
81 serve the local needs of a neighborhood.

82 “Municipal service area” is that area established by resolution of the city council
83 which is located outside of the corporate boundaries of the city but within the city’s
84 three-mile jurisdiction which is suitable for development and growth by the provision of
85 municipal services including but not limited to municipal water, stormwater and sanitary
86 sewer. Said municipal service area may from time to time be altered by resolution of the
87 city council to provide for additional orderly growth; provided, however, that said
88 municipal service area shall not extend beyond the city’s three-mile extraterritorial
89 jurisdiction.

90 “Pedestrian way” means a right-of-way dedicated to public use, which cuts
91 across a block to facilitate pedestrian access to adjacent streets and properties.

92 “Planning commission” means the city of Topeka planning commission.

93 “Preliminary plat” means a map made for the purpose of showing the design of a
94 proposed subdivision and existing conditions in and around it; the map need not be
95 based on an accurate or detailed final survey of the property.

96 “Public water company” means any person who has a written permit from the
97 state to supply water for domestic purposes to the public.

“Setback line” or “building line” means a line on a plat generally parallel to the street right-of-way, indicating the limit beyond which buildings or structures may not be erected or altered.

“Street” means a right-of-way dedicated to the public use, or a private right-of-way serving more than one ownership, which provides principal vehicular and pedestrian access to adjacent properties.

“Subdivider” means any person who causes land to be divided into a subdivision, for themselves or for others.

“Subdivision” means the division of a parcel of land into two or more lots or parcels for the purpose of transfer of ownership or building development, or, if a new street is involved, any division of a parcel of land; provided, the division of land for agricultural purposes into lots or parcels each of which is three acres or more and not involving a new street or the division of land into parcels or tracts of land containing three acres or more with a minimum frontage dimension of 200 feet on a public road or way where the use is to be for purposes other than agricultural shall not be deemed a subdivision.

Section 2. That section 18.35.010, Administrative minor plat approval process, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Administrative minor plat approval process; Lot line adjustments and splits.

(a) Minor plat approval. The following plats or replats may be approved administratively upon the joint approval of the planning director and the public works director without submission to or approval by the planning commission or city council;

provided, that all of the following criteria are met:

(a~~1~~) ~~No new street r~~Right-of-way shall be for new streets is not proposed or required to serve the lots or tracts ~~resulting from~~in the subdivision;

(b~~2~~) The subdivision includes the total contiguous tract of land owned, or under control of, the ~~subdivider(s)~~applicant;

(c~~3~~) ~~A drainage study has been completed and approved for the proposed plat~~The applicant has complied with any applicable stormwater management requirements;

(d~~4~~) ~~The plat includes n~~No more than five lots or tracts of land are added;

(e~~5~~) ~~No e~~Dedication of land for public purposes is not required including but not limited to public parks, open spaces or rights of way;

(f~~6~~) ~~All n~~New lots or tracts front onto or are accessible from an existing street right-of-way which is improved, except for non-buildable lots or tracts, conforms to city specifications;

(g~~7~~) ~~No e~~Extensions of water or sewer mains are not required to serve these the additional lots or tracts;

(h~~8~~) ~~Existing e~~Easements for utilities are not vacated, altered, removed or realigned unless expressly agreed to in writing by the utility consents in writing and the planning director determines that vacation will not adversely impact adjoining property owners or the public health and welfare; and

(i~~9~~) The plat is consistent with the ~~city of Topeka~~comprehensive

metropolitan plan; and

(10) Real estate taxes and special assessments on the property proposed to be platted or replatted are not delinquent.

(b) Lot line adjustments. Lot line adjustments may be approved administratively upon the joint approval of the planning director and the public works director; provided all of the following criteria are met:

(1) The lots are either platted or are exempt from platting;

(2) Each lot meets the minimum lot size standards for the applicable zoning district and all structures meet applicable building height, size, and setback requirements;

(3) No additional lots are created; and

(4) No easements are added, relocated, or removed.

(c) Lot splits. Lot splits may be approved administratively upon the joint approval of the planning director and the public works director; provided all of the following criteria are met:

(1) The lots are either platted or are exempt from platting;

(2) Each lot meets the minimum lot size standards for the applicable zoning district and all structures meet applicable building height, size, and setback requirements;

(3) No easements are added, relocated, or removed;

(4) Water and sewer services will not be adversely impacted;

(5) Existing and proposed septic systems and wells meet all setback and area requirements;

(6) No public infrastructure improvements are necessary to serve the lots; and

(7) The lot(s) has not been the subject of a previous split.

Section 3. That section 18.35.040, Filing fees, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Filing fees.

~~Administrative minor plat approval~~The fee for minor plat approval, lot splits and lot line adjustments shall be 50 percent of the fee for a major plat.

Section 4. That section 18.35.220, Supplementary documents and information, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Supplementary documents and information.

(a) Two three-line profile prints of streets to be dedicated, indicating the grades thereon, may be required on final plats.

(b) A certificate from both the city and county stating that all taxes and encumbrances have been satisfied of record on the land to be dedicated as streets, alleys or other public purposes is required on final plats.

(c) If private restrictions are to be filed affecting the subdivision or any part thereof, two copies shall be filed with the final plat.

(d) Documentation shall be provided showing that all real estate taxes and special assessments on the property being platted are not delinquent.

Brenda Younger, City Clerk

City of Topeka Planning Department

Minor Plats, Lot Splits, and Lot Line Adjustments

July 22, 2013

Problem Statement: Frequently property owners desire to do a simple plat or replat of their land and find the process more difficult than expected. Current subdivision regulations may require them to do a Major Plat, which involves administrative review followed by meetings with the Planning Commission and City Council. At other times, two adjacent property owners may want to simply adjust a lot line between two platted lots but our subdivision regulations do not have a simple mechanism for accomplishing this without doing a Minor Plat. Minor Plats have a fairly detailed administrative review and generally involve about a three to six-week time period. By requiring property owners to go through a more difficult process than necessary it puts an undue burden on the applicant, both cost-wise and time-wise. Indirectly, it may also encourage some property owners from just avoiding the process entirely and then letting future property owners and City staff deal with potential consequences later.

Background: There are nine criteria in Section 18.35.010 of TMC that must be met for land to be processed as a Minor Plat rather than a Major Plat. The Minor Plat process was adopted by the Governing Body in January 2006, in order to allow simpler platting actions to be processed administratively rather than through the Planning Commission and City Council. Based on experiences over the last seven and one-half years, the Planning staff has found that some of these criteria now need to be clarified, updated, or modified so they can work more effectively.

The Planning staff also receives requests to modify lot lines between two platted lots in order to make one lot larger or to split a lot so two homes may be built on it. Frequently, lot line adjustments and lot splits are being done without going through any City administrative review and this makes it difficult for City staff to later review requests for building permits on these lots as our plat files do not show these lot line adjustments and lot splits.

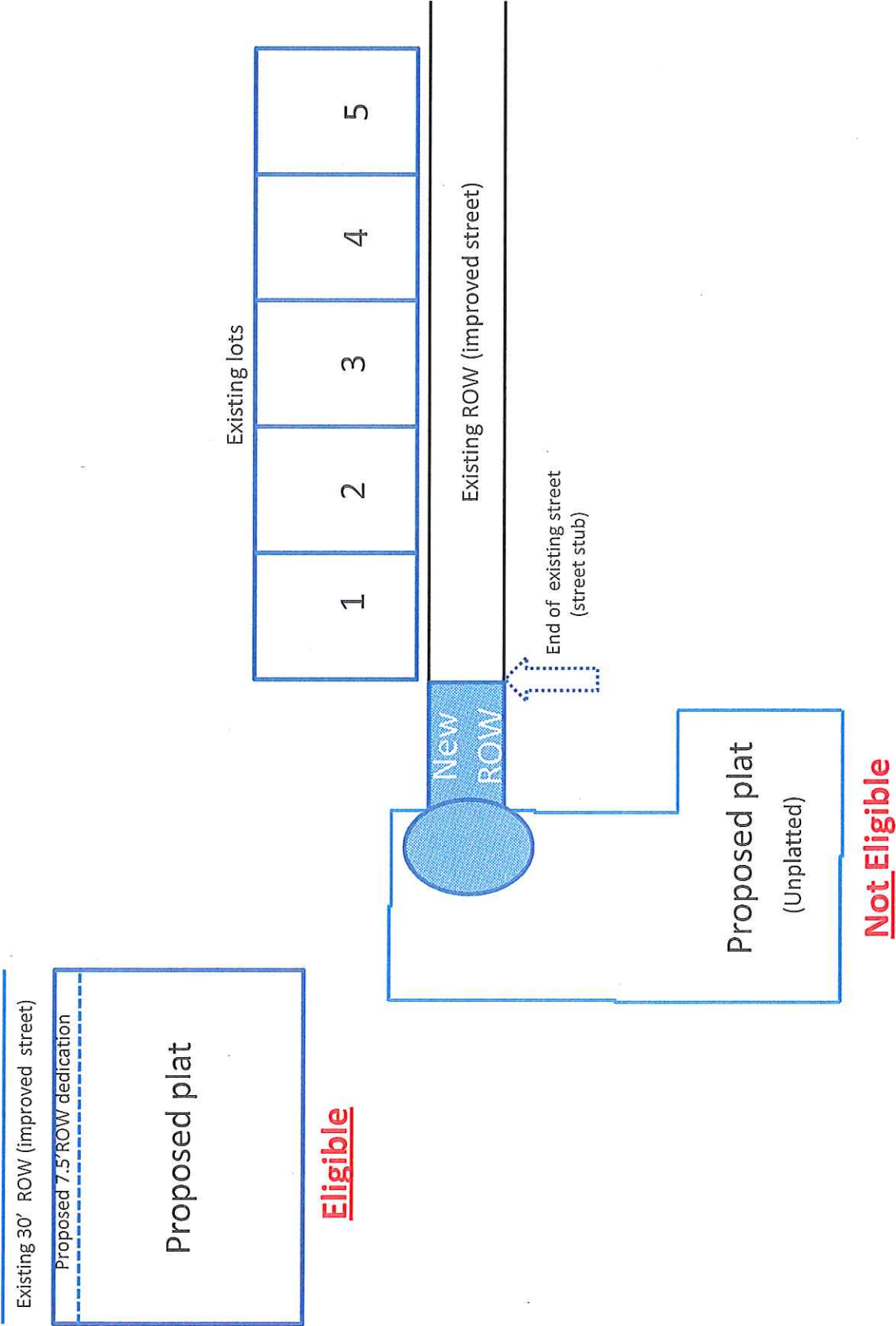
Objectives of a Code Amendment:

- Allow more plats to be processed administratively as a Minor Plat.
- Create an administrative process for processing routine lot line adjustments and lot splits.
- Ensure taxes and special assessments are not delinquent on properties being platted.

Research: Since the State of Kansas requires simple platting actions not go through a major platting procedure, the research primarily focused on other communities in Kansas. These included: Hutchinson/Reno County, Johnson County, Junction City, Lawrence-Douglas County, Manhattan, North Kansas City (Missouri), Olathe, Overland Park, Salina, Saline County, Wichita/Sedgwick County, and Wyandotte County. All of these cities and counties have some administrative means of reviewing very simple platting procedures. Frequently, these are for lot splits or lot line adjustments but have various names for their administrative procedures, such as: minor plats, boundary or lot line adjustments, or lot splits.

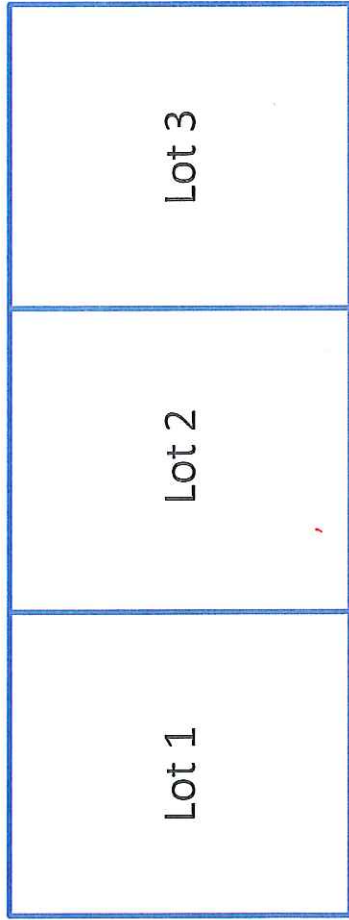
Recommendation: Planning staff recommends that the Planning Commission recommend approval of the attached ordinance.

Minor Plat Criteria : ROW Dedication

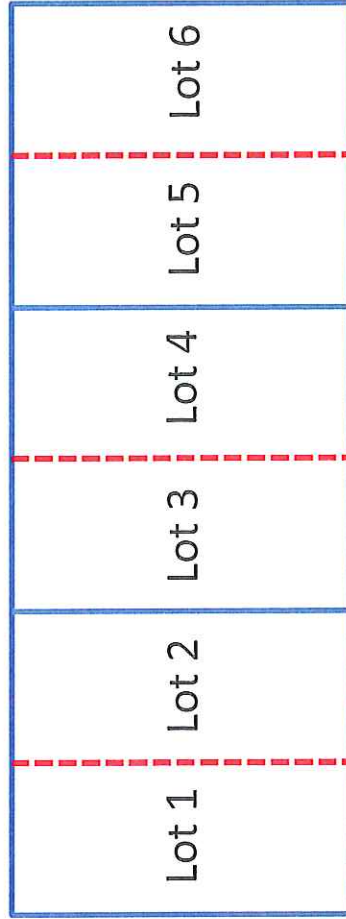


Minor Plat Criteria : No more than a net increase of 5 Lots

Original Subdivision

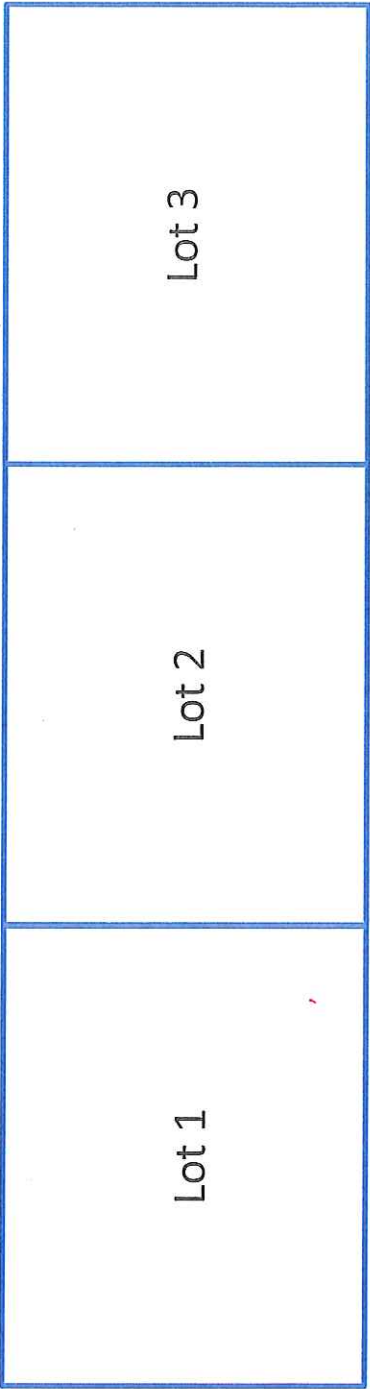


ELIGIBLE

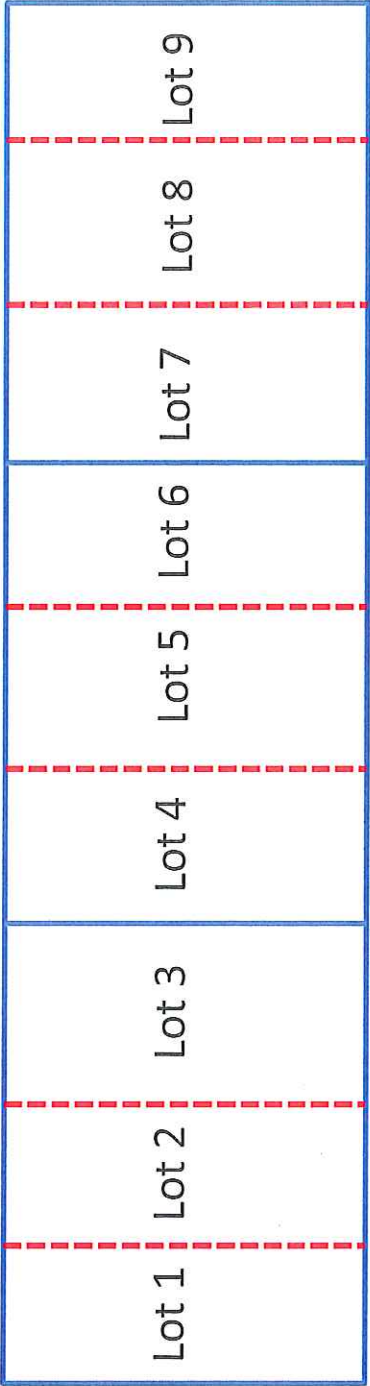


Minor Plat Criteria : No more than a **net** increase of 5 Lots

Original Subdivision

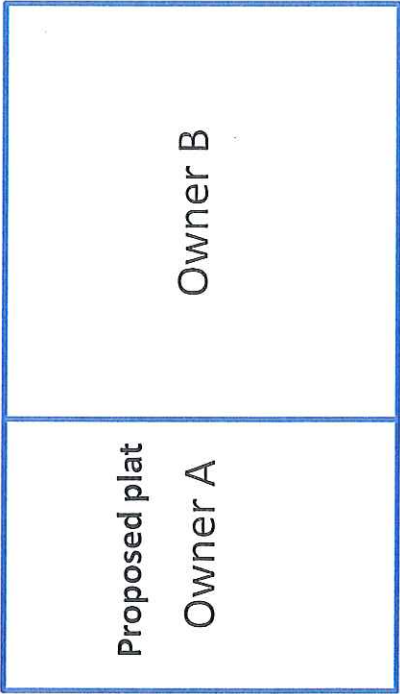


NOT ELIGIBLE



Minor Plat Criteria : Sewer/Water Main Extensions

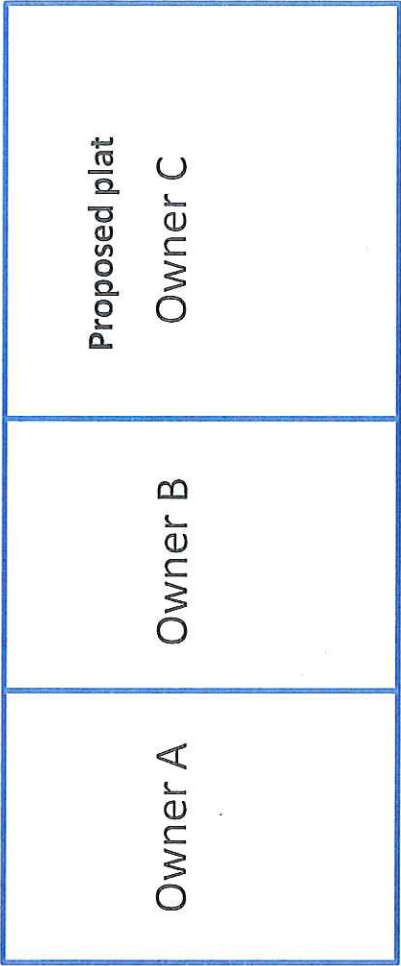
Eligible:



Proposed Sewer extension

City Sewer main (existing)

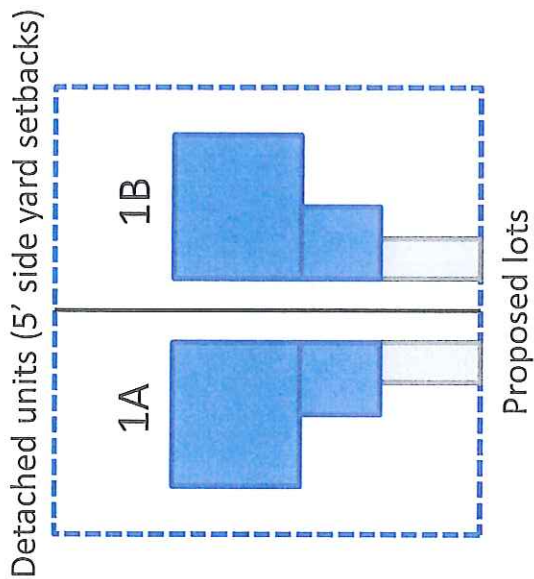
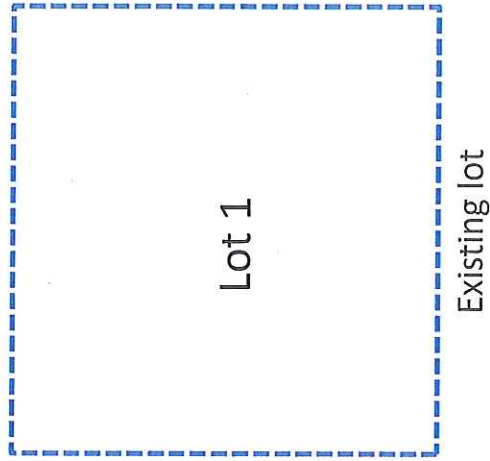
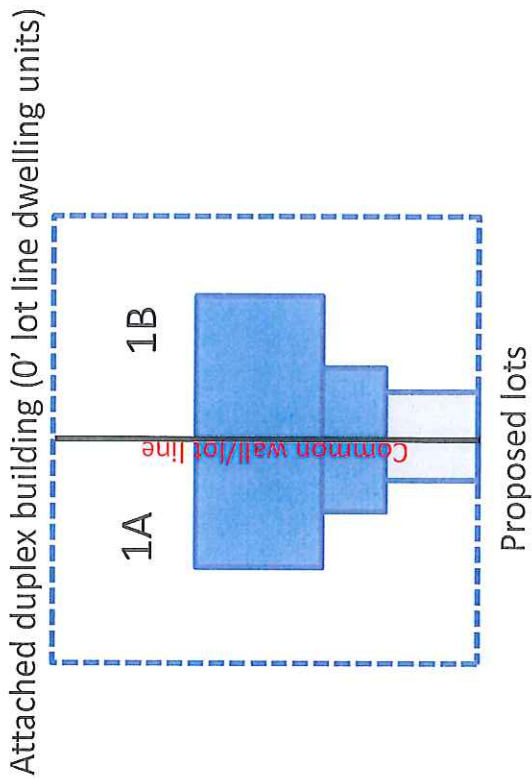
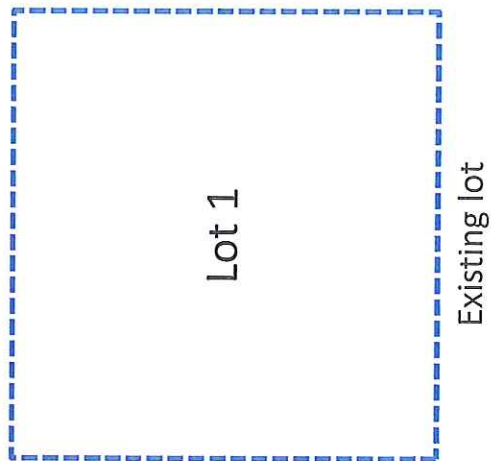
NOT Eligible:



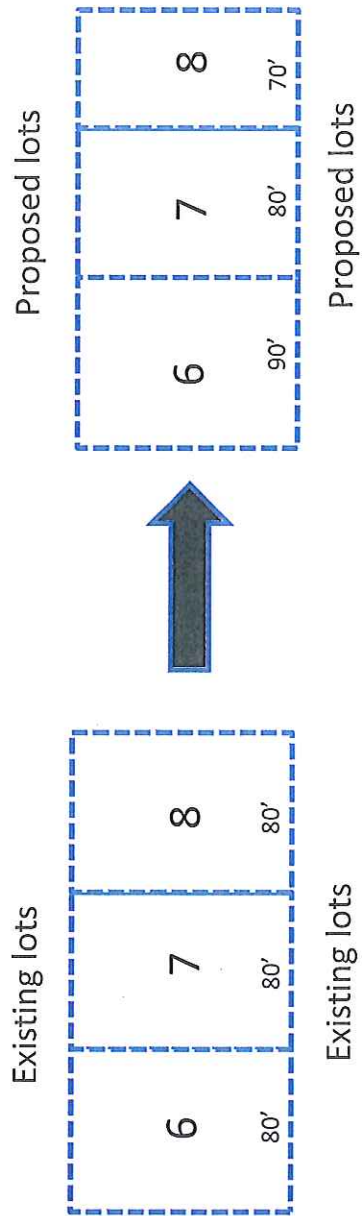
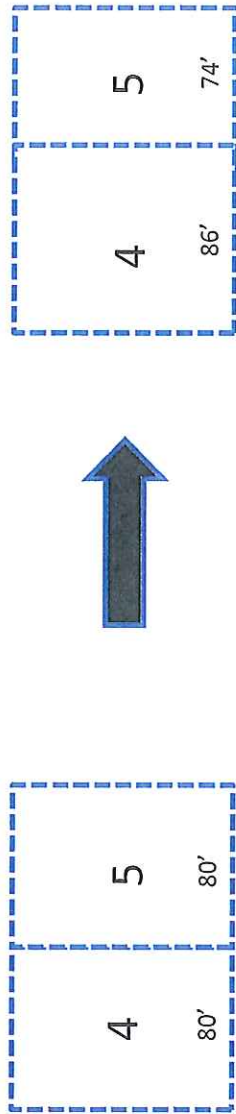
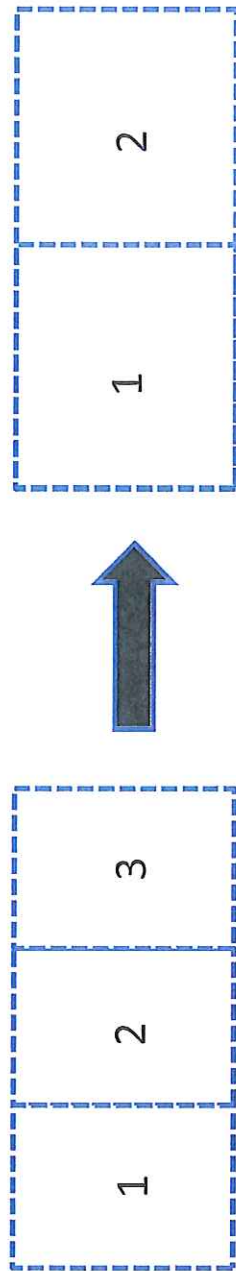
City Sewer main (existing)

Proposed Sewer extension

LOT SPLITS



LOT LINE ADJUSTMENTS



**Minutes of the
Topeka Planning Commission
Monday, June 24, 2013**

Minor Plats, Lot Splits, and Lot Line Adjustments- update the Minor Plat criteria so more Major Plats could be processed administratively and allow Lot Splits and Lot Line Adjustments to be accomplished via a certificate of survey under a new administrative process.

Discussion by members: Bill Hoover summarized the staff report for the case. Mr. Hoover explained that property owners frequently find complications with platting procedures currently prescribed in the City of Topeka Code. Mr. Hoover stated currently there is a minor plat process that provides for a simple and quicker platting process that may be more appropriate for cases such as described.

Mr. Hoover explained the Planning Department recommends the modification and is requesting to require all property tax not be delinquent at the time of approval.

Mike Lackey asked why the storm water report would be required. Mr. Hoover stated there is a new requirement listed in the document. Mr. Lackey stated that moving a lot line may not affect the drainage where building would.

Mr. Hoover explained the process allows for review of setback and easement changes that may cause problems in the future.

Mr. Fiander stated that if a report does not include the storm water quality information, which is required by the Engineering Department, then there may be a need for an updated report based on new requirements.

Kevin Beck asked if this was required to become compliant with the new standards. Mr. Fiander confirmed. Mr. Fiander stated due to the new requirement, this has caused many plats to be changed to the Major category. Mr. Hoover added the difference of a Major and Minor plat is nearly an eleven week delay.

Mr. Fiander explained the illustrations of the Minor Plat Criteria, which is not changed, but simply illustrates different situations.

Mr. Fiander added easements have always been allowed on a minor plat as long as everyone agrees. The only exception is if an easement is being vacated. Mr. Fiander stated staff has worked with the Legal Department to ensure this meets requirements.

Mr. Fiander explained a case of one lot being split into 50 lots then later returning the plat to one lot later. Mr. Fiander stated there was a need to vacate roads and easements. Mr. Fiander stated neighboring property owners were not affected so the case was allowed to be handled with minor plat procedures.

Mr. Fiander added that variances are only approved through the Planning Commission. Mr. Fiander explained when a street frontage was not available.

Mr. Fiander explained the five-lot rule. Mr. Fiander stated that when a property owner wants to change a subdivision, there is a fifty-lot requirement. Mr. Fiander stated the amendment would change the minor plat criteria to five lots, net.

Dennis Haugh commended the Planning Staff for simplifying the process for property owners.

Mr. Beck stated that the Certificate of Survey is required to be sealed by a licensed surveyor. Mr. Fiander confirmed. Mr. Beck asked for clarification on the real estate taxes. Mr. Beck stated the Register of Deeds requires to pay for the entire year prior to allowing them to record the plat. Mr. Hoover explained the draft ordinance includes the phrase “not delinquent” to ensure that the plat is not being done for those who are behind in paying their taxes. Mr. Fiander added this is the same rule for zoning cases.

Mr. Beck stated that the amendment reads that a storm water report is required. Mr. Beck asked if the language could be changed to not require the report as there are instances that a report would not be required. Mr. Hoover stated that he has collaborated with the Engineering Department and they stated that if it isn't required a waiver would be. Mr. Fiander added that the requirement is handled by the Engineering Department.

Mary Feighny suggested adding the language “if applicable” to lessen the appearance of strict requirement.

Mike Lackey moved to schedule the matter for public hearing on July 22, 2013, seconded by Brett Klausman. **APPROVAL. (6-0-3)**

**Minutes of the
Topeka Planning Commission
Monday, July 22, 2013**

ASR13-1 Minor Plats, Lot Splits, and Lot Line Adjustments- update the Minor Plat criteria so more Major Plats could be processed administratively and allow Lot Splits and Lot Line Adjustments to be accomplished via a certificate of survey under a new administrative process.

Discussion by members: Bill Fiander summarized the changes in the ordinance being presented to the Topeka Planning Commission. Mr. Fiander explained one of the most distinctive changes is the amount of time saved for changing the criteria for major plat processes, to include right of way dedications.

Mr. Fiander stated the Planning Staff held a Development Review Forum in July. Mr. Fiander stated one change was due to the information received at the forum. Mr. Fiander stated line 132 and 133 should be removed from the proposed ordinance.

Mr. Fiander explained the Lot Line adjustment. Bill Hoover explained the process would still be considered a minor plat process but would be much like a certificate of survey. Mr. Hoover stated it would be a much simpler minor plat process. Mr. Hoover added that many lots have been left un-split, with the intention to split them later.

Mr. Fiander stated that the language regarding storm water report requirements have been addressed, as previously requested by Kevin Beck. Mr. Hoover explained the language presented provides clarification. Mr. Hoover provided an example of a recent case that would have been classified under the changes proposed.

Richard Beardmore asked if the Planning Department receives a lot of common wall or duplex lot splits. Mr. Hoover stated he has received a few, and most recently in the past month.

Kevin Beck asked what the Planning Departments process is for review. Mr. Hoover explained the Minor plats go through Development Services, Engineering and Planning Department. Mr. Fiander added the farming out process would also include Utilities.

Mr. Beck added he appreciated the change of the tax delinquency is addressed and clarified. Mr. Hoover clarified the language. Mr. Beck explained there have been situations that Shawnee County has required the full year in advance in order to record documents.

Mr. Beardmore stated that expediting the process will be appreciated.

Nicholas Jefferson asked if anyone has requested to go through the Major Plat process instead of the minor plat. Mr. Fiander explained it has not happened but if there are issues that cause a minor to be disapproved, it could be changed to a major plat.

Mr. Beardmore asked what the costs are for a minor plat. Mr. Hoover explained the fee schedule. Mr. Fiander explained the minor plat fees are about half of the minor plat process. Mr. Beardmore asked if the change of having lot splits, in lieu of the platting fees, would impact the city budget.

Mr. Hoover stated the fees are listed in the ordinance.

Mr. Beck asked if the lot line split fee is enough to cover the staff costs. Mr. Fiander stated they do not and the fees should be reviewed.

Mr. Fiander recommended changing to the fee to the same as a minor plat per the fee schedule. Mr. Beardmore and Mr. Beck concurred. Mr. Fiander suggested striking lines 175 & 176. Mr. Beck concurred.

Proponents:

No One, spoke in favor of the proposal.

Opponents:

No One, spoke in opposition of the proposal.

Richard Beardmore moved to approve the ordinance with recommended with amendments and changes to lines 175 & 176 (change to new fees) and 132 & 133 (strike) **Michelle Cuevas Stubblefield** seconded. **APPROVAL. (5-0-0)**



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 11, 2013

☐ Back ☐ Print

DATE:	August 27, 2013	
CONTACT PERSON:	Bill Hoover/Bill Fiander	DOCUMENT #:
SECOND PARTY/SUBJECT:	Daniel D. Bailey Sr. and Robin A. Bailey, Trustees of the Daniel D. and Robin A. Bailey Living Trust, Dated April 9, 1997/James D. Bogner	PROJECT #:
CATEGORY/SUBCATEGORY	017 Plats/002 Final	
CIP PROJECT:	No	
ACTION OF COUNCIL:	JOURNAL #:	PAGE #:

DOCUMENT DESCRIPTION:

A FINAL PLAT for Bailey Subdivision No. 2 located at 4112, 4120 and 4124 NE Seward Avenue and the tract of land north of 4124 NE Seward Avenue that adjoins the city limits within the City of Topeka's three-mile extraterritorial jurisdiction. (P12/11)

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

(Approval would merge four parcels into a single lot subdivision to accommodate further development of the property for a salvage yard licensed by Shawnee County. The property is served by City of Topeka water.)

POLICY ISSUE:

The property is located within the East Employment Growth Area of the Topeka Land Use and Growth Management Plan - 2025, which is an area that shows potential for future industrial development once adequate sewer and water infrastructure are in place.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the final plat.

BACKGROUND:

The subject property is a Class B Subdivision within the City of Topeka three-mile extraterritorial jurisdiction

Item #15

(ETJ) and outside the City's Municipal Service Area (MSA) and lies partially within the Secondary Urban Service Area. The applicant has consented to annexation with recording of the final plat and has also provided consent to annexation by separate instrument.

All properties included in this platting action are currently serviced by City of Topeka water service by means of connection to a 4" water main located along NE Seward Avenue. The City of Topeka Water Division indicates it will continue to serve the area provided the water needs of the salvage yard operation are no greater than what was formerly required by the individual sites. However, it should be noted the existing 4" water main along NE Seward Avenue can still only provide the area with minimal water service and no fire protection until larger water mains are extended within the area.

The site is already being serviced by individual septic and lateral field systems. The Shawnee County Health Agency has indicated there have been no issues with the septic tanks and lateral fields as they currently exist.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Summary Report](#)

[Staff Report](#)

[Plat p1 of 2](#)

[Plat p2 of 2](#)

[Aerial](#)

[Planning Commission Minutes August 2012](#)

[Planning Commission Minutes Sept 2012](#)

CITY OF TOPEKA PLANNING DEPARTMENT

SUMMARY REPORT

Re: P12/11 Bailey Subdivision No. 2

This is a replat of Bailey Subdivision and three adjoin tracts located at the northeast corner of NE Seward Avenue and NE Kincaid Road. The combined subject property contains 4.46 acres more or less and is irregular in shape, measuring approximately 505.1' x 652.56' with its greatest length running perpendicular to NE Seward Ave. The proposal is for a single lot, single block subdivision. The purpose of the plat is to combine all properties into a single plated lot to accommodate further development of the property for a salvage yard licensed by Shawnee County.

As there are no outstanding issues, the Planning Department requests the Governing Body approve the subdivision as presented.

September 17, 2012
Agenda Item #F-4

SUBDIVISION REPORT

(Major Plats)

CITY OF TOPEKA PLANNING DEPARTMENT

Preliminary Plat Phase

Preliminary and Final Plat Phase

Final Plat Phase

NAME: Bailey Subdivision No. 2 - [P12/11]

OWNER/DEVELOPER: Daniel D. Bailey Sr. and Robin A. Bailey, Trustees of the Daniel D. and Robin A. Bailey Living Trust, Dated April 9, 1997/James D. Bogner.

ENGINEER/SURVEYOR: Bartlett and West Engineers, Inc.

GENERAL LOCATION: 4112, 4120, 4124 NE Seward Avenue, and the tract of land north of 4124 NE Seward Avenue.

JURISDICTION: Class "B" Subdivision within the City of Topeka three-mile extraterritorial jurisdiction (ETJ) not contiguous to the city limits and outside the City's Municipal Service Area.

ANNEXATION: Class "B" Subdivisions are required to consent to annexation per the City's Subdivision Regulations. The applicant has consented to annexation with recording of the final plat. A separate consent to annexation is also required.

Area	# of Lots	Density	Proposed Land Use	Zoning
4.46 acres	1	N/A	Salvage Yard	"I-2" Heavy Industrial District.
Pending Zoning Case: N/A				
Design: The subject plat contains 4.46 acres, more or less and is irregular in shape, measuring approximately 505.01' x 652.56' with its greatest length running perpendicular to NE Seward Avenue. The proposal consists of a single lot and block subdivision. The purpose of the plat is to combine all properties into a single plated lot.				

BACKGROUND: The preliminary plat of Bailey Subdivision No.2 was approved by the Planning Commission on August 20, 2012.

SERVICES AND FACILITIES:

1. **WATER SERVICE:** All properties included in this platting action are currently serviced by City of Topeka water service by means of connection to a 4" water main located along NE Seward Avenue. The City of Topeka Water Division indicates it will continue to serve the area provided the water needs of the salvage yard operation are no greater than what was formerly required by the individual sites. However, it should be noted the existing 4" water main along NE Seward Avenue can still only provide the area with minimal water service and no fire protection until larger water mains are extended within the area.
2. **SEWAGE DISPOSAL:** The site is already being serviced by individual septic and lateral field systems. The Shawnee County Health Agency has indicated there have been no issues with the septic tanks and lateral fields as they currently exist.

September 17, 2012
Agenda Item #F-4

3. WASTEWATER PLAN SERVICE AREA: The property is located within the Secondary Urban Service Area as reflected by the Shawnee County Wastewater Management Plan and is in full compliance with the Plan.
4. STORMWATER MANAGEMENT REPORT: The Stormwater Management Report as submitted by the Consultant to the City of Topeka and the Shawnee County Departments of Public Works is under review by those departments. Until such time as the report is approved the plat will not be scheduled for governing body consideration.
5. STREET PLAN/ACCESS: NE Seward Avenue is classified as an Urban Collector road. Dedication of additional right-of-way for NE Seward Avenue to provide 37.5' from the section line is provided by this plat. NE Kincaid Road is classified as an Urban Local route, but serves an area with heavy truck traffic. Dedication of additional right-of-way for NE Kincaid Road to provided 37.5' from the quarter section line is provided by this plat.
6. FIRE DISTRICT: Shawnee Heights Fire District.
7. STREAM BUFFER: N/A
8. SCHOOL DISTRICT: USD No. 450 – Shawnee Heights.
9. PARKS/OPEN SPACE: N/A

WAIVER/VARIANCE TO STANDARDS: Pursuant to TMC 18.30.040 the applicant requests a variance to TMC 18.40.120(a) regarding the need to provide for utility easements at rear and side lot lines. All required utilities are already in place therefore, additional easements are not necessary. Staff supports the variance request.

CAPITAL IMPROVEMENT PLAN (CIP): There are currently no transportation projects in the City's or County's CIP's affecting this area.

CONFORMANCE TO COMPREHENSIVE PLAN: The property is located within the East Employment Growth Area of the Topeka Land Use and Growth Management Plan- 2025 which is an area that shows potential for future industrial development once adequate sewer and water infrastructure are in place.

STAFF ANALYSIS: The overall design conforms to the established standards and provisions of the City Subdivision Regulations relative to design criteria. The subdivision is compatible with adjacent development and should not overburden existing and proposed public infrastructure facilities provided no further expansion takes place requiring greater water or sewer capacity.

Based upon the above findings and staff analysis, the Planning Department recommends the final plat phase of Bailey Subdivision No. 2 be **APPROVED** subject to:

1. The Planning Commission's approval of a design variance pursuant to TMC 18.30.040 to the requirement of TMC 18.40.120(a) regarding the need to provide for utility easements at rear and side lot lines as required utilities are already in place.

September 17, 2012
Agenda Item #F-4

2. Adding the following plat note: *"GENERAL DRAINAGE EASEMENT: Drainage easements are hereby established as shown to provide for the unobstructed overland flow or surface water and/or the construction and maintenance of pipe, flume, ditch or any or all improvement for the drainage of said water, all as may be determined and/or approved by the director of the applicable department of public works. Property owners shall not place any permanent or semi-permanent obstruction in said easement. All maintenance within the general drainage easement (GDE) shall be the right, duty and responsibility of the property owner(s) of the property in which the easement is so located, however, if maintenance is neglected or subject to other unusual circumstances and is determined to be a hazard or threat to public safety by the director of the applicable department of public works, corrective maintenance may be performed by the governing jurisdiction with costs assessed to and borne upon, said property owner(s). Officials representing the applicable department of public works shall have the right to enter upon the easement for purposes of periodic inspection and/or corrective maintenance."*
3. The entire floodplain area is to be labeled as a Drainage Easement and a drainage easement designation is to be listed in the plat Legend.
4. Enlargement of the ditch along NE Seward Avenue to provide greater detention capacity between NE Kincaid Road and the entrance to 4124 NE Seward Avenue.
Enlarging the ditch requires:
 - a) The fence being moved back to the new right of way limits.
 - b) Removal of the entrances to 4112 and 4120 NE Seward Avenue.
 - c) Submit a grading plan to the Shawnee County Department of Public Works for approval, and reshape the ditch to the approved plan.
5. Approval of the Stormwater Management Report by the City of Topeka and Shawnee County Departments of Public Works prior to the final plats consideration by the governing body.
6. Prior to recording the final plat submit a letter indicating the square footage of new dedications by this platting action for any of the following items: Street Right-of-Way, Utility Easements, or Drainage/Stream Buffer Easements, is to be submitted to the Planning Department.

Prepared by: Dean W. Diediker
Planner II

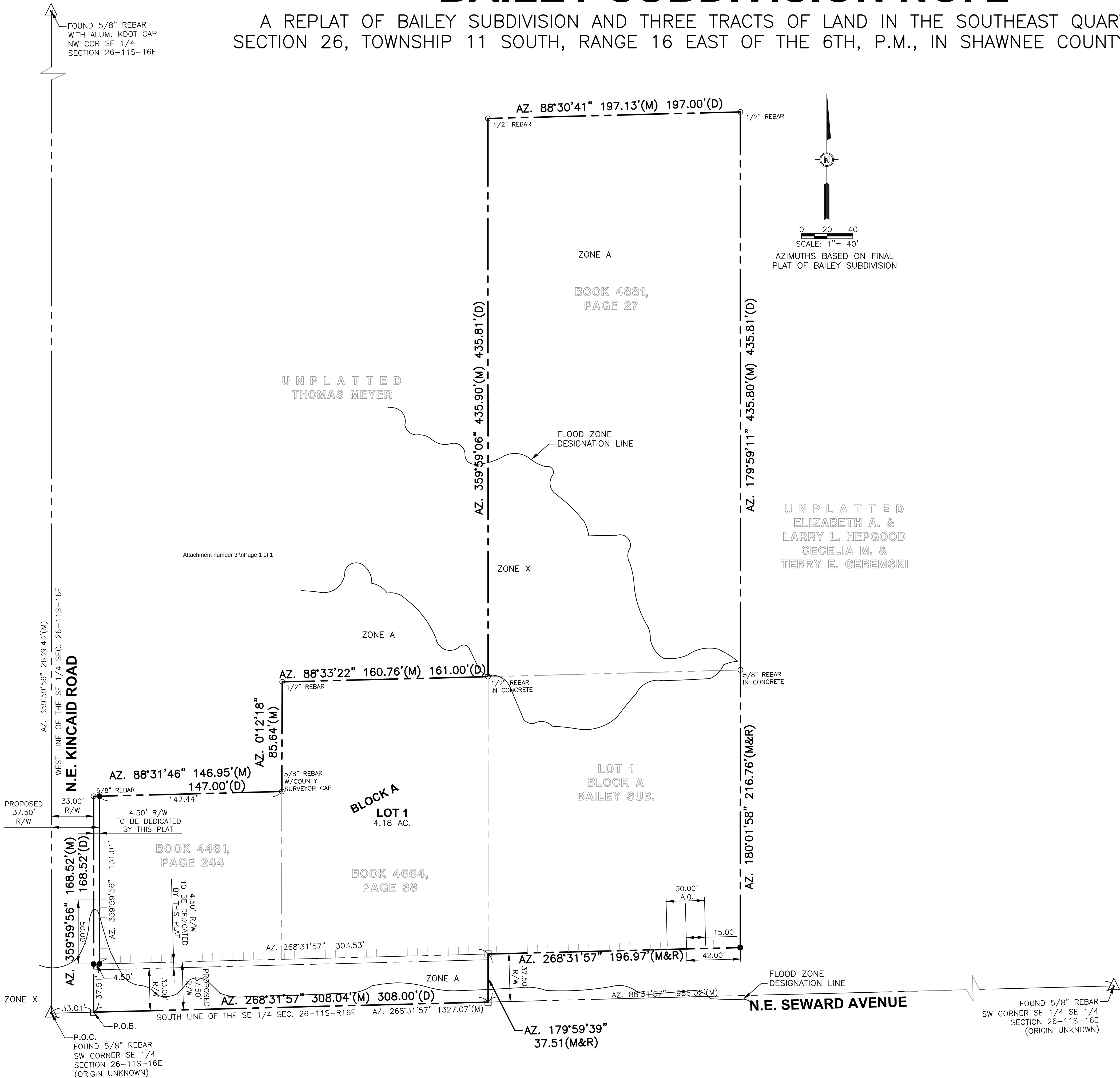
BAILEY SUBDIVISION NO. 2

A REPLAT OF BAILEY SUBDIVISION AND THREE TRACTS OF LAND IN THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 11 SOUTH, RANGE 16 EAST OF THE 6TH, P.M., IN SHAWNEE COUNTY, KANSAS

BOOK : _____ PAGE : _____

DATE : _____

TIME : _____



FINAL PLAT

BAILEY SUBDIVISION NO. 2

SHAWNEE COUNTY, KANSAS

BARTLETT & WEST

200 SW EXECUTIVE DRIVE - TOPEKA KS 66615,
PHONE 785.272.2252 - FAX 785.273.8735

[illegible]

DESIGNED BY:	—
DRAWN BY:	JMD
APPROVED BY:	—
DESIGN PROJ:	16271.100
CONST PROJ:	16271.100
SCALE:	1" = 40'
DATE:	AUG 2012
DRAWING NO:	P11/12
SHEET NO:	1 of 2

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A FINAL PLAT FOR :
BAILEY SUBDIVISION NO. 2

A REPLAT OF BAILEY SUBDIVISION AND THREE TRACTS OF LAND IN THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 11 SOUTH, RANGE 16 EAST OF THE 6TH, P.M., IN SHAWNEE COUNTY, KANSAS

LEGAL DESCRIPTION :

LOT 1, BLOCK A, BAILEY SUBDIVISION, AND THREE TRACTS OF LAND PREVIOUSLY RECORDED IN BOOK 4461 PAGE 244, BOOK 4664 PAGE 38, AND BOOK 4881 PAGE 27, AND ALL IN THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 11 SOUTH, RANGE 16 EAST OF THE 6TH P.M., SHAWNEE COUNTY, KANSAS. BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE ON AZIMUTH 88 DEGREES 31 MINUTES 57 SECONDS, COINCIDENT WITH THE SOUTH LINE OF SAID SOUTHEAST QUARTER, 33.01 FEET TO THE POINT OF BEGINNING; THENCE ON AZIMUTH 359 DEGREES 59 MINUTES 56 SECONDS, COINCIDENT WITH THE EAST RIGHT OF WAY LINE OF NORTHEAST KINCAID ROAD, 168.52 FEET TO THE NORTHWEST CORNER OF SAID TRACT RECORDED IN BOOK 4461 PAGE 244; THENCE ON AZIMUTH 88 DEGREES 31 MINUTES 46 SECONDS, COINCIDENT WITH THE NORTH LINE OF SAID TRACT, 146.95 FEET TO THE WEST LINE OF SAID TRACT RECORDED IN BOOK 4664 PAGE 38; THENCE ON AZIMUTH 0 DEGREES 12 MINUTES 18 SECONDS, COINCIDENT WITH SAID WEST LINE, 85.64 FEET TO THE NORTHWEST CORNER OF SAID TRACT; THENCE ON AZIMUTH 88 DEGREES 33 MINUTES 22 SECONDS, COINCIDENT WITH THE NORTH LINE OF SAID TRACT, 160.76 FEET TO THE SOUTHWEST CORNER OF SAID TRACT RECORDED IN BOOK 4881 PAGE 27; THENCE ON AZIMUTH 359 DEGREES 59 MINUTES 06 SECONDS, COINCIDENT WITH THE WEST LINE OF SAID TRACT, 435.90 FEET TO THE NORTHWEST CORNER OF SAID TRACT; THENCE ON AZIMUTH 88 DEGREES 30 MINUTES 41 SECONDS, COINCIDENT WITH THE NORTH LINE OF SAID TRACT, 197.13 FEET TO THE NORTHEAST CORNER OF SAID TRACT; THENCE ON AZIMUTH 179 DEGREES 59 MINUTES 11 SECONDS, COINCIDENT WITH THE EAST LINE OF SAID TRACT, 435.80 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE OF AZIMUTH 180 DEGREES 01 MINUTES 58 SECONDS, COINCIDENT WITH THE EAST LINE OF SAID LOT 1, 216.76 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE ON AZIMUTH 268 DEGREES 31 MINUTES 57 SECONDS, COINCIDENT WITH THE SOUTH LINE OF SAID LOT 1, 196.97 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE ON AZIMUTH 179 DEGREES 59 MINUTES 39 SECONDS, 37.51 FEET TO THE SOUTH LINE OF SAID SOUTHEAST QUARTER; THENCE ON AZIMUTH 268 DEGREES 31 MINUTES 57 SECONDS, COINCIDENT WITH SAID SOUTH LINE, 308.04 FEET TO THE POINT OF BEGINNING.

CONTAINING 4.46 ACRES, MORE OR LESS.

SURVEYOR CERTIFICATION:

I, RONALD J. SHANKS, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF KANSAS, DO HEREBY CERTIFY THAT I HAVE MADE OR HAD MADE UNDER MY DIRECT SUPERVISION THE HEREON DESCRIBED SURVEY ON THE GROUND ON APRIL 5, 2012 AND THAT SAID SURVEY MEETS OR EXCEEDS CURRENT KANSAS MINIMUM STANDARDS ADOPTED BY KANSAS STATE BOARD OF TECHNICAL PROFESSIONS.

RONALD J. SHANKS, LS #1255
BARTLETT & WEST

REVIEWED BY THE COUNTY SURVEYOR THIS _____ DAY OF _____,

20_____, IN ACCORDANCE WITH KSA CHAPTER 58, ARTICLE 20.

DEBORAH J. THOMAS, LS #1461

NOTES:

- WATER SERVICE SHALL BE BY THE CITY OF TOPEKA.
- SANITARY SEWER SERVICE SHALL BE BY EXISTING SEPTIC SYSTEM.
- PARTS OF THIS PROPERTY LIES WITHIN A SPECIAL FLOOD HAZARD AREA (ZONE A) THAT HAS NO BASE FLOOD APPROXIMATION ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY, FLOOD INSURANCE RATE MAP NO. 20177C0236E WITH AN EFFECTIVE DATE OF SEPTEMBER 29, 2011. THE REMAINDER OF THIS PROPERTY LIES IN OTHER FLOOD AREAS ZONE X WHICH INDICATES 0.2% ANNUAL CHANCE FLOOD; AREAS 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD.
- ALL UTILITIES SHALL BE PLACED UNDERGROUND PURSUANT TO THE CITY'S RIGHT-OF-WAY MANAGEMENT STANDARDS.
- AN INSPECTION HAS BEEN PERFORMED OF THE SEPTIC TANK AND REPORTED TO THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT (KDHE).
- EASEMENTS ARE HEREBY GRANTED TO THE PUBLIC AS FOLLOWS : 'UTILITY EASEMENTS' TO ALLOW PUBLIC UTILITY PROVIDERS, CONTRACTORS, AND AUTHORIZED AGENTS TO LOCATE, CONSTRUCT AND MAINTAIN FACILITIES TO PROVIDE UTILITY SERVICE TO THE PUBLIC. ALL PUBLIC UTILITIES SPECIFICALLY INCLUDING BUT NOT LIMITED TO WATER, GAS, SEWER, STORMWATER, AND TELECOMMUNICATIONS MAY PLACE OR LOCATE THEIR FACILITIES OVER, UNDER AND ALONG THE STRIPS MARKED "UTILITY EASEMENTS." A TEMPORARY CONSTRUCTION EASEMENT OF 12 FEET ADJACENT TO THE SIDE OF THE UTILITY EASEMENT IS DEDICATED FOR THE USE OF THE PUBLIC UTILITIES WHILE INITIAL CONSTRUCTIONS OF THE PUBLIC UTILITIES' FACILITIES ARE IN PROGRESS.
- PROPERTY OWNERS SHALL BE ADMONISHED FROM PLACING ANY PERMANENT OR SEMI-PERMANENT OBSTRUCTION IN PERMANENT SEWER OR UTILITY EASEMENTS. THIS INCLUDES, BUT IS NOT LIMITED TO, TREES, SHRUBS, FENCES, RETAINING WALLS, BUILDINGS OR OTHER MISCELLANEOUS OBSTRUCTIONS THAT INTERFERE WITH ACCESS OR EGRESS OF MAINTENANCE VEHICLES OR EQUIPMENT FOR THE OPERATION AND MAINTENANCE OF THE UTILITIES OR PIPE LINES LOCATED IN THE EASEMENT. ANY PERMANENT OR SEMI-PERMANENT OBSTRUCTION LOCATED IN THE PERMANENT SEWER UTILITY EASEMENT MAY BE REMOVED BY PERSONNEL REPRESENTING THE GOVERNING BODY, TO PROVIDE FOR THE PROPER OPERATION AND MAINTENANCE OF THAT UTILITY LINE, WITHOUT COST OR OBLIGATION FOR REPLACEMENT. COST OF REMOVAL, AND/OR REPLACEMENT SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNER.
- STORMWATER MANAGEMENT EASEMENT: STORMWATER MANAGEMENT EASEMENTS (SME) ARE HEREBY ESTABLISHED AS SHOWN OR DESCRIBED TO PROVIDE FOR THE MANAGEMENT OF STORM WATER INCLUDING, BUT NOT LIMITED TO, DETENTION, RETENTION, STORAGE AND TREATMENT OF STORM WATER. PROPERTY OWNERS AND THEIR ASSIGNS AND SUCCESSORS (PROPERTY OWNERS) AGREE TO INSTALL, CONSTRUCT, RECONSTRUCT, REPLACE, ENLARGE, REPAIR, OPERATE AND PROVIDE PERPETUAL MAINTENANCE OF PIPE, FLUME, DITCH, SWALE, VEGETATIVE AREAS OR MECHANICAL DEVICES FOR STORM WATER CONVEYANCE AND/OR TREATMENT, OR ANY IMPROVEMENTS IN THE SME FOR THE DRAINAGE AND/OR TREATMENT OF SAID STORM WATER. NO CHANGE TO THE GRADE, TOPOGRAPHY OR STORM WATER MANAGEMENT STRUCTURES AND IMPROVEMENTS IN THE SME SHALL BE MADE WITHOUT THE PRIOR WRITTEN APPROVAL OF THE APPLICABLE PUBLIC WORKS DIRECTOR OR HIS/HER DESIGNEE.

PROPERTY OWNERS SHALL NOT PLACE OR PERMIT ANY PERMANENT, SEMI-PERMANENT OR TEMPORARY OBSTRUCTION IN SAID SME INCLUDING, BUT NOT LIMITED TO, TREES, SHRUBS, VEGETATION, ROCKS, FENCES, RETAINING WALLS, LANDSCAPING, STRUCTURES, BUILDINGS OR OTHER OBSTRUCTIONS THAT INTERFERE WITH OR OBSTRUCT DESIGNED WATER FLOW AND/OR TREATMENT PROCESS IN AN ENGINEERED CHANNEL, CONDUIT, STRUCTURE OR AREA, NOR SHALL PROPERTY OWNERS OBSTRUCT, PREVENT OR OTHERWISE HINDER INGRESS, EGRESS OR OPERATION OF MAINTENANCE VEHICLES, EQUIPMENT AND PERSONNEL. UPON RECEIVING WRITTEN PERMISSION FROM THE APPLICABLE PUBLIC WORKS DIRECTOR OR HIS/HER DESIGNEE, PROPERTY OWNERS MAY CONSTRUCT AT THEIR OWN PERIL OTHER LIMITED IMPROVEMENTS AND/OR LANDSCAPING WITHIN THE SME WHICH DO NOT AND WILL NOT INTERFERE WITH THE FUNCTION OF THE STORM WATER MANAGEMENT SYSTEM. ANY OBSTRUCTIONS OR IMPROVEMENTS IN THE SME, PERMITTED OR NOT PERMITTED, MAY BE REMOVED BY THE APPLICABLE PUBLIC WORKS DEPARTMENT OR ITS CONTRACTOR TO PROVIDE FOR DESIGNED WATER FLOW AND/OR TREATMENT PROCESS OF THE STORM WATER MANAGEMENT SYSTEM. COST OF REMOVAL, DAMAGE AND ANY REPAIR OR REPLACEMENT SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNER.

ALL MAINTENANCE AND REPAIRS WITHIN THE SME SHALL BE THE RIGHT, DUTY AND RESPONSIBILITY OF THE PROPERTY OWNERS OF THE PROPERTY ON WHICH THE SME IS LOCATED. HOWEVER, IF DESIGNED WATER FLOW AND/OR TREATMENT PROCESS ARE IMPEDED BY NEGLECTED MAINTENANCE, SYSTEM FAILURE OR ARE SUBJECT TO OTHER UNUSUAL CIRCUMSTANCES CAUSING A HAZARD OR THREAT TO PUBLIC SAFETY, AS DETERMINED BY THE APPLICABLE PUBLIC WORKS DIRECTOR OR HIS/HER DESIGNEE, EMERGENCY OR CORRECTIVE MAINTENANCE MAY BE PERFORMED BY THE APPLICABLE PUBLIC WORKS DEPARTMENT OR ITS CONTRACTOR WITH COSTS CHARGED TO SAID PROPERTY OWNERS. UNPAID COSTS SHALL BE ASSESSED TO AND IMPOSED AS A LIEN ON THE LAND. THE APPLICABLE PUBLIC WORKS DEPARTMENT STAFF AND THEIR CONTRACTORS SHALL HAVE THE RIGHT TO ENTER UPON THE SME FOR PURPOSES OF PERIODIC OR SPECIAL INSPECTION AND/OR CORRECTIVE MAINTENANCE.
- NATURAL DRAINAGE EASEMENTS ARE HEREBY ESTABLISHED AS SHOWN TO PROVIDE FOR INFORMAL GREEN SPACE AND THE NATURAL UNOBSTRUCTED OVERLAND FLOW OF SURFACE WATER IN EXISTING DRAINAGE WAYS. PROPERTY OWNER(S) SHALL NOT PLACE PERMANENT OR SEMI-PERMANENT OBSTRUCTION IN SAID EASEMENT. ALL MAINTENANCE WITHIN THE NATURAL DRAINAGE EASEMENT (NDE) SHALL BE THE RIGHT, DUTY AND RESPONSIBILITY OF THE PROPERTY OWNER(S) OF THE PROPERTY IN WHICH THE EASEMENT IS SO LOCATED. HOWEVER, IF MAINTENANCE IS NEGLECTED OR SUBJECT TO OTHER UNUSUAL CIRCUMSTANCES AND IS DETERMINED TO BE A HAZARD OR THREAT TO PUBLIC SAFETY BY THE DIRECTOR OF THE APPLICABLE DEPARTMENT OF PUBLIC WORKS, CORRECTIVE MAINTENANCE MAY BE PERFORMED BY THE GOVERNING JURISDICTION WITH COSTS ASSESSED TO AND BORNE UPON, SAID PROPERTY OWNER(S). OFFICIALS REPRESENTING THE APPLICABLE DEPARTMENT OF PUBLIC WORKS SHALL HAVE THE RIGHT TO ENTER UPON THE EASEMENT FOR PURPOSES OF PERIODIC INSPECTION AND / OR CORRECTIVE MAINTENANCE.

- THE OWNER OF RECORD OF THE DESCRIBED REAL ESTATE DOES HEREBY EVIDENCE ITS COMPLETE AND IRREVOCABLE CONSENT TO ANNEXATION BY THE CITY OF TOPEKA, IN ACCORDANCE WITH THE LAWS OF THE STATE OF KANSAS. THIS CONSENT SHALL RUN WITH THE LAND AND SHALL BE BINDING UPON THE HEIRS, SUCCESSORS AND ASSIGNS OF THE UNDERSIGNED.
- RESTRICTED ACCESS LINE: DEFINES PORTION OF SUBDIVISION BOUNDARY IN WHICH THE PUBLIC IS NOT ALLOWED TO GAIN INGRESS OR EGRESS TO THE SUBDIVISION. THE GOVERNING BODY MAY GAIN INGRESS OR EGRESS ACROSS THIS LINE IN ORDER TO GAIN ACCESS TO THE SUBDIVISION.
- VARIANCES: PURSUANT WITH SECTION 18.30.040 OF THE TMC, THE CITY OF TOPEKA PLANNING COMMISSION HEREBY GRANTS THE FOLLOWING VARIANCE:
A. A VARIANCE TO TMC 18.40.120(a) REGARDING THE 16' UTILITY EASEMENT ALONG THE PERIMETER OF THE SUBDIVISION DUE TO THE PROPOSED CONSTRUCTION OR EXISTENCE OF ALL UTILITIES EXTERIOR TO THE PROPERTY.

DEDICATION:

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED OWNER(S) OF THE DESCRIBED TRACT OF LAND HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS AND BLOCKS AND PUBLIC WAYS, (STREETS AND ROADS). THE PUBLIC WAYS NOT HERETOFORE DEDICATED ARE DEDICATED TO THE PUBLIC. THE UTILITY EASEMENTS SHOWN HEREON ARE HEREBY DEDICATED FOR USE BY PUBLIC UTILITIES TO LOCATE, CONSTRUCT AND MAINTAIN, OR AUTHORIZE THE LOCATION, CONSTRUCTION, MAINTENANCE AND USE OF CONDUITS FOR ALL OR ANY PURPOSE INCLUDING WATER, GAS, SEWER MAINS, POLES AND WIRES OR ANY OR ALL OF THEM OVER, UNDER AND ALONG STRIPS MARKED "UE". UTILITY EASEMENTS INCLUDE A 12-FEET TEMPORARY CONSTRUCTION EASEMENT ADJACENT TO ALL UTILITY EASEMENTS. SAID CONSTRUCTION EASEMENTS ARE AUTOMATICALLY NULL AND VOID FOLLOWING INITIAL INSTALLATION OF UTILITIES WITHIN SAID UTILITY EASEMENTS AND SHALL NOT REQUIRE ANY ACTION BY THE GOVERNING BODY TO VACATE, REMOVE OR OTHERWISE ELIMINATE. FURTHERMORE, INITIAL UTILITY CONSTRUCTION SHALL BE CONSIDERED COMPLETE ON ANY LOT ON WHICH THERE IS AN OCCUPIED STRUCTURE.

NOTICE: IN THE EVENT THERE ARE OTHER OWNER(S) OR THOSE HOLDING ANY PROPRIETARY INTEREST IN ANY LAND CONTAINED IN THIS SUBDIVISION WHOM DO NOT APPEAR AND DULY ACKNOWLEDGE THIS PLAT PRIOR TO THE TIME OF RECORDING, THE PLAT SHALL BE NULL AND VOID.

BOOK : _____ PAGE : _____

DATE : _____

TIME : _____

IN TESTIMONY WHEREOF: THE OWNERS, DANIEL D. AND ROBIN A. BAILEY LIVING TRUST, BY DANIEL D. BAILEY, SR AND ROBIN A. BAILEY, TRUSTEES HAVE CAUSED THESE PRESENTS TO BE SIGNED THIS _____ DAY OF _____, 20 ____,

DANIEL D. BAILEY, SR AND ROBIN A. BAILEY, TRUSTEES
DANIEL D. AND ROBIN A. BAILEY LIVING TRUST

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 DANIEL D. BAILEY, SR AND ROBIN A. BAILEY, TRUSTEES OF DANIEL D. AND ROBIN A. BAILEY LIVING TRUST WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS 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 _____

IN TESTIMONY WHEREOF: THE OWNER UNDER CONTRACT, JAMES D. BOGNER, AN INDIVIDUAL HAS CAUSED THESE PRESENTS TO BE SIGNED THIS _____ DAY OF _____, 20 ____,

JAMES D. BOGNER

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 D. BOGNER 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 _____

CERTIFICATE OF APPROVALS:

APPROVED BY THE TOPEKA PLANNING COMMISSION THIS _____

DAY OF _____ 20_____,

MIKE LACKEY, CHAIRMAN, TPC

DAVID F. THURBON, PLANNING DIRECTOR

THIS SUBDIVISION HAS BEEN PRESENTED TO THE CITY COUNCIL, CITY

OF TOPEKA, KANSAS, ON THE ____ DAY OF _____, 20_____,
FOR ACCEPTANCE OF LAND TO BE DEDICATED FOR PUBLIC PURPOSES. THE CITY COUNCIL HEREBY ACCEPTS THE LAND FOR PUBLIC PURPOSES.

WILLIAM W. BUNTEN, MAYOR _____ BRENDA YOUNGER, CITY CLERK _____

ENTERED ON THE TRANSFER RECORD OF SHAWNEE COUNTY, KANSAS THIS

_____ DAY OF _____, 20_____,

CYNTHIA A. BECK, COUNTY CLERK

FILED FOR RECORD IN THE OFFICE OF THE SHAWNEE COUNTY

REGISTER OF DEEDS THIS __ DAY OF _____, 20_____, AT

_____ O'CLOCK.

MARILYN L. NICHOLS, REGISTER OF DEEDS

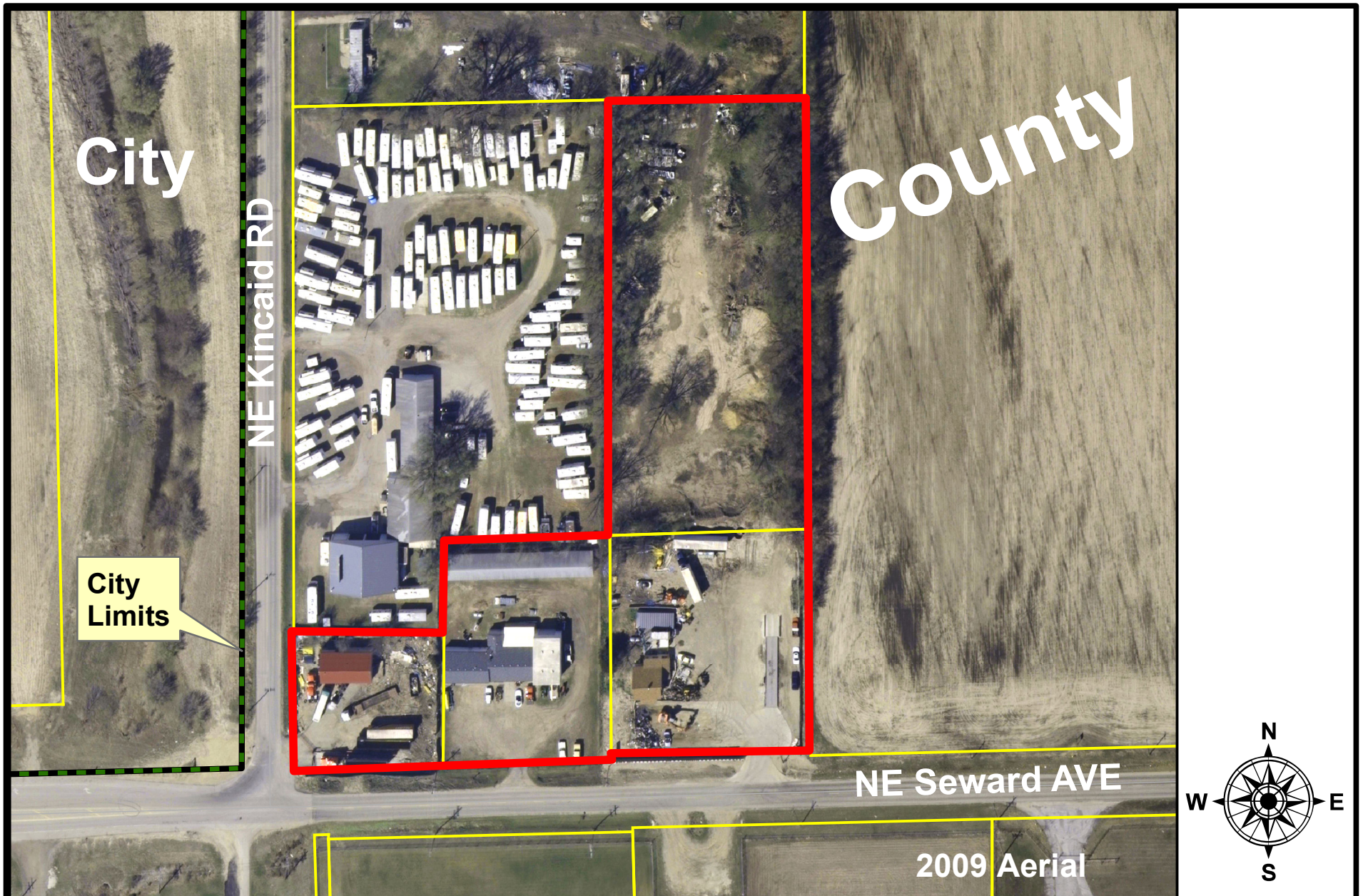
DESIGN BY: JMD
DRAWN BY: JMD
APPROVED BY: ACS
DESIGN PROJ: 16271.100
CONST PROJ: 16271.100
SCALE: 1" = 40'
DATE: AUG 2012
DRAWING NO: P12/11
SHEET NO: 2 of 2

FINAL PLAT
BAILEY SUBDIVISION NO. 2
4112, 4120 & 4124 NE SEWARD AVENUE
SHAWNEE COUNTY, KANSAS

1200 SW EXECUTIVE DRIVE - TOPEKA, KS 66605-3850
PHONE 781-938-9751
WWW.BARTLETT&WEST.COM

BARTLETT & WEST

DATE DESCRIPTION



P12/11 Bailey Subdivision No. 2

**Minutes of the
Topeka Planning Commission
Monday, August 20, 2012**

Bailey Subdivision No.2 (Preliminary Plat Phase) (P12/11) by James D. Bogner, Daniel D. Bailey Sr. and Robin A. Bailey, Trustees of the Daniel D. and Robin A. Bailey Living Trust, dated April 9, 1997 on properties located at 4112, 4120, and 4124 NE Seward Avenue, and the tract of land north of 4124 NE Seward Avenue, all comprising approximately 4.46 acres within unincorporated Shawnee County, Kansas. **(Diediker)**

Discussion by members: Dean Diediker summarized the staff report.

Richard Beardmore asked if the properties were located within the City limits. Mr. Diediker confirmed.

Peter Hancock asked if the purpose was to expand operations of the salvage yard. Mr. Diediker confirmed the applicant had purchased additional properties adjacent to the existing property.

Peter Hancock asked if the approval of this subdivision would place an additional demand on the public water system. Mr. Diediker stated not at this time based on current consumption. However any expansion of the subdivision where fire prevention became more of an issue, the demand could not be met and would require an upgrade to the nearby water system. The applicant has indicated that the usage is not anticipated to be elevated.

Peter Hancock asked how far from the Kansas River the property is. Mr. Diediker, with assistance from Angela Sharp, estimated the distance to be approximately 1 mile.

Scott Gales asked for clarification on condition #6, which is the requirement of dedicated right of way of 37.5 feet. Currently the plan shows 33 feet. Mr. Gales asked if the proposed would give the city an additional 4.5 ft. Mr. Diediker explained that it would.

Proponents:

Angela Sharp, Bartlett & West Engineers, spoke in favor of the proposal. Mrs. Sharp explained that the applicant has planned to close the facility entrances from Seward. With the approval of the proposed subdivision, vehicles will no longer wait on Seward to enter the business scales but within the property. This will increase safety on Seward.

Mike Lackey – asked if the applicant will place a fence around the proposed subdivision. Mrs. Sharp stated the applicant has plans to place a fence on the west side of property, completing fencing of the property.

Brett Klausman asked if the applicant had any issues with the staff recommendations. Mrs. Sharp stated there were none.

Dennis Haugh asked what the uses of adjacent properties were. Mrs. Sharp explained that

east is agriculture and to the south is a construction/asphalt company.

No one spoke in opposition to the proposal. Brett Klausman moved approval as written by staff with exception of #9 that is no longer required, seconded by Scott Gales.

APPROVAL. (9-0-0)

Kevin Beck left the room.

**Minutes of the
Topeka Planning Commission
Monday, September 17, 2012**

Bailey Subdivision No.2 (Final Plat Phase) (P12/11) by James D. Bogner, Daniel D. Bailey Sr. and Robin A. Bailey, Trustees of the Daniel D. and Robin A. Bailey Living Trust, Dated April 9, 1997 on properties located at 4112, 4120, 4124 NE Seward Avenue, and the tract of land north of 4124 NE Seward Avenue, all comprising approximately 4.46 acres within unincorporated Shawnee County, Kansas. **(Diediker)**

Discussion by members: Dean Diediker summarized the staff report.

Proponents:

Angela Sharp, Bartlett & West Engineers, spoke in favor of the proposal. Mrs. Sharp explained that the applicant has planned to close the facility entrances from Seward. With the approval of the proposed subdivision, vehicles will no longer wait on Seward to enter the business scales but within the property. This will increase safety on Seward.

Brett Klausman moved for approval as requested by the applicant, seconded by Dennis Haugh. **APPROVAL. (9-0-0)**



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 6, 2013

☐ Back ☐ Print

DATE: August 27, 2013
CONTACT PERSON: Tina Loyd/kej **DOCUMENT #:**
SECOND PARTY/SUBJECT: Monthly Expenditures **PROJECT #:**
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of June 29, 2013, through July 26, 2013, and enumerating said expenditures therein. First and Final Reading.

(Approval would authorize expenditures in the amount of \$14,391,295.98.)

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Staff recommends the Council move to adopt the ordinance.

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 June 29, 2013 through July 26, 2013, in the amount of \$14,391,295.98.

SOURCE OF FUNDING:

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

Item #16

ATTACHMENTS:

[Detail A/P Report for 6/29 to 7/26/13](#)

[Detail CB55 Report for 6/29 to 7/26/13](#)

[Ordinance](#)

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
28760	07/02/2013	ANDERSON, CHARLES 9204	581.00
DEN101-0613		S+C June 2013 Payment	26.00
DEN101-0713		S+C July 2013 Payment	155.00
DEN101-DEP		DEPOSIT	400.00
28761	07/02/2013	BAYLOR, CHARLES C 8942	475.00
TIG103-0713		S+C July 2013 Payment	475.00
28762	07/02/2013	BENNETT PROPERTY LLC 440	319.00
MAR105-0713		S+C July 2013 Payment	319.00
28763	07/02/2013	BETZ, KENNEE 471	700.00
COL103-0713		S+C July 2013 Payment	700.00
28764	07/02/2013	BRADY, WILLIAM D 9115	339.00
DOU103-0713		S+C July 2013 Payment	339.00
28765	07/02/2013	BRANTLEY, CHARLOTTE 592	678.00
RHO101-0713		S+C July 2013 Payment	678.00
28766	07/02/2013	BRAUER'S MANAGEMENT LLC 7381	285.00
BAR101-0713		S+C July 2013 Payment	285.00
28767	07/02/2013	CAPITAL INVESTMENT INC 8984	319.00
AND104-0713		S+C July 2013 Payment	319.00
28768	07/02/2013	HUGHES, CARL 8642	321.00
PAY106-0713		S+C July 2013 Payment	321.00
28769	07/02/2013	GARCIA, CARLOS 8819	600.00
CRA104-0713		S+C July 2013 Payment	600.00
28770	07/02/2013	NEAL-MCFARTHING, CHERYL J 8021	602.00
SPI104-0713		S+C July 2013 Payment	602.00
28771	07/02/2013	CORNERSTONE APARTMENTS LP 7173	621.00
LAD1024-0713		S+C July 2013 Payment	300.00
THO102-0713		S+C July 2013 Payment	321.00
28772	07/02/2013	CORNERSTONE OF TOPEKA INC 1117	3,859.00
BRO1019-0713		S+C July 2013 Payment	77.00
DON1021-0713		S+C July 2013 Payment	298.00
DOU104-0713		S+C July 2013 Payment	373.00
GOO110-0713		S+C July 2013 Payment	228.00
HAL107-0713		S+C July 2013 Payment	500.00
HAR101-0713		S+C July 2013 Payment	244.00
JOH110-0713		S+C July 2013 Payment	355.00
KEE1029-0713		S+C July 2013 Payment	325.00
NOR1027-0713		S+C July 2013 Payment	420.00
PAR104-0713		S+C July 2013 Payment	530.00
PRI1029-0713		S+C July 2013 Payment	470.00
RID1031-0713		S+C July 2013 Payment	39.00
28773	07/02/2013	COZY HOME RENTAL MGMT LLC 1155	3,943.00
EDM1038-0713		S+C July 2013 Payment	395.00
FRE1039-0713		S+C July 2013 Payment	385.00
KEN101-0713		S+C July 2013 Payment	480.00
KIN103-0613		S+C June 2013 Payment	147.00
KIN103-0713		S+C July 2013 Payment	400.00
KIN103-DEP		DEPOSIT	100.00
KOZ1041-0713		S+C July 2013 Payment	385.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SAN1043-0713		S+C July 2013 Payment	250.00
SIM105-0713		S+C July 2013 Payment	286.00
SMI110-0713		S+C July 2013 Payment	390.00
VAS101-0713		S+C July 2013 Payment	400.00
ALL108-0713		S+C July 2013 Payment	325.00
28774	07/02/2013	CUEVAS, EMILIO 1197	1,395.00
SHO107-0713		S+C July 2013 Payment	426.00
SIM106-0713		S+C July 2013 Payment	544.00
ATK1077-0713		S+C July 2013 Payment	425.00
28775	07/02/2013	DAKS PROPERTIES LLC 8612	500.00
CUR101-0713		S+C July 2013 Payment	500.00
28776	07/02/2013	DERYL D WILSON 6401	306.00
HUG101-0713		S+C July 2013 Payment	306.00
28777	07/02/2013	DOMA LLC 8718	375.00
CAR101-0713		S+C July 2013 Payment	375.00
28778	07/02/2013	DONALD JOSEPH 6402	250.00
ROL1052-0713		S+C July 2013 Payment	250.00
28779	07/02/2013	DSM HOLDINGS LLC 8938	597.00
JON109-0713		S+C July 2013 Payment	247.00
KAN102-0713		S+C July 2013 Payment	350.00
28780	07/02/2013	DUNCAN, CLAUDE 1442	1,980.00
BOX1089-0713		S+C July 2013 Payment	341.00
BUR102-0713		S+C July 2013 Payment	422.00
MOO103-0713		S+C July 2013 Payment	525.00
SPA1055-0713		S+C July 2013 Payment	270.00
WEB101-0713		S+C July 2013 Payment	422.00
28781	07/02/2013	EBERT ROOFING INC 9028	350.00
WOO101-0713		S+C July 2013 Payment	350.00
28782	07/02/2013	HAYNES, EDWARD L 6967	525.00
SMI1094-0713		S+C July 2013 Payment	525.00
28783	07/02/2013	EMBASSY ASSOCIATES LP 9029	1,535.00
CHA104-0613		S+C June 2013 Payment	191.00
CHA104-0713		S+C July 2013 Payment	522.00
CHA104-DEP		DEPOSIT	300.00
MCC102-0713		S+C July 2013 Payment	522.00
28784	07/02/2013	MARINER, FAAMANUIAGA T 6387	1,032.00
PER108-0713		S+C July 2013 Payment	407.00
REI110-0713		S+C July 2013 Payment	625.00
28785	07/02/2013	FAIRBRAKE PROPERTIES LLC 9093	575.00
PIK1063-0713		S+C July 2013 Payment	575.00
28786	07/02/2013	RAGSDALE FLOYD H 8472	335.00
DEB101-0713		S+C July 2013 Payment	335.00
28787	07/02/2013	GARNER REMODELING 1843	3,902.00
BEV1068-0713		S+C July 2013 Payment	301.00
CAL1070-0713		S+C July 2013 Payment	418.00
HOD104-0713		S+C July 2013 Payment	345.00
HOU105-0713		S+C July 2013 Payment	338.00
KIN107-0713		S+C July 2013 Payment	355.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
LAT101-0713		S+C July 2013 Payment	283.00
MAR0810-0713		S+C July 2013 Payment	62.00
RIL105-0713		S+C July 2013 Payment	326.00
STA105-0713		S+C July 2013 Payment	306.00
STA105-613		S+C June 2013 Payment	306.00
SUM101-0713		S+C July 2013 Payment	530.00
TAL1073-0713		S+C July 2013 Payment	332.00
28788	07/02/2013	GEARY, LEE A 1857	799.00
BRO1075-0713		S+C July 2013 Payment	799.00
28789	07/02/2013	GORDON, PATRICK L 1946	189.00
LEO101-0713		S+C July 2013 Payment	189.00
28790	07/02/2013	HD GERLACH REALTY 2145	1,155.00
SMI1088-0713		S+C July 2013 Payment	307.00
AND1081-0713		S+C July 2013 Payment	207.00
GAN101-0713		S+C July 2013 Payment	311.00
ROB101-0713		S+C July 2013 Payment	330.00
28791	07/02/2013	JAK PROPERTIES INC 8941	1,835.00
DAV110-0713		S+C July 2013 Payment	668.00
GIB103-0713		S+C July 2013 Payment	326.00
PAG105-0713		S+C July 2013 Payment	319.00
TEN101-0713		S+C July 2013 Payment	522.00
28792	07/02/2013	HAINES, JARED 7736	1,166.00
BRO110-0713		S+C July 2013 Payment	441.00
EST101-0713		S+C July 2013 Payment	725.00
28793	07/02/2013	MASSEY, JEANETTE I 8460	331.00
ERW102-0713		S+C July 2013 Payment	331.00
28794	07/02/2013	KURTZ, HENRY JOE 2924	379.00
GRA101-0713		S+C July 2013 Payment	379.00
28795	07/02/2013	WOODS, LORENZO 8787	450.00
SIM103-0713		S+C July 2013 Payment	450.00
28796	07/02/2013	MARTINEZ, MARY THERESE 8874	330.00
TOW101-0713		S+C July 2013 Payment	330.00
28797	07/02/2013	MYERS, MARY CHRIS 7286	498.00
KOL103-0713		S+C July 2013 Payment	498.00
28798	07/02/2013	MTJ PROPERTIES LLC 3563	2,287.00
SHA101-0713		S+C July 2013 Payment	535.00
DIE101-0713		S+C July 2013 Payment	275.00
JUD1019-0713		S+C July 2013 Payment	628.00
REE101-0713		S+C July 2013 Payment	530.00
BAK1011-0713		S+C July 2013 Payment	319.00
28799	07/02/2013	PARADISE PLAZA I LLC 3813	1,279.00
JOH115-0713		S+C July 2013 Payment	515.00
MON109-0713		S+C July 2013 Payment	327.00
WHT0810-0713		S+C July 2013 Payment	437.00
28800	07/02/2013	PARADISE PLAZA II LLC 3814	352.00
ARC1040-0713		S+C July 2013 Payment	30.00
REA1040-0713		S+C July 2013 Payment	322.00
28801	07/02/2013	PARK SOUTH PARTNERS LLC 7387	970.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MUZ101-0713		S+C July 2013 Payment	485.00
WAK101-0713		S+C July 2013 Payment	485.00
28802	07/02/2013	PIONEER CURTIS HOMES 3941	435.00
GUE101-0713		S+C July 2013 Payment	435.00
28803	07/02/2013	POTTS, GERALD 6378	600.00
WIL1047-0713		S+C July 2013 Payment	600.00
28804	07/02/2013	RENT TOPEKA HOMES 4175	600.00
TIS101-0713		S+C July 2013 Payment	600.00
28805	07/02/2013	ROBERT LAUCK 6390	403.00
WAL1099-0713		S+C July 2013 Payment	403.00
28806	07/02/2013	ROBERTS, THERESA 4242	327.00
CON102-0713		S+C July 2013 Payment	327.00
28807	07/02/2013	ROC KS OAKBROOK LLC 7907	3,418.00
ARM1010-0713		S+C July 2013 Payment	368.00
HAM106-0613		S+C June 2013 Payment	239.00
HAM106-0713		S+C July 2013 Payment	239.00
HIL1027-0713		S+C July 2013 Payment	560.00
JON1028-0713		S+C July 2013 Payment	362.00
LYN104-0713		S+C July 2013 Payment	438.00
MCG1031-0713		S+C July 2013 Payment	465.00
WEL1035-0713		S+C July 2013 Payment	460.00
WIL1036-0713		S+C July 2013 Payment	287.00
28808	07/02/2013	S & K MANAGEMENT LLC 8027	500.00
ALL101-0713		S+C July 2013 Payment	500.00
28809	07/02/2013	SARGENT APARTMENT VENTURE 7278	1,176.00
THO113-0713		S+C July 2013 Payment	323.00
WYA101-0713		S+C July 2013 Payment	288.00
GER101-0713		S+C July 2013 Payment	342.00
LOR105-0713		S+C July 2013 Payment	223.00
28810	07/02/2013	SCHMIDT, DON 4401	660.00
WAT106-0713		S+C July 2013 Payment	660.00
28811	07/02/2013	SHAWNEE MANAGEMENT LLC 7828	4,976.00
CAR109-0713		S+C July 2013 Payment	246.00
DON105-0713		S+C July 2013 Payment	315.00
FEL102-0713		S+C July 2013 Payment	186.00
GOT103-0713		S+C July 2013 Payment	424.00
MED104-0613		S+C June 2013 Payment	114.00
MED104-0713		S+C July 2013 Payment	343.00
SCH1037-0713		S+C July 2013 Payment	375.00
BAK107-0713		S+C July 2013 Payment	325.00
BLA105-0713		S+C July 2013 Payment	335.00
MED104-DEP		DEPOSIT	522.00
MEJ101-0713		S+C July 2013 Payment	226.00
MIL104-0713		S+C July 2013 Payment	375.00
MUR102-0613		S+C June 2013 Payment	340.00
MUR102-0713		S+C July 2013 Payment	425.00
MUR102-DEP		DEPOSIT	425.00
28812	07/02/2013	MEINHARDT, STEVE E 6969	1,191.00
LAN102-0613		S+C June 2013 Payment	126.00
LAN102-0713		S+C July 2013 Payment	540.00
LAN102-DEP		DEPOSIT	525.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
28813	07/02/2013	TRINITY PROPERTIES LLC 5098	18,729.00
WIN105-0713		S+C July 2013 Payment	366.00
AKI101-0713		S+C July 2013 Payment	655.00
AMO103-0713		S+C July 2013 Payment	522.00
ASH102-0713		S+C July 2013 Payment	522.00
AVE101-0713		S+C July 2013 Payment	247.00
BAL107-0713		S+C July 2013 Payment	305.00
MCC103-0713		S+C July 2013 Payment	530.00
MCC105-0713		S+C July 2013 Payment	413.00
MCC106-0713		S+C July 2013 Payment	319.00
SIE104-0713		S+C July 2013 Payment	522.00
HOW101-0713		S+C July 2013 Payment	535.00
JEF105-0713		S+C July 2013 Payment	535.00
JON102-0713		S+C July 2013 Payment	530.00
JON103-0713		S+C July 2013 Payment	530.00
LUC104-0713		S+C July 2013 Payment	579.00
NEL101-0713		S+C July 2013 Payment	535.00
PAN105-0713		S+C July 2013 Payment	514.00
REA102-0713		S+C July 2013 Payment	522.00
REE102-0713		S+C July 2013 Payment	530.00
RID102-0713		S+C July 2013 Payment	530.00
ROU103-0713		S+C July 2013 Payment	172.00
GAP101-0713		S+C July 2013 Payment	530.00
GRE106-0713		S+C July 2013 Payment	978.00
HAR102-0713		S+C July 2013 Payment	535.00
MIL101-0713		S+C July 2013 Payment	208.00
MOR108-0713		S+C July 2013 Payment	535.00
MYE101-0713		S+C July 2013 Payment	332.00
COR109-0713		S+C July 2013 Payment	823.00
CUN108-0713		S+C July 2013 Payment	535.00
DAN103-0713		S+C July 2013 Payment	412.00
DES101-0713		S+C July 2013 Payment	343.00
FER104-0713		S+C July 2013 Payment	530.00
FOR104-0713		S+C July 2013 Payment	331.00
BEL107-0713		S+C July 2013 Payment	535.00
BUS103-0713		S+C July 2013 Payment	262.00
CHA102-0713		S+C July 2013 Payment	535.00
CLA104-0513		S+C May 2013 Payment	464.00
CLA104-0613		S+C June 2013 Payment	464.00
CLA104-0713		S+C July 2013 Payment	464.00
28814	07/02/2013	PEREZ, UBALDO 7090	793.00
GIL103-0713		S+C July 2013 Payment	271.00
MIL103-0713		S+C July 2013 Payment	522.00
28815	07/02/2013	ULTIMATE RENTALS LLC 5125	645.00
MAR102-0713		S+C July 2013 Payment	645.00
28816	07/02/2013	WARREN, FRANK R 5298	346.00
BRO103-0713		S+C July 2013 Payment	346.00
28817	07/02/2013	WCW ENTERPRISES INC 5339	1,210.00
ADA102-0713		S+C July 2013 Payment	400.00
HEN103-0713		S+C July 2013 Payment	490.00
THO107-0713		S+C July 2013 Payment	320.00
28818	07/02/2013	WHEAT, RANDY 5392	927.00
MAR103-0713		S+C July 2013 Payment	425.00
SMI103-0713		S+C July 2013 Payment	502.00
28819	07/05/2013	COOK & FISHER LLP 1088	9,660.00
42691 2013	CONTRACT		9,660.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
28820 41449.5625	07/05/2013	CRITES, JOHN EE-MILEAGE 4/1-6/30/13	1176 23.06
28821 41449.6047	07/05/2013	HIBBERT, NATHAN D EE-MILEAGE 4/1-6/30/13	2229 31.19
28822 41439.5898	07/05/2013	LAM, HOA SON ADV-PHOENIX AZ 7/6-12/13	2943 443.75
28823 EE 41452 6783	07/05/2013 21683	MCLAUGHLIN, PATRICK M	3311 190.69
28824 EE 41435 3148	07/05/2013 23652	WHEELLES, BRYAN	6256 340.40
28825 2040713 249657 249659 270851 270855 270466 270468 270469 270414 270409 270410 270411 270412 270181 270176 270178 270179	07/05/2013 21601 21254 21497 21497 21497 21497 21497 21497 21497 21497 21497 21497 21497 21497 21497 21497 21497 21497	AAA ALLIED GROUP INC	22 650.00 38.50 38.50 38.50 77.00 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50
28826 113406	07/05/2013 23692	AIR CLEANING TECHNOLOGIES INC	92 188.84
28827 2300296406 2300296408 2300296411 2300296413 2300295050 2300295852 2300296379 2300296397	07/05/2013 21522 21522 21522 21522 21522 21243 21243 21243	AMERIPRIDE	197 4.98 52.72 125.20 71.75 76.59 29.70 35.54 16.22
28828 130500025	07/05/2013 21431	ANSWER TOPEKA	237 1,475.80
28829 I593042377	07/05/2013 21332	BINSWANGER ENTERPRISES LLC	7825 85.00
28830 W/E 7/2/13	07/05/2013 21211	BLUE CROSS BLUE SHIELD INC	528 108,519.58
28831 216948 217001	07/05/2013 23581 23581	BLUE DOT INC NO SALES TAX	531 40.00 75.00
28832	07/05/2013	BOETTCHER SUPPLY INC	543
			23.06
			31.19
			443.75
			190.69
			340.40
			1,304.50
			188.84
			412.70
			1,475.80
			85.00
			108,519.58
			115.00
			41.54

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
806469 1	21260		41.54
28833	07/05/2013	BRB CONTRACTORS INC 597	144,900.00
22516 1	22516		144,900.00
28834	07/05/2013	CENTRAL PARK NIA INC 866	16.10
23637	23637		16.10
28835	07/05/2013	CODE PUBLISHING COMPANY 999	214.50
43848	23650		214.50
28836	07/05/2013	COLUMBIA CAPITAL MANAGEMENT LL 1038	22,000.00
13116016	23680		18,000.00
13156002	22022		2,500.00
13156003	22023		1,500.00
28837	07/05/2013	COMMUNITY RESOURCES COUNCIL 1056	12,195.00
42421	CONTRACT		12,195.00
28838	07/05/2013	CONCRETE SUPPLY OF TOPEKA 1066	1,070.00
58243	21398		535.00
58244	21398		535.00
28839	07/05/2013	CONTINENTAL ANALYTICAL SERVICE 1081	160.00
148200	21501		160.00
28840	07/05/2013	COOK FLATT & STROBEL ENGINEERS 1089	18,304.89
32406	20772		12,942.31
32408	20418		520.63
32409	20815		4,841.95
28841	07/05/2013	CRAIG LAWSON PAINTING 1159	10,287.00
22244 6	22244		10,287.00
28842	07/05/2013	KCR INTERNATIONAL TRUCKS INC 1347	1,394.91
412587T	21270		33.15
412588T	21270		201.12
412649T	21270		382.21
412656T	21270		105.99
412676T	21270		372.04
412718T	21270		16.04
412724T	21270		284.36
28843	07/05/2013	DOWNTOWN TOPEKA INC 1408	7,295.58
BID 2013 ADMIN	CONTRACT		7,295.58
28844	07/05/2013	ELITE CONSTRUCTION 8842	11,357.26
1453	23355		2,488.64
1454	23357		1,555.40
1455	23135		1,710.94
1456	23278		5,602.28
28845	07/05/2013	EPCO CARBON DIOXIDE PRODUCTS 1551	3,095.82
225921	21490		1,545.18
226564	21490		1,550.64
28846	07/05/2013	FOLEY INDUSTRIES 1734	130.65
PCSL1305755	21278		39.11
PCSL1306549	21278		91.54
28847	07/05/2013	GARNEY COMPANIES INC 5785	33,264.14
22914 01	22914		33,264.14

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Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
28848 0021	07/05/2013 22665	HENRY OUTDOOR POWER LLC 8004	1,050.00 1,050.00
28849 11229	07/05/2013 23547	HERNLY ASSOCIATES INC 2214	225.00 225.00
28850 07012013A 07012013B 42465	07/05/2013 21994 22001 CONTRACT	HOUSING & CREDIT COUNSELING IN 2312	4,583.33 2,750.00 14,932.50 22,265.83
28851 69	07/05/2013 21642	INNOVATIVE BUSINESS CONCEPTS 8226	56.90 56.90
28852 13 5266	07/05/2013 19394	INTELLITIME 8508	3,720.00 3,720.00
28853 3482	07/05/2013 21530	ITG CONSULTING INC 2449	3,300.00 3,300.00
28854 1239	07/05/2013 22878	J A LYDEN CONSTRUCTION CO INC 7051	3,010.00 3,010.00
28855 PAYMENT 6/25/13	07/05/2013 JEDO	JOINT ECONOMIC DEVELOPMENT 6898	675,146.58 675,146.58
28856 21213 JUN 13	07/05/2013 21213	KANSAS BUREAU OF INVESTIGATION 2647	5,690.39 5,690.39
28857 42559	07/05/2013 CONTRACT	KANSAS CHILDRENS SERVICE 2651	6,250.00 6,250.00
28858 5100003432018695	07/05/2013 23674	KANSAS GAS SERVICE 2707	6.06 6.06
28859 42545	07/05/2013 CONTRACT	KEEP AMERICA BEAUTIFUL INC 2806	3,750.00 3,750.00
28860 3023523	07/05/2013 22705	KANSAS PERSONNEL SERVICES INC 2849	792.00 792.00
28861 07138804 07150991	07/05/2013 21228 21486	MATHESON TRI-GAS INC 7179	259.45 33.04 292.49
28862 S1996033 001 S1996540 001 S1996546 001 S1997613 001	07/05/2013 21520 21520 21520 21520	NEENAN COMPANY 3649	80.78 51.45 115.77 51.45 299.45
28863 0152 400696	07/05/2013 21303	O REILLY AUTO PARTS 3714	49.97 49.97
28864 811880	07/05/2013 21728	POLYDYNE INC 5879	5,379.00 5,379.00
28865 00609674	07/05/2013 15649	PROFESSIONAL ENGINEERING 4018	7,376.00 7,376.00
28866	07/05/2013	R E PEDROTTI COMPANY 4067	6,590.05

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00045222	TOKSJG 21627		6,590.05
28867	07/05/2013	ROCHESTER CEMETERY ASSOCIATION 4257	15,000.00
42422	CONTRACT		15,000.00
28868	07/05/2013	SCHWERDT DESIGN GROUP 4427	11,250.00
35001	22509		11,250.00
28869	07/05/2013	SHAWNEE COUNTY MEDICAL SOCIETY 4515	15,000.00
42431	CONTRACT		15,000.00
28870	07/05/2013	SOUTHERN UNIFORM & EQUIPMENT 4672	77.78
90368	22208		-396.00
90583	22334		151.00
90880	22334		163.00
91190	23144		159.78
28871	07/05/2013	STAPLES CONTRACT N COMMERCIAL 4725	1,360.82
116205614	23401		64.99
116206125	23522		7.49
116206127	23522		142.72
116211816	23584		570.28
116215655	23614		44.40
116215668	23615		190.51
116215675	23613		245.28
116217734	23481		95.15
28872	07/05/2013	STC CONTRACTING UNLIMITED LLC 7981	13,601.00
103	23022		13,601.00
28873	07/05/2013	SUNFLOWER PAVING INC 4815	63,288.81
3729	19604		20,734.65
3730	19606		42,554.16
28874	07/05/2013	SUPERIOR SIGNALS INC 6761	406.70
332242	21365		406.70
28875	07/05/2013	THE OFFICE PAL 8920	118.80
0066062 IN	23492		118.80
28876	07/05/2013	YOUNG WOMENS CHRISTIAN 5583	4,500.00
42579	CONTRACT		4,500.00
28877	07/05/2013	TORGESON TRENCHING SERVICE 5062	135.00
1017314	21612		100.00
1017315	21612		35.00
28878	07/05/2013	TRUCK PARTS & EQUIPMENT INC 5102	119.52
343456	21316		119.52
28879	07/05/2013	U S LIME COMPANY - ST CLAIR 5117	11,718.61
141613	21493		5,853.79
141638	21493		5,864.82
28880	07/05/2013	UMB BANK NA 5127	31,092.41
PCARD07012013			31,092.41
28881	07/05/2013	VICTOR L PHILLIPS COMPANY INC 5225	73.15
IT15614	21318		73.15
28882	07/05/2013	WALKER TOWEL & UNIFORM SERVICE 5266	129.20
1699556	21730		2.40

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1699557	21730		27.70
1699558	21730		3.60
1699559	21730		15.00
1699560	21730		11.60
1699566	21730		8.00
1698405	21241		12.45
1698985	21241		7.65
1698987	21241		23.90
1699555	21730		16.90
28883	07/05/2013	WILDCAT CONCRETE SERVICES INC 5437	250,103.65
20891 5 FINAL	20891		200,571.65
20918 2 FINAL	20918		49,532.00
28884	07/05/2013	EMBASSY ASSOCIATES LP 9029	874.00
NAR101-0613		S+C June 2013 Payment	52.00
NAR101-0713		S+C July 2013 Payment	522.00
NAR101-DEP		DEPOSIT	300.00
28885	07/05/2013	MTJ PROPERTIES LLC 3563	997.00
BEC102-0613		S+C June 2013 Payment	47.00
BEC102-0713		S+C July 2013 Payment	475.00
BEC102-DEP		DEPOSIT	475.00
28886	07/05/2013	RAIMEY, ERIC 9214	323.00
ATK103-0713		S+C July 2013 Payment	323.00
28887	07/05/2013	UNITED WAY OF GREATER TOPEKA 5157	6,250.00
42505	CONTRACT		6,250.00
28888	07/05/2013	3 M CO 4	4,362.30
SS16347	23452		1,401.30
SS16349	23452		2,961.00
28889	07/05/2013	BERRY COMPANIES INC 5408	416.08
06099437	21519		78.25
06099605	21320		52.99
06099682	21320		284.84
28890	07/05/2013	BETTIS ASPHALT & CONSTRUCTION 470	9,926.48
1306 023	23136		3,941.07
1306 063	23136		5,985.41
28891	07/05/2013	C-HAWKK CONSTRUCTION INC 911	16,955.25
16045	21489		87.00
16046	21516		139.50
16047	21516		130.50
16048	21516		113.75
16049	21516		448.00
16050	21516		1,628.00
23364 1	23364		14,170.00
16051	21516		238.50
28892	07/05/2013	CAPITAL BELT & SUPPLY INC 776	92.00
71822	21417		16.20
71830	21417		39.32
71930	21417		15.54
71977	21265		20.94
28893	07/05/2013	CAPITAL CITY OIL CO INC 778	32,698.79
EC 537	21335		1,577.56
1004640	21335		31,121.23

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
28894	07/05/2013	CENTURY UNITED COMPANIES INC 870	3,734.84
285638	21375		890.09
285639	21375		2,844.75
28895	07/05/2013	CHAMPION BRANDS LLC 883	1,258.40
443729	21340		1,158.94
443730	21340		99.46
28896	07/05/2013	CLAYTON PAPER DISTRIBUTION INC 965	117.60
057609	23405		117.60
28897	07/05/2013	EMCON INC 1523	16,998.12
12126	23704		16,998.12
28898	07/05/2013	FLU-CON INC 1729	104.02
P 92826 0	21277		16.60
P 92830 0	21277		87.42
28899	07/05/2013	HACH COMPANY 2038	353.48
8347848	21440		353.48
28900	07/05/2013	HD SUPPLY WATERWORKS LTD 2146	1,107.20
B008869	23303		1,107.20
28901	07/05/2013	IBT INC 2377	6.67
6086991	21285		6.67
28902	07/05/2013	JOHNSON CONTROLS INC 2546	1,610.53
1 6800899611	23597		1,610.53
28903	07/05/2013	KEY EQUIPMENT & SUPPLY CO 2847	891.35
222902	21293		746.77
223010	21293		144.58
28904	07/05/2013	KRIZ DAVIS COMPANY 2916	570.54
S100636515 001	21438		552.94
S100638104 001	21438		17.60
28905	07/05/2013	LINDYSPRING WATER LLC 3071	189.15
197053	21244		69.95
780369	22089		22.40
785107	21863		6.30
785108	21863		16.80
785508	21863		12.60
786146	21939		6.30
786260	22089		16.80
800953	21863		8.00
801041	21863		30.00
28906	07/05/2013	MICHAEL D MEGGISON 3157	10,312.73
255	23370		4,336.30
256	23299		4,016.43
257	23241		1,960.00
28907	07/05/2013	MCELROY'S INC 3289	2,752.22
0700990 IN	22142		666.33
0701078 IN	22142		772.50
0701159 IN	23678		1,313.39
28908	07/05/2013	MID-AMERICAN SIGNAL INC 3393	840.00
R13 043	23214		840.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
28909 5975388	07/05/2013 23231	PUMP & POWER EQUIPMENT INC 4039	2,986.55 2,986.55
28910 01132077 01132270	07/05/2013 21306 23585	SALISBURY SUPPLY COMPANY INC 4352	0.50 35.99 36.49
28911 2759 2760	07/05/2013 23348 23279	TAZCO INC 4885	5,643.23 34,344.34 39,987.57
28912 22691 2	07/12/2013 22691	ADKINS, STEVEN R 58	133.72 133.72
28913 22819 2	07/12/2013 22819	ANTHONY T DARR 6208	98.87 98.87
28914 41439.5222	07/12/2013	BRADLEY K MCCARTER ADV-ORLANDO FL 7/13-20/13 6229	392.00 392.00
28915 41453.4743	07/12/2013	CARTER, LYNDZIE MARIE WICHITA KS 6/19-21/13 9169	236.49 236.49
28916 41453.4902	07/12/2013	WALTER, CATHERINE A WICHITA KS 6/27/13 7450	165.81 165.81
28917 41415.6090 41457.3953	07/12/2013	CHARAY, BECKY ADV-ORLANDO FL 6/23-27/13 RCN-ORLANDO FL 6/23-27/13 6625	-198.80 289.55 90.75
28918 22842 1	07/12/2013 22842	HAGGARD, CHARLES D 6343	424.00 424.00
28919 22765 2	07/12/2013 22765	COBB, MATTHEW P 991	112.26 112.26
28920 22767 1	07/12/2013 22767	COCHRAN, WILLIAM E 996	258.43 258.43
28921 23031 1	07/12/2013 23031	DANIEL B WILSON 6199	54.97 54.97
28922 22776 1	07/12/2013 22776	DANIELSON, MATT A 1247	84.00 84.00
28923 41439.5213	07/12/2013	CAMPBELL, DARREN D ADV-ORLANDO FL 7/13-20/13 6232	392.00 392.00
28924 22779 1	07/12/2013 22779	DEUTSCH, JASON E 1339	550.00 550.00
28925 22750 1	07/12/2013 22750	LAMB, FRANCESKA 6305	132.39 132.39
28926 22826 2	07/12/2013 22826	GUY C GARDNER 6239	131.30 131.30
28927 22796 2	07/12/2013 22796	HARRIS, TERRY L 2109	21.83 21.83

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Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
28928 23045	07/12/2013 23045	JAMES G TRIMBLE 6286	650.00
			650.00
28929 22822 2	07/12/2013 22822	JOHN A TRIMBLE 6230	35.00
			35.00
28930 22734 1	07/12/2013 22734	KARR, NICOLE M 2783	367.67
			367.67
28931 22736 1	07/12/2013 22736	KEIL, CHRISTOPHER 2807	340.00
			340.00
28932 22820 2	07/12/2013 22820	KELVIN JOHNSON 6216	29.00
			29.00
28933 EE 41433 5828	07/12/2013 22468	JONES, LUKE 7950	300.00
			300.00
28934 22844 1	07/12/2013 22844	MARGARET FOX 6346	141.37
			141.37
28935 22948	07/12/2013 22948	MIDDENDORF, JAMMIE W 3396	550.00
			550.00
28936 EE 41457 8687	07/12/2013 21696	PATRICK S LADD 6245	235.14
			235.14
28937 22956	07/12/2013 22956	PETERS, THERESA 3907	550.00
			550.00
28938 22965 1	07/12/2013 22965	SCHULZ, KEVIN M 4421	188.95
			188.95
28939 22966 1	07/12/2013 22966	SCHUMACHER, JASON B 4423	456.00
			456.00
28941 22974	07/12/2013 22974	SODEN, MITCHELL C 4650	550.00
			550.00
28942 22977 1	07/12/2013 22977	STANLEY, JERRY L 4722	415.00
			415.00
28943 22978	07/12/2013 22978	STRATHMAN, JARED D 4791	550.00
			550.00
28944 41416.6239	07/12/2013	KARNS, TYLER EE-CDL LICENSE 8643	26.00
			26.00
28945 22812 2	07/12/2013 22812	WING, TIMOTHY L 5493	319.00
			319.00
28946 22136 22137 22138	07/12/2013 21551 21947 21484	A-1 RENTAL INC 20	115.00 255.00 85.00
			455.00
28947 270018 270086 270089 270108 269343	07/12/2013 21497 21254 21497 21254 21254	AAA ALLIED GROUP INC 22	38.50 38.50 38.50 38.50 38.50
			847.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
268468	21497		38.50
268469	21497		38.50
270858	21497		38.50
270859	21497		38.50
270860	21497		38.50
270861	21497		38.50
270857	21497		38.50
270653	21254		38.50
270654	21497		38.50
270655	21254		38.50
270657	21497		38.50
270473	21254		38.50
270474	21497		38.50
270413	21497		38.50
270461	21254		38.50
270220	21254		38.50
270126	21497		38.50
28948	07/12/2013	ALAMAR UNIFORMS LLC 103	1,236.89
412662	22337		1,236.89
28949	07/12/2013	ANSWER TOPEKA 237	1,349.54
130600025	23556		1,349.54
28950	07/12/2013	APPLICATION SOFTWARE INC 8140	807.00
JUNE13 FLEX FEE	PAYROLL		807.00
28951	07/12/2013	ARMSTRONG CONSTRUCTION 255	4,500.00
2082	22497		4,500.00
28952	07/12/2013	BARTLETT & WEST ENGINEERS 391	167,650.00
730040799A	23531		24,850.00
730040799B	23533		124,550.00
730040799C	23532		18,250.00
28953	07/12/2013	BLUE BELL CREAMERIES LP 526	186.48
048081723851	23210		186.48
28954	07/12/2013	BLUE CROSS BLUE SHIELD INC 528	73,328.54
W/E 7/9/13	21211		73,328.54
28955	07/12/2013	C&M TIRE 1183	4,238.07
20178782	21269		2,331.72
20178790	21269		1,777.00
20178800	21269		18.75
20178896	21269		110.60
28956	07/12/2013	CASA OF SHAWNEE COUNTY 838	1,858.00
2013 2	22460		1,858.00
28957	07/12/2013	CODER ENGINEERING INC 9022	1,610.00
15	22538		1,610.00
28958	07/12/2013	DELTA DENTAL OF KANSAS INC 1323	16,390.98
W/E 06/27/13	21529		10,967.96
W/E 07/03/13	21529		5,423.02
28959	07/12/2013	DOWNTOWN TOPEKA INC 1408	1,020.50
JUNE 2013	22408		1,020.50
28960	07/12/2013	HELPING HANDS HUMANE SOCIETY I 2183	9,192.96
21768 APRIL 13	21768		2,319.52

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
21768 MAY 13	21768		6,873.44
28961	07/12/2013	HENRY OUTDOOR POWER LLC 8004	2,100.00
0023	22665		1,050.00
0024	22665		1,050.00
28962	07/12/2013	ISS FACILITY SERVICES INC 2447	2,553.44
617966	21409		875.54
617997	21624		1,505.38
618019	21409		172.52
28963	07/12/2013	ITG CONSULTING INC 2449	3,140.00
3483	21530		3,140.00
28964	07/12/2013	KANSAS GAS SERVICE 2707	108.86
5100367971003101 KS GAS WATER			108.86
28965	07/12/2013	KANSAS PERSONNEL SERVICES INC 2849	346.50
3023615	22705		346.50
28966	07/12/2013	LP S EXCAVATING INC 3125	9,810.00
2012 232 7/3/13	23384		5,720.00
2012 242	23660		4,090.00
28967	07/12/2013	MATHESON TRI-GAS INC 7179	43.54
07017926	21228		43.54
28968	07/12/2013	MEDTRAK SERVICES LLC 3330	59,023.81
139250	21423		44,772.90
139681	21423		13,806.68
139682	21423		444.23
28969	07/12/2013	MICHAEL & SONS INC 3377	12,038.00
23466	23466		12,038.00
28970	07/12/2013	O REILLY AUTO PARTS 3714	5.27
0152 402563	21355		5.27
28971	07/12/2013	PEPSI COLA OF TOPEKA 3887	669.01
130004728159	22406		66.80
130004728182	22406		165.65
130004728253	22406		194.71
130004728339	22406		241.85
28972	07/12/2013	RALPH W STUMBAUGH III 5777	7,350.00
23513	23513		7,350.00
28973	07/12/2013	RAY ALLEN MANUFACTURING CO INC 4115	1,637.58
293348	23495		1,472.63
293348 2	23495		164.95
28974	07/12/2013	REIN, LINNEA S 4166	252.50
455824	22201		84.00
455825	21578		20.00
455829	21578		26.00
455830	21578		12.00
455831	21578		42.00
455832	21578		30.00
455833	21578		26.50
455834	21578		12.00
28975	07/12/2013	SELLERS EQUIPMENT INC 4470	330.94

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
IC218639	21307		38.08
IC218663	21307		292.86
28976	07/12/2013	SHAWNEE REGIONAL PREVENTION & 4525	21,000.00
21773 QTR 2	21773		16,000.00
23718	23718		5,000.00
28977	07/12/2013	SUNFLOWER PAVING INC 4815	196,080.68
3733	23440		31,018.50
3733A	23440		2,340.00
3752	21921		162,722.18
28978	07/12/2013	TOPEKA CEMETERY INC 5019	25,000.00
42643	CONTRACT		25,000.00
28979	07/12/2013	TRUCK PARTS & EQUIPMENT INC 5102	279.54
343668	21316		102.06
343769	21316		177.48
28980	07/12/2013	UMB BANK NA 5127	33,058.02
PCARD07082013			33,058.02
28981	07/12/2013	VANDERBILT'S NO 6 5199	136.00
199509	21242		136.00
28982	07/12/2013	VETERINARY MEDICAL & SURGICAL 5222	797.82
69725	21499		286.07
69746	21499		159.88
69762	21499		48.40
70095	21499		95.91
70350	21499		207.56
28983	07/12/2013	VICTOR L PHILLIPS COMPANY INC 5225	2,850.00
RT08754D	23734		2,850.00
28984	07/12/2013	AFSCME MISSOURI STATE COUNCIL 83	1,994.70
UNA113071215371		Union Dues - AFSCME	261.60
UNA113071215371		Union Dues - AFSCME	621.30
UNA113071215371		Union Dues - AFSCME	817.50
UNA113071215371		Union Dues - AFSCME	294.30
28985	07/12/2013	AMERICAN HERITAGE LIFE 147	1,994.67
SD5513071215371:		SHORT TERM DISABILITY EE AT	637.50
SD5513071215371:		SHORT TERM DISABILITY EE AT	21.45
SD5513071215371:		SHORT TERM DISABILITY EE AT	71.13
SD5513071215371:		SHORT TERM DISABILITY EE AT	156.29
SD5513071215371:		SHORT TERM DISABILITY EE AT	115.01
SD5513071215371:		SHORT TERM DISABILITY EE AT	14.30
SD5513071215371:		SHORT TERM DISABILITY EE AT	255.41
SD5513071215371:		SHORT TERM DISABILITY EE AT	160.91
SD5513071215371:		SHORT TERM DISABILITY EE AT	250.74
SD5513071215371:		SHORT TERM DISABILITY EE AT	266.08
SD5513071215371:		SHORT TERM DISABILITY EE AT	45.85
28986	07/12/2013	CITY OF TOPEKA FRIENDSHIP FUND 948	319.00
FR1013071215371:		Friendship Fund	78.50
FR1013071215371:		Friendship Fund	30.00
FR1013071215371:		Friendship Fund	15.00
FR1013071215371:		Friendship Fund	13.00
FR1013071215371:		Friendship Fund	16.00
FR1013071215371:		Friendship Fund	3.50
FR1013071215371:		Friendship Fund	10.00
FR1013071215371:		Friendship Fund	25.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FR1013071215371:		Friendship Fund	104.00
FR1013071215371:		Friendship Fund	21.00
FR1013071215371:		Friendship Fund	3.00
28987	07/12/2013	FIREMENS OFF DUTY RELIEF FUND	1676
FO1013071215371:		Firefighter's Off Duty Relief	2,770.00
28988	07/12/2013	ING AETNA FINANCIAL SERVICES	2397
DL02130628160546		Def Comp Loan - 2	-79.95
DL02130628160546	PAYROLL		79.95
DL0213071215371:		Def Comp Loan - 2	265.69
DL0213071215371:		Def Comp Loan - 2	219.60
DL0213071215371:		Def Comp Loan - 2	66.63
DL0213071215371:		Def Comp Loan - 2	78.62
DL0113071215371:		Def Comp Loan - 1	140.24
DL0113071215371:		Def Comp Loan - 1	103.21
DL0113071215371:		Def Comp Loan - 1	35.56
DL0113071215371:		Def Comp Loan - 1	50.37
DL0113071215371:		Def Comp Loan - 1	947.43
DC9013071215371		Def Comp ER - KP&F Rate	736.21
DL0113071215371:		Def Comp Loan - 1	832.24
DL0113071215371:		Def Comp Loan - 1	2,122.83
DC2513071215371		DEF COMP EE - REGULAR PERCENT	594.84
DC2513071215371		DEF COMP EE - REGULAR PERCENT	91.56
DC2513071215371		DEF COMP EE - REGULAR PERCENT	758.96
DC2513071215371		DEF COMP EE - REGULAR PERCENT	430.03
DC2513071215371		DEF COMP EE - REGULAR PERCENT	85.00
DC2513071215371		DEF COMP EE - REGULAR PERCENT	227.14
DC2013071215371		DEF COMP EE - REGULAR AMOUNT	18,050.82
DC2013071215371		DEF COMP EE - REGULAR AMOUNT	2,886.83
DC2013071215371		DEF COMP EE - REGULAR AMOUNT	190.00
DC2013071215371		DEF COMP EE - REGULAR AMOUNT	294.17
DC2013071215371		DEF COMP EE - REGULAR AMOUNT	5,557.50
DC2013071215371		DEF COMP EE - REGULAR AMOUNT	556.67
DC2013071215371		DEF COMP EE - REGULAR AMOUNT	120.00
DC2013071215371		DEF COMP EE - REGULAR AMOUNT	1,250.92
DC2013071215371		DEF COMP EE - REGULAR AMOUNT	724.50
DL0313071215371:		Def Comp Loan - 3	55.63
ADJ-CORDERO M/	PAYROLL		52.89
DC2013071215371		DEF COMP EE - REGULAR AMOUNT	5,147.90
DC2013071215371		DEF COMP EE - REGULAR AMOUNT	36,763.24
DL0213071215371:		Def Comp Loan - 2	54.90
DL0213071215371:		Def Comp Loan - 2	80.12
DL0213071215371:		Def Comp Loan - 2	230.55
DL0213071215371:		Def Comp Loan - 2	54.47
28989	07/12/2013	INTERNATIONAL ASSOCIATION OF	2424
ADMIN FEE 7/12/1:	PAYROLL		-155.82
UNI113071215371:		Union Dues - IAFF	7,511.88
28990	07/12/2013	KANSAS ASSOC OF PUBLIC EMPLOYE	2630
UNK113071215371		Union Dues - KAPE	747.90
UNK113071215371		Union Dues - KAPE	48.87
UNK113071215371		Union Dues - KAPE	63.52
UNK113071215371		Union Dues - KAPE	31.76
UNK113071215371		Union Dues - KAPE	207.62
UNK113071215371		Union Dues - KAPE	373.34
UNK113071215371		Union Dues - KAPE	508.47
28991	07/12/2013	KANSAS PAYMENT CENTER	2732
0000000741307121		Child Support - Amt	228.92
28992	07/12/2013	KANSAS PAYMENT CENTER	2732

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000000861307121		Child Support - Amt	149.08
28993	07/12/2013	KANSAS PAYMENT CENTER 2732	163.43
0000000861307121		Child Support - Amt	163.43
28994	07/12/2013	KANSAS PAYMENT CENTER 2732	510.16
0000001191307121		Child Support - Amt	510.16
28995	07/12/2013	KANSAS PAYMENT CENTER 2732	481.53
0000001451307121		Child Support - Amt	481.53
28996	07/12/2013	KANSAS PAYMENT CENTER 2732	275.54
0000002041307121		Child Support - Amt	275.54
28997	07/12/2013	KANSAS PAYMENT CENTER 2732	53.08
0000002421307121		Child Support - Amt	53.08
28998	07/12/2013	KANSAS PAYMENT CENTER 2732	288.09
0000002941307121		Child Support - Amt	288.09
28999	07/12/2013	KANSAS PAYMENT CENTER 2732	112.15
0000003161307121		Child Support - Amt	112.15
29000	07/12/2013	KANSAS PAYMENT CENTER 2732	253.92
0000003181307121		Child Support - Amt	253.92
29001	07/12/2013	KANSAS PAYMENT CENTER 2732	519.85
0000003241307121		Child Support - Amt	519.85
29002	07/12/2013	KANSAS PAYMENT CENTER 2732	368.88
0000003401307121		Child Support - Amt	368.88
29003	07/12/2013	KANSAS PAYMENT CENTER 2732	498.61
0000003431307121		Child Support - Amt	498.61
29004	07/12/2013	KANSAS PAYMENT CENTER 2732	183.29
0000003481307121		Child Support - Amt	183.29
29005	07/12/2013	KANSAS PAYMENT CENTER 2732	50.32
0000003801307121		Child Support - Amt	50.32
29006	07/12/2013	KANSAS PAYMENT CENTER 2732	368.88
0000003851307121		Child Support - Amt	368.88
29007	07/12/2013	KANSAS PAYMENT CENTER 2732	169.38
0000004171307121		Child Support - Amt	169.38
29008	07/12/2013	KANSAS PAYMENT CENTER 2732	185.13
0000004471307121		Child Support - Amt	185.13
29009	07/12/2013	KANSAS PAYMENT CENTER 2732	361.85
0000004521307121		Child Support - Amt	361.85
29010	07/12/2013	KANSAS PAYMENT CENTER 2732	198.98
0000004521307121		Child Support - Amt	198.98
29011	07/12/2013	KANSAS PAYMENT CENTER 2732	288.46
0000004901307121		Child Support - Amt	288.46
29012	07/12/2013	KANSAS PAYMENT CENTER 2732	302.31
0000005531307121		Child Support - Amt	302.31

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Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29013 0000005861307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	258.54 258.54
29014 0000005881307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	143.08 143.08
29015 0000006191307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	275.62 275.62
29016 0000006371307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	514.62 514.62
29017 0000006411307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	267.69 267.69
29018 0000006671307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	415.51 415.51
29019 0000007261307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	184.67 184.67
29020 0000007321307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	121.88 121.88
29021 0000007651307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	73.41 73.41
29022 0000007911307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	122.77 122.77
29023 0000008151307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	306.09 306.09
29024 0000008271307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	446.45 446.45
29025 0000008421307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	9.23 9.23
29026 0000008631307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	314.31 314.31
29027 0000008661307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	238.15 238.15
29028 0000009111307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	464.91 464.91
29029 0000009241307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	147.23 147.23
29030 0000009361307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	88.64 88.64
29031 0000009591307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	304.15 304.15
29032 0000009821307121	07/12/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	856.88 856.88

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29033	07/12/2013	KANSAS PAYMENT CENTER 2732	144.51
0000010151307121		Child Support - Amt	144.51
29034	07/12/2013	KANSAS PAYMENT CENTER 2732	124.15
0000010221307121		Child Support - Amt	124.15
29035	07/12/2013	KANSAS PAYMENT CENTER 2732	235.92
0000010401307121		Child Support - Amt	235.92
29036	07/12/2013	KANSAS PAYMENT CENTER 2732	235.38
0000010431307121		Child Support - Amt	235.38
29037	07/12/2013	KANSAS PAYMENT CENTER 2732	155.54
0000010561307121		Child Support - Amt	155.54
29038	07/12/2013	KANSAS PAYMENT CENTER 2732	221.61
0000010861307121		Child Support - Amt	221.61
29039	07/12/2013	KANSAS PAYMENT CENTER 2732	138.50
0000010931307121		Child Support - Amt	138.50
29040	07/12/2013	KANSAS PAYMENT CENTER 2732	153.69
0000010931307121		Child Support - Amt	153.69
29041	07/12/2013	KANSAS PAYMENT CENTER 2732	392.43
0000011291307121		Child Support - Amt	392.43
29042	07/12/2013	KANSAS PAYMENT CENTER 2732	279.78
0000011321307121		Child Support - Amt	279.78
29043	07/12/2013	KANSAS PAYMENT CENTER 2732	335.64
0000011811307121		Child Support - Amt	335.64
29044	07/12/2013	KANSAS PAYMENT CENTER 2732	113.11
0000011891307121		Child Support - Amt	113.11
29045	07/12/2013	KANSAS PAYMENT CENTER 2732	173.54
0000011891307121		Child Support - Amt	173.54
29046	07/12/2013	KANSAS PAYMENT CENTER 2732	276.92
0000011921307121		Child Support - Amt	276.92
29047	07/12/2013	KANSAS PAYMENT CENTER 2732	52.15
0000011921307121		Child Support - Amt	52.15
29048	07/12/2013	KANSAS PAYMENT CENTER 2732	147.74
0000011931307121		Child Support - Amt	147.74
29049	07/12/2013	KANSAS PAYMENT CENTER 2732	140.31
0000011931307121		Child Support - Amt	140.31
29050	07/12/2013	KANSAS PAYMENT CENTER 2732	56.31
0000012001307121		Child Support - Amt	56.31
29051	07/12/2013	KANSAS PAYMENT CENTER 2732	25.85
0000018871307121		Child Support - Amt	25.85
29052	07/12/2013	KANSAS PAYMENT CENTER 2732	184.62
0000021541307121		Child Support - Amt	184.62
29053	07/12/2013	KANSAS PAYMENT CENTER 2732	235.38

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000022021307121		Child Support - Amt	235.38
29054	07/12/2013	KANSAS PAYMENT CENTER 2732	93.26
0000022021307121		Child Support - Amt	93.26
29055	07/12/2013	NATIONAL GUARDIAN LIFE INSURAN 5737	3,489.00
VS2013071215371:		VISION EE PRE TAX	451.32
VS2013071215371:		VISION EE PRE TAX	862.48
VS2013071215371:		VISION EE PRE TAX	60.52
VS2013071215371:		VISION EE PRE TAX	139.20
VS2013071215371:		VISION EE PRE TAX	78.52
VS5513071215371:		VISION EE AFTER TAX	11.24
VS5513071215371:		VISION EE AFTER TAX	26.96
VS5513071215371:		VISION EE AFTER TAX	4.48
VS5513071215371:		VISION EE AFTER TAX	44.88
VS5513071215371:		VISION EE AFTER TAX	11.24
VS5513071215371:		VISION EE AFTER TAX	4.48
VS5513071215371:		VISION EE AFTER TAX	4.48
VS2013071215371:		VISION EE PRE TAX	35.92
VS2013071215371:		VISION EE PRE TAX	168.28
VS2013071215371:		VISION EE PRE TAX	186.36
VS2013071215371:		VISION EE PRE TAX	1,151.92
VS2013071215371:		VISION EE PRE TAX	206.40
VS2013071215371:		VISION EE PRE TAX	40.32
29056	07/12/2013	UNITED WAY OF GREATER TOPEKA 5157	273.54
UW1013071215371		United Way	65.50
UW1013071215371		United Way	42.50
UW1013071215371		United Way	2.00
UW1013071215371		United Way	11.00
UW1013071215371		United Way	1.00
UW1013071215371		United Way	4.00
UW1013071215371		United Way	28.00
UW1013071215371		United Way	15.00
UW1013071215371		United Way	52.54
UW1013071215371		United Way	47.00
UW1013071215371		United Way	5.00
29057	07/12/2013	ACE ELECTRIC JONES COMPANY INC 35	467.73
1225	22216		467.73
29058	07/12/2013	BETTIS ASPHALT & CONSTRUCTION 470	182,669.53
1305 104	23136		5,705.51
1306 002	22670		49,019.31
1306 039	23220		81,725.18
1306 040	23220		29,289.26
1306 041	23220		16,930.27
29059	07/12/2013	CAPITAL CITY OIL CO INC 778	27,968.66
ED 126	21335		511.04
1004886	21335		26,357.67
1004969	21337		1,099.95
29060	07/12/2013	HD SUPPLY WATERWORKS LTD 2146	88.83
B062123	23441		88.83
29061	07/12/2013	IBT INC 2377	3,554.23
6090452	23489		3,554.23
29062	07/12/2013	LINDYSPRING WATER LLC 3071	8.00
800034	22089		8.00
29063	07/12/2013	TOPEKA HOUSING AUTHORITY 5032	225.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CR 2010 0009089	ITROY M SHIELDS		225.00
29064 7465	07/19/2013 19906	LEE LLC, GREGORY A 3016	1,605.00 1,605.00
29065 21418 JUN 2013	07/19/2013 21418	WHITNEY B DAMRON PA 5418	1,035.71 1,035.71
29066 EE 41463 3814	07/19/2013 21699	BRADEN K PALMBERG 6269	94.63 94.63
29067 41457.3491	07/19/2013	ADAMS, BRANDON EE-INTOWN MILEAGE 4/1-6/30/13 8188	15.60 15.60
29068 41451.7288	07/19/2013	SIMPSON, CASEY W EE-INTOWN MILEAGE 4/1-6/30/13 7506	48.82 48.82
29069 41464.5397	07/19/2013	CONWAY, MICHELLE K EE-AB LICENSE 6/25/13 1087	32.00 32.00
29070 41465.5204	07/19/2013	DEGAND, GREGORY LEE EE-INTOWN MILEAGE 4/1-6/30/13 1304	40.01 40.01
29071 22686 1	07/19/2013 22686	GERALD K BIGGS 2012 MEDICAL CLAIM 6257	193.49 193.49
29072 EE 41436 4450	07/19/2013 23816	HACK, BARBARA E 2039	888.00 888.00
29073 22825 1	07/19/2013 22825	LARRY G GONZALES 6236	550.00 550.00
29074 22827 2	07/19/2013 22827	LOUIS A CORTEZ 6237	162.01 162.01
29075 41460.8185	07/19/2013	MARKHAM, DANE E EE-INTOWN MILEAGE 4/1-6/30/13 3201	32.32 32.32
29076 41463.4890	07/19/2013	MELLEN, RYAN EE-INTOWN MILEAGE 4/1-6/30/13 3341	36.73 36.73
29077 EE 41463 3577	07/19/2013 21685	POWELL, KRISTI A 3985	361.75 361.75
29078 EE 41422 7184	07/19/2013 23601	ROBERTS, BRENDA 6618	300.00 300.00
29079 41463.3110	07/19/2013	FRANK, SHAWN EE-INTOWN MILEAGE 4/1-6/30/13 8815	26.67 26.67
29080 41465.4469	07/19/2013	WALTMAN, ROBERT EE-INTOWN MILEAGE 4/1-6/30/13 5282	15.71 15.71
29081 JUNE 2013	07/19/2013 CID HOLLIDAY	5SC - HOLLIDAY SQUARE LLC 8851	5,050.38 5,050.38
29082 270095 249665 249673 270864 270865	07/19/2013 21497 21497 21497 21497 21497	AAA ALLIED GROUP INC 22	731.50 38.50 38.50 38.50 38.50 38.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
270659	21497		38.50
270660	21497		38.50
270476	21497		38.50
270477	21497		38.50
270567	21254		38.50
270570	21497		38.50
270571	21497		38.50
270475	21497		38.50
270421	21497		38.50
270184	21254		38.50
270185	21497		38.50
270375	21497		38.50
270125	21254		38.50
270127	21254		38.50
29084	07/19/2013	ALTERNATIVES INC	8445
5474	21603		1,558.70
			1,558.70
29085	07/19/2013	AMERICAN MESSAGING SERVICES	5814
F1050996NG	21590		196.09
			196.09
29086	07/19/2013	AMERIPRIDE	197
2300300889	21522		52.72
2300300890	21522		125.20
2300300891	21522		71.75
2300298640	21522		71.75
2300299809	21522		73.59
2300300566	21243		29.70
2300300876	21243		35.54
2300300884	21243		16.22
2300300888	21522		4.98
2300298624	21243		35.54
2300298630	21243		16.22
2300298637	21522		4.98
2300298638	21522		52.72
2300298639	21522		125.68
2300297323	21522		73.59
2300298156	21243		29.70
29087	07/19/2013	ANSWER TOPEKA	237
130600024	21496		74.50
			74.50
29088	07/19/2013	BARTLETT & WEST ENGINEERS	391
730040698	16586		7,486.42
			7,486.42
29089	07/19/2013	BEHRENS, CURTISS K	9213
23779	23779		3,485.00
			3,485.00
29090	07/19/2013	BLUE BELL CREAMERIES LP	526
048081863055	23210		168.72
			168.72
29091	07/19/2013	BLUE COLLAR INDUSTRIES INC	8997
TOPEKAZOO 0522	23809		3,459.18
			3,459.18
29092	07/19/2013	BLUE CROSS BLUE SHIELD INC	528
W/E 7/16/13	21211		69,589.53
			69,589.53
29093	07/19/2013	BOBS JANITORIAL SERVICE & SUPP	539
140677	22279		12,185.00
			12,185.00
29094	07/19/2013	BOETTCHER SUPPLY INC	543
808468 1	21260		1.95
			1.95

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29095	07/19/2013	BOYS & GIRLS CLUB OF TOPEKA 576	5,337.02
13 1	22462		2,648.67
13 2	22462		2,688.35
29096	07/19/2013	BRENNTAG MID SOUTH 607	4,189.65
BMS488520	21630		4,189.65
29097	07/19/2013	C&M TIRE 1183	343.15
20179042	21269		219.50
20179060	21269		97.40
20179041	21269		26.25
29098	07/19/2013	CDW GOVERNMENT INC 857	1,337.09
DD75776	23654		1,337.09
29099	07/19/2013	COCHRAN HEAD VICK & CO PA 7327	27,778.00
995128	22205		3,388.00
995178	22203		14,640.00
995196	23769		7,800.00
995198	23762		1,950.00
29100	07/19/2013	CODE PUBLISHING COMPANY 999	85.80
43911	23805		85.80
29101	07/19/2013	COLLECTION BUREAU OF KANSAS IN 1023	986.19
1862	21573		175.82
1864	21831		810.37
29102	07/19/2013	CONCRETE SUPPLY OF TOPEKA 1066	5,396.25
58425	21398		695.50
58478	21398		220.50
58479	21398		1,605.00
58480	21398		193.75
58527	21398		960.00
58669	21398		374.50
58670	21398		277.00
58712	21398		1,070.00
29103	07/19/2013	CORNERSTONE OF TOPEKA INC 1116	109.40
7486	559583		109.40
29104	07/19/2013	CREATIVE LANDSCAPE INC 1166	2,280.00
23721	22487		2,280.00
29105	07/19/2013	DELL FINANCIAL SERVICES LP 1320	21,053.05
76689457	23315		14,576.03
76689458	559648		312.36
76689459	559507		3,587.19
76689460	558988		2,031.23
76689461	559182		546.24
29106	07/19/2013	DELTA DENTAL OF KANSAS INC 1323	13,329.32
21529 ADMIN JUNI	21529		3,680.00
W/E 07/11/13	21529		9,649.32
29107	07/19/2013	KCR INTERNATIONAL TRUCKS INC 1347	86.77
412816T	21270		9.82
412947T	21270		50.19
413067T	21270		26.76
29108	07/19/2013	DOORSTEP INC 1385	7,518.06

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
13DSPYSS1	23789		7,518.06
29109 120002048	07/19/2013 21401	DURKIN EQUIPMENT CO 1451	2,943.90 2,943.90
29110 1500	07/19/2013 23334	ELITE CONSTRUCTION 8842	11,097.00 11,097.00
29111 227275 228320	07/19/2013 21490 21490	EPCO CARBON DIOXIDE PRODUCTS 1551	3,304.86 1,662.18 1,642.68
29112 0010793320	07/19/2013 CONSTELLATION	EXELON CORPORATION 8898	947.44 947.44
29113 188 477313	07/19/2013 21746	GARDA CL SOUTHWEST INC 1839	600.00 600.00
29114 22914 02	07/19/2013 22914	GARNEY COMPANIES INC 5785	172,872.68 172,872.68
29115 CASE # 12855 12	07/19/2013 23375	GEELS, GERALD L 8864	16.20 16.20
29116 2013 1025	07/19/2013 21552	GO BLUE LLC 7071	902.89 902.89
29117 010181686	07/19/2013 23632	HARCROS CHEMICALS INC 2090	2,074.73 2,074.73
29118 21768 JUNE 13 35806 2013	07/19/2013 21768 CONTRACT	HELPING HANDS HUMANE SOCIETY I 2183	32,283.64 7,618.24 24,665.40
29119 0025 0026	07/19/2013 22665 23710	HENRY OUTDOOR POWER LLC 8004	1,100.00 1,050.00 50.00
29120 11232 11233	07/19/2013 23662 23647	HERNLY ASSOCIATES INC 2214	920.00 695.00 225.00
29121 CONT009352	07/19/2013 23824	IMAGING OFFICE SYSTEM'S 5922	16,871.50 16,871.50
29122 41849 2013	07/19/2013 CONTRACT	INNOVATIVE BUSINESS CONCEPTS 8226	1,208.33 1,208.33
29123 N636150 N636152 N636153 N636155 N636159	07/19/2013 DE DE DE DE DE	JAYHAWK FILE EXPRESS LLC 2502 W/O#N036162 6/5/13 W/O#N036143 6/5/13 W/O#N036135 6/5/13 W/O#N036144 6/5/13 W/O#N036669 6/26/13	339.00 47.00 37.00 181.00 37.00 37.00
29124 16381 16383 16384 16385 16386	07/19/2013 23463 23463 23463 23463 23463	JAYHAWK FIRE SPRINKLER CO 2503	2,225.00 985.00 180.00 630.00 150.00 280.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29125	07/19/2013	KAN EQUIPMENT INC 2621	282.44
6 190709	21289		259.04
6 192465	21289		23.40
29126	07/19/2013	KANSAS ASSOCIATION OF 9208	324.00
13KCOPCOFT	23693		324.00
29127	07/19/2013	KANSAS BUREAU OF INVESTIGATION 2647	4,450.75
21213 IBIS 2ND QT	21213		4,450.75
29128	07/19/2013	KANSAS GAS SERVICE 2707	4,082.32
510078322164679	KS GAS WPC		495.24
5101029401003101	KS GAS FIRE		1,170.88
510303639145210	KS GAS POLICE		137.08
510400187144745	KS GAS WPC		267.25
510441614144746	KS GAS 201 TOP		102.75
510000343145209	KS GAS 620 MAD		97.34
5104557811003101	KS GAS CODE		62.97
5105050161003101	KS GAS WPC		557.09
510589914144746	KS GAS 3245 WA		133.47
510609427142366	KS GAS MUNICIP		492.79
510611451144747	KS GAS PARK		495.23
510732910144747	KS GAS 1901 WE		70.23
29129	07/19/2013	LIGHTHOUSE CONTRACTING INC 3061	18,054.00
22318 F	22318		6,791.00
23438 2	23438		7,311.00
23438 F	23438		3,952.00
29130	07/19/2013	LOVES ENTERPRISES 3112	47,546.60
20952 3	20952		47,546.60
29131	07/19/2013	LP S EXCAVATING INC 3125	22,567.25
2012 243	23346		22,567.25
29132	07/19/2013	LUXURY LAWN & LANDSCAPE INC 3147	265.00
174773	21404		265.00
29133	07/19/2013	MATHESON TRI-GAS INC 7179	482.80
50449047	21228		122.60
50449048	21228		39.10
50449049	21228		37.00
50449050	23619		37.10
50449053	21486		183.50
50449054	21486		63.50
29134	07/19/2013	MICHAEL & SONS INC 3377	16,666.89
23529	23529		7,681.89
23629	23629		8,985.00
29135	07/19/2013	MINNESOTA ELEVATOR INC 7834	34,589.76
278497	20967		33,177.76
281187	21621		1,032.00
281188	21621		380.00
29136	07/19/2013	MURPHY, CHRISTA 3582	20.00
21598 JUN 2013	21598		20.00
29137	07/19/2013	NEKAN WEATHERPROOFING INC 3655	6,244.52
67008	23675		6,244.52
29138	07/19/2013	O REILLY AUTO PARTS 3714	255.36

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0152 400819	21303		38.35
0152 401481	21303		40.70
PCMEFT62413CA	21234		-113.11
0152 403754	21303		11.35
0152 404055	21303		1.68
0152 403158	21303		50.00
0152 403513	21303		11.02
0152 403542	21303		201.19
0152 403718	21303		14.18
29139	07/19/2013	PACE ANALYTICAL SERVICES 3794	1,204.00
136139607	21625		120.00
136139894	21625		870.00
136140308	21625		214.00
29140	07/19/2013	PEPSI COLA OF TOPEKA 3887	465.56
130004728364	22406		403.01
130004728423	22406		62.55
29141	07/19/2013	POLYDYNE INC 5879	26,488.36
812318	21495		17,523.36
814421	21728		8,965.00
29142	07/19/2013	PROFESSIONAL ENGINEERING 4018	11,151.10
00431937	21051		125.00
00609700	19318		535.80
00609701	21891		170.00
00609702	21047		8,855.30
00609703	21186		1,465.00
29143	07/19/2013	PROTECTION 1 ALARM MONITORING 6532	1,021.20
93563966	PROTECTION 1		1,021.20
29144	07/19/2013	R & R VENTURES OF TOPEKA INC 4065	2,616.00
2013 13	22882		1,032.00
2013 14	22882		1,584.00
29145	07/19/2013	RAY O HERRON COMPANY 4118	365.96
1319556 IN	23545		89.29
1320319 IN	23545		276.67
29146	07/19/2013	REIN, LINNEA S 4166	155.50
455843	21578		19.50
455845	21578		10.00
455838	21578		22.00
455839	21578		30.00
455841	21578		44.00
455842	21578		30.00
29147	07/19/2013	SARIK LLC 9207	1,906.35
652	23705		155.00
653	23736		660.66
675	23705		155.00
676	23661		445.69
678	23735		490.00
29148	07/19/2013	SECURED STAFFING INC 8079	22,423.36
212 624	22092		14,974.36
212 663	21793		1,272.00
212 664	21668		1,548.00
212 665	23129		1,830.00
212 666	21425		264.00
212 667	22606		2,535.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29149 22417 MAY 13	07/19/2013 22417	SHAWNEE COUNTY DEPT OF CORRECT 4503	76,570.50
			76,570.50
29150 B01139569	07/19/2013 23651	SHI INTERNATIONAL CORPORATION 4540	197,502.00
			197,502.00
29151 3140011 IN	07/19/2013 21507	SOUND PRODUCTS INC 4663	46.56
			46.56
29152 88762 91307 91450	07/19/2013 22334 23424 23424	SOUTHERN UNIFORM & EQUIPMENT 4672	234.76 1,807.52 -33.00
			2,009.28
29153 116244264 116245076 116231076 116231077 116236331 116238093 116241032 116224446 116227768 116227779 116231074	07/19/2013 23691 23720 23672 23672 23614 23691 23713 23642 23649 23649 23672	STAPLES CONTRACT N COMMERCIAL 4725	74.45 134.68 22.19 88.85 126.20 70.36 72.32 86.50 19.79 32.99 88.76
			817.09
29154 332222 332233	07/19/2013 21365 21365	SUPERIOR SIGNALS INC 6761	351.80 131.80
			483.60
29155 8403616 9016368	07/19/2013 21442 23573	THERMO FISHER SCIENTIFIC LLC 4949	2,961.82 377.25
			3,339.07
29156 22629 2	07/19/2013 22629	TOPEKA AIDS PROJECT INC 5011	3,284.58
			3,284.58
29157 10167819	07/19/2013 21613	TOSHIBA BUSINESS SOLUTIONS 5068	90.00
			90.00
29158 WT1333	07/19/2013 21580	TRIA HEALTH LLC 6938	2,400.00
			2,400.00
29159 141714 141735 141756 141775	07/19/2013 21493 21493 21493 21493	U S LIME COMPANY - ST CLAIR 5117	2,928.73 2,907.91 2,910.37 2,737.65
			11,484.66
29160 PCARD07152013	07/19/2013	UMB BANK NA 5127	20,083.61
			20,083.61
29161 197517 200003 200004 200763 200764 200767 200768	07/19/2013 23755 23753 23753 23753 23753 23753 23753	VANDERBILT'S NO 6 5199	160.00 159.99 149.99 29.99 29.99 14.99 14.99
			849.91

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
200894	23753		159.99
200950	23753		29.99
201187	21242		99.99
29162	07/19/2013	VETERINARY MEDICAL & SURGICAL 5222	16.56
70471	21499		16.56
29163	07/19/2013	VICTOR L PHILLIPS COMPANY INC 5225	504.55
IT15649	21318		504.55
29164	07/19/2013	WALKER TOWEL & UNIFORM SERVICE 5266	478.30
1692035	21384		87.85
1693246	21385		15.80
1695542	22132		10.60
1695543	22132		7.45
1695544	22132		15.05
1696122	21385		15.80
1705327	21730		27.70
1705328	21730		3.60
1705329	21730		15.00
1705330	21730		11.60
1705336	21730		8.00
1701829	21385		15.80
1704106	21241		12.45
1704709	21241		7.65
1704711	21241		23.90
1705325	21730		16.90
1705326	21730		2.40
1701242	21241		12.45
1701249	22132		10.60
1701250	22132		7.45
1701251	22132		15.05
1701826	21241		7.65
1701828	21241		23.90
1697792	21384		87.85
1698989	21385		15.80
29165	07/19/2013	WINGFOOT COMMERCIAL TIRE 5494	5,386.98
123 1044873	21321		185.54
123 1044880	21321		2,484.14
123 1044889	21361		535.85
123 1044931	21361		325.56
123 1044942	21361		1,855.89
29166	07/19/2013	WOOLPERT INC 5533	2,447.30
2013003912	12666		2,447.30
29167	07/19/2013	WSG & SOLUTIONS INC 9164	7,578.00
4552	23430		7,578.00
29168	07/19/2013	MARIAN CLINIC INC 3196	6,552.50
MC2013Q2	23326		6,552.50
29169	07/19/2013	BERRY COMPANIES INC 5408	513.40
06099814	21519		129.45
06099815	21519		330.81
06100044	21519		12.34
06100357	21320		40.80
29170	07/19/2013	C-HAWKK CONSTRUCTION INC 911	14,357.85
16085	21489		393.00
16063	21476		213.90
16064	21476		925.15

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
16081	21476		776.10
16082	21476		867.10
16083	21516		1,741.50
16084	21516		47.25
16057	21476		1,293.00
16058	21476		535.80
16059	21476		159.60
16060	21476		1,252.35
16062	21476		556.80
16052	21476		3,072.00
16053	21476		1,695.80
16054	21476		280.00
16055	21476		265.30
16056	21476		283.20
29171	07/19/2013	CAPITAL BELT & SUPPLY INC 776	204.91
72336	21417		141.11
72389	21417		63.80
29172	07/19/2013	CAPITAL CITY OIL CO INC 778	30,025.47
1005313	21335		30,025.47
29173	07/19/2013	FERGUSON ENTERPRISES INC 1639	15,597.15
1912452	21450		124.74
1912452 1	23580		5.40
1912722	23580		52.93
1912810	23580		82.09
1912860	23580		348.99
1903782	23446		2,109.00
1907540	23539		3,552.00
1910467	23551		9,322.00
29174	07/19/2013	FLU-CON INC 1729	2,190.51
P 92958 0	21277		408.31
P 92992 0	21277		76.92
P 93011 0	21277		47.28
P 93012 0	21277		275.40
9 93060 0	21277		81.51
I 92848 0	23818		928.00
P 93014 0	21277		53.51
P 93038 0	21277		90.64
P 93122 0	21277		228.94
29175	07/19/2013	HACH COMPANY 2038	361.95
8372319	21440		361.95
29176	07/19/2013	HAJOCA CORPORATION 2046	4,757.04
S008040316 001	23181		2,953.75
S008040316 002	23181		1,135.29
S008044079 001	23369		668.00
29177	07/19/2013	HD SUPPLY FACILITIES 5175	5,265.24
986250	21443		662.22
992058	21443		578.75
992776	23488		1,345.79
993340	23488		2,678.48
29178	07/19/2013	HD SUPPLY WATERWORKS LTD 2146	11,006.77
B130285	23631		2,835.00
B131078	23441		381.17
B141666	23646		7,790.60
29179	07/19/2013	KRIZ DAVIS COMPANY 2916	1,819.79

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
S100641349 001	21438		520.79
S100644048 001	21438		291.89
S10642846 001	21438		8.88
S100603429 001	21438		807.53
S100603432 001	21438		190.70
29180	07/19/2013	LINDYSPRING WATER LLC 3071	18.90
785506	21863		12.60
796510	21939		6.30
29181	07/19/2013	MICHAEL D MEGGISON 3157	5,317.23
258	23538		4,049.63
259	23530		435.00
260	23553		832.60
29182	07/19/2013	MCELROY'S INC 3289	3,059.34
0699645 CM	23009		-504.09
0700159 IN	23009		486.39
0701154 IN	23793		1,107.21
0701517 IN	23784		260.93
0702324 IN	23677		432.00
0702327 IN	23784		1,070.24
0702391 IN	22142		206.66
29183	07/19/2013	NEPTUNE TECHNOLOGY GROUP INC 3658	3,472.50
N346388	23490		32.50
N346481	23328		3,440.00
29184	07/19/2013	SALISBURY SUPPLY COMPANY INC 4352	1,320.48
01132587	23585		181.25
01133196	23585		349.00
01133198	23585		13.03
01133429	23585		601.99
01133776	21451		175.21
29185	07/19/2013	SCHMIDTLEIN EXCAVATING INC 4406	114,750.00
13120 1	23407		114,750.00
29186	07/19/2013	ANCOR INFORMATION MANAGEMENT 7058	21,000.00
0813 PA	21524		21,000.00
29187	07/26/2013	WIANT II, REX H 9241	1,553.16
23876	23876		1,553.16
29188	07/26/2013	SUBLET, CHAD 9244	236.49
41453.4809		WICHITA KS 6/19-21/13	236.49
29189	07/26/2013	AAA ALLIED GROUP INC 22	577.50
270025	21497		38.50
270868	21497		38.50
270869	21497		38.50
270872	21497		38.50
270873	21497		38.50
270662	21497		38.50
270751	21497		38.50
270754	21497		38.50
270575	21497		38.50
270422	21497		38.50
270423	21497		38.50
270379	21497		38.50
270380	21497		77.00
270230	21254		38.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29190	07/26/2013	ALEXANDER OPEN SYSTEMS 112	4,338.61
I0063210	23504		4,338.61
29191	07/26/2013	ALL AMERICAN ASPHALT & 120	47,073.29
10416 FINAL	10416		47,073.29
29192	07/26/2013	AMERIPRIDE 197	1,914.54
2300279751	21521		212.05
2300282216	21521		160.05
2300284611	21521		155.45
2300286999	21521		181.89
2300289373	21521		155.45
2300291709	21521		155.45
2300303241	21243		16.22
2300303247	21522		4.98
2300303248	21522		52.72
2300303249	21522		120.60
2300303250	21522		71.75
2300301910	21522		73.59
2300302769	21243		29.70
2300303236	21243		35.54
2300298623	21521		178.20
2300294114	21521		155.45
2300296376	21521		155.45
29193	07/26/2013	AMNIS LLC 6890	696.14
IN 16044	21225		696.14
29194	07/26/2013	ANIMAL CLINIC OF NORTH TOPEKA 235	14,156.68
111421	21538		14,156.68
29195	07/26/2013	BARTLETT & WEST ENGINEERS 391	103,698.92
730041023	18258		699.25
730041027	20814		38,533.95
730041028	22887		29,116.72
730041208	23531		7,455.00
730041210	23533		22,419.00
730041212	23532		5,475.00
29196	07/26/2013	BEN SCHREINER CONSTRUCTION 433	3,100.00
119512	22170		3,100.00
29197	07/26/2013	BINSWANGER ENTERPRISES LLC 7825	163.77
I593042815	21332		163.77
29198	07/26/2013	BLUE BELL CREAMERIES LP 526	109.44
048081933103	23210		109.44
29199	07/26/2013	BLUE CROSS BLUE SHIELD INC 528	178,714.37
AUG 2013 ADMIN	21211		71,226.48
W/E 7/23/13	21211		107,487.89
29200	07/26/2013	BOETTCHER SUPPLY INC 543	107.72
808695 1	21260		6.92
808905 1	21260		32.93
811004 1	21260		67.87
29201	07/26/2013	BOYS & GIRLS CLUB OF TOPEKA 576	4,144.69
13 3	22463		1,993.18
13 4	22463		2,151.51
29202	07/26/2013	C&M TIRE 1183	458.75

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
20179466	21269		15.75
20179526	21269		119.75
20179604	21269		135.50
20179106	21269		112.25
20179170	21269		28.25
20179190	21269		31.50
20179314	21269		15.75
29203	07/26/2013	COLLECTION BUREAU OF KANSAS IN 1023	5,385.36
1861	21434		4,814.07
1863	21788		447.90
1865	21788		45.00
REYNOLDS, JESSI WATER COLLECT		WATER CUSTOMER 316375-003038	78.39
29204	07/26/2013	COLUMBIA CAPITAL MANAGEMENT LL 1038	16,000.00
13116017	23680		16,000.00
29205	07/26/2013	CONCEPTS FOR BUSINESS LLC 1063	700.00
40399	23746		700.00
29206	07/26/2013	CONCRETE SUPPLY OF TOPEKA 1066	4,654.50
58875	21398		1,016.50
58917	21398		321.00
58773	21398		267.50
58834	21398		267.50
58835	21398		535.00
58836	21398		535.00
58873	21398		214.00
58874	21398		802.50
58745	21398		321.00
58746	21398		374.50
29207	07/26/2013	CRAIG LAWSON PAINTING 1159	3,750.00
22244 7	22244		3,750.00
29208	07/26/2013	CREATIVE LANDSCAPE INC 1166	3,916.97
23705	23005		982.02
23720	22489		1,412.00
24324	22489		1,122.03
24325	22489		400.92
29209	07/26/2013	DELTA DENTAL OF KANSAS INC 1323	9,451.20
W/E 07/18/13	21529		9,451.20
29210	07/26/2013	KCR INTERNATIONAL TRUCKS INC 1347	1,020.33
413192T	21270		128.54
413222T	21270		355.57
CM413192T	21270		128.54
CM413192TA	21270		-257.08
413110T	21270		555.35
413191T	21270		109.41
29211	07/26/2013	DOORSTEP INC 1385	3,885.00
2012 DSP HESG 2	22579		3,885.00
29212	07/26/2013	DURKIN EQUIPMENT CO 1451	2,070.20
120002114	21401		2,070.20
29213	07/26/2013	ELITE CONSTRUCTION 8842	5,992.74
1501	23659		5,992.74
29214	07/26/2013	EUROFINS EATON ANALYTICAL INC 8594	2,120.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
L0128189	21457		2,120.00
29215	07/26/2013	HENRY OUTDOOR POWER LLC 8004	1,851.46
0028	23684		150.00
0029	23770		651.46
0030	22665		1,050.00
29216	07/26/2013	IDEXX DISTRIBUTION INC 2381	3,234.48
269769334	23572		3,234.48
29217	07/26/2013	INNOVATIVE BUSINESS CONCEPTS 8226	60.41
74	21642		60.41
29218	07/26/2013	ITG CONSULTING INC 2449	3,300.00
3484	21530		3,300.00
29219	07/26/2013	J WARREN COMPANY INC 2469	100.00
20645 5 FINAL	20645		100.00
29220	07/26/2013	KAN EQUIPMENT INC 2621	135.69
6 192718	21289		135.69
29221	07/26/2013	KANSAS GAS SERVICE 2707	112.53
5102026671447452KS GAS TRAFFIC			112.53
29222	07/26/2013	KANSAS STATE TREASURER 2757	37,325.67
JUNE 2013	DE		37,325.67
29223	07/26/2013	LANGUAGE LINE SERVICES INC 2967	206.25
3184729	23853		206.25
29224	07/26/2013	LIGHTHOUSE CONTRACTING INC 3061	16,718.00
23583 F	23583		7,916.00
23673 1	23673		8,802.00
29225	07/26/2013	LP S EXCAVATING INC 3125	4,082.00
2012 245	23700		4,082.00
29226	07/26/2013	MEDTRAK SERVICES LLC 3330	74,443.43
139990	21423		53,521.04
140419	21423		20,694.68
140420	21423		227.71
29227	07/26/2013	NEENAN COMPANY 3649	2,170.73
S1995179 001	21520		301.15
S1995980 001	21520		258.01
S2001210 001	21520		51.45
S2002257 001	21520		80.78
S1998358 001	21520		51.45
S1998509 001	21520		338.72
S1998849 001	21520		343.61
S2000586 001	21520		484.70
S2000753 001	21520		209.41
S2000755 001	21520		51.45
29228	07/26/2013	O REILLY AUTO PARTS 3714	288.71
0152 402171	21303		15.98
0152 402938	21303		62.38
0152 406168	21303		12.15
RP 0152 402493	21303		-7.99
0152 403872	21303		82.18
0152 404051	21303		-10.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0152 405043	21303		63.70
0152 405117	21303		24.49
0152 403414	21303		10.82
0152 403592	21355		35.00
29229	07/26/2013	PAPANS LANDING SENIOR CENTER 3811	1,609.90
22461 2	22461		1,609.90
29230	07/26/2013	RAY O HERRON COMPANY 4118	20.98
1320612 IN	23545		20.98
29231	07/26/2013	SARIK LLC 9207	2,442.38
651	23751		1,285.00
697	23705		155.00
698	23661		367.38
699	23751		635.00
29232	07/26/2013	SECURED STAFFING INC 8079	21,596.67
212 662	22702		21,596.67
29233	07/26/2013	SELLERS EQUIPMENT INC 4470	1,945.20
IC218710	21307		398.88
IC218711	21307		126.47
IC218750	21307		294.09
IC218770	21356		1,125.76
29234	07/26/2013	SOUTHERN UNIFORM & EQUIPMENT 4672	41.00
91642	22334		41.00
29235	07/26/2013	STAPLES CONTRACT N COMMERCIAL 4725	1,748.76
116259664	23795		176.10
116257889	23773		95.96
116257890	23772		63.70
116257891	23772		392.79
116257902	23771		74.08
116257931	23782		31.15
116257956	23782		319.19
116245095	23720		26.98
116255399	23738		38.43
116255463	23758		315.01
116255484	23764		93.99
116244263	23672		121.38
29236	07/26/2013	SUNFLOWER PAVING INC 4815	67,885.38
3759	21570		67,885.38
29237	07/26/2013	THE OFFICE PAL 8920	706.00
0067156 IN	23728		706.00
29238	07/26/2013	TR MANAGEMENT INC 2458	304.32
J13M0095	23791		304.32
29239	07/26/2013	TRUCK PARTS & EQUIPMENT INC 5102	807.17
344503	21316		58.59
344635	21316		16.16
344659	21316		3.56
344838	21316		35.60
344887	21358		693.26
29240	07/26/2013	U S LIME COMPANY - ST CLAIR 5117	31,742.77
141985	23393		3,294.63
142029	23393		3,032.59

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
141835	23393		3,288.05
141858	23393		6,302.20
141877	23393		3,089.21
141888	23393		3,124.77
141906	23393		3,264.35
141952	23393		6,346.97
29241	07/26/2013	UMB BANK NA 5127	14,412.57
PCARD07192013			14,412.57
29242	07/26/2013	VETERINARY MEDICAL & SURGICAL 5222	127.88
70710	21499		127.88
29243	07/26/2013	VICTOR L PHILLIPS COMPANY INC 5225	60.26
IT15683	21318		60.26
29244	07/26/2013	WALKER TOWEL & UNIFORM SERVICE 5266	44.00
1707530	21241		7.65
1707532	21241		23.90
1706959	21241		12.45
29245	07/26/2013	WINGFOOT COMMERCIAL TIRE 5494	3,184.58
123 1044987	21361		1,646.01
123 1045010	21321		1,285.60
123 1045012	21361		-104.00
123 1045015	21321		171.43
123 1045017	21321		185.54
29246	07/26/2013	AMERICAN HERITAGE LIFE 147	2,003.13
JULY ADJ-ELLIS A	PAYROLL		4.55
SD5513072615183		SHORT TERM DISABILITY EE AT	255.41
SD5513072615183		SHORT TERM DISABILITY EE AT	160.91
SD5513072615183		SHORT TERM DISABILITY EE AT	250.74
SD5513072615183		SHORT TERM DISABILITY EE AT	266.08
SD5513072615183		SHORT TERM DISABILITY EE AT	45.85
SD5513072615183		SHORT TERM DISABILITY EE AT	637.50
SD5513072615183		SHORT TERM DISABILITY EE AT	21.45
SD5513072615183		SHORT TERM DISABILITY EE AT	75.04
SD5513072615183		SHORT TERM DISABILITY EE AT	156.29
SD5513072615183		SHORT TERM DISABILITY EE AT	115.01
SD5513072615183		SHORT TERM DISABILITY EE AT	14.30
29247	07/26/2013	CITY OF TOPEKA FRIENDSHIP FUND 948	317.00
FR1013072615183		Friendship Fund	25.00
FR1013072615183		Friendship Fund	103.00
FR1013072615183		Friendship Fund	21.00
FR1013072615183		Friendship Fund	3.00
FR1013072615183		Friendship Fund	30.00
FR1013072615183		Friendship Fund	14.00
FR1013072615183		Friendship Fund	12.00
FR1013072615183		Friendship Fund	16.00
FR1013072615183		Friendship Fund	3.50
FR1013072615183		Friendship Fund	10.00
FR1013072615183		Friendship Fund	79.50
29248	07/26/2013	COLONIAL LIFE & ACCIDENT 8789	7,559.24
7/12/13 PAYROLL	PAYROLL		3,779.62
7/26/13 PAYROLL	PAYROLL		3,779.62
29249	07/26/2013	ING AETNA FINANCIAL SERVICES 2397	52,615.37
DL0113072615183		Def Comp Loan - 1	2,122.83
DL0113072615183		Def Comp Loan - 1	63.98
DL0113072615183		Def Comp Loan - 1	103.21

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DL0113072615183		Def Comp Loan - 1	35.56
DL0113072615183		Def Comp Loan - 1	50.37
DL0113072615183		Def Comp Loan - 1	1,053.21
DL0113072615183		Def Comp Loan - 1	832.24
DC2513072615183		DEF COMP EE - REGULAR PERCENT	496.60
DC2513072615183		DEF COMP EE - REGULAR PERCENT	91.56
DC9013072615183		Def Comp ER - KP&F Rate	748.30
DC2513072615183		DEF COMP EE - REGULAR PERCENT	757.61
DC2513072615183		DEF COMP EE - REGULAR PERCENT	391.29
DC2513072615183		DEF COMP EE - REGULAR PERCENT	85.00
DC2513072615183		DEF COMP EE - REGULAR PERCENT	227.14
DC2013072615183		DEF COMP EE - REGULAR AMOUNT	2,886.83
DC2013072615183		DEF COMP EE - REGULAR AMOUNT	190.00
DC2013072615183		DEF COMP EE - REGULAR AMOUNT	557.50
DC2013072615183		DEF COMP EE - REGULAR AMOUNT	556.67
DC2013072615183		DEF COMP EE - REGULAR AMOUNT	120.00
DC2013072615183		DEF COMP EE - REGULAR AMOUNT	1,250.92
DC2013072615183		DEF COMP EE - REGULAR AMOUNT	724.50
DC2013072615183		DEF COMP EE - REGULAR AMOUNT	18,050.82
DC2013072615183		DEF COMP EE - REGULAR AMOUNT	5,147.90
DC2013072615183		DEF COMP EE - REGULAR AMOUNT	14,763.24
DC2013072615183		DEF COMP EE - REGULAR AMOUNT	294.17
DL0313072615183		Def Comp Loan - 3	55.63
ADJ-CORDERO M	PAYROLL		-52.89
DL0213072615183		Def Comp Loan - 2	66.63
DL0213072615183		Def Comp Loan - 2	78.62
DL0213072615183		Def Comp Loan - 2	54.90
DL0213072615183		Def Comp Loan - 2	80.12
DL0213072615183		Def Comp Loan - 2	230.55
DL0213072615183		Def Comp Loan - 2	54.47
DL0213072615183		Def Comp Loan - 2	265.69
DL0213072615183		Def Comp Loan - 2	180.20
29250	07/26/2013	INTERNATIONAL ASSOCIATION OF	2424
ADMIN FEE 7/26/13	PAYROLL		-14.10
UNI113072615183		Union Dues - IAFF	7,448.22
29251	07/26/2013	KANSAS PAYMENT CENTER	2732
0000000741307261		Child Support - Amt	228.92
29252	07/26/2013	KANSAS PAYMENT CENTER	2732
0000000861307261		Child Support - Amt	149.08
29253	07/26/2013	KANSAS PAYMENT CENTER	2732
0000000861307261		Child Support - Amt	163.43
29254	07/26/2013	KANSAS PAYMENT CENTER	2732
0000001191307261		Child Support - Amt	510.16
29255	07/26/2013	KANSAS PAYMENT CENTER	2732
0000001451307261		Child Support - Amt	481.53
29256	07/26/2013	KANSAS PAYMENT CENTER	2732
0000002041307261		Child Support - Amt	275.54
29257	07/26/2013	KANSAS PAYMENT CENTER	2732
0000002421307261		Child Support - Amt	53.08
29258	07/26/2013	KANSAS PAYMENT CENTER	2732
0000002941307261		Child Support - Amt	144.00
29259	07/26/2013	KANSAS PAYMENT CENTER	2732
0000003161307261		Child Support - Amt	112.15

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29260 0000003181307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	253.92 253.92
29261 0000003241307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	519.85 519.85
29262 0000003401307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	368.88 368.88
29263 0000003431307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	498.61 498.61
29264 0000003481307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	183.29 183.29
29265 0000003801307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	50.32 50.32
29266 0000003851307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	368.88 368.88
29267 0000004171307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	169.38 169.38
29268 0000004471307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	185.13 185.13
29269 0000004521307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	361.85 361.85
29270 0000004521307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	198.98 198.98
29271 0000004901307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	230.77 230.77
29272 0000005531307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	302.31 302.31
29273 0000005861307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	258.54 258.54
29274 0000005881307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	143.08 143.08
29275 0000006191307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	275.62 275.62
29276 0000006371307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	514.62 514.62
29277 0000006411307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	267.69 267.69
29278 0000006671307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	415.51 415.51
29279 0000007261307261	07/26/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	184.67 184.67

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29280	07/26/2013	KANSAS PAYMENT CENTER 2732	121.88
0000007321307261		Child Support - Amt	121.88
29281	07/26/2013	KANSAS PAYMENT CENTER 2732	73.41
0000007651307261		Child Support - Amt	73.41
29282	07/26/2013	KANSAS PAYMENT CENTER 2732	122.77
0000007911307261		Child Support - Amt	122.77
29283	07/26/2013	KANSAS PAYMENT CENTER 2732	306.09
0000008151307261		Child Support - Amt	306.09
29284	07/26/2013	KANSAS PAYMENT CENTER 2732	446.45
0000008271307261		Child Support - Amt	446.45
29285	07/26/2013	KANSAS PAYMENT CENTER 2732	9.23
0000008421307261		Child Support - Amt	9.23
29286	07/26/2013	KANSAS PAYMENT CENTER 2732	314.31
0000008631307261		Child Support - Amt	314.31
29287	07/26/2013	KANSAS PAYMENT CENTER 2732	238.15
0000008661307261		Child Support - Amt	238.15
29288	07/26/2013	KANSAS PAYMENT CENTER 2732	464.91
0000009111307261		Child Support - Amt	464.91
29289	07/26/2013	KANSAS PAYMENT CENTER 2732	147.23
0000009241307261		Child Support - Amt	147.23
29290	07/26/2013	KANSAS PAYMENT CENTER 2732	88.64
0000009361307261		Child Support - Amt	88.64
29291	07/26/2013	KANSAS PAYMENT CENTER 2732	304.15
0000009591307261		Child Support - Amt	304.15
29292	07/26/2013	KANSAS PAYMENT CENTER 2732	856.88
0000009821307261		Child Support - Amt	856.88
29293	07/26/2013	KANSAS PAYMENT CENTER 2732	144.51
0000010151307261		Child Support - Amt	144.51
29294	07/26/2013	KANSAS PAYMENT CENTER 2732	124.15
0000010221307261		Child Support - Amt	124.15
29295	07/26/2013	KANSAS PAYMENT CENTER 2732	235.92
0000010401307261		Child Support - Amt	235.92
29296	07/26/2013	KANSAS PAYMENT CENTER 2732	235.38
0000010431307261		Child Support - Amt	235.38
29297	07/26/2013	KANSAS PAYMENT CENTER 2732	155.54
0000010561307261		Child Support - Amt	155.54
29298	07/26/2013	KANSAS PAYMENT CENTER 2732	221.61
0000010861307261		Child Support - Amt	221.61
29299	07/26/2013	KANSAS PAYMENT CENTER 2732	138.50
0000010931307261		Child Support - Amt	138.50
29300	07/26/2013	KANSAS PAYMENT CENTER 2732	153.69

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Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000010931307261		Child Support - Amt	153.69
29301	07/26/2013	KANSAS PAYMENT CENTER 2732	392.43
0000011291307261		Child Support - Amt	392.43
29302	07/26/2013	KANSAS PAYMENT CENTER 2732	279.78
0000011321307261		Child Support - Amt	279.78
29303	07/26/2013	KANSAS PAYMENT CENTER 2732	335.64
0000011811307261		Child Support - Amt	335.64
29304	07/26/2013	KANSAS PAYMENT CENTER 2732	113.11
0000011891307261		Child Support - Amt	113.11
29305	07/26/2013	KANSAS PAYMENT CENTER 2732	173.54
0000011891307261		Child Support - Amt	173.54
29306	07/26/2013	KANSAS PAYMENT CENTER 2732	276.92
0000011921307261		Child Support - Amt	276.92
29307	07/26/2013	KANSAS PAYMENT CENTER 2732	52.15
0000011921307261		Child Support - Amt	52.15
29308	07/26/2013	KANSAS PAYMENT CENTER 2732	147.74
0000011931307261		Child Support - Amt	147.74
29309	07/26/2013	KANSAS PAYMENT CENTER 2732	140.31
0000011931307261		Child Support - Amt	140.31
29310	07/26/2013	KANSAS PAYMENT CENTER 2732	56.31
0000012001307261		Child Support - Amt	56.31
29311	07/26/2013	KANSAS PAYMENT CENTER 2732	25.85
0000018871307261		Child Support - Amt	25.85
29312	07/26/2013	KANSAS PAYMENT CENTER 2732	184.62
0000021541307261		Child Support - Amt	184.62
29313	07/26/2013	KANSAS PAYMENT CENTER 2732	235.38
0000022021307261		Child Support - Amt	235.38
29314	07/26/2013	KANSAS PAYMENT CENTER 2732	93.26
0000022021307261		Child Support - Amt	93.26
29315	07/26/2013	NATIONAL GUARDIAN LIFE INSURAN 5737	40.40
21605 REF IA3030-	21605		40.40
29316	07/26/2013	NATIONAL GUARDIAN LIFE INSURAN 5737	3,493.48
VS5513072615183!		VISION EE AFTER TAX	11.24
VS5513072615183!		VISION EE AFTER TAX	4.48
VS5513072615183!		VISION EE AFTER TAX	4.48
VS5513072615183!		VISION EE AFTER TAX	11.24
VS5513072615183!		VISION EE AFTER TAX	8.96
VS5513072615183!		VISION EE AFTER TAX	26.96
VS5513072615183!		VISION EE AFTER TAX	4.48
VS5513072615183!		VISION EE AFTER TAX	44.88
VS2013072615183!		VISION EE PRE TAX	168.28
VS2013072615183!		VISION EE PRE TAX	181.88
VS2013072615183!		VISION EE PRE TAX	1,151.92
VS2013072615183!		VISION EE PRE TAX	206.40
VS2013072615183!		VISION EE PRE TAX	40.32
VS2013072615183!		VISION EE PRE TAX	451.32

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Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
VS2013072615183!		VISION EE PRE TAX	862.48
VS2013072615183!		VISION EE PRE TAX	60.52
VS2013072615183!		VISION EE PRE TAX	139.20
VS2013072615183!		VISION EE PRE TAX	78.52
VS2013072615183!		VISION EE PRE TAX	35.92
29317	07/26/2013	UNITED WAY OF GREATER TOPEKA 5157	263.54
UW1013072615183		United Way	28.00
UW1013072615183		United Way	15.00
UW1013072615183		United Way	52.54
UW1013072615183		United Way	47.00
UW1013072615183		United Way	5.00
UW1013072615183		United Way	65.50
UW1013072615183		United Way	32.50
UW1013072615183		United Way	2.00
UW1013072615183		United Way	11.00
UW1013072615183		United Way	1.00
UW1013072615183		United Way	4.00
29318	07/26/2013	3 M CO 4	486.00
SS16348	23452		486.00
29319	07/26/2013	BERRY COMPANIES INC 5408	640.50
06100394	21519		33.48
06100666	21320		607.02
29320	07/26/2013	BETTIS ASPHALT & CONSTRUCTION 470	89,607.34
1306 101	23136		5,660.74
1308 042	22574		83,946.60
29321	07/26/2013	C-HAWKK CONSTRUCTION INC 911	2,797.25
16092	21516		433.50
16087	21476		280.50
16088	21476		265.40
16089	21476		240.00
16090	21516		327.70
16091	21516		45.15
16061	21476		1,205.00
29322	07/26/2013	CAPITAL CITY OIL CO INC 778	32,200.71
1005639	21335		32,200.71
29323	07/26/2013	CENTURY UNITED COMPANIES INC 870	10,381.20
285883	21375		1,993.04
285884	21375		2,966.39
285885	21375		954.04
285886	21375		2,966.39
285992	21375		1,498.69
286542	21375		2.65
29324	07/26/2013	FERGUSON ENTERPRISES INC 1639	14,813.04
1915582	23580		171.00
1899272	23285		4,036.04
1912234	23657		5,830.00
1912234 1	23657		4,776.00
29325	07/26/2013	FLU-CON INC 1729	417.20
P 93185 0	21277		94.89
P 93273 0	21277		5.19
P 93284 0	21277		317.12
29326	07/26/2013	KRIZ DAVIS COMPANY 2916	637.65
S100646955 001	23571		637.65

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Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29328	07/26/2013	NEPTUNE TECHNOLOGY GROUP INC 3658	1,166.31
N345184	23403		1,096.89
N345676	23490		69.42
29329	07/26/2013	SALISBURY SUPPLY COMPANY INC 4352	1,410.93
01135712	23585		23.24
01135996	21948		898.99
01134206	23585		344.52
01134207	23585		70.91
01135034	21487		56.00
01135469	21948		12.32
01135711	21948		4.95
29330	07/26/2013	TAZCO INC 4885	23,319.27
2763	22288		11,916.97
2761	23628		4,836.60
2762	23391		6,565.70
29331	07/26/2013	TOPEKA ELECTRIC MOTOR REPAIR 5025	175.00
37168	21650		175.00
29332	07/26/2013	ANCOR INFORMATION MANAGEMENT 7058	7,859.30
00004523C	23608		7,859.30
Total for Electronic Payments			5,025,507.20
Check Payments			
703456	07/02/2013	AREA, ROBERT E 250	884.00
WEN104-0713		S+C July 2013 Payment	354.00
WUN101-0713		S+C July 2013 Payment	530.00
703457	07/02/2013	BENAKA, THOMAS R 436	695.00
SHO1023-0713		S+C July 2013 Payment	266.00
SMI102-0713		S+C July 2013 Payment	429.00
703458	07/02/2013	BERVERT, TIM 8879	600.00
MYE103-0713		S+C July 2013 Payment	600.00
703459	07/02/2013	BEST BUY SALES INC 8560	325.00
KEL101-0713		S+C July 2013 Payment	325.00
703460	07/02/2013	BREAKTHROUGH HOUSE INC 599	178.00
COFF104-0713		S+C July 2013 Payment	178.00
703461	07/02/2013	BRENTWOOD APARTMENTS LLC 8837	424.00
ELK101-0713		S+C July 2013 Payment	424.00
703462	07/02/2013	BROOKWOOD TERRACE APARTMENTS 644	2,434.00
AND101-0713		S+C July 2013 Payment	445.00
BLA102-0713		S+C July 2013 Payment	252.00
BOW103-0713		S+C July 2013 Payment	305.00
COS101-0713		S+C July 2013 Payment	229.00
HUB1014-0713		S+C July 2013 Payment	256.00
OLS1015-0713		S+C July 2013 Payment	312.00
PFA1016-0713		S+C July 2013 Payment	330.00
STA104-0713		S+C July 2013 Payment	305.00
703463	07/02/2013	CAPITAL VILLAGE LLC 7382	365.00
OWE102-0713		S+C July 2013 Payment	365.00
703464	07/02/2013	COX, WILLIAM R 1151	750.00
KIM1032-0713		S+C July 2013 Payment	750.00

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Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703465 MCM101-0713	07/02/2013	DCAL LLC S+C July 2013 Payment	1287 242.00
703466 KIR101-0713 RAD1080-0713	07/02/2013	DONALD P HANRAHAN S+C July 2013 Payment S+C July 2013 Payment	6407 445.00 445.00
703467 JAC1056-0713	07/02/2013	DURST RENTALS LLC S+C July 2013 Payment	1452 230.00
703468 ALC1048-0713 BAR106-0713 BIS101-0713 FRA101-0713 MAR110-0713 MER103-0713 PEN0810-0713 PUE101-0713 STO0811-0713 WOE1058-0713	07/02/2013	E F MICOM S+C July 2013 Payment S+C July 2013 Payment S+C July 2013 Payment S+C July 2013 Payment S+C July 2013 Payment S+C July 2013 Payment S+C July 2013 Payment S+C July 2013 Payment S+C July 2013 Payment S+C July 2013 Payment	1462 510.00 515.00 525.00 332.00 332.00 330.00 535.00 487.00 303.00 283.00
703469 RAY1057-0713	07/02/2013	ELDER, JERRY S+C July 2013 Payment	1501 566.00
703470 FRI1060-0713 RUS1062-0713 SIS1063-0713 THO1065-0713	07/02/2013	FAIRLAWN PARTNERS LLC S+C July 2013 Payment S+C July 2013 Payment S+C July 2013 Payment S+C July 2013 Payment	7176 625.00 243.00 309.00 445.00
703471 DAR102-0713	07/02/2013	COFFEEY, GERALD P S+C July 2013 Payment	8568 393.00
703472 JAC104-0713	07/02/2013	HAWK, GALEN S+C July 2013 Payment	6368 530.00
703473 WAR103-0613 WAR103-0713 WAR103-DEP	07/02/2013	HERMESCH, LAURIE S+C June 2013 Payment S+C July 2013 Payment DEPOSIT	9211 123.00 740.00 740.00
703474 BRA109-0713 KAY103-0713 LEW103-0713	07/02/2013	IREY, PATRICIA L S+C July 2013 Payment S+C July 2013 Payment S+C July 2013 Payment	6372 327.00 400.00 317.00
703475 BRO115-0713 MAP101-0713	07/02/2013	J JAY MILLER AND ASSOC S+C July 2013 Payment S+C July 2013 Payment	451 400.00 420.00
703476 SEX108-0713	07/02/2013	RAGSDALE, JEFF S+C July 2013 Payment	7375 83.00
703477 CHA105-0713 KIN101-0713 SER105-0713	07/02/2013	JEFFERSON MADISON BUILDING LP S+C July 2013 Payment S+C July 2013 Payment S+C July 2013 Payment	4374 500.00 322.00 328.00
703478 FRE101-0713	07/02/2013	HILLMER, JOYCE S+C July 2013 Payment	7729 520.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703479 ADA102-0713G	07/02/2013	KANSAS GAS SERVICE INC 1244 SE LAWRENCE 2708	62.00 62.00
703480 AND101-0713G	07/02/2013	KANSAS GAS SERVICE INC 3404 SW 29TH TERRACE #2 2708	37.00 37.00
703481 BRO112-0713G	07/02/2013	KANSAS GAS SERVICE INC 734 SW LINDENWOOD 2708	166.00 166.00
703482 BUR102-0713G	07/02/2013	KANSAS GAS SERVICE INC 1175 SW WOODHULL #9 2708	49.00 49.00
703483 CAR101-0713G	07/02/2013	KANSAS GAS SERVICE INC 218 NW LAURENT 2708	64.00 64.00
703484 DAV110-0713G	07/02/2013	KANSAS GAS SERVICE INC 1329 SW FILLMORE #2 2708	94.00 94.00
703485 JOH110-0713G	07/02/2013	KANSAS GAS SERVICE INC 433 SW POLK 2708	80.00 80.00
703486 KIM1032-0713G	07/02/2013	KANSAS GAS SERVICE INC 2749 SW BELLE 2708	61.00 61.00
703487 KIN103-0713G	07/02/2013	KANSAS GAS SERVICE INC 1307 SW HARRISON #17 2708	38.00 38.00
703488 KOZ1041-0713G	07/02/2013	KANSAS GAS SERVICE INC 1307 SW HARRISON #16 2708	45.00 45.00
703489 LAN102-0613G	07/02/2013	KANSAS GAS SERVICE INC 1307 SW LINCOLN 2708	5.00 5.00
703490 LAN102-0713G	07/02/2013	KANSAS GAS SERVICE INC 1307 SW LINCOLN 2708	24.00 24.00
703491 MYE103-0713G	07/02/2013	KANSAS GAS SERVICE INC 3812 SE TRUMAN 2708	80.00 80.00
703492 PEO106-0613G	07/02/2013	KANSAS GAS SERVICE INC 1200 SW PINECREST 2708	14.00 14.00
703493 PEO106-0713G	07/02/2013	KANSAS GAS SERVICE INC 1200 SW PINECREST 2708	59.00 59.00
703494 RAY1057-0713G	07/02/2013	KANSAS GAS SERVICE INC 431 NE WILSON 2708	233.00 233.00
703495 REE103-0713G	07/02/2013	KANSAS GAS SERVICE INC 5529 SW 13TH ST 2708	112.00 112.00
703496 REI110-0713G	07/02/2013	KANSAS GAS SERVICE INC 3418 SW TARA 2708	8.00 8.00
703497 SIM103-0713G	07/02/2013	KANSAS GAS SERVICE INC 2418 SE QUINCY CT 2708	42.00 42.00
703498 SNO1097-0713G	07/02/2013	KANSAS GAS SERVICE INC 1170 SW WOODHULL #13 2708	79.00 79.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703499 TIS101-0713G	07/02/2013	KANSAS GAS SERVICE INC 409 NE GREEN ST 2708	50.00 50.00
703500 WIL1047-0713G	07/02/2013	KANSAS GAS SERVICE INC 810 SE EASTGATE 2708	97.00 97.00
703501 LIT110-0713	07/02/2013	KREGER-RASMUSSEN, CONNIE S+C July 2013 Payment 7984	500.00 500.00
703502 JOH120-0713 KYL104-0713 PRY104-0713	07/02/2013	MACVICAR XXI PARTNERSHIP S+C July 2013 Payment 3168 S+C July 2013 Payment S+C July 2013 Payment	236.00 335.00 395.00 966.00
703503 ROO101-0713	07/02/2013	GUERRERO II, MARIO S+C July 2013 Payment 7150	125.00 125.00
703504 SHA103-0713	07/02/2013	MARTIN, RUTH S+C July 2013 Payment 6385	93.00 93.00
703505 COO106-0713	07/02/2013	OAKWOOD MANOR L P S+C July 2013 Payment 3719	152.00 152.00
703506 THE101-0713	07/02/2013	SAGGART, PAMELA S+C July 2013 Payment 7218	488.00 488.00
703507 SHA1042-0713	07/02/2013	PETERSEN, LONNIE S+C July 2013 Payment 3909	343.00 343.00
703508 POR101-0713	07/02/2013	PIONEER ADAMS TOWNE HOMES LP S+C July 2013 Payment 6957	434.00 434.00
703509 DAU0810-0713	07/02/2013	PIONEER OLDE TOWN APARTMENTS S+C July 2013 Payment 3944	197.00 197.00
703510 HAS108-0713	07/02/2013	RAK INVESTMENTS II LLC S+C July 2013 Payment 7908	266.00 266.00
703511 PAR1062-0713 SMA1044-0713 SMI1046-0713	07/02/2013	RENTAL MANAGEMENT SOLUTIONS LL S+C July 2013 Payment 4176 S+C July 2013 Payment S+C July 2013 Payment	137.00 230.00 515.00 882.00
703512 REE103-0713	07/02/2013	LAIRD SR, RICHARD D S+C July 2013 Payment 6519	600.00 600.00
703513 SNO1097-0713	07/02/2013	ROBERT E SMITH S+C July 2013 Payment 2846	425.00 425.00
703514 HAN1069-0713	07/02/2013	RODENBAUGH, DANIEL S+C July 2013 Payment 4261	224.00 224.00
703515 ROB103-0713	07/02/2013	CONNER, SEAN S+C July 2013 Payment 8604	385.00 385.00
703516 CAT103-0713 HAY1093-0713	07/02/2013	SOMERSET MANAGEMENT COMPANY LL S+C July 2013 Payment 4657 S+C July 2013 Payment	233.00 302.00 535.00
703517 BRA104-0713 FER108-0713	07/02/2013	ST GREGORY LLC S+C July 2013 Payment 4712 S+C July 2013 Payment	334.00 425.00 3,512.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
GOL101-0713		S+C July 2013 Payment	425.00
GOO108-0713		S+C July 2013 Payment	412.00
HOL101-0713		S+C July 2013 Payment	425.00
HUD107-0713		S+C July 2013 Payment	425.00
MON101-0713		S+C July 2013 Payment	425.00
WAL106-0713		S+C July 2013 Payment	216.00
AMA102-0713		S+C July 2013 Payment	425.00
703518	07/02/2013	TAGS LLC 9036	332.00
LOY109-0713		S+C July 2013 Payment	332.00
703519	07/02/2013	TOPEKA HOMES LLC 9197	1,177.00
PEO106-0613		S+C June 2013 Payment	147.00
PEO106-0713		S+C July 2013 Payment	530.00
PEO106-DEP		DEPOSIT	500.00
703520	07/02/2013	TOPEKA RENTALS LLC 5046	3,358.00
DOM101-0713		S+C July 2013 Payment	52.00
KIT104-0713		S+C July 2013 Payment	330.00
LEW102-0613		S+C June 2013 Payment	200.00
LEW102-0713		S+C July 2013 Payment	316.00
LEW102-DEP		DEPOSIT	345.00
PUR102-0713		S+C July 2013 Payment	500.00
RIC101-0713		S+C July 2013 Payment	330.00
YOU104-0713		S+C July 2013 Payment	251.00
ZOL101-0613		S+C June 2013 Payment	243.00
ZOL101-0713		S+C July 2013 Payment	291.00
ZOL101-DEP		DEPOSIT	500.00
703521	07/02/2013	VANHOUSE, DANIEL W 5201	850.00
BRO112-0713		S+C July 2013 Payment	850.00
703522	07/02/2013	WESTAR ENERGY 5377	5,564.00
ADA102-0713E		1244 SE LAWRENCE	63.00
AKI101-0713E		2332 SE KENTUCKY	144.00
ALL101-0713E		324 SW FRANKLIN	77.00
ALL108-0713E		1307 SW HARRISON #19	101.00
AND101-0713E		3404 SW 29TH TERRACE #2	38.00
WAT106-0713E		714 SW TAYLOR	42.00
WEB101-0713E		1175 SW WOODHULL #10	95.00
WEL1035-0713E		3222 SW TWILIGHT CT. #203	56.00
WIL1047-0713E		810 SE EASTGATE	98.00
WOO101-0713E		1220 SW CLAY	126.00
SMI1094-0713E		1339 SW BUCHANAN #4	100.00
THO1065-0713E		5237 SW 20TH TERRACE #304	70.00
TIS101-0713E		409 NE GREEN ST	50.00
TOW101-0713E		816 NE OAKLAND	154.00
VAS101-0713E		1306 SW HARRISON #6	120.00
WAK101-0713E		3770 PARK SOUTH CT #306	45.00
REE103-0713E		5529 SW 13TH ST	112.00
REI110-0713E		3418 SW TARA	8.00
RHO101-0713E		3807 SW CAMBRIDGE	193.00
ROB103-0713E		2944 SE ILLINOIS	75.00
SCH1037-0713E		1015 SW GARFIELD #24	50.00
SIM103-0713E		2418 SE QUINCY CT	43.00
PEO106-0713E		1200 SW PINECREST	59.00
PIK1063-0713E		207 SE 17TH STREET	53.00
POR101-0713E		2105 PIONEER WAY #C	70.00
PRI1029-0713E		1645 SW WESTERN	41.00
PRY104-0713E		1516 SW 17TH STREET #5	60.00
RAD1080-0713E		3315 WEST 10TH STREET #7	55.00
MUR102-0613E		1215 SW POLK #12A	95.00
MUR102-0713E		1215 SW POLK #12A	110.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
MUZ101-0713E		3750 SW PARK SOUTH CT. #6	84.00	
MYE103-0713E		3812 SE TRUMAN	140.00	
NOR1027-0713E		1402 SE 27TH ST	165.00	
PEO106-0613E		1200 SW PINECREST	14.00	
LAN102-0713E		1307 SW LINCOLN	24.00	
MAP101-0713E		426 SE ARTER #12	105.00	
MAR102-0713E		1827 NW TYLER	333.00	
MCG1031-0713E		3120 SW TWILIGHT CT #206	68.00	
MIL104-0713E		722 SW TAYLOR #202	82.00	
MOO103-0713E		3212 SE HUMBOLDT	28.00	
KIN103-0613E		1307 SW HARRISON #17	28.00	
KIN103-0713E		1307 SW HARRISON #17	39.00	
KIR101-0713E		3315 SW 10TH STREET #5	75.00	
KOZ1041-0713E		1307 SW HARRISON #16	45.00	
LAD1024-0713E		1311 SE SUMAC CT.	14.00	
LAN102-0613E		1307 SW LINCOLN	6.00	
HIL1027-0713E		3960 SW TWILIGHT CT #201	126.00	
JOH110-0713E		433 SW POLK	80.00	
JOH115-0713E		2143 SE 12TH STREET	65.00	
KAN102-0713E		800 SW POLK #39	63.00	
KAY103-0713E		1441 SW VAN BUREN APT D	70.00	
KEN101-0713E		1301 SW HARRISON #A21	75.00	
ELK101-0713E		4301 SW 15TH STREET #405	106.00	
EST101-0713E		500 NE GRATTAN	110.00	
FRE101-0713E		827 SW WATSON AVENUE	155.00	
FRE1039-0713E		1306 SW HARRISON #C34	110.00	
FRI1060-0713E		5225 SW 20TH TERRACE #301	27.00	
GUE101-0713E		300 NW GRANT #302	95.00	
CAR101-0713E		218 NW LAURENT	64.00	
CRA104-0713E		1412 SW LOTT STREET	53.00	
DAR102-0713E		407 SW TYLER #4	68.00	
DAV110-0713E		1329 SW FILLMORE #2	95.00	
DEB101-0713E		1300 SW VAN BUREN #8	29.00	
EDM1038-0713E		1301 SW HARRISON C22	45.00	
BAK107-0713E		1215 SW POLK #6A	70.00	
BLA105-0713E		710 SW 8TH AVE #4	90.00	
BRO112-0713E		734 SW LINDENWOOD	166.00	
BRO115-0713E		440 SE ARTER #2	100.00	
BUR102-0713E		1175 SW WOODHULL #9	49.00	
703523	07/02/2013	WOLFE, JO ANN	5517	281.00
ALL104-0713		S+C July 2013 Payment		281.00
703524	07/05/2013	SCROGGINS, TROY D	4448	280.00
41428.5024		ADV-GRAPEVINE TX 7/7-12/13		280.00
703525	07/05/2013	AUSTIN, DOLORES E	306	72.26
FFR 13				72.26
703526	07/05/2013	BOZA, LYNN M	577	42.20
FFR 13				42.20
703527	07/05/2013	BREWER, LUCY J	610	85.75
FFR 13				85.75
703528	07/05/2013	CARLSON, PENNY R	9181	58.93
FFR 13				58.93
703529	07/05/2013	DENNY, CHERYL A	9157	84.18
FFR 13				84.18
703530	07/05/2013	GLANVILLE, MARY F	9180	76.07
FFR 13				76.07

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703531 FFR 13	07/05/2013	HARRISON, PEGGY J 9182	56.89 56.89
703532 FFR 13	07/05/2013	HARVEY, LINDA J 9198	26.37 26.37
703533 FFR 13	07/05/2013	HILL, MARION B 2245	47.55 47.55
703534 FFR 13	07/05/2013	JOHNSON, JOSEPH D 2564	91.06 91.06
703535 FFR 13	07/05/2013	LEWIS, MARGARET 3055	86.89 86.89
703536 FFR 13	07/05/2013	HAAG, LOIS D 7606	53.81 53.81
703537 FFR 13	07/05/2013	MARSHALL, YOLANDA J 3210	89.02 89.02
703538 FFR 13	07/05/2013	MARTINEZ, DION LEE 6737	65.08 65.08
703539 FFR 13	07/05/2013	MARY F CUNNINGHAM 6462	64.85 64.85
703540 FFR 13	07/05/2013	MASSEY, GLORISTINE 3235	51.84 51.84
703541 FFR 13	07/05/2013	MCKNIGHT, DEBORAH D 3309	100.59 100.59
703542 FFR 13	07/05/2013	MURRILL, CYNTHIA K 9199	67.49 67.49
703543 FFR 13	07/05/2013	NIEGSCH, DONNA J 3681	75.58 75.58
703544 FFR 13	07/05/2013	SANSCHAGRIN, DOROTHY 4370	53.25 53.25
703545 FFR 13	07/05/2013	SIMMONS, WINFORD E 9160	81.04 81.04
703546 FFR 13	07/05/2013	VANSICKLE, VALETA S 5204	128.21 128.21
703547 FFR 13	07/05/2013	VAUGHN JR, LARRY L 5207	57.51 57.51
703548 FFR 13	07/05/2013	WELCH, MARJORIE S 9178	52.24 52.24
703549 FFR 13	07/05/2013	WHETSTONE, SHARON A 5400	207.20 207.20
703550 FFR 13	07/05/2013	WILLIAMS, RUTH V 9179	46.89 46.89

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703551 FFR 13	07/05/2013	WRIGHT, LEONA T 5549	66.29 66.29
703552 FFR 13	07/05/2013	ZLOTKY, RICHARD A 5600	81.48 81.48
703553 31509 0313	07/05/2013 23262	ADS LLC 60	26,979.25 26,979.25
703554 2488	07/05/2013 23703	ARBOR SOD & SEEDING INC 8092	942.96 942.96
703555 86501712 00001 04 86501712 00001 05	07/05/2013 21494 21494	AT&T TELECONFERENCE SERVICES 289	63.80 1.40 65.20
703556 21617	07/05/2013 21264	BROWNS SUPER SERVICE INC 670	121.00 121.00
703557 000596272	07/05/2013 21916	C & C PRODUCE 7788	358.25 358.25
703558 608842	07/05/2013 23665	CBS MANHATTAN LLC 854	740.00 740.00
703559 96788	07/05/2013 21594	CELERITAS 9145	300.00 300.00
703560 72	07/05/2013 23656	CENTRE CITY DEVELOPERS LLC 9205	45.00 45.00
703561 21764 6/17/13	07/05/2013 21764	CLAIBORN & ASSOCIATES INC 1742	391.00 391.00
703562 484269 484270	07/05/2013 21341 21341	CONRAD FIRE EQUIPMENT INC 1073	270.94 78.07 349.01
703563 16944 2	07/05/2013 16944	COTTRELL, NOVA 5747	3,370.49 3,370.49
703564 58746 59637 59813 60567 61037 61038 61039	07/05/2013 23683 23683 23683 23683 23683 23683 23683	CUT N EDGE INC 5919	298.00 298.00 298.00 298.00 298.00 298.00 298.00 2,086.00
703565 XJ5PDMT73	07/05/2013 23520	DELL MARKETING LP 9191	1,163.00 1,163.00
703566 376839 377089 119039	07/05/2013 21461 21461 21461	DEN-TEX CENTRAK INC 1329	41.70 37.72 37.92 117.34
703567 0058245 IN	07/05/2013 21325	DRAKE-SCRUGGS EQUIPMENT 5843	4,578.30 4,578.30
703568	07/05/2013	EATON CORPORATION 1474	2,866.40

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37752755	23472		2,866.40
703569	07/05/2013	ELLIOTT AUTO SUPPLY COMPANY 5676	917.69
2 3543860	21363		473.42
8 552976	21322		-65.00
8 553485	21322		50.71
8 554039	21322		458.56
703570	07/05/2013	FISHER PARKING & SECURITY 5802	7,714.25
13576	21816		7,714.25
703571	07/05/2013	GENERAL CHEMICAL PERFORMANCE 1625	5,600.15
90570591	21491		5,600.15
703572	07/05/2013	GENERAL PARTS INC 814	11.96
2386 237466	21267		11.96
703573	07/05/2013	GLORY DAYS PIZZA FLEMING PLACE 7650	39.87
29	21465		39.87
703574	07/05/2013	HEATHWOOD OIL CO INC 2166	1,311.75
H43646	21348		874.50
H43647	21348		437.25
703575	07/05/2013	JC PENNEYS 8400	40.00
22452 TRANS 4152	22452		40.00
703576	07/05/2013	KANSAS AUTOMOTIVE INC 2639	163.53
2608552	21290		43.09
2608568	21290		3.27
2608791	21290		10.22
2608852	21237		35.93
2608880	21237		3.09
2608908	21290		10.22
2608958	21290		3.82
2609240	21290		2.69
2609258	21290		3.62
2609364	21237		4.17
2609555	21351		43.41
703577	07/05/2013	KANSAS HIGHWAY PATROL 2712	432.00
DREMAIN 2013 4	23669		336.00
DREPRE 2013 4	23669		96.00
703578	07/05/2013	KARRS KARTS 2784	573.02
9513	21292		124.50
9514	21292		448.52
703579	07/05/2013	KEY CHEMICAL INC 7508	15,204.66
20376	21498		15,204.66
703580	07/05/2013	LAIRD NOLLER FORD INC 2939	1,472.22
1120822	21295		115.01
1121060	21295		45.05
1121085	21295		821.60
1121156	21295		96.80
1121218	21295		116.61
1121219	21295		59.35
8064128 1	21295		217.80
703581	07/05/2013	LKQ MIDAMERICA AUTO PARTS INC 8236	70.00
48466998	21987		70.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703582 6962 50	07/05/2013 21633	NAILL ENTERPRISES LTD 4931	96.15 96.15
703583 12889KS	07/05/2013 23707	NATIONAL ASSOCIATION OF SCHOOL 3614	2,475.00 2,475.00
703584 42755	07/05/2013 21368	NEBRASKALAND TIRE INC 8548	183.18 183.18
703585 357565	07/05/2013 21623	OMI INDUSTRIES 3749	1,433.44 1,433.44
703586 76	07/05/2013 23459	ONE WAY CUSTOM PAINT 9113	753.50 753.50
703587 26398 26399	07/05/2013 21467 21467	OZARK INTEGRATED PEST SERVICE 3791	35.00 230.00 265.00
703588 7123	07/05/2013 23501	PATROL BIKE SYSTEMS INC 9185	316.65 316.65
703589 03 338101	07/05/2013 21323	POWERPLAN 5769	64.00 64.00
703590 95458	07/05/2013 21914	PREMIER FARM & HOME LLC 4002	1,825.44 1,825.44
703591 4279814	07/05/2013 21444	REEVES WIEDEMAN COMPANY INC 4154	18.99 18.99
703592 SB754588 SB755865 SB758565 SW116095	07/05/2013 21592 21592 21592 21592	SBC GLOBAL SERVICES INC 286	80.62 990.00 4,333.89 1,043.01 6,447.52
703593 85179	07/05/2013 21247	SHAWNEE COUNTY TREASURER 4521	30.50 30.50
703594 PK ACQUIS 2013	07/05/2013 CONSOLIDATION	SHAWNEE COUNTY PARKS & 6900	1,503,567.90 1,503,567.90
703595 901280834	07/05/2013 21727	SIEMENS INDUSTRY INC 7914	4,263.44 4,263.44
703596 51190	07/05/2013 23540	SIMILAR MODE UNIFORMS INC 4563	61.95 61.95
703597 986018815 067	07/05/2013 DE	SPRINT 4704	80.54 80.54
703598 326370	07/05/2013 22014	LINEAGE MAILING SERVICES LLC 9223	1,037.08 1,037.08
703599 K111639 K111642	07/05/2013 21357 21357	STANDARD BATTERY INC 4718	110.95 74.95 185.90
703600 6984	07/05/2013 23313	TURTLE WINGS INC 9153	2,498.25 2,498.25

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703601 4871779	07/05/2013 23457	US FOODSERVICE INC 6572	476.62 476.62
703602 ATK103-0713G	07/05/2013	KANSAS GAS SERVICE INC 909 SE Wood St 2708	99.00 99.00
703603 BEC102-0713G	07/05/2013	KANSAS GAS SERVICE INC 3364 SW Brendan 2708	76.00 76.00
703604 BRO112-DMGS	07/05/2013	VANHOUSE, DANIEL W DAMAGES 5201	700.00 700.00
703605 ATK103-0713E BEC102-0713E	07/05/2013	WESTAR ENERGY 909 SE Wood St 3364 SW Brendan 5377	100.00 76.00 176.00
703606 PK00000459	07/05/2013	MELISSA FUHRMAN REFUND-9TH STREET GARAGE 9217	27.50 27.50
703624 PK00000469 PK00002907 PK00016864	07/05/2013	TIM NEWCOMB REFUND-TOWNSITE GARAGE REFUND-TOWNSITE GARAGE REFUND-TOWNSITE GARAGE 9215	67.75 -40.68 -15.82 11.25
703625 FORM 720 4TH QT	07/05/2013 23694	UNITED STATES TREASURY 5154	1,951.00 1,951.00
703626 8792 526767 8792 527685 8792 527686 8792 528079 8792 528104 8792 528210	07/05/2013 21406 21406 21406 21406 21406 21406	CONSOLIDATED ELECTRICAL DIST 4174	973.27 2,079.10 681.29 38.05 123.35 9.06 3,904.12
703627 KSTOP189567 KSTOP189598 KSTOP189636 KSTOP189656	07/05/2013 21449 21449 21449 21449	FASTENAL COMPANY 1619	26.37 695.54 48.02 25.01 794.94
703628 9170453204 9172881865 9173829764	07/05/2013 21245 23612 23626	GRAINGER 1964	-2.83 1,215.84 1,547.58 2,760.59
703629 198042 198376 198498 198499	07/05/2013 21399 21506 21506 21399	KANSAS SAND & CONCRETE 2744	204.35 228.50 490.50 442.40 1,365.75
703630 4171333 00 4171861 00 4171866 00 4172017 00	07/05/2013 21405 21405 21405 21405	KEY REFRIGERATION SUPPLY LLC 2848	213.60 192.14 127.55 33.10 566.39
703631 3032988	07/05/2013 21618	MIDWEST MOTOR SUPPLY CO 2854	14.90 14.90

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703632	07/05/2013	OLDCASTLE PRECAST INC 3739	2,720.00
120025535	21514		680.00
120025582	21514		680.00
120025583	21514		680.00
120025584	21514		680.00
703633	07/05/2013	ROACH HARDWARE 4230	19.98
177852	21437		19.98
703634	07/05/2013	SHAWNEE COUNTY DEPT OF PUBLIC 4504	100,407.79
JUNE 2013	DE		100,407.79
703635	07/05/2013	SHAWNEE COUNTY REFUSE DEPT 4518	678,581.12
JUNE 2013	DE		678,581.12
703636	07/05/2013	SHAWNEE COUNTY REFUSE DEPT 7574	13,734.40
JUNE 2013	DE		13,734.40
703637	07/05/2013	TESSENDORF WELDING & MACHINE I 4909	600.00
58589	21454		325.00
58615	21454		275.00
703638	07/05/2013	LOGAN, CARLTON W 7570	50.00
CR 2010 0000441	F JUSTIN E LOGAN		50.00
703639	07/05/2013	TRUHE, COLLEEN A 8168	60.00
CR 2011 0001048	M MARK P COLLIER		60.00
703640	07/05/2013	HERYNK, WENDY J 9219	81.50
CR 2013 0003342	/ DC STAFFORD		81.50
703641	07/05/2013	KANSAS BUREAU OF INVESTIGATION 2646	582.00
CR 2011 0016474	I ME WESTERDALE		50.00
CR 2012 0014963	F ER WALTERS		100.00
CR 2013 0000421	F CN ACHOR		60.00
CR 2013 0000426	F BL FOLSOM		95.00
CR 2007 0018546	F JJ MARSHALL		140.00
CR 2005 0022452	I KELLY R LAVIN		40.00
CR 2006 0026062	F KEVIN D HENLEY		22.00
CR 2011 0001189	M NICOLAS R HORN		50.00
CR 2011 0003594	F TS ESQUIBEL		25.00
703642	07/05/2013	WEBB, ROBERT A 8315	30.00
CR 2004 0016900	T BL SLEMP		30.00
703643	07/05/2013	SARIC, WILLIAM D 9221	25.00
CR 2007 0008173	I RANDY D BROWN		25.00
703644	07/05/2013	SHIVELY, SHANNON 8793	50.00
CR 2012 0004020	/ JD PERRON		50.00
703645	07/05/2013	SWIFT, ROBERT A 9220	50.00
CR 2002 0024514	F ML WRIGHT		50.00
703646	07/05/2013	THURMAN, MARK 9078	25.00
CR 2012 0017233	F JUDY K PEREZ		25.00
703647	07/05/2013	WALGREENS 7909	55.00
CR 2013 0004164	M SR BRADLEY		55.00
703648	07/05/2013	WALMART RESTITUTION RECOVERY 6534	75.00
CR 2012 0000140	F CC BRANDENBURG		25.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CR 2004 0020872	PL RODECAP		50.00
703649	07/05/2013	WESTAR ENERGY 6570	25.00
CR 2011 0004203	SM CORNELIUS		25.00
703650	07/05/2013	YELLOW CAB OF TOPEKA 8614	25.00
CR 2005 0014918	DL LOLAR		25.00
703651	07/12/2013	BULLOCK, TERRY L 9225	406.25
10865	23749		406.25
703653	07/12/2013	BUTLER & ASSOCIATES PA 730	73.80
0000022271307121		Garnishment - Pct of Net	73.80
703654	07/12/2013	BUTLER & ASSOCIATES PA 730	73.80
0000022271307121		Garnishment - Pct of Net	73.80
703655	07/12/2013	BUTLER & ASSOCIATES PA 730	265.57
0000000371307121		Garnishment - Pct of Net	265.57
703656	07/12/2013	FISHER PATTERSON SAYLER & 1690	660.00
69987	23213		660.00
703657	07/12/2013	MCNEARNEY, PITTINGER & 3315	451.99
0000006771307121		Garnishment - Pct of Net	451.99
703658	07/12/2013	DICKEY, KRISTEN R 9209	200.00
23711 EASEMENT;	23711		200.00
703659	07/12/2013	WHITE, PRINSUCOLA 9047	98.21
FFR 13			98.21
703660	07/12/2013	AMERICAN PRESORT 177	10,082.28
JUNE 2013	POSTAGE		10,082.28
703661	07/12/2013	AT&T 281	19,900.94
JUNE 2013	MONTHLY PHONE		19,900.94
703662	07/12/2013	AT&T 282	1,075.25
0738033665 06251:	CIRCUITS		274.56
0780773571 06251:	CIRCUITS		800.69
703663	07/12/2013	BNSF RAILWAY COMPANY INC 537	100.00
13061511	23604		100.00
703664	07/12/2013	BROWN'S TREE SERVICE LLC 671	1,008.00
3945	23732		1,008.00
703665	07/12/2013	CLAIBORN & ASSOCIATES INC 1742	425.00
21907 6/19/13	21907		425.00
703666	07/12/2013	COMSERVE LLC 4943	48.66
2745	21477		48.66
703667	07/12/2013	CONRAD FIRE EQUIPMENT INC 1073	1,220.26
484307	21268		420.85
484353	21341		799.41
703668	07/12/2013	DEBACKERS INC 1292	72.00
131518	23636		72.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703669	07/12/2013	DEN-TEX CENTRAK INC 1329	46.40
377872	21461		17.86
119286	21461		28.54
703670	07/12/2013	ELLIOTT AUTO SUPPLY COMPANY 5676	1,074.60
2 3549922	21363		602.06
8 554723	21322		151.12
8 553888	21322		-48.40
8 554290	21322		164.43
8 554333	21322		44.42
8 554646	21363		160.97
703671	07/12/2013	JOHN DEERE LANDSCAPES INC 2540	3,276.00
65139651	23238		3,276.00
703672	07/12/2013	JOHN HOFFER CHRYSLER PLYMOUTH 2541	2,157.77
13231	21288		2,157.77
703673	07/12/2013	KANSAS AUTOMOTIVE INC 2639	713.31
2612098	21290		56.48
2611358	21290		30.03
2611532	21290		-9.26
2611021	21290		15.84
2611123	21290		15.33
2611191	21290		1.91
2611194	21290		17.75
2611225	21290		8.70
2611249	21290		101.78
2610483	21290		2.96
2610561	21290		3.30
2610610	21290		77.90
2610616	21290		27.51
2610635	21290		15.17
2610983	21290		64.40
2610263	21290		-29.19
2610375	21290		2.40
2610408	21351		76.96
2610431	21290		56.69
2610435	21237		29.19
2610470	21290		87.05
2609659	21290		8.64
2610112	21290		10.28
2610117	21290		20.24
2610118	21290		20.54
2610160	21290		-1.50
2610163	21290		1.62
2609148	21290		0.59
703674	07/12/2013	KANSAS DEPT OF HEALTH & ENVIRO 2681	60.00
23717	23717		60.00
703675	07/12/2013	KANSAS DEPT OF HEALTH & ENVIRO 2681	60.00
PERMIT SKS72038	23714		60.00
703676	07/12/2013	NAILL ENTERPRISES LTD 4931	96.15
5869 1	21633		96.15
703677	07/12/2013	POLICE IMPREST FUNDS 3971	2,740.00
21607 5	21607		2,740.00
703678	07/12/2013	SCHENDEL SERVICES INC 4390	980.75
21137577	23724		196.15
21137578	23724		196.15

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
21138537	23724		196.15
21138538	23724		196.15
21138539	23724		196.15
703679	07/12/2013	SENNE COMPANY INC	4474
8525	22457		108,947.70
703680	07/12/2013	SHAWNEE COUNTY PARKS &	6900
1ST QTR LIQUOR	SNCO PARKS		133,111.48
2013 VACATION	CONSOLIDATION		13,874.58
2ND QTR LIQUOR	SNCO PARKS		124,017.02
PRKLD1 2012	CONSOLIDATION		25,500.00
PRKLD6 2012	CONSOLIDATION		5,834.00
703681	07/12/2013	SHAWNEE COUNTY REGISTER DEEDS	4519
21554 11	21554		48.00
703682	07/12/2013	SHAWNEE COUNTY SHERIFFS OFFICE	4520
2013 22	23491		46.39
703683	07/12/2013	UNITED PARCEL SERVICE INC	5140
0000693358253	21216		117.17
703684	07/12/2013	US FOODSERVICE INC	6572
4812023	23457		1,286.24
703685	07/12/2013	ARC REHABILITATION SERVICES	294
2013040151	22426		3,007.00
703686	07/12/2013	ST FRANCIS HEALTH CENTER INC	4339
2210	21424		93.00
2211	21424		93.00
650106098	21424		1,456.25
650106181	21424		3.00
650106189	21424		1,553.80
650128333	21424		3,863.25
650128399	21424		70.40
650128417	21424		2,375.40
703687	07/12/2013	L SUE BENAKA	9231
PK9428		NINTH ST GARAGE-CANCELLED	142.29
703688	07/12/2013	HORACE R BYRD JR	9230
PK7479		REFUND TOWNSITE GARAGE	67.75
703702	07/12/2013	AMANDA WORTHINGTON	9216
PK00000473		WATER TOWER LOT-CANCELLED	18.00
703703	07/12/2013	CHAPTER 13 TRUSTEE	2494
0000000231307121		Bankruptcy - Amt 26 PP	69.24
703704	07/12/2013	CHAPTER 13 TRUSTEE	2494
0000005271307121		Bankruptcy - Amt 26 PP	330.92
703705	07/12/2013	CHAPTER 13 TRUSTEE	2494
0000006861307121		Bankruptcy - Amt 26 PP	500.77
703706	07/12/2013	CHAPTER 13 TRUSTEE	2494
0000007051307121		Bankruptcy - Amt 26 PP	276.92
703707	07/12/2013	CHAPTER 13 TRUSTEE	2494
0000007381307121		Bankruptcy - Amt 26 PP	636.92

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703708 0000000301307121	07/12/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 50.00
703709 0000010561307121	07/12/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 36.92
703710 0000002781307121	07/12/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 84.00
703711 0000009121307121	07/12/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 50.78
703712 0000006581307121	07/12/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 144.00
703713 0000000671307121	07/12/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 94.62
703714 0000011161307121	07/12/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 141.69
703715 0000001371307121	07/12/2013	DEPARTMENT OF SOCIAL SERVICES Child Support - Amt	4831 239.08
703716 0000010271307121	07/12/2013	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 225.00
703717 UNF113071215371 UNF113071215371	07/12/2013	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP	1773 109.25 8,615.23
703718 0000003541307121	07/12/2013	ILLINOIS STUDENT ASSISTANCE Student Loan Federal - Pct	9196 270.19
703719 0000003731307121	07/12/2013	KANSAS DEPARTMENT OF REVENUE Garnishment - Pct of Net	6574 1,106.93
703720 0000005581307121	07/12/2013	KANSAS DEPARTMENT OF REVENUE Garnishment - Pct of Net	6574 1,558.03
703721 0000021551307121	07/12/2013	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940 207.33
703722 0000008981307121	07/12/2013	SUPPORT KIDS SERVICES INC Child Support - Amt	4283 286.15
703723 UNT113071215371	07/12/2013	TEAMSTERS LOCAL UNION 696 Union Dues - Teamsters	4892 1,066.00
703724 0000008591307121	07/12/2013	UNITED STATES TREASURY Tax Levy Federal - Pct	5156 764.76
703725 0000004751307121	07/12/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 117.69
703726 0000007591307121	07/12/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 768.00
703727 0000008281307121	07/12/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 73.85

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703728 0000003191307121	07/12/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 159.69
703729 0000005561307121	07/12/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 2,145.24
703730 8792 527217	07/12/2013 21406	CONSOLIDATED ELECTRICAL DIST	4174 35.31
703731 20130146 20130147	07/12/2013 21433 21433	DANIEL R HOUSER INC	7046 750.00 375.00
703732 28473	07/12/2013 21302	NORTHEAST KANSAS HYDRAULICS IN	3705 413.51
703733 177872 177982 177984	07/12/2013 21437 21437 21437	ROACH HARDWARE	4230 20.94 20.97 17.98
703734 1094750 1096556	07/12/2013 21452 21452	TARWATER FARM & HOME SUPPLY	4872 755.06 226.71
703735 163254	07/12/2013 21240	TFM COMM INC	4914 31.91
703736 S4731455 001 S4731455 002 S4731470 001 S4732258 001 S4732350 001 S4732352 001 S4733343 001	07/12/2013 21446 21446 21446 21446 21446 21446 21446	WESTERN EXTRALITE COMPANY INC	5382 202.38 35.19 231.38 735.43 831.72 831.72 247.77
703737 CR 2007 0013838 M I AUSTIN JR	07/12/2013	BATSON, JAMI	9136 50.00
703738 CR 2009 0021228 / RD KING	07/12/2013	STATEN, BOBBY	8197 25.00
703739 CR 2007 0018269 F SC PARTON	07/12/2013	SANDBERG, CONNIE	6823 50.00
703740 CR 2011 0008384 M A D SINGLETON	07/12/2013	GARNER PROPERTIES	9229 122.00
703741 CR 2006 0024494 M KL WOMACK JR CR 2008 0000456 F CS KARLIN	07/12/2013	KANSAS BUREAU OF INVESTIGATION	2646 25.00 50.00
703742 CR 2004 0016900 T BL SLEMP	07/12/2013	WEBB, ROBERT A	8315 30.00
703743 CR 2012 0002370 F AT THUMMEL	07/12/2013	WILLIAMS, SARAH C	8807 20.00
703744 CR 2010 0005937 F DL RELLEA	07/12/2013	THE EYE DOCTORS	8899 30.00

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703745 CR 2005 0012507 F	07/12/2013 MC JACKSON	WALMART RESTITUTION RECOVERY 6534	25.00 25.00
703746 CR 2006 0019201 F	07/12/2013 LG DUNBAR	WESTAR ENERGY 6570	25.00 25.00
703747 69962	07/19/2013 19722	FISHER PATTERSON SAYLER & 1690	7,005.00 7,005.00
703748 10050462	07/19/2013 20137	STINSON MORRISON HECKER LLP 8611	14,596.32 14,596.32
703749 TEMP EAS #6T	07/19/2013 23763	DEAN, JOHN F 9226	700.00 700.00
703750 TEMP EAS #3T TEMP EAS #4T TEMP EAS #5T	07/19/2013 23778 23778 23778	SANDRA K HASHMAN-EVANS 9218	3,553.00 4,065.20 400.00 8,018.20
703751 FFR 13	07/19/2013	ANDERSON, DEBRA K 204	65.17 65.17
703752 FFR 13	07/19/2013	BARNES, ARDIS PAULINE 7491	28.53 28.53
703753 FFR 13	07/19/2013	CHRISTOPHER, BARBARA 6845	52.28 52.28
703754 FFR 13	07/19/2013	COLCHER, MARGE 1010	59.66 59.66
703755 FFR 13	07/19/2013	CORNELIUS, CHIQUITA Y 1114	82.32 82.32
703756 FFR 13	07/19/2013	EPPERSON, PAMELA S 1555	87.96 87.96
703757 FFR 13	07/19/2013	FERGOLA, GLORIA L 1638	43.64 43.64
703758 FFR 13	07/19/2013	FRYE, MICHAEL JOE 1807	110.42 110.42
703759 FFR 13	07/19/2013	JONES, CAROL E 2581	55.56 55.56
703760 FFR 13	07/19/2013	KINGCANNON SR, JOSEPH L 8739	136.15 136.15
703761 FFR 13	07/19/2013	SMITH, JULANE K 8623	121.42 121.42
703762 FFR 13	07/19/2013	KING, LILLIE M 2866	85.68 85.68
703763 FFR 13	07/19/2013	MEGGISON, LARRY L 8696	56.14 56.14
703764	07/19/2013	LYON, DONALD L 3151	43.65

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FFR 13			43.65
703765	07/19/2013	MATHENA, MILDRED C 3236	55.14
FFR 13			55.14
703766	07/19/2013	RICE, OPAL S 8570	103.67
FFR 13			103.67
703767	07/19/2013	PLANK, SANDRA S 3953	92.03
FFR 13			92.03
703768	07/19/2013	RIGGLE, CAROLYN L 4216	54.70
FFR 13			54.70
703769	07/19/2013	ROBERTS, SHANNA R 4241	46.04
FFR 13			46.04
703770	07/19/2013	HARTER, SANDRA L 6831	83.28
FFR 13			83.28
703771	07/19/2013	STEELE, SHEDRA 9222	34.15
FFR 13			34.15
703772	07/19/2013	TURLEY, NORMA J 5106	40.29
FFR 13			40.29
703773	07/19/2013	VOGEL, ISLA MAE 6756	70.67
FFR 13			70.67
703774	07/19/2013	ALBRIGHT, WILLIE D 8616	74.32
FFR 13			74.32
703775	07/19/2013	ACTION SIGNS TO GO 43	100.00
49478	21255		100.00
703776	07/19/2013	ALFA LAVAL ASHBROOK SIMON 5787	708.67
127219	23485		708.67
703777	07/19/2013	AMERICAN PUBLIC WORKS 181	8,100.00
728256	22902		8,100.00
703778	07/19/2013	AMTEC LESS LETHAL SYSTEMS INC 151	3,571.00
027027	22695		3,132.00
027132	23225		439.00
703779	07/19/2013	BDF ENTERPRISES LTD 1660	12.90
41832	21344		12.90
703780	07/19/2013	BENEFITFOCUS 8410	2,592.00
BF2019134	21602		2,592.00
703781	07/19/2013	BERRY COMPANIES INC 463	223.38
03012720	21259		-677.42
03013025	21259		106.72
03013127	21259		146.84
03013403	21259		647.24
703782	07/19/2013	BRIDGESTONE FIRESTONE NORTH 617	1,748.92
526 22481	21262		22.50
526 22662	21262		308.46
526 22691	21262		848.48
526 22901	21262		322.24

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
526 23130	21262		247.24
703783	07/19/2013	ZURICH INSURANCE SERVICES INC 696	73.16
20018 JUNE 2013	20018		73.16
703784	07/19/2013	C & C PRODUCE 7788	912.50
000598419	21916		410.00
000600700	21916		502.50
703785	07/19/2013	CE WATER MANAGEMENT INC 858	1,770.00
C39488	22015		1,145.00
C39489	22015		625.00
703786	07/19/2013	CELERITAS 9145	375.00
96829	21594		375.00
703787	07/19/2013	CERTUS ARCHITECTURAL 876	1,194.00
2342	22999		1,194.00
703788	07/19/2013	CLAIBORN & ASSOCIATES INC 1742	425.00
21907 6/18/13	21907		425.00
703789	07/19/2013	CLEAR VIEW 967	1,678.00
46695	23729		325.00
46842	23729		1,353.00
703790	07/19/2013	COMSERVE LLC 4943	35.24
2958	21477		35.24
703791	07/19/2013	CONRAD FIRE EQUIPMENT INC 1073	990.04
484459	21341		496.02
484521	21268		273.52
484522	21268		120.58
484534	21268		99.92
703792	07/19/2013	CONSOLIDATED RURAL WATER 1075	2,884.35
21475 6	21475		2,884.35
703793	07/19/2013	COREFIRST BANK & TRUST 1111	1,112.66
JUNE 2013	23780		1,112.66
703794	07/19/2013	CUT N EDGE INC 5919	298.00
61278	23683		298.00
703795	07/19/2013	DALE E PRETZER/NORMAN F HOLMES 669	89.00
23622	23622		89.00
703796	07/19/2013	DEN-TEX CENTRAK INC 1329	115.66
378402	21461		25.64
378531	21461		21.54
379333	23591		36.04
379982	23591		32.44
703797	07/19/2013	ED BOZARTH CHEVROLET INC 578	18,757.00
100853	23128		18,757.00
703798	07/19/2013	ELECTRONICS SUPPLY CO INC 1505	618.22
1481316	23578		618.22
703799	07/19/2013	ENVIRONMENTAL RESOURCE 1546	386.39
692129	21439		386.39

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703800	07/19/2013	ENVISION INDUSTRIES INC 1549	35.84
0003265654	21402		35.84
703801	07/19/2013	EXPERIAN INFORMATION SOLUTIONS 5760	61.50
CD1403005650	21478		9.50
CD1403005651	21478		52.00
703802	07/19/2013	ELLIOTT AUTO SUPPLY COMPANY 5676	542.77
2 3552474	21322		522.45
8 5544852	21322		20.32
703803	07/19/2013	FEDEX 1632	146.69
2 326 22336	21459		146.69
703804	07/19/2013	FLOYD S SALSER JR & ASSOCIATES 3206	926.40
145618	23624		926.40
703805	07/19/2013	GENERAL CHEMICAL PERFORMANCE 1625	11,680.69
90572846	21491		5,912.84
90575677	23396		5,767.85
703806	07/19/2013	GENERAL PARTS INC 814	344.29
2386 237887	21338		136.93
2386 237983	21338		72.24
2386 238143	21267		22.86
2386 238359	21338		112.26
703807	07/19/2013	GLORY DAYS PIZZA FLEMING PLACE 7650	34.88
3	21465		34.88
703808	07/19/2013	GOLDEN CORRAL 1921	91.12
303542	23592		45.56
303552	21464		45.56
703809	07/19/2013	HALL COMMERCIAL PRINTING 2053	1,373.00
130928	23620		921.00
130956	23008		373.00
130990	23803		79.00
703810	07/19/2013	HAYNES EQUIPMENT INC 2139	4,768.90
0029144 IN	23433		4,768.90
703811	07/19/2013	HEATHWOOD OIL CO INC 2166	457.25
H44071	21348		457.25
703812	07/19/2013	HERITAGE CRYSTAL CLEAN LLC 2200	1,379.01
12557242	21238		459.67
12557243	21238		459.67
12557244	21238		459.67
703813	07/19/2013	HEWLETT-PACKARD COMPANY 2226	1,444.00
53024792	23653		1,444.00
703814	07/19/2013	SPENCER & COMPANY 2321	1,285.81
S 236	21283		1,008.43
S 254	21283		277.38
703815	07/19/2013	HUTLEY, DAVID 466	8.00
9437	22533		8.00
703816	07/19/2013	INFORMATION NETWORK OF KANSAS 2395	129.00
500626	21836		129.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703817	07/19/2013	JAMES L DUNLAP 2533	157.12
346505	21287		223.60
346512	21287		15.00
346516	21287		21.32
346517	21287		-107.80
346524	21287		5.00
703818	07/19/2013	SANTIAGO, JEFFERSON R 8036	2,685.83
2204	21432		2,685.83
703819	07/19/2013	JOHNSON COUNTY COMMUNITY 2547	4,210.00
S0430429	23290		4,210.00
703820	07/19/2013	KANSAS ASSOCIATION OF CHIEFS 2633	250.00
23742 KIRK/ATHEF	23742		25.00
23742 MILLER/GO	23742		25.00
23826 PURNEY ST	23826		200.00
703821	07/19/2013	KANSAS AUTOMOTIVE INC 2639	389.82
2612022	21290		42.94
2612122	21290		54.10
2611393	21290		139.32
2611432	21290		145.40
2611724	21290		5.52
2611799	21290		2.54
703822	07/19/2013	KANSAS DEPARTMENT OF REVENUE 2666	150.00
23797	23797		150.00
703823	07/19/2013	KANSAS DEPT OF HEALTH & ENVIR 2676	20.00
23760 #4799 DARE	23760		20.00
703824	07/19/2013	KANSAS DEPT OF HEALTH & ENVIR 2676	80.00
23739 #14562 DEL	23739		20.00
23739 #16802 EAS	23739		20.00
23739 #2341 HEWI	23739		20.00
23739 #9644 HARM	23739		20.00
703825	07/19/2013	KANSAS DEPT OF REVENUE 2691	29,809.05
3184 P7N2 XX25	SALESTAXWATER		29,809.05
703826	07/19/2013	KANSAS DEPT OF REVENUE 2691	6,029.55
3190 NM46 56YK	SALESTAXZOO		6,029.55
703827	07/19/2013	KANSAS ONE CALL SYSTEM INC 2728	3,129.60
3060479	21414		3,129.60
703828	07/19/2013	KANSAS SECRETARY OF STATE 2745	41.75
ACCT 000499 0620	23748	2013 SESSION LAWS	41.75
703829	07/19/2013	KARRS KARTS 2784	36.00
9515	21292		36.00
703830	07/19/2013	KEYSTONE AUTOMOTIVE 9025	100.00
TK077003	22877		100.00
703831	07/19/2013	MIKE'S FRAME SHOP INC 3423	239.65
13574	21300		239.65
703832	07/19/2013	NAILL ENTERPRISES LTD 4931	96.15
5869 2	21633		96.15

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703833 42884	07/19/2013 21368	NEBRASKALAND TIRE INC 8548	17.84 17.84
703834 78	07/19/2013 23459	ONE WAY CUSTOM PAINT 9113	1,486.00 1,486.00
703835 22063	07/19/2013 23833	PAINT INNOVATIONS 9235	165.00 165.00
703836 03 338173 03 338230	07/19/2013 21323 21323	POWERPLAN 5769	507.75 187.29 695.04
703837 44336	07/19/2013 23503	H SQUARED INC 9071	596.18 596.18
703838 4287103	07/19/2013 21444	REEVES WIEDEMAN COMPANY INC 4154	91.35 91.35
703839 37006	07/19/2013 21312	RICHARD SCHUMACHER 5030	278.95 278.95
703840 686	07/19/2013 23794	SAINT LOUIS ZOO 4343	150.00 150.00
703841 21138540 21141505 21141969 21141980 21142333	07/19/2013 23724 23724 21239 21239 21239	SCHENDEL SERVICES INC 4390	196.15 196.15 45.34 45.34 45.34 528.32
703842 749	07/19/2013 22350	SCHMIDT, BECK & BOYD 8999	16,574.00 16,574.00
703843 21949 JUN	07/19/2013 21949	SHAWNEE COUNTY DEPARTMENT OF 4502	8,852.32 8,852.32
703844 780 784 785 786	07/19/2013 22928 22928 22928 22928	SHAWNEE COUNTY DISTRICT ATTORN 4505	631.84 514.93 283.10 341.15 1,771.02
703845 20130231 20130232	07/19/2013 23387 23387	SHAWNEE COUNTY WEED DEPT 4522	17,468.32 3,160.00 20,628.32
703846 901293032	07/19/2013 21727	SIEMENS INDUSTRY INC 7914	6,370.50 6,370.50
703847 901290770	07/19/2013 21727	SIEMENS INDUSTRY INC 7914	9,062.00 9,062.00
703848 51172	07/19/2013 22164	SIMILAR MODE UNIFORMS INC 4563	53.70 53.70
703849 589846 589847	07/19/2013 21313 21313	TOPEKA HARLEY-DAVIDSON 5031	375.57 284.17 659.74

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703850	07/19/2013	TOPEKA LULAC SENIOR CENTER 5036	3,441.70
2	22320		3,441.70
703851	07/19/2013	ACCURACY INC 5126	4,784.00
134918	21878		4,784.00
703852	07/19/2013	US CONFERENCE OF MAYORS 9228	6,121.00
26514	23796		6,121.00
703853	07/19/2013	US FOODSERVICE INC 6572	1,124.46
5001061	23457		572.32
5132173	23457		552.14
703854	07/19/2013	WELLS, DAVID L 5359	1,659.50
026	22116		1,659.50
703855	07/19/2013	WESTAR ENERGY 5376	451,171.09
4208864031-6.13		WINTER & I70	73.19
4264149424-6.13		4748 NW GREEN HILLS RD	211.21
4269643687-6.13		2901 SE CROCO	59.46
4284165684-6.13		815 SW GAGE BLVD-ZOO	389.54
4398184091-6.13		1901 WESTERN AVE A	222.43
4495154762-6.13		315 SE 21ST	46.83
2527930189I-6.13		620 MADISON - CODE 4.7%	318.43
2527930189J-6.13		620 MADISON - DSD 12.9%	874.00
2527930189C-6.13		620 MADISON - PARKING 3.6%	243.91
2527930189D-6.13		620 MADISON - HND 14.6%	989.18
2527930189E-6.13		620 MADISON - IT .34%	23.04
2527930189F-6.13		620 MADISON - TSG 5.6%	379.41
2527930189G-6.13		620 MADISON - OUT 4.3%	291.33
2527930189H-6.13		620 MADISON - ENG 18.8%	1,273.74
249842055O-6.13		215 SE 7TH - CITY MGR 1.3%	61.53
249842055P-6.13		215 SE 7TH - FINANCE 3.80%	179.85
2518492210-6.13		CORONADO/917 QUINCY	2,314.71
2527930189-6.13		620 MADISON - COMMONS .14%	9.49
2527930189A-6.13		620 MADISON - HOLLIDAY ROOM 5.	372.64
2527930189B-6.13		620 MADISON - P&R VACANT 10.4%	704.62
249842055I-6.13		215 SE 7TH - PROSECUTION 1.86%	88.04
249842055J-6.13		215 SE 7TH - PROBATION 2.4%	113.59
249842055K-6.13		215 SE 7TH - COUNCIL CHAMBERS	52.06
249842055L-6.13		215 SE 7TH - CITY4 .86%	40.70
249842055M-6.13		215 SE 7TH - LEGAL 2.6%	123.06
249842055N-6.13		215 SE 7TH - MAYOR .82%	38.81
249842055C-6.13		215 SE 7TH - FACILITIES .20%	9.47
249842055D-6.13		215 SE 7TH - TPAC 60%	2,839.87
249842055E-6.13		215 SE 7TH - COURT 5.6%	265.05
249842055F-6.13		215 SE 7TH - CREDIT UNION 1.2%	56.80
249842055G-6.13		215 SE 7TH - CITY CLERK 1.6%	75.73
249842055H-6.13		215 SE 7TH - HR/WEELLNESS 4.7%	222.46
2336829480-6.13		NINTH STREET/215 SE 9TH	2,044.74
2362208215-6.13		1915 WESTERN	814.02
2437202074-6.13		200 NE QUINCY ST	48.36
249842055-6.13		215 SE 7TH - COMMONS 2.69%	127.32
249842055A-6.13		215 SE 7TH - CONTRACTS 1.95%	92.30
249842055B-6.13		215 SE 7TH - IT/ERP 7.32%	346.46
3468280796-6.13		201 NE CURTIS ST	41.73
3481742208-6.13		1419 NE SEWARD AVE	300.03
2266273903-6.13		825 S KANSAS AVE G CENTRE CITY	1,282.18
2272608403-6.13		800 SE MONROE ST (PAL)	159.32
2273632565-6.13		1800 NE GRANTVILLE RD	80.64
2336545121-6.13		635 SW GAGE BLVD C - ZOO	59.86
3358892424-6.13		635 SW GAGE BLVD #14 - QUARAN	218.34
3359889707-6.13		318 NW CRANE ST	26.54

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3377855825-6.13		3332 SW WANAMAKER ST LT	62.22
3379200926-6.13		3140 SW WANAMAKER ST LT CENTER	63.45
342334703-6.13		6315 SW 29TH ST ST LT	99.94
3429732386-6.13		QUINCY ST PUMP FPM	24.93
2166537606-6.13		329 1/2 PINE LN.	68.74
2189423730-6.13		2700 SW FAIRLAWN RD	702.38
3145100253-6.13		1901 WESTERN	1,528.18
3182415820-6.13		3919 SE 29TH STREET	116.05
3216962429-6.13		5950 SW 41ST	19.00
3235310123-6.13		550 NW 46TH	96.17
1883517398-6.13		619 SE RICE RD	538.98
1894285067-6.13		1115 NE POPLAR ST B	48.03
1947734359-6.13		201 NW TOPEKA-STREET PAL	427.81
1977020420-6.13		2521 SE 2ND ST	101.23
2069150421-6.13		7325 SW 40TH	30.72
2158288989-6.13		400 BROADMOOR	734.31
2909742456-6.13		200 N KANSAS AVE	19.95
2952910200-6.13		3305 SW 46TH	54.12
2978671422-6.13		635 SW GAGE BLVD 2 - CONCESSIO	539.28
3068995963-6.13		2739 SE LAKE TERR	23.94
309522996-6.13		201 NW TOPEKA-STREET PAL	85.91
1830815552-6.13		420 NW WAITE ST	20.25
2527930189L-6.13		620 MADISON - FIRE INS 2.52%	170.73
2527930189M-6.13		620 MADISON - PW ADMIN 3.7%	250.68
2527930189N-6.13		620 MADISON - PLANNING 11.3%	765.60
2556481079-6.13		8TH & MADISON (PAL)	176.49
2772553529-6.13		4130 SE EAST EDGE RD PUMP	231.09
2868104065-6.13		201 NW TOPEKA-STREET 55.2%	421.83
1421891304O-6.13		215 SE 7TH - CITY MGR 1.3%	143.69
1421891304P-6.13		215 SE 7TH - FINANCE 3.80%	420.02
1519476504-6.13		813 SW CLAY STREET	545.67
1597278899-6.13		419 SE 13TH ST.	26.01
1601805968-6.13		3500 SW WANAMAKER ST LT	59.80
2527930189K-6.13		620 MADISON - FACILITIES 1.6%	108.40
1421891304I-6.13		215 SE 7TH - PROSECUTION 1.86%	205.59
1421891304J-6.13		215 SE 7TH - PROBATION 2.4%	265.28
1421891304K-6.13		215 SE 7TH - COUNCIL CHAMBERS	121.59
1421891304L-6.13		215 SE 7TH - CITY4 .86%	95.06
1421891304M-6.13		215 SE 7TH - LEGAL 2.6%	287.38
1421891304N-6.13		215 SE 7TH - MAYOR .82%	90.64
1421891304C-6.13		215 SE 7TH - FACILITIES .20%	22.11
1421891304D-6.13		215 SE 7TH - TPAC 60%	6,631.93
1421891304E-6.13		215 SE 7TH - COURT 5.6%	618.98
1421891304F-6.13		215 SE 7TH - CREDIT UNION 1.2%	132.64
1421891304G-6.13		215 SE 7TH - CITY CLERK 1.6%	176.85
1421891304H-6.13		215 SE 7TH - HR/WEELLNESS 4.7%	519.50
1348331074-6.13		3305 SE WESTEDGE	47.59
1408512766-6.13		1215 SW 38TH	2,180.57
1419734081-6.13		120 NW CRANE	412.83
1421891304-6.13		215 SE 7TH - COMMONS 2.69%	297.33
1421891304A-6.13		215 SE 7TH - CONTRACTS 1.95%	215.54
1421891304B-6.13		215 SE 7TH - IT/ERP 7.32%	809.09
1720154406-6.13		6834 SW 17TH STREET PSTAT	122.00
1737172307-6.13		6531 SW 29TH ST S LT	102.64
1747452090-6.13		2400 NW WATERWORKS	9,355.14
1762092009-6.13		1908 SE 29TH ST B	28.86
1793486451-6.13		120 NW CRANE -SW	19.95
1315447745-6.13		5928 SW 53RD ST PMPST	35.68
1119938145-6.13		402 SE BRANNER ST LT	48.47
1213827529-6.13		635 SW Gage #19 - ARC BUILDING	284.21
1644917029-6.13		3245 NW WATER WORKS DR	98,043.80
1671696488-6.13		7215 SW TOPEKA BLVD	28.52
1677223701-6.13		635 SW GAGE BLVD A - ZOO	282.37
1709729387-6.13		201 NW TOPEKA-STREET	21.58

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0749842804-6.13		2200 WATERWORKS DR	20.46
0793252472-6.13		927 HARRISON	895.57
0843913860-6.13		5261 NW BRICKYARD RD	23.06
0846578667-6.13		801 NE KINCAID RD	19.00
1047755001-6.13		635 SW GAGE BLVD B ZOO BEARS	52.79
1079563957-6.13		1215 SW OAKLEY AVE	289.58
9772420004-6.13		6900 SW CRESTWOOD	27.57
9785702480-6.13		2306 SE SAGIS CT	74.59
0115356084-6.13		METERED TRAFFIC SIGNALS	7,894.78
0366475729-6.13		TOPEKA AVE BRIDGE	796.47
0552066743-6.13		4103 SW POSTOAK DRIVE	397.48
0681383808-6.13		101 SW US HIGHWAY 75 SIGN	39.55
9673824013-6.13		320 S KANSAS AVE - LEC 57%	12,878.14
9673824013A-6.13		320 S KANSAS AVE - FLEET 8%	1,807.46
9673824013B-6.13		320 S KANSAS AVE - CTE 4%	903.73
9673824013C-6.13		320 S KANSAS AVE - CORONER 4%	903.73
9673824013D-6.13		320 S KANSAS AVE - SHERIFF 27%	6,100.17
969270611-6.13		3700 FAIRLAWN PUMP	6,435.38
994842527-6.13		2010 SW 37TH ST	552.97
9464440167-6.13		1801 SW 44TH	141.34
9511026279-6.13		SCHOOL SPEED FLASHER	378.00
9553074355-6.13		434 SE NORWOOD	4,460.37
9561558646-6.13		2447 SE 29TH STREET	872.70
9662481100-6.13		5605 SW FOXCROFT CIR S	35.49
9388419420-6.13		1908 SE 29TH ST A	104.06
9396200104-6.13		1325 SW 16TH STREET	32.71
9406297791-6.13		720 SW 21st STREET	1,215.23
9415932749-6.13		1615 NW 8TH ST	69.11
9831806500-6.13		6th & WANAMAKER	60.07
9905880069-6.13		1200 NE DIVISION (PAL)	27.31
9163909456-6.13		5610 SW FOXCROFT CIR.	52.48
9172705484-6.13		6255 CALIFORNIA (Gun Range)	223.77
9216551824-6.13		21ST & URISH ROUNDABOUT LGTS	230.64
9244495706-6.13		2001 NW WINTER ST	36.78
9281634463-6.13		635 SW GAGE BLVD - EXHIBIT	700.85
9381575612-6.13		1115 NE POPLAR ST	27,780.23
7672355786-6.13		3450 SW BELLE AVE POND	310.18
7678466617-6.13		200 NE CRANE	159.05
7781238941-6.13		STREET LIGHTS	121,926.82
7858393411-6.13		3712 SW STONEBRIDGE CT.	35.09
7891221852-6.13		300 SE JEFERSON - FIRE 54%	251.74
7891221852A-6.13		300 SE JEFERSON - FLEET 46%	214.45
8797295426-6.13		3107 SE SILVERLEAF CT	41.68
8828977802-6.13		6305 SW 9TH ST	1,508.77
889044562-6.13		1419 NE SEWARD AVE	11.83
8927971666-6.13		1200 DIVISION ST.	5,426.69
7561894529-6.13		8TH & MONROE (PAL)	91.40
7634627729-6.13		3030 SE CROCO RD.	60.53
7479004144-6.13		112 SW 8TH CROSBY PLACE	1,621.94
7548807911-6.13		4035 SW 6TH AVE - ZOO	88.91
857144328-6.13		2000 NW 17TH ST	26.53
8573461924-6.13		1103 QUINCY/TANK	107.11
8595931907-6.13		201 NW TOPEKA-STREET	19.95
8718757529-6.13		1703 INDIAN HILLS	124.26
8513066501-6.13		2300 SE 45TH ST	53.73
7165756657-6.13		400 US HWY 24	50.37
7222261768-6.13		138 N KS Ave Lites	105.49
7291675894-6.13		300 SE 40TH	60.95
731539692-6.13		BURNETTES MOUND (PAL) (tower)	57.03
7391817447-6.13		123 SE 29TH ST LT	34.65
8101041023-6.13		3158 1/2 SE 6TH AVE	22.41
8248049629-6.13		RICE RD LIGHTS	119.93
8276026298-6.13		322 NW CRANE ST (PAL) (Impound	26.54
8290044485-6.13		3414 SE 35TH ST.	83.82

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8336454201-6.13		1600 NW BUTTON RD.	38,128.15
8345937008-6.13		635 SW GAGE BLVD ZOO HYENA	55.24
7052702107-6.13		2101 SW URISH RD	545.80
7054526981-6.13		STREET LIGHTS-29TH URISH	139.05
7093577888-6.13		2000 NW 17TH ST	733.98
7129070441-6.13		324 SE JEFFERSON	1,829.77
793981629-6.13		1541 NW MENNINGER RD.	49.39
8045856673-6.13		932 NE Quincy - FIRE	311.12
6600935533-6.13		BURNETT'S MOUND	104.34
6684018868-6.13		5002 NW KENDALL DR	53.37
6806672566-6.13		1610 BUTTON RD.	140.63
6878412783-6.13		3245 NW WATER WORKS DR	55.72
6987642013-6.13		2860 SE GOLDEN	28.55
7006406272-6.13		2000 NW TYLER	85.33
6149102541-6.13		600 SW 42ND ST TANK	20.98
6358801391-6.13		2700 NE MERIDEN RD	826.04
6385101124-6.13		4540 NW SIOUX	222.06
6418900406-6.13		230 SE ALKIRE	66.27
6473225120-6.13		4300 SE 23RD TERR	769.33
6548990643-6.13		PARKNSHOP/611 QUINCY	1,140.24
5380218945-6.13		831 NE US HWY 24	28.15
5652128807-6.13		1641 SW ANCASTER	92.36
575745505-6.13		4545 NW 43RD ST PUMP	41.21
6029216846-6.13		635 SW GAGE BLVD #24 - APES	678.69
6043959044-6.13		CRANE & N HARRISON (PAL) (Impo	14.98
6145729420-6.13		318 NW CRANE ST	75.15
5256371057-6.13		N TYLER & KS RV	20.04
5278673283-6.13		3306 SE CROCO RD	363.78
528113064-6.13		2222 NW 35TH ST	291.59
52866323-6.13		6009 SW 29TH ST ST LT	80.52
5288815051-6.13		5961 SW 10TH	1,287.74
5365632154-6.13		322 NW CRANE ST (PAL)	221.11
5044012316-6.13		6400 UNIVERSITY	567.73
506881572-6.13		801 SW GAGE BLVD- ZOO	132.36
5080166655-6.13		CRANE & N HARRISON (PAL)(Impou	537.83
5162823140-6.13		ITS CAMERAS	67.49
5209177869-6.13		322 NW CRANE ST (Impound)	242.13
5237660226-6.13		1439 NE ATCHISON AVE	160.40
4058088318-6.13		5000 1/2 SW REDBUD LN.	127.65
4141273470-6.13		934 NE QUINCY	30.46
416151990-6.13		BURNETTS MOUND (tower)	59.06
4181861543-6.13		500 NE STRAIT AVE.	3,934.08
5033670348M-6.13		700 JEFFERSON- PW ADMIN 3.7%	13.62
5033670348N-6.13		700 JEFFERSON- PLANNING 11.3%	41.58
3704094176-6.13		2744 SE 33RD TERR.	54.35
3753457861-6.13		PEDESTRIAN STREET LIGHTS	1,976.19
3769422865-6.13		639 SW GAGE BLVD- ZOO	2,743.03
3791139844-6.13		3441 SHORELINE DR.	59.95
3890967088-6.13		635 SW GAGE BLVD #1 - OFFICE	1,097.55
3962419033-6.13		545 NE LAKE	7,760.29
5033670348I-6.13		700 JEFFERSON- CODE 4.7%	17.30
5033670348J-6.13		700 JEFFERSON- DSD 12.9%	47.49
5033670348K-6.13		700 JEFFERSON- FACILITIES 1.6%	5.89
5033670348L-6.13		700 JEFFERSON- FIRE INS 2.52%	9.28
3675521733-6.13		1200 JEFFERSON	631.92
3703989372-6.13		810 NW US HIGHWAY 24	39.70
5033670348C-6.13		700 JEFFERSON- PARKING 3.6%	13.25
5033670348D-6.13		700 JEFFERSON- HND 14.6%	53.75
5033670348E-6.13		700 JEFFERSON- IT .34%	1.25
5033670348F-6.13		700 JEFFERSON- TSG 5.6%	20.62
5033670348G-6.13		700 JEFFERSON- OUT 4.3%	15.83
5033670348H-6.13		700 JEFFERSON- ENG 18.8%	69.21
4789320685-6.13		415 SE 43RD PUMP	37.97
4901109460-6.13		TOWNSITE/120 SE 6TH	4,703.06

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5026432749-6.13		2816 SW 29TH ST.- WW	1,767.98
5033670348-6.13		700 JEFFERSON- COMMONS .14%	0.52
5033670348A-6.13		700 JEFFERSON- HOLLIDAY ROOM 5	20.25
5033670348B-6.13		700 JEFFERSON- P&R VACANT 10.4	38.29
4634088434-6.13		1019 SW 22ND	9,279.05
4672756422-6.13		3205 NW HICKORY RIDGE LN	89.56
4688166907-6.13		3300 SE DOWNING DR	68.41
4727296348-6.13		324 SE JEFFERSON - FIRE	19.95
4732150028-6.13		3033 SW WANAMAKER ST LT	62.33
4756774986-6.13		3930 SW WANAMAKER	31.58
4500418622-6.13		201 NW TOPEKA-STREET 55.2%	1,086.09
4500418622A-6.13		201 NW TOPEKA-FLEET 28.2%	554.85
4500418622B-6.13		201 NW TOPEKA-FORESTRY 13.7%	269.56
4500418622C-6.13		201 NW TOPEKA-FACILITIES 2.9%	57.06
4542484126-6.13		JACKSON/512 SW JACKSON	2,179.95
4565831865-6.13		6305 SW 9TH B B	3,861.90
703856	07/19/2013	WHELEN ENGINEERING COMPANY INC	5399
419227	21319		274.20
			274.20
703857	07/19/2013	WILLIS OF GREATER KANSAS INC	5472
195379	21589		5,833.00
			5,833.00
703858	07/19/2013	ST FRANCIS HEALTH CENTER INC	4339
2227	21424		385.00
			385.00
703886	07/19/2013	PREMKUMAR VASUDEVAN	9238
PK00016788		DUP PAYMENT-9TH ST GARAGE	-47.43
PK00017210		DUP PAYMENT-9TH ST GARAGE	-47.43
PK8974		DUP PAYMENT-9TH ST GARAGE	94.86
PK8975		DUP PAYMENT-9TH ST GARAGE	94.86
			94.86
703887	07/19/2013	ASCO SERVICES INC	268
845167	23786		1,391.76
			1,391.76
703888	07/19/2013	FASTENAL COMPANY	1619
KSTOP189847	21449		54.80
KSTOP189968	21275		7.05
KSTOP190119	21449		746.55
KSTOP190162	21275		18.10
			826.50
703889	07/19/2013	FREMONT INDUSTRIES	1787
807650	21729		724.50
			724.50
703890	07/19/2013	GRAINGER	1964
9174999723	21280		236.25
			236.25
703891	07/19/2013	JWC ENVIRONMENTAL	2608
52963	23486		8,100.00
52965	23486		8,100.00
			16,200.00
703892	07/19/2013	KANSAS SAND & CONCRETE	2744
198772	21506		548.00
			548.00
703893	07/19/2013	MCCRAY LUMBER COMPANY	3280
TO00086745 001	21518		9.84
TO00092054 001	21518		59.04
TO00093095 001	21518		69.92
			138.80
703894	07/19/2013	MID-STATES MATERIALS LLC	3401
38159	21473		2,150.23
			2,150.23

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703895	07/19/2013	MIDWEST MOTOR SUPPLY CO 2854	211.85
3041319	21352		-51.08
3049527	21618		66.42
3049683	21618		196.51
703896	07/19/2013	ROACH HARDWARE 4230	309.56
178188	21437		20.75
178190	21437		19.99
178472	23570		26.13
178473	23570		0.79
178528	23570		22.77
178573	23570		99.61
178578	23570		4.29
178191	21437		14.99
178229	21437		10.47
178243	21437		1.89
178335	21437		50.60
178337	21437		27.99
178439	23570		9.29
703897	07/19/2013	SAFETY SUPPLIES 4336	400.00
SSI 130727	21456		400.00
703898	07/19/2013	TARWATER FARM & HOME SUPPLY 4872	16.19
1099060	21452		16.19
703899	07/19/2013	TFM COMM INC 4914	1,372.34
162809	23701		686.17
163255	23701		686.17
703900	07/19/2013	TREANOR ARCHITECTS PA 8607	59,312.44
21894 6	21894		46,416.00
22331 5	22331		12,896.44
703901	07/19/2013	UNIVAR USA INC 8443	6,522.10
KC660937	21732		6,522.10
703902	07/19/2013	WESTERN EXTRALITE COMPANY INC 5382	50.35
S4735973 001	21446		50.35
703903	07/19/2013	CRIME VICTIMS COMPENSATION 6575	25.00
CR 2008 0012800 1	ML MCFALL		25.00
703904	07/19/2013	KANSAS BUREAU OF INVESTIGATION 2646	65.00
CR 2011 0003594 F	TS ESQUIBEL		25.00
CR 2005 0010743 I	DR WORKMAN		40.00
703905	07/19/2013	STEBBINS, THERON 9236	40.00
CR 2005 0019534 5	PJ BLANCAS		40.00
703906	07/19/2013	SUTHERLAND'S 8120	25.00
CR 2000 0033749 F	BJ BROOKS SR		25.00
703907	07/26/2013	BUTLER & ASSOCIATES PA 730	80.69
0000022271307261		Garnishment - Pct of Net	80.69
703908	07/26/2013	BUTLER & ASSOCIATES PA 730	80.70
0000022271307261		Garnishment - Pct of Net	80.70
703909	07/26/2013	BUTLER & ASSOCIATES PA 730	270.26
0000000371307261		Garnishment - Pct of Net	270.26

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703910	07/26/2013	KAHRS LAW OFFICES PA 2618	18.15
0000007051307261		Garnishment - Pct of Net	18.15
703911	07/26/2013	MCNEARNEY, PITTINGER & 3315	428.07
0000006771307261		Garnishment - Pct of Net	428.07
703912	07/26/2013	WILDWOODS INC 9232	300.24
0000008061307261		Garnishment - Pct of Net	300.24
703913	07/26/2013	AIR COMPRESSOR ENGINEERING LLC 93	1,751.41
0014601 IN	21386		1,751.41
703914	07/26/2013	AIRGAS SPECIALTY PRODUCTS INC 9173	5,477.99
131296398	23447		5,477.99
703915	07/26/2013	ALFA LAVAL ASHBROOK SIMON 5787	23,985.32
127388	23485		23,985.32
703916	07/26/2013	AT&T 281	755.24
3117480206	LONG DISTANCE		755.24
703917	07/26/2013	BA DESIGNS LLC 327	23,511.09
BA14462	23431		23,511.09
703918	07/26/2013	BERKLEY RISK ADMINISTRATORS CO 458	13,517.00
WC 15 81 003388 1	23846		13,517.00
703919	07/26/2013	BESTEST 5819	433.50
2130209	23716		433.50
703920	07/26/2013	C & C PRODUCE 7788	522.50
000602716	21916		482.50
000602892	21916		40.00
703921	07/26/2013	CLERK OF THE KANSAS SUPREME 974	175.00
14708 2013 COPP	23852		175.00
703922	07/26/2013	CONRAD FIRE EQUIPMENT INC 1073	319.90
484560	21268		319.90
703923	07/26/2013	DEN-TEX CENTRAK INC 1329	172.85
380381	23591		19.47
380540	23591		37.83
380657	23591		38.83
380676	23591		35.10
381023	23591		41.62
703924	07/26/2013	ED BOZARTH CHEVROLET INC 578	123.75
629434	21261		123.75
703925	07/26/2013	ELLIOTT AUTO SUPPLY COMPANY 5676	1,382.82
2 3559990	21363		196.20
8 556175	21322		51.03
8 556290	21322		51.03
8 555574	21363		-205.38
8 555793	21322		11.61
8 556094	21363		30.00
8 556096	21363		46.03
8 556124	21322		50.71
8 556142	21363		77.07
8 555095	21322		57.01
8 555204	21322		205.88

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8 555396	21363		247.59
8 555451	21363		169.79
8 555558	21363		394.25
703926	07/26/2013	GENERAL PARTS INC 814	188.22
2386 239007	21267		21.93
2386 239413	21338		162.52
2386 239509	21267		3.77
703927	07/26/2013	GLORY DAYS PIZZA FLEMING PLACE 7650	35.38
65	21465		35.38
703928	07/26/2013	GOLDEN CORRAL 1921	102.51
303543	23592		22.78
303544	23592		56.95
303554	23592		22.78
703929	07/26/2013	SPENCER & COMPANY 2321	2,882.81
W 671	21283		2,882.81
703930	07/26/2013	HY-VEE FOOD STORE #1658 INC 2371	89.86
2122831475 ACCT	23819		89.86
703931	07/26/2013	IBM CORPORATION 2375	7,249.00
7315530	23320		7,249.00
703932	07/26/2013	INFORMATION NETWORK OF KANSAS 2395	33.99
498710	23712		33.99
703933	07/26/2013	JOHN HOFFER CHRYSLER PLYMOUTH 2541	58.06
146257	21288		58.06
703934	07/26/2013	KANSAS AUTOMOTIVE INC 2639	1,831.22
2615674	21237		5.35
2615982	21290		2.43
2616006	21237		34.79
2616198	21237		316.59
2614906	21290		1.29
2615021	21290		51.95
2615032	21290		6.45
2615046	21290		22.11
2615172	21290		5.90
2615186	21290		15.50
2614489	21290		5.00
2614619	21290		269.74
2614656	21290		40.20
2614678	21237		8.54
2614852	21351		10.10
2614871	21237		13.08
2614025	21290		16.98
2614035	21290		15.52
2614088	21237		2.44
2614135	21351		126.24
2614291	21290		44.00
2614484	21237		17.68
2613305	21290		9.81
2613380	21290		-46.67
2613647	21290		10.89
2613672	21290		2.56
2613692	21290		2.18
2613968	21290		43.36
2613057	21351		35.35
2613072	21290		9.42

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2613193	21290		87.44
2613199	21290		3.39
2613202	21290		-3.92
2613207	21290		135.62
2612880	21290		10.34
2612898	21237		33.71
2612899	21237		5.32
2612923	21351		157.12
2612952	21231		51.60
2613026	21290		34.63
2612599	21290		7.37
2612637	21290		19.94
2612711	21290		15.21
2612734	21290		7.09
2612763	21290		95.49
2612804	21237		4.17
2612188	21351		18.00
2612333	21290		25.52
2612525	21351		24.40
703935	07/26/2013	KANSAS DEPARTMENT OF REVENUE	2666
BROOKS 8086 C#2	23858		774.00
			774.00
703936	07/26/2013	KANSAS DEPT OF HEALTH & ENVIR	2676
23869 #11840 MUF	23869		20.00
			20.00
703937	07/26/2013	KANSAS DEPT OF LABOR	2687
ACCT 177403 2 QT UNEMPLOYMENT			35,078.70
			35,078.70
703938	07/26/2013	KANSAS DEPT OF LABOR	2688
825 FY 2014	23849		14,496.95
			14,496.95
703939	07/26/2013	KANSAS DEPT OF REVENUE	2691
2010 RETIRE INCEIRS 2010 AUDIT			10,105.81
			10,105.81
703940	07/26/2013	KANSAS INSURANCE DEPARTMENT	2716
404156	23851		1,299.01
			1,299.01
703941	07/26/2013	KANSAS STATE HISTORICAL	2756
23877 LOT 2	23877		4.00
23877 LOT 3	23877		4.00
23877 LOT 4	23877		4.00
23877 LOT 7	23877		4.00
23877 NE LOT 7	23877		4.00
23877 NW LOT 1	23877		4.00
23877 SW LOT 1	23877		4.00
			28.00
703942	07/26/2013	KARRS KARTS	2784
9519	21292		139.70
			139.70
703943	07/26/2013	KAW VALLEY ELECTRIC	8159
2133006000 07/13	DE		78.97
			78.97
703944	07/26/2013	LAIRD NOLLER FORD INC	2939
1122282	21295		315.08
1122453	21295		-75.00
1121236	21295		-455.00
1121526	21295		50.91
1122079	21295		150.09
1122107	21295		675.84
1122122	21353		38.88
1122178	21295		17.41

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703945 KS08 159544	07/26/2013 21455	MOTION INDUSTRIES INC 3545	1,809.75
			1,809.75
703946 5869 3	07/26/2013 21633	NAILL ENTERPRISES LTD 4931	96.15
			96.15
703947 1219121	07/26/2013 21305	PERFORMANCE TIRE & WHEEL GROUP 3893	70.00
			70.00
703948 23798	07/26/2013 23798	POLICE DEPT PETTY CASH 3969	323.98
			323.98
703949 03 338253 03 338283 03 338284	07/26/2013 21323 21323 21323	POWERPLAN 5769	1,287.53 1,060.61 2.30
			2,350.44
703950 TOKS1211 07	07/26/2013 21169	RAFTELIS FINANCIAL 8861	13,003.95
			13,003.95
703951 21141506	07/26/2013 23724	SCHENDEL SERVICES INC 4390	196.15
			196.15
703952 104	07/26/2013 22930	SHAWNEE COUNTY DISTRICT ATTORN 4505	7,500.00
			7,500.00
703953 21734 JUN 13	07/26/2013 21734	SHAWNEE COUNTY RURAL WATER 5719	1,494.00
			1,494.00
703954 901314616	07/26/2013 21727	SIEMENS INDUSTRY INC 7914	8,220.00
			8,220.00
703955 327721	07/26/2013 23857	LINEAGE MAILING SERVICES LLC 9223	1,037.08
			1,037.08
703956 5253849	07/26/2013 23457	US FOODSERVICE INC 6572	482.14
			482.14
703957 14 500	07/26/2013 23625	WASHBURN UNIVERSITY OF TOPEKA 9234	3,000.00
			3,000.00
703958 230779 237666 250841 280353	07/26/2013 23845 23837 23847 23850	WILLIS OF GREATER KANSAS INC 5472	9,397.00 3,222.00 200.00 175.00
			12,994.00
703959 469106	07/26/2013 23848	BRIER PAYNE MEADE INSURANCE IN 620	260.00
			260.00
703960 22188 P#4X68460 APRIL 2013	07/26/2013 22188 23838	EMPLOYERS MUTUAL CASUALTY CO 8328	-805.36 1,948.20
			1,142.84
703969 0000000231307261	07/26/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	69.24
			69.24
703970 0000005271307261	07/26/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	330.92
			330.92
703971 0000006861307261	07/26/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	500.77
			500.77

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703972 0000007051307261	07/26/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 276.92
703973 0000007381307261	07/26/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 636.92
703974 0000000301307261	07/26/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 50.00
703975 0000010561307261	07/26/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 36.92
703976 0000002781307261	07/26/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 84.00
703977 0000009121307261	07/26/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 50.78
703978 0000006581307261	07/26/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 144.00
703979 0000000671307261	07/26/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 94.62
703980 0000011161307261	07/26/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 141.69
703981 0000001371307261	07/26/2013	DEPARTMENT OF SOCIAL SERVICES Child Support - Amt	4831 239.08
703982 0000010271307261	07/26/2013	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 225.00
703983 UNF113072615183 UNF113072615183	07/26/2013	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP	1773 109.25 8,615.23
703984 0000003541307261	07/26/2013	ILLINOIS STUDENT ASSISTANCE Student Loan Federal - Pct	9196 266.18
703985 0000003731307261	07/26/2013	KANSAS DEPARTMENT OF REVENUE Garnishment - Pct of Net	6574 1,080.17
703986 0000005581307261	07/26/2013	KANSAS DEPARTMENT OF REVENUE Garnishment - Pct of Net	6574 1,313.62
703987 0000021551307261	07/26/2013	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940 187.60
703988 0000008981307261	07/26/2013	SUPPORT KIDS SERVICES INC Child Support - Amt	4283 286.15
703989 0000008591307261	07/26/2013	UNITED STATES TREASURY Tax Levy Federal - Pct	5156 516.63
703990 0000004751307261	07/26/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 117.69
703991 0000007591307261	07/26/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 768.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703992 0000008281307261	07/26/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 73.85
703993 0000003191307261	07/26/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 159.69
703994 0000005561307261	07/26/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 2,145.24
703995 47113864	07/26/2013 21400	APPLIED INDUSTRIAL	245 41.28
703996 8792 527766 8792 528448 8792 528893 8792 529099	07/26/2013 21406 23563 23563 23563	CONSOLIDATED ELECTRICAL DIST	4174 104.84 85.12 17.61 272.65
703997 20130154 20130155	07/26/2013 21433 21433	DANIEL R HOUSER INC	7046 750.00 812.50
703998 KSTOP190357 KSTOP190365	07/26/2013 21449 21449	FASTENAL COMPANY	1619 17.70 1.66
703999 9185432961 9188642806	07/26/2013 23727 23774	GRAINGER	1964 263.52 527.04
704000 4171333 01	07/26/2013 23562	KEY REFRIGERATION SUPPLY LLC	2848 53.40
704001 120025791 120025836	07/26/2013 21514 21514	OLDCASTLE PRECAST INC	3739 128.00 680.00
704002 178808 178812 178842 178853 178702	07/26/2013 23570 23570 23570 23570 23570	ROACH HARDWARE	4230 18.48 72.47 2.49 7.99 2.99
704003 SSI 130733	07/26/2013 21456	SAFETY SUPPLIES	4336 379.60
704004 TT2441	07/26/2013 16461	TERRA TECHNOLOGIES INC	8096 5,500.00
704005 58631	07/26/2013 23588	TESSENDORF WELDING & MACHINE I	4909 30.00
704006 S4743545 001	07/26/2013 23576	WESTERN EXTRALITE COMPANY INC	5382 121.83
704007 CR 2004 0014574	07/26/2013 DOUGLAS A COOK	BUDGET AUTO	9243 14.00
704008 CR 2012 0000872	07/26/2013 CB RAMIREZ	EDWARDS, DARYL ANTUAN	9242 30.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/1/2013 and 7/26/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704009	07/26/2013	KANSAS BUREAU OF INVESTIGATION 2646	62.00
CR 2011 0009023 I	LA THOMAS JR		35.00
CR 2009 0012495 I	DE MILTON JR		27.00
704010	07/26/2013	KANSAS DEPARTMENT OF 8782	25.00
CR 2011 0016923 I	ERIC W ALLEN		25.00
704011	07/26/2013	THURMAN, MARK 9078	25.00
CR 2012 0017233 F	JUDY K PEREZ		25.00
704012	07/26/2013	WALMART RESTITUTION RECOVERY 6534	50.00
CR 2004 0020872 S	PL RODECAP		50.00
Total for Check Payments			3,976,481.79
TOTAL OF PAYMENTS			9,001,988.99

Payment Listing

CB255 Date: 08/01/13
Time: 16:34

JOB SUBMISSION PARAMETERS

User Name: HALL\kjohnson
Job Name : CB255KEJ2
Step Nbr : 1

Cash Code: 02 OPERATING ACCOUNT
or Cash Code Group:

Transaction Code: SYS AP SYSTEM PAYMENT
Check Date: 070113 - 072613
Check Nbr: -
Company: 1 CITY OF TOPEKA

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

Payment Listing

CB255 Date 08/01/13
Time 16:34

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

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
ATTIG TRAC	703607	1	06/28/13	07/05/13		8.00	Historical	TRACY ATTIG	COT	
DALE GALEN	703608	1	06/28/13	07/05/13		12.00	Historical	GALEN DALE	COT	
MCHENRY BE	703609	1	06/28/13	07/05/13		12.00	Historical	BETTY MCHENRY	COT	
OGUNNOWO	703610	1	06/28/13	07/05/13		12.00	Historical	ANNETTE OGUNNOWO	COT	
POGANY BAR	703611	1	06/28/13	07/05/13		2.00	Historical	BARBARA POGANY	COT	
MUNOZ LUIS	703612	1	06/27/13	07/05/13		519.86	Historical	LUIS F MUNOZ	COT	
SHAWNEE EA	703613	1	06/24/13	07/05/13		277.09	Historical	SHAWNEE EAST FOUNDAT	COT	
STEEN BRAD	703614	1	06/28/13	07/05/13		.50	Historical	BRAD STEEN	COT	
WALKER JAI	703615	1	06/28/13	07/05/13		1000.00	Historical	JAIWIAN WLAKER	COT	
YOUNG TIMO	703616	1	06/25/13	07/05/13		156.00	Historical	TIMOTHY P YOUNG	COT	
ARNOLD KEN	703617	1	06/26/13	07/05/13		24.07	Historical	KENNETH LLOYD ARNOLD	COT	
BRITT HASA	703618	1	06/26/13	07/05/13		61.89	Historical	HASANI KASEEM BRITT	COT	
DIETZ PAME	703619	1	06/26/13	07/05/13		1.00	Historical	PAMELA DIETZ	COT	
HAYES SHAN	703620	1	06/20/13	07/05/13		100.00	Historical	SHANNON L HAYES	COT	
JOHNSON PH	703621	1	06/26/13	07/05/13		2.00	Historical	PHILLIP E JOHNSON	COT	
LOPEZ-TORA	703622	1	06/26/13	07/05/13		132.62	Historical	CARLOS ENRIQUE LOPEZ	COT	
SEERUP SHA	703623	1	06/26/13	07/05/13		1000.00	Historical	SHAWN P SEERUP	COT	
OLIVAS ALM	703689	1	07/03/13	07/12/13		338.28	Historical	ALMA OLIVAS	COT	
PALLADIUM	703690	1	07/09/13	07/12/13		354.17	Historical	PALLADIUM NIGHT CLUB	COT	
BLANKENSHI	703691	1	07/08/13	07/12/13		30.00	Historical	HERMAN FRANCIS BLANK	COT	
CURRY TIMO	703692	1	07/02/13	07/12/13		140.00	Historical	TIMOTHY M CURRY	COT	
EWING II R	703693	1	07/02/13	07/12/13		421.00	Historical	RONALD A EWING II	COT	
FAULKNER	703694	1	07/08/13	07/12/13		801.00	Historical	LEE T FAULKNER JR	COT	
FREED MARY	703695	1	07/08/13	07/12/13		1.00	Historical	MARY K FREED	COT	
HIPOLITO O	703696	1	07/02/13	07/12/13		1.00	Historical	OMAR A CORDOVA HIPOL	COT	
JOHNSON BR	703697	1	07/08/13	07/12/13		78.00	Historical	BRANDON ROBERT JOHNS	COT	
REAVIS MIC	703698	1	07/08/13	07/12/13		167.00	Historical	MICHAEL SCOTT REAVIS	COT	
ROBERTS KA	703699	1	07/08/13	07/12/13		100.00	Historical	KATHLEEN S ROBERTS	COT	
STARLIN DA	703700	1	07/01/13	07/12/13		551.00	Historical	DAKOTA LEVI STARLIN	COT	
JEFFRIES D	703701	1	07/03/13	07/12/13		151.00	Historical	DOLORES L JEFFRIES	COT	
TOP ALF/LE	703859	1	07/05/13	07/19/13		240.79	Historical	TOP ALF LLC	COT	
COREFIRST	703860	1	07/10/13	07/19/13		638.85	Historical	COREFIRST BANK	COT	
WHITE PATR	703861	1	07/10/13	07/19/13		143.30	Historical	PATRICIA C WHITE	COT	
SMITH JULA	703862	1	07/12/13	07/19/13		116.64	Historical	JULANE K SMITH	COT	
2041 COLOR	703863	1	07/16/13	07/19/13		14962.32	Historical	SHIRLEY DAMRON	COT	
ALLEN DYLO	703864	1	07/10/13	07/19/13		85.00	Historical	DYLON JAY ALLEN	COT	
CARLIN KAT	703865	1	07/10/13	07/19/13		20.00	Historical	KATHLEEN M CARLIN	COT	
CHAMPNEY E	703866	1	07/10/13	07/19/13		1.00	Historical	ERICH K CHAMPNEY	COT	
CONRRARDY V	703867	1	07/10/13	07/19/13		25.00	Historical	VERNON A CONRRARDY	COT	
CRIQUE JEN	703868	1	07/10/13	07/19/13		20.00	Historical	JENNA ALISON CRIQUE	COT	
FOWLER TIM	703869	1	07/08/13	07/19/13		94.46	Historical	TIMOTHY J FOWLER	COT	
FRAZIER ST	703870	1	07/10/13	07/19/13		17.00	Historical	STEVEN T FRAZIER	COT	
FRENCH KYL	703871	1	07/10/13	07/19/13		1.00	Historical	KYLE DEAN FRENCH	COT	
JIM RUSSEL	703872	1	07/10/13	07/19/13		1.00	Historical	RUSSELL T JIM	COT	
JOHNSON DA	703873	1	07/10/13	07/19/13		1.00	Historical	DARRIN B JOHNSON	COT	
PRICE JAME	703874	1	07/10/13	07/19/13		14.00	Historical	JAMES HENRY PRICE	COT	
ROTHWELL C	703875	1	07/10/13	07/19/13		30.00	Historical	CATHERINE M ROTHWELL	COT	
SILVA-NAJE	703876	1	07/10/13	07/19/13		1000.00	Historical	ROGELIO SILVA-NAJERA	COT	
SWEDLUND H	703877	1	07/10/13	07/19/13		25.00	Historical	HAROLD D SWEDLUND	COT	

Payment Listing

CB255 Date 08/01/13
Time 16:34

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

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
SWIGER TAB	703878	1	07/10/13	07/19/13		1.00	Historical	TABATHA JEAN SWIGER	COT	
THOMAS II	703879	1	07/10/13	07/19/13		1.00	Historical	DONALD D E THOMAS II	COT	
THOMPSON M	703880	1	07/10/13	07/19/13		5.00	Historical	MICKEL D THOMPSON	COT	
TREJO-TORR	703881	1	07/11/13	07/19/13		284.23	Historical	RACHEAL SUE TREJO-TO	COT	
TURNER CHA	703882	1	07/10/13	07/19/13		1.00	Historical	CHARLES L TURNER	COT	
LEWIS JR W	703883	1	07/15/13	07/19/13		108.00	Historical	WAYNE A LEWIS JR	COT	
VILLEGAS B	703884	1	07/15/13	07/19/13		1200.00	Historical	BRANDON MICHAEL VILL	COT	
WEATHERLY	703885	1	07/16/13	07/19/13		75.00	Historical	MICHAEL DAVID WEATHE	COT	
AKERS & AK	703961	1	07/17/13	07/26/13		35.00	Historical	AKERS & AKERS OF FIN	COT	
FERGASON J	703962	1	07/19/13	07/26/13		498.91	Historical	JAN FERGASON	COT	
KS HIGHWAY	703963	1	07/22/13	07/26/13		82.35	Historical	KANSAS HIGHWAY PATRO	COT	
SENOGLES R	703964	1	07/22/13	07/26/13		30.18	Historical	ROBERT S SENOGLES	COT	
SNOWDEN DA	703965	1	07/22/13	07/26/13		7.28	Historical	DANA SNOWDEN	COT	
EVERETT GR	703966	1	07/19/13	07/26/13		551.00	Historical	GREGORY R EVERETT	COT	
KRUSE DANI	703967	1	07/10/13	07/26/13		33.00	Historical	DANIELLE RAE KRUSE	COT	
PETERSON T	703968	1	07/18/13	07/26/13		456.00	Historical	TYLER R PETERSON	COT	

Transaction Code SYS Total ----- 27259.79

Cash Code 02 Total ----- 27259.79

Report Total ----- 27259.79

*** REPORT COMPLETED ***

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of June 29, 2013, through July 26, 2013, and enumerating said expenditures herein.

BE IT ORDAINED BY THE COUNCIL 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 556 vendor checks written this period	4,003,812.01
	Total vendor payments voided in this period (net)	(70.43)
	Total of 615 electronic transfers to vendors this period	5,120,349.99
	Total net payroll to employees this period	3,200,331.85
	Total of 10 payroll electronic transfers this period	<u>2,066,872.56</u>
	Total for expenditures in this period	<u>\$14,391,295.98</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:

Larry E. Wolgast, Mayor

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

July 22, 2013

☐ Back ☐ Print

DATE: August 27, 2013
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 and Scrap Metal Dealers License Applications.

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

(Retail Cereal Malt Beverage License applications and Scrap Metal Dealer applications must be approved by the governing body prior to issuance of the licenses.)

POLICY ISSUE:

Approval helps ensure businesses are in compliance with City regulations.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the license application(s) as presented.

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.

Pursuant to TMC 5.170.040 and L.2011, Ch. 86, Section 2, Scrap Metal Dealer applications have to be approved by the governing body prior to issuance of registration.

BUDGETARY IMPACT:

Budgetary impact is based on the number of licenses issued.

SOURCE OF FUNDING:

City Clerk's Operating Budget

ATTACHMENTS:

No Attachments Available

Item #17



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 23, 2013

☐ Back ☐ Print

DATE:	August 27, 2013		
CONTACT PERSON:	Bill Fiander/Bill Hoover	DOCUMENT #:	CU12/3
SECOND PARTY/SUBJECT:	City of Topeka Water Pollution Control	PROJECT #:	N/A
CATEGORY/SUBCATEGORY	020 Resolutions / 001 Special Permits		
CIP PROJECT:	No		
ACTION OF COUNCIL:	JOURNAL #:		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Jim Colson, in accordance with Section 18.70.030(c)(11) of the Topeka Municipal Code, approving a Conditional Use Permit to allow for a public utility structure on property zoned "R-1" Single-Family Dwelling District and located at the dead-end intersection of NW Menninger Road and NW Green Hills Road. (CU12/3) (Council District No. 2)

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

(Approval would allow the City of Topeka to re-build and re-locate a failing sanitary sewer pump station in the same area, located outside the Soldier Creek floodway.)

POLICY ISSUE:

Request is consistent with the land use policies and principles of the Topeka Land Use and Growth Management Plan-2025.

Governing Body Options:

- **Adopt** the recommendation of the Planning Commission by a majority (6 votes) of the Governing Body;
- **Amend** or reject 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 (6 votes) with a statement specifying the basis for the Governing Body's failure to approve or disapprove.

STAFF RECOMMENDATION:

Item #18

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

The proposal is a request for a Conditional Use Permit to allow for a Public Utility Structure on property zoned "R-1" Single Family Dwelling District and located at the dead end intersection of NW Menninger Road and NW Green Hills Road.

Approval would allow the City of Topeka to re-build and re-locate its sanitary sewer pump station that is currently located south of NW Menninger Road in the Soldier Creek flood way. The City has acquired a 10,000 sq. ft. easement on a portion of the entire 9 acre property that is owned by the State of Kansas. The new pump station is necessary to allow the City to make improvements on the pump, which is not allowed currently since the existing pump station is in the flood way and all improvements in the flood way need approval by the Army Corps of Engineers.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable

ATTACHMENTS:

[Summary Report](#)

[Resolution](#)

[Staff Report](#)

[CUP site plan](#)

[aerial](#)

[zoning](#)

[pump service area map](#)

[Neighborhood meeting report from applicant](#)

[Minutes 7-22-2013](#)

CITY OF TOPEKA PLANNING DEPARTMENT

SUMMARY REPORT

Re: CU12/3 State of Kansas

The proposal is a request for a Conditional Use Permit to allow for a Public Utility Structure on property zoned “R-1” Single Family Dwelling District and located at the dead end intersection of NW Menninger Road and NW Green Hills Road.

Approval would allow the City of Topeka to re-build and re-locate its sanitary sewer pump station that is currently located south of NW Menninger Road in the Soldier Creek flood way. The City has acquired a 10,000 sq. ft. easement on a portion of the entire 9 acre property that is owned by the State of Kansas. The new pump station is necessary to allow the City to make improvements on the pump, which is not allowed currently since the existing pump station is in the flood way and all improvements in the flood way need approval by the Army Corps of Engineers.

The Planning Commission recommended the proposal be approved by a vote of 5-0-0 at its July 22, 2013 public hearing, as referenced in the attached minutes. The Planning Department recommended the proposal be approved, as referenced in the attached staff report. The attached CUP site plan reflects revisions requested by the Planning Commission.

As there are no outstanding issues, the Planning Department requests the Governing Body move to approve the resolution to allow the public utility structure for use by the City of Topeka Water Pollution Control Division.

RESOLUTION _____**CONDITIONAL USE PERMIT**

A RESOLUTION introduced by Jim Colson, City Manager in accordance with Section 18.70.030(c)(11) of the Topeka Municipal Code (TMC), approving a Conditional Use Permit to allow for a public utility structure on property zoned "R-1" Single-Family Dwelling District and located at the dead-end intersection of NW Menninger Road and NW Green Hills Road. **(CU12/3) (Council District No. 2)**

BE IT RESOLVED by the Council of the City of Topeka, Kansas, that the application under the provisions of TMC 18.190.030(2) approving a Conditional Use Permit to allow for a public utility structure on property currently zoned "R-1" Single-Family Dwelling District and located at the dead-end intersection of NW Menninger Road and NW Green Hills Road in the City of Topeka, Kansas, and legally described as:

That part of the Southeast Quarter of Section 12, Township 11 South, Range 15 East of the Sixth Principal Meridian, City of Topeka, Shawnee County, Kansas described as follows:

Commencing at the southeast corner of said Southeast Quarter; thence, along the south line of said Southeast Quarter on an assumed bearing of S87°59'24"W, 30.00 feet to the west right-of-way line of Green Hills Road; thence, along said west right-of-way line, N01°24'00"W, 214.28 feet to the Point of Beginning; thence, S87°59'24"W, 100.00 feet; thence, N01°24'00"W, 100.00 feet to the south right-of-way line of Gregg Street; thence, along said south right-of-way line, N87°59'24"E, 100.00 feet to said west right-of-way line of Green Hills Road; thence, along said west right-of-way line, S01°24'00"E, 100.00 feet to the point of beginning.

The above described contains 10,000 square feet, more or less, encumbered by 2,399 square feet of existing City of Topeka Sanitary Sewer Easement as described in Miscellaneous Book 2573, Page 751 in the Office of the Register of Deeds in said County.

be, and the same is hereby approved, **subject to:**

- 1. Use and development of the site in accordance with the approved Conditional Use Permit site plan for City of Topeka Pump Station #32**

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

_____, 2013.

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk

CONDITIONAL USE PERMIT REPORT

CITY OF TOPEKA PLANNING DEPARTMENT

CASE NO: CU12/3

by: State of Kansas

PROPOSAL: Requesting a Conditional Use Permit to establish a public utility structure (sanitary sewer pump station) on property currently zoned "R-1" Single-Family Dwelling District for use by the City of Topeka Water Pollution Control Division.

LOCATION: A 10,000 sq. ft. City of Topeka easement contained on a portion of a 9-acre property owned by the State of Kansas and located on the west side of NW Green Hills Road, at the intersection of NW Menninger and Green Hills Roads.

PRESENT USE: Undeveloped

PROPOSED USE: To allow construction of a new “unmanned” sanitary sewer pump station that will replace the existing sanitary sewer pump station currently located in the Soldier Creek floodway, south of NW Menninger Road. The proposed pump station will contain a maximum 275 gallon per minute submersible pump, which is noiseless, other than the back-up emergency generator. Odor is not considered to be an issue in the area with the current pump station and modern pump station technology, but odor control devices can always be installed by Water Pollution Control in the future if needed. The pump station itself will consist of a submersible pump with an 8’ tall fiberglass pump house fiberglass building elevated above grade. Access openings to the pump house building will be elevated 2’ above the base flood elevation (at least 1’ is required). This pump station is replacing an older pump station located in the floodway that was initially constructed to serve the subdivision to the north (Forest Hills Estates), which was platted in 1983. The new pump station will provide the necessary capacity to serve some of the single-family residences lying east of NW Green Hills Road that are currently served by on-site septic systems in the future. However, lateral sanitary sewer lines would need to be extended to the properties first and they would need annexation (See figure 2-3.).

CHARACTER OF NEIGHBORHOOD: The neighborhood is predominantly single-family residential in character to the north and east. Soldier Creek lies to the south. Forest Hills Estates Subdivision lies to the north and is served with City of Topeka sanitary sewer. Single-family residential lots lie to the east of NW Green Hills Road, which are outside the city limits and served by on-site septic. The area is located within the 100-year flood plain. The area to the immediate north and west is undeveloped.

ZONING CLASSIFICATION AND USE OF SURROUNDING PROPERTIES:

ZONING CLASSIFICATION	PRESENT LAND USE
North: “R-1” Single-Family Dwelling District	Undeveloped/vacant

South:	Soldier Creek	Single-family residence
East:	“RR-1” Residential Reserve District	Single-family residences
West:	“R-1” Single-Family Dwelling District	Undeveloped/vacant

GUIDELINES FOR EVALUATION: In considering an application for a conditional use permit, the Planning Commission and Governing Body, according to the zoning code, will give consideration to the following criteria in order to protect the integrity and character of the zoning district in which the proposed use is located; and to minimize adverse effects on surrounding properties and neighborhood, all conditional use permit applications shall be evaluated in accordance with the guidelines established in Chapter 18.215 of the Comprehensive Zoning Regulations of the Topeka Municipal Code.

1. **The conformance of the proposed use to the Comprehensive Plan and other adopted planning policies:** The Topeka Land Use and Growth Management Plan – 2025 designates this area for *Urban/Suburban Low Density Residential*. The property is still suitable as zoned for the classification and is not changing. *Public Utility Structures* are allowed by conditional use permit under the property’s current “R-1” Single-Family Dwelling District zoning. With conditions implemented as stated in the staff report, the proposed use is in conformance to the Comprehensive Plan.
2. **The character of the neighborhood including but not limited to: land use, zoning, density, architectural style, building materials, height, structural mass, sitting, open space and floor-to area ratio:** The subject property is located on the edge of an existing single-family neighborhood. It is a part of a 9-acre undeveloped tract (unplatted) lying to the north of Soldier Creek and within the 100-year flood plain. The subdivision to the north was platted and subsequently developed in 1983 for single-family residential. The residences to the east of Green Hills Road were constructed in the 1960s and 1970s. As conditioned, the small 8’ X 8’ pump station building will be consistent with the character of the neighborhood as it is located on the outside edge of the neighborhood. Since the pump station is only replacing an existing pump station constructed approximately 25 years ago, the use should not alter the character of the neighborhood.
3. **The zoning and uses of nearby properties, and the extent to which the proposed use would be in harmony with such zoning and uses:** The area is zoned “R-1” Single-Family Dwelling District and within an area designated for single-family uses. The proposed pump station would be in harmony with surrounding zoning and uses, as it will be located on the edge of the neighborhood and at the end of a dead-end street in an area that will probably not develop for any new single-family uses since the area is located within the 100-year flood plain.
4. **The suitability of the property for the uses to which it has been restricted under the applicable zoning district regulations:** The site’s present classification is consistent with the established pattern of zoning and land use in the area and, is therefore, viewed as suitable for uses to which it has been restricted.
5. **The length of time the property has remained vacant as zoned:** The area has remained vacant as zoned for residential purposes since annexed in 1955.

6. **The extent to which the approval of the application would detrimentally affect nearby properties:** Approval of the application should not have a detrimental effect upon nearby properties since it is within a predominantly undeveloped area and is replacing a current pump station that is located in the floodway.
7. **The extent to which the proposed use would substantially harm the value of nearby properties:** With the implementation of the staff recommendations and conditions, the values of nearby properties should suffer no harmful effects by approval of the application.
8. **The extent to which the proposed use would adversely affect the capacity or safety of that portion of the road network influenced by the use, or present parking problems in the vicinity of the property:** No adverse affects are anticipated on the road network as the only expected traffic to this pump station would be for regular maintenance, usually one time per week, since the pump station is “unmanned”. There will be no parking problems created by the use since the only traffic to the site will be for maintenance purposes.
9. **The extent to which the proposed use would create excessive air pollution, water pollution, noise pollution or other environmental harm:** The proposed use should not cause excessive environmental harm as conditioned. Odor is not anticipated to be a problem due to site characteristics, but odor control devices can be installed later if an odor issue becomes apparent. There is no apparent odor problem in the area with the existing pump station.
10. **The economic impact of the proposed use on the community:** No detrimental economic impact to the community is anticipated.
11. **The gain, if any, to the public health, safety and welfare due to denial of the application as compared to the hardship imposed upon the landowner, if any, as a result of denial of the application:** There would be more of a gain to the public health, safety, and welfare by approving the application as compared to a hardship imposed upon the landowner by denial of the application since construction is will relocate the existing pump station from out of the floodway. There would be a hardship upon the applicant if the request is denied since an alternate site suitable for a sewer pump station in this neighborhood would have to be located and an easement acquired by the City of Topeka in a timely manner to allow construction.

COMPLIANCE WITH ZONING AND SUBDIVISION REGULATIONS:

Application: **Complete**

Minimum Lot Area: **Compliant** – 10,000 sq. ft. (7,500 sq. ft. minimum lot area in R-1 District for uses other than single family dwellings)

Setbacks: Site plan should show setback to NW Green Hills Road. The pump house building appears to be setback at least 30 ft. from street right-of-way.

Platting: **Compliant** - The larger tract that is owned by the State of Kansas contains greater than 3 acres with over 200' of frontage, so is exempt from platting. The City of Topeka has acquired an easement on the subject property for the pump station site.

CONCERNS OF STAFF AND REVIEWING AGENCIES: This request has been submitted to all applicable reviewing agency staff for consideration and comment. No other significant issues or concerns were expressed by reviewing staff relative to code compliance or the provisions of public services.

ADDITIONAL FACTORS:

1. Citizen Participation Process: The applicant held a neighborhood information meeting on June 4, 2013 at the Shawnee North Community Center after notifying property owners within 500 ft. The applicant's report to the City and attendance sheet is attached.
2. Capitol Plaza Area: N/A
3. Flood Hazard Area: The property is located within the 100 year flood plain. All access openings to the pump house building should be elevated at least 1' above the base flood elevation of 888 ft. The site plan indicates the pump station building is elevated at 890 ft.
4. Airport Hazard Area: N/A
5. Historic Properties: N/A

STAFF RECOMMENDATION:

Based upon the above findings and analysis planning staff recommends **APPROVAL** of this proposal, **subject to:**

1. *Use and development of the site in accordance with approved Conditional Use Permit site plan for the City of Topeka Pump Station #32.*
2. *Revise Flood Elevation data to state: "All access openings to the pump station building shall be at minimum 1 ft. above the base flood elevation."*
3. *Revise General Note #1 to include: "... Any lighting used to illuminate the facility or parking areas shall be directed away from residential properties and the source of illumination shall not be visible from adjacent properties. In no such case shall lighting exceed three-foot candles as measured at the property line."*
4. Indicate the three conifers shall be a minimum height of 6 ft at the time of planting.
5. Indicate a 30 ft. pump house building setback from NW Green Hills Road.
6. Add case #CU12/3 to lower right hand corner of plan.

Prepared by:
Annie Driver,
Planner II

OWNER:

State of Kansas
300 SW 10th Ave.
Topeka, KS. 66612
785-296-3966

DEVELOPER:

City of Topeka
Water Pollution Control
1115 NW Poplar
Topeka, KS. 66616
785-368-4251

ENGINEER:

Alexander M. Darby, PE-20332
Professional Engineering Consultants, P.A.
1263 S. Topeka Blvd.
Topeka, KS. 66612
785-233-8300

SURVEYOR:

W. David Lee LS-1343
Professional Engineering Consultants, P.A.
1263 S. Topeka Blvd.
Topeka, KS. 66612
785-233-8300

DESCRIPTION:

That part of the Southeast Quarter of Section 12, Township 11 South, Range 15 East of the Sixth Principal Meridian, City of Topeka, Shawnee County, Kansas described as follows:

Commencing at the southeast corner of said Southeast Quarter; thence, along the south line of said Southeast Quarter on an assumed bearing of S87°59'24"W, 30.00 feet to the west right-of-way line of Green Hills Road; thence, along said west right-of-way line, N01°24'00"W, 214.28 feet to the Point of Beginning; thence, S87°59'24"W, 100.00 feet; thence, N01°24'00"W, 100.00 feet to the south right-of-way line of Gregg Street; thence, along said south right-of-way line, N87°59'24"E, 100.00 feet to said west right-of-way line of Green Hills Road; thence, along said west right-of-way line, S01°24'00"E, 100.00 feet to the point of beginning.

The above described contains 10,000 square feet, more or less, encumbered by 2,399 square feet of existing City of Topeka Sanitary Sewer Easement as described in Miscellaneous Book 2573, Page 751 in the Office of the Register of Deeds in said County.

BENCHMARK:

BM A:
Brass disk at southwest corner of the intersection of Menninger Road and Green Hills Road and marked with a t-post.
Elevation: 886.05'

BM B:
Railroad spike in the southwest face of second power pole north of Menninger Road on west side.
Elevation: 890.88'

FLOODPLAIN DATA:

The entire property is located within the 100 year flood plain, as shown on Flood Insurance Rate Map, Community Panel No. 20177C0202E. Effective date September 29, 2011. Base flood elevation is approximately 888. All access opening to the pump station building shall be at minimum 1 ft. above the base flood elevation.

CURRENT USE OF PROPERTY:

Vacant (Cultivated Field)

PROPOSED USE OF PROPERTY:

Public Utility: Sanitary Sewer Pump Station (275 gpm)
(Existing Sanitary Sewer Pump Station to be removed and replaced with a new Pump Station relocated north of the existing location.)

ZONING:

Existing Zoning: R-1

GENERAL NOTES:

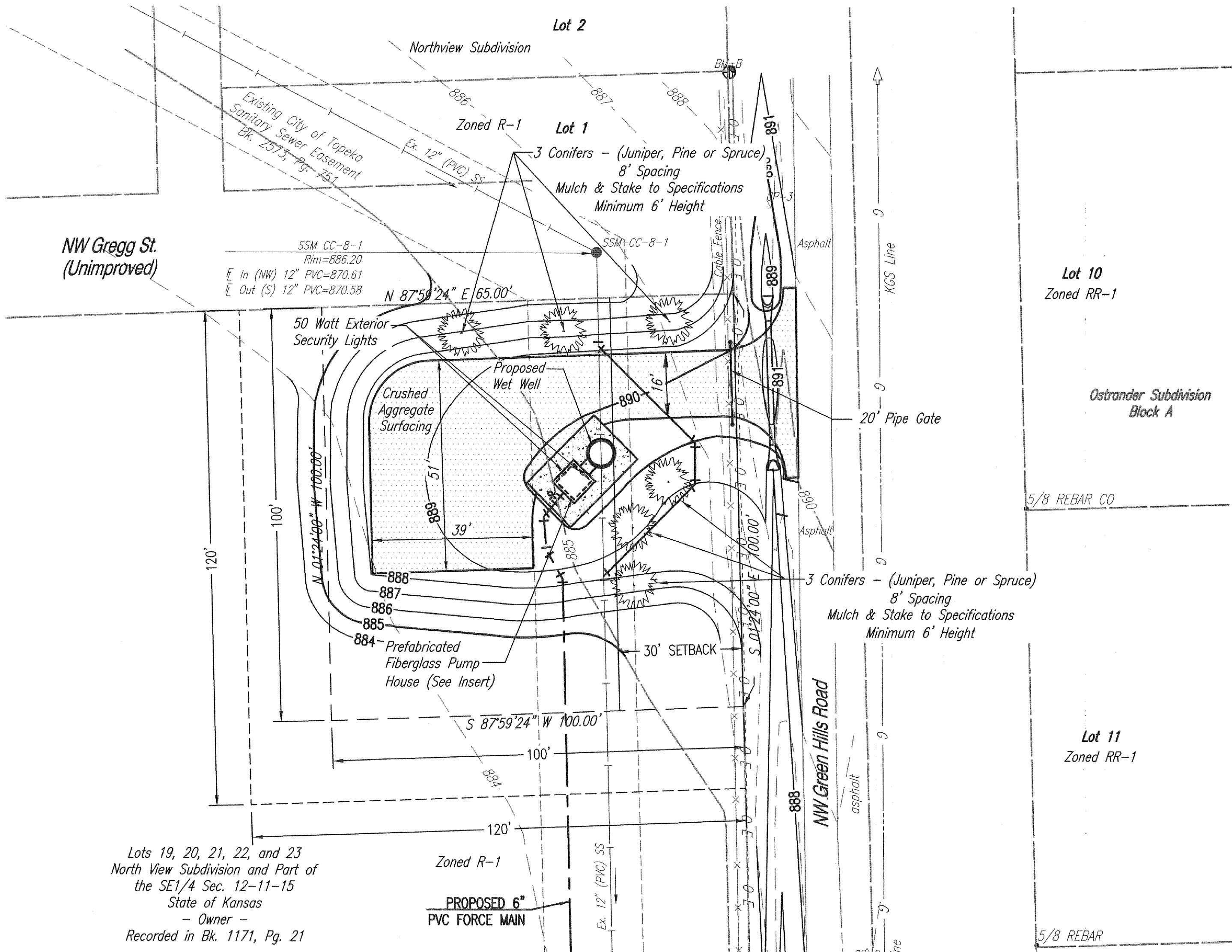
- Two 50 watt exterior lights will be installed on the proposed building as shown on the site plan and shall be full cut off type fixtures. All lighting used to illuminate the facility or parking areas shall be directed away from residential properties and the source of illumination shall not be visible from adjacent properties. In no such case shall lighting exceed three-foot candles as measured at the property line.
- No signage is proposed for this site.
- No fencing is proposed for this site. A pipe gate will be installed at the entrance to deter vehicular traffic from entering site.

CITY OF TOPEKA, KANSAS

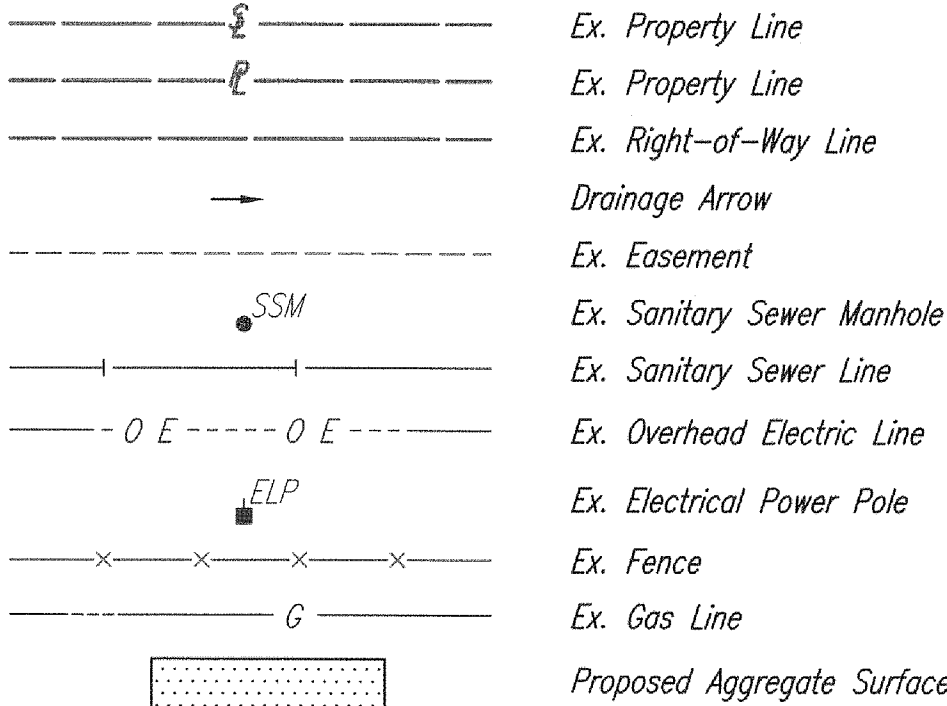
CONDITIONAL USE PERMIT SITE PLAN

PUMP STATION NO. 32

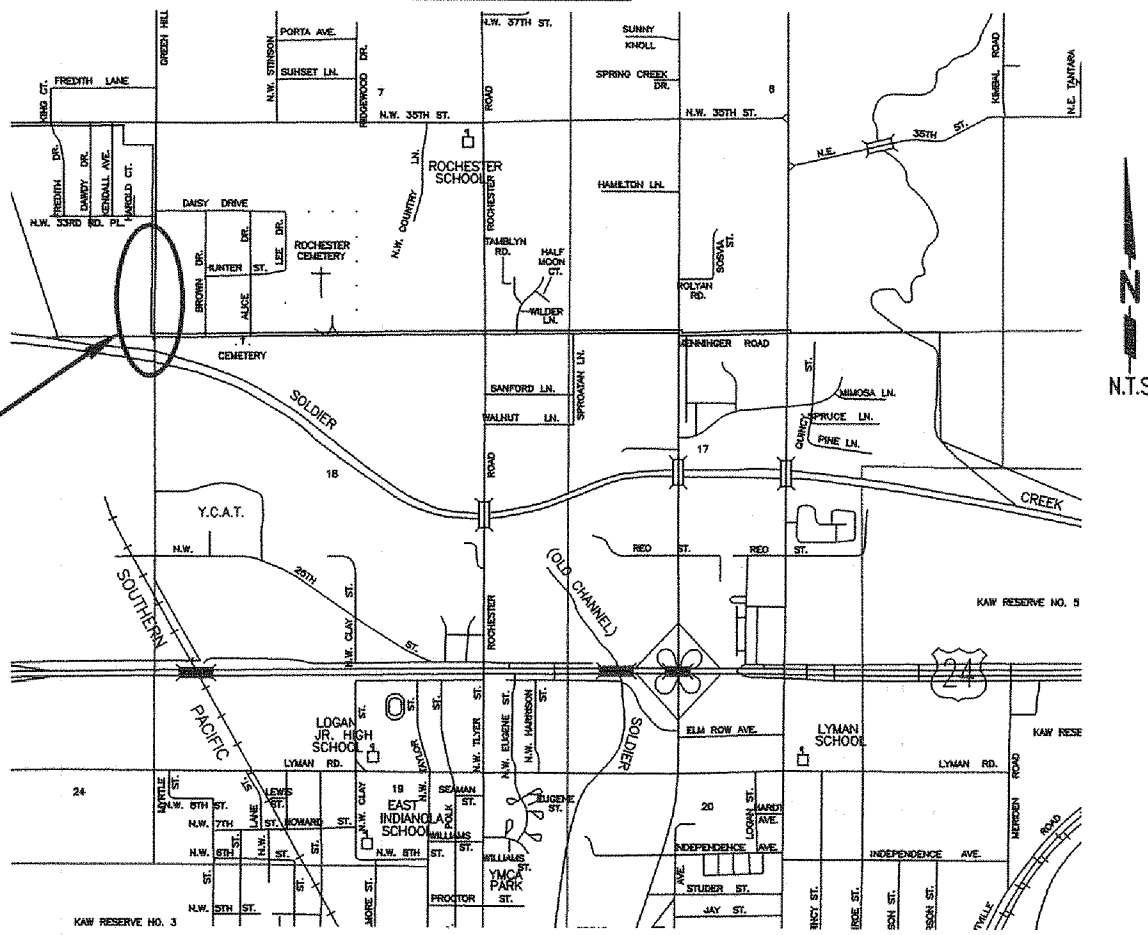
IN THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 11 SOUTH, RANGE 15 EAST
OF THE SIXTH PRINCIPAL MERIDIAN, IN THE CITY OF TOPEKA, SHAWNEE COUNTY, KANSAS



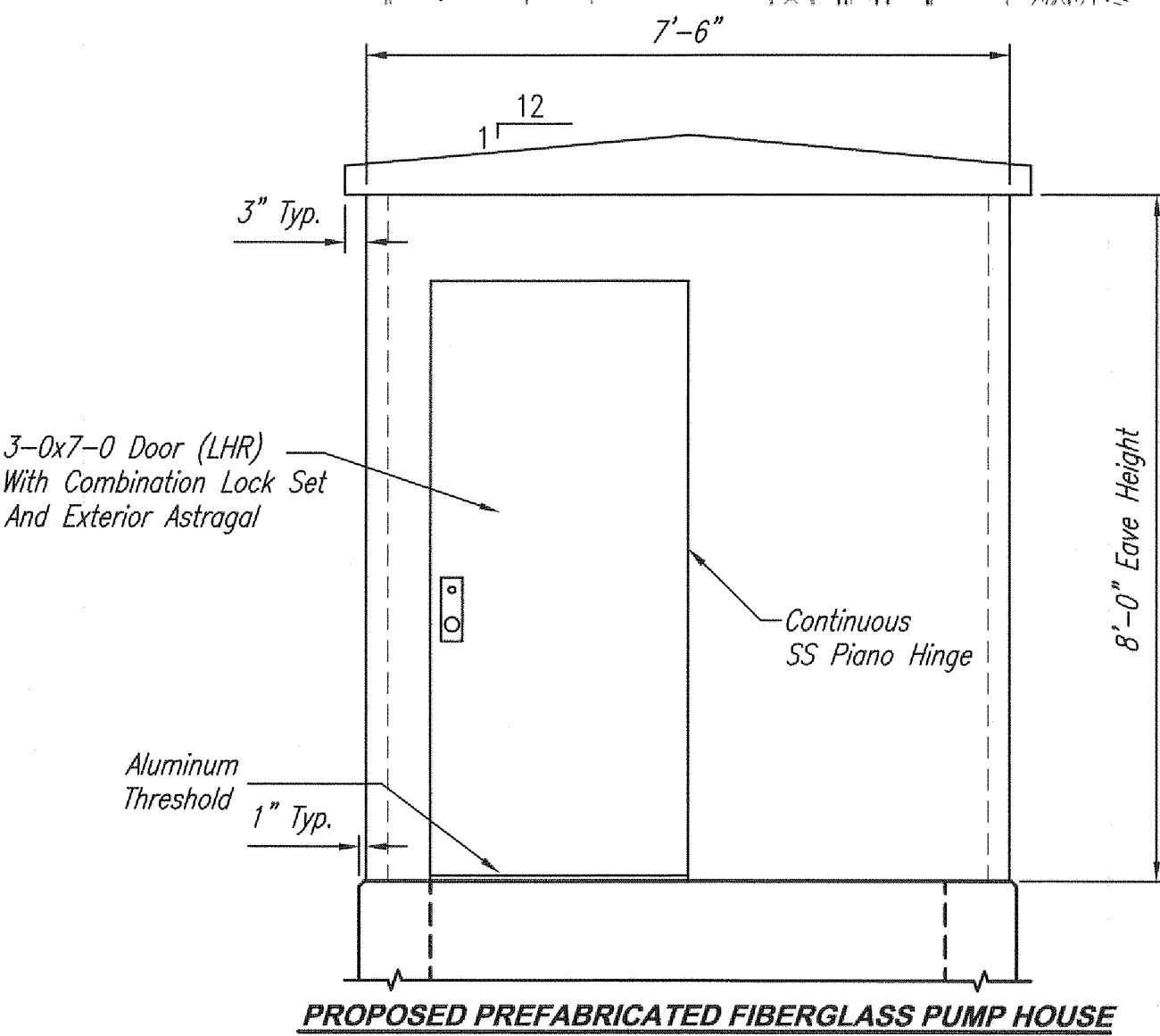
LEGEND



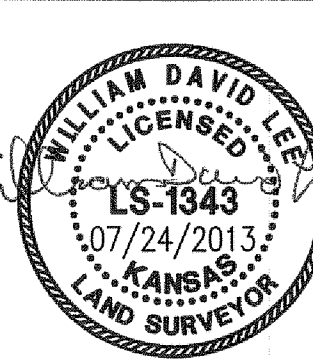
VICINITY MAP



PROJECT LOCATION

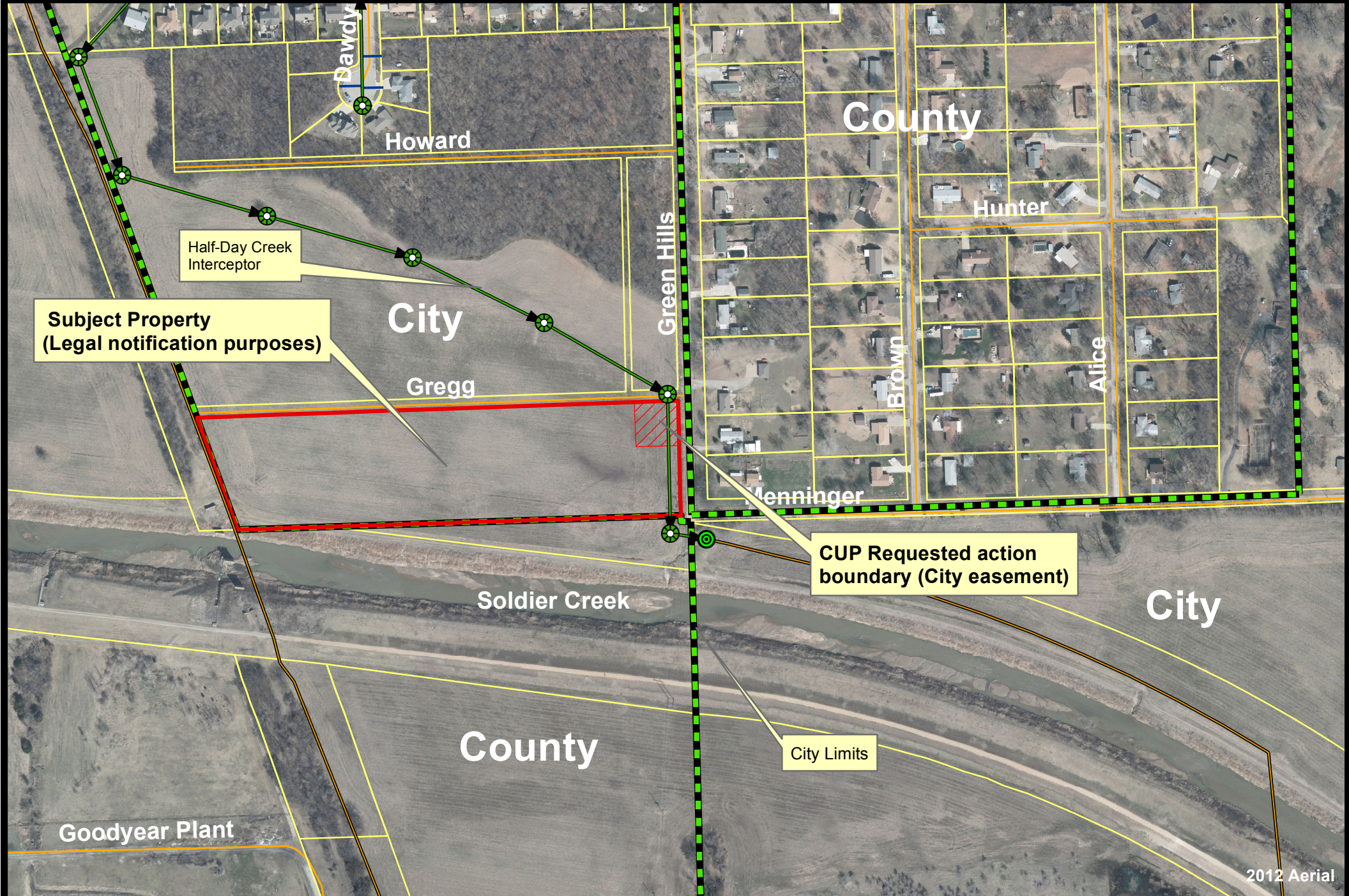


PROPOSED PREFABRICATED FIBERGLASS PUMP HOUSE



No.	Revision	By	Date
CITY OF TOPEKA WATER POLLUTION CONTROL WASTEWATER MAINTENANCE PROJECT PUMP STATION No. 32 REPLACEMENT CITY OF TOPEKA PROJECT No. 291014.00 CONDITIONAL USE SITE PLAN			
 1263 SW TOPEKA BLVD. TOPEKA, KS 66612 785-233-8300 www.pec1.com			
Designed by	AMD/WDL	Job No.	10A40-003A
Drawn by	DMS/CLM	Date	JUNE 2013
			Sht. 1

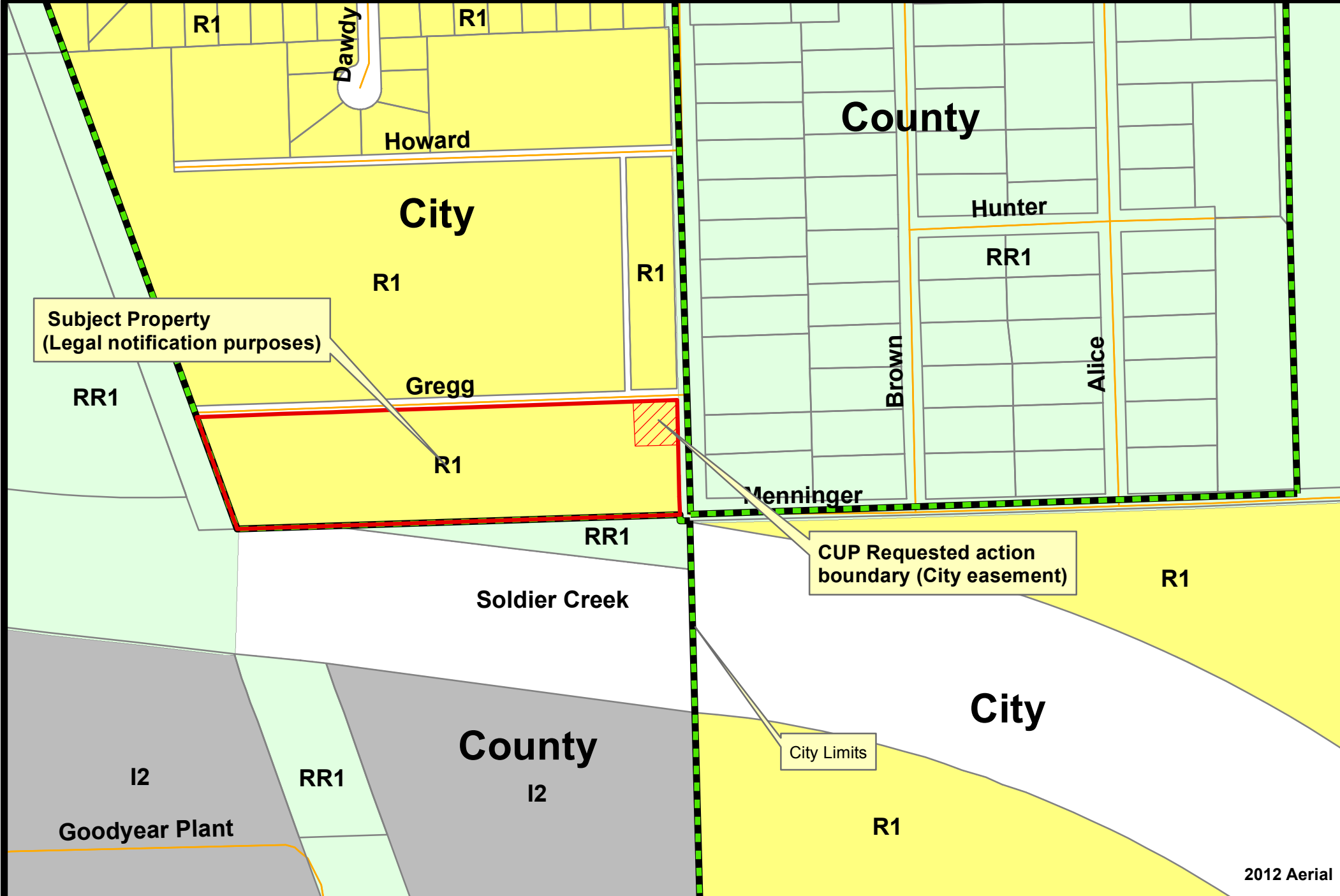
CASE #CU12/3



2012 Aerial

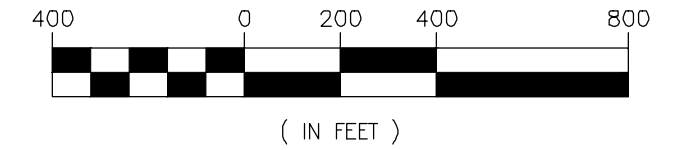
CU12/3 By: State of Kansas (City of Topeka Pump Station #32)





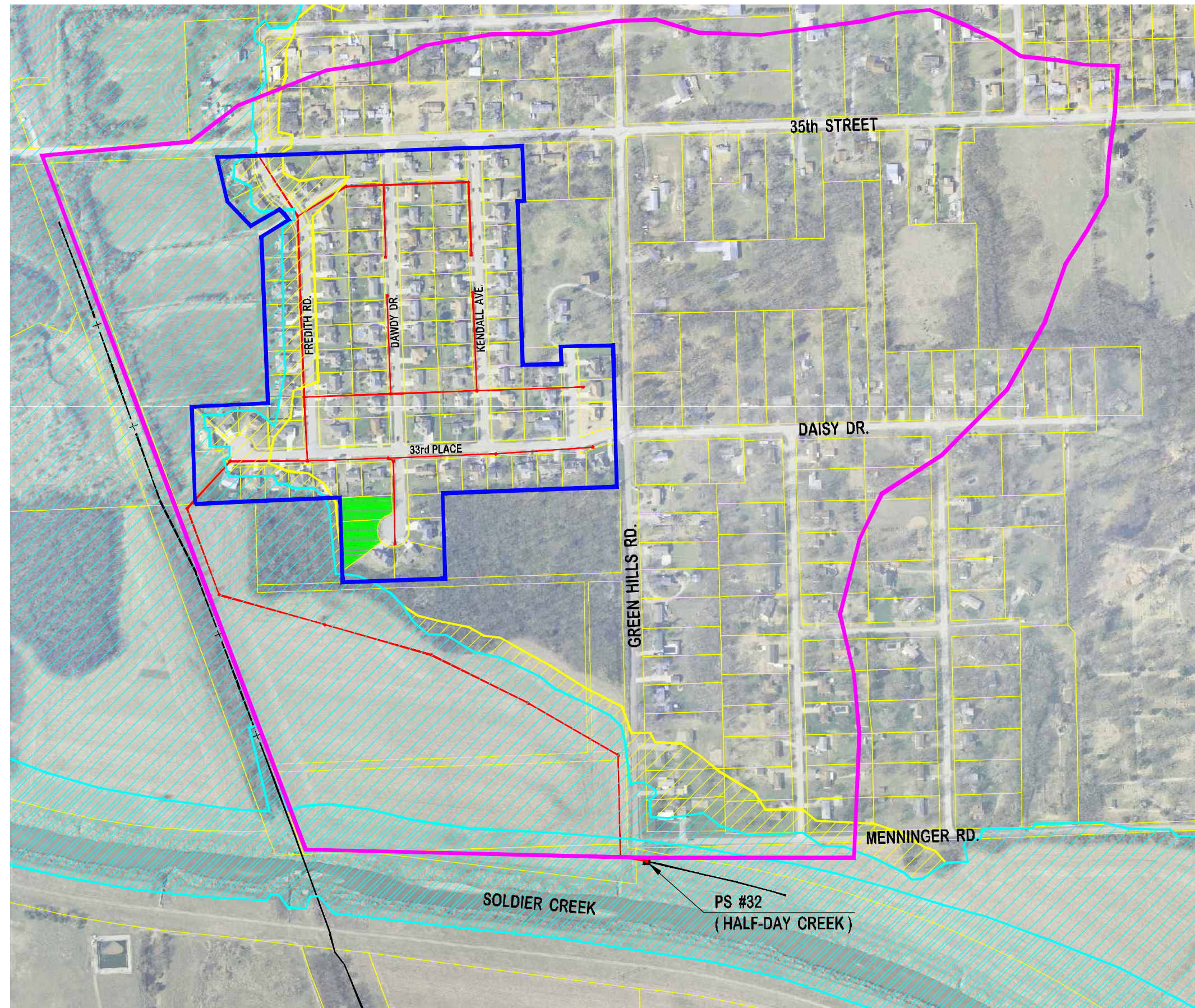
CU12/3 By: State of Kansas (City of Topeka Pump Station #32)





-  FLOODWAY
-  100 YR. FLOOD PLAIN
-  500 YR. FLOOD PLAIN
-  LIMITS OF EXISTING SERVICE AREA
-  ULTIMATE SERVICE AREA
-  UNDEVELOPED AREAS IN EXISTING SERVICE AREA
-  EXISTING MANHOLE
-  EXISTING GRAVITY SEWER

No.	Revision	By	Date
CITY OF TOPEKA PUMP STATION STUDY Figure 2-3 - P.S. #32 (Half-Day Creek)			
 PEC PROFESSIONAL ENGINEERING CONSULTANTS, P.A. 1263 SW TOPEKA BLVD., TOPEKA, KS 66612 785-233-8300 www.pec1.com			
Designed by	AMD	Job No.	10A40-1/2/3
Drawn by	DMS	Date	JANUARY 2012



City of Topeka
Water Pollution Control
Pump Station No. 32 Replacement
City of Topeka Project No. 291014.00

Public Meeting Report

A public meeting was held at the Shawnee County North Community Center on June 4th at 6 pm. Three citizens from the notification area attended and asked several question about how this project could potentially impact them. All of the citizens in attendance are currently on septic systems and it was indicated that this project would have no impact on their sewer systems.

Also in attendance, from the City of Topeka were Annie Driver – Planning, Michelle Neiswender – WPC, Don Rankin – Utilities Superintendent, and from Professional Engineering Consultants were David Lee and Alex Darby.

**Minutes of the
Topeka Planning Commission
Monday, July 22, 2013**

CU12/3 by the State of Kansas requesting a Conditional Use Permit to allow for a public utility structure (sanitary sewer pump station) on property zoned "R-1" (Single Family Dwelling District) located on the west side of NW Green Hills Road at its dead-end intersection with NW Menninger Road. **(Driver)**

Discussion by members: Annie Driver summarized the staff report for the case. Ms. Driver explained the applicant held a neighborhood information meeting and the staff is recommending approval of the proposed.

Proponents:

Alex Darby, spoke in favor of the proposal. Mr. Darby explained the coordination with the City of Topeka and the State of Kansas for the proposed.

Opponents:

Who, spoke in opposition of the proposal.

Richard Beardmore asked where the existing pump station is. Mr. Darby explained the location of the proposed pump station.

Nicholas Jefferson asked if the current station was in the flood plain. Mr. Darby explained the new location is elevated two feet and will not be in the flood plain.

Mr. Beardmore asked if it is in the force main. Mr. Darby stated it is being extended.

Kevin Beck asked if it will follow the same alignment. Mr. Darby confirmed.

Opponents:

Diana Hewitt, neighbor of proposed location, spoke in opposition of the proposal.

Ms. Hewitt stated the location of the proposed was once in a location that

was flooded previously. Ms. Hewitt stated there is a slight smell and is not in favor of the proposed.

Ms. Hewitt stated the County has taken over the road and it has been a mess. Ms. Hewitt stated she has requested assistance from the County and City but the trenches dug did not help.

Ms. Hewitt stated she was disappointed with the changes in the area since the City has taken ownership of the land. Ms. Hewitt stated the City has not maintained the area.

Mr. Beardmore asked for clarification of Ms. Hewitt's residence. Ms. Hewitt explained her location. Mr. Beardmore asked Ms. Driver for zoning on the property. Ms. Driver stated "R-1", Residential Single Family Dwelling.

Michelle Cuevas-Stubblefield asked for clarification of the last time it flooded. Ms. Hewitt stated in 2005. Ms. Hewitt explained that additional homes being built in the area have caused additional problems also.

Mr. Beck explained the site plan that is proposed. Mr. Beck stated that the grade of the proposed will be higher out of the flood zone and will not cause additional flood concerns.

Ms. Hewitt asked how employees will access the proposed. Mr. Beck explained an access to the site is further proposed. Bill Fiander explained the illustration to Ms. Hewitt.

Ms. Hewitt expressed concern with the potential depreciation of her property. Ms. Hewitt stated she is further concerned with the upkeep of the land.

Mr. Beck asked if the State of Kansas has any future plans for the land. Mr. Darby explained the land was platted in the 1950s and the initial plan was expansion for the Juvenile Center but that has not happened.

Mr. Hewitt asked how high they plan to build it. Mr. Beck explained the elevations of Mr. Hewitt's land and the proposed. Mr. Beck stated the plan is for the station to be at the same level as the road. Mr. Hewitt asked if the previous station was a mistake.

Mr. Darby stated the pump has settled and shifted so now the City has to repair the station. The maintenance is unable to be performed and requires a new station. Mr. Hewitt asked if the new station had to be in that location. Mr. Darby stated the location is the best location and that relocating it would be costly.

Mr. Jefferson asked if there is a levee in the area. Mr. Darby explained if there is one, it would be minimal. Mr. Hewitt stated he was unaware of any levees. Mr. H. asked the building would be on the lots that he owned. Ms. Driver, with Mr. Beck's assistance, confirmed the location. Mr. Hewitt explained his concern with seeing a building from the front of the property instead of a field.

Mr. Hewitt explained his concerned with the deterioration of the road. Mr. Beck explained this is an issue that the Planning Commission cannot answer for but referred to City Staff.

Leo Perry – spoke in opposition of the proposed.

Mr. Perry explained that he was unable to attend the Neighborhood Informational Meeting but wanted to express concern with the smell of the area. Mr. Perry stated it isn't often but the smell does happen. Mr. Perry asked if the new building would address this issue.

Mr. Darby explained the different methods to control the odors. Mr. Darby explained the proposed should not pose any smells but should assist.

Mr. Perry explained the history of the land being under water in 2005. Mr. Perry stated it was flooded. Mr. Perry asked if the proposed was due to the station being in the flood zone or if this is for future sewer for current residents.

Mr. Darby explained there are numerous reasons for the proposed. Mr. Darby stated the main reason was to address the older pump station needing replaced.

Stacy Eckhart – neighbor, spoke in opposition.

Mr. Eckhart stated he has concern with the smell of the new pump station.

Ms. Cuevas-Stubblefield asked where his residence is. Mr. Eckhart explained. Ms. Cuevas-Stubblefield asked if he smells anything now. Mr. Eckhart stated he does not.

Mr. Beardmore asked if the proposed is different than the current pump in regards to smell. Mr. Darby explained there is no difference proposed.

Mr. Eckhardt asked if it was a gravity system. Mr. Darby confirmed. Mr. Eckhardt asked if he would hear them. Mr. Darby stated no. Mr. Beck explained it will be basically the same situation as the current pump, just a new location but slightly further away from residents.

Ms. Cuevas-Stubblefield asked if any roadway considerations were taken for the proposed. Mr. Darby stated city trucks travel it currently and frequently and there are no issues. Mr. Darby explained software was consulted to ensure trucks would be able to enter and exit the site without issues. Ms. Cuevas-Stubblefield asked if that allows for two way traffic. Mr. Darby confirmed.

Mr. Jefferson asked if traffic counts would increase. Mr. Darby stated it would decrease.

Mr. Beck asked what the width is across the total parcel is. Mr. Darby stated it is 100 X 100 for the proposed.

Ms. Cuevas-Stubblefield asked with the information of the 2005 flooding, what other considerations, beside the increase of three feet elevation, have been taken. Mr. Darby explained the flood plains have been redone and the 500 year plan has been consulted and precautions have been taken to elevate beyond that.

Mr. Jefferson asked if overall the reason for the proposed is that a new pump station is needed and it must be done outside of the flood plain. Mr. Darby confirmed.

Mr. Beck stated that traffic is not an additional concern due to the decrease in traffic due to a new station that requires less maintenance. Mr. Beck stated a concern would be if there was an increase in traffic. Mr. Beck explained that he understands that it is scenery to change and although it isn't the view one wishes for, it is inevitable when someone else owns the land. Mr. Beck added this is a very small building. Mr. Beck explained there are procedures in place to address the odor.

Mr. Beardmore asked if the Conditional Use Permit could require additional elevations. Ms. Driver stated there were requirements added with a minimum of six feet. Mr. Beardmore recommended planting on the north side. Mr. Beardmore also recommended the lighting be full cut out.

Richard Beardmore moved to approve the proposed property, with additional revisions, seconded by **Michelle Cuevas-Stubblefield**.
APPROVAL. (7-0-0)



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

July 22, 2013

☐ Back ☐ Print

DATE: August 27, 2013

CONTACT PERSON: Don Rankin **DOCUMENT #:**

SECOND PARTY/SUBJECT: US Army Corps of Engineers/Flood Risk Management Project **PROJECT #:**

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

CIP PROJECT: No

ACTION OF COUNCIL: **JOURNAL #:**

PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, authorizing Improvement Project No. T-831000.00, which provides for the design of corrective measures for four levee units, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka and specifically repealing Ordinance No. 19293. First Reading.

(Approval would increase the total project budget by \$100,000. The total design costs in 2009 were projected to be \$2,100,000 and has increased to \$2,509,300, an increase of \$409,300. The City's cost share portion of this increase is \$102,325 which will make the City's new total design cost share \$627,325. The project budget is for \$650,000 to allow for contingencies.)

POLICY ISSUE:

Approval would allow for the design phase services completed by the Corp of Engineers will provide field survey work and prepare engineering documentation for the re-construction of the levee system.

Funding project design cost increases due to more stringent design criteria for Levee design as determined by the Corps of Engineers.

STAFF RECOMMENDATION:

Staff recommends the Council move to approve the amended project budget and adopt the ordinance.

BACKGROUND:

The Topeka, Kansas Levee System consists of six levee units located on the Kansas River and two tributaries; Soldier Creek and Shunganunga Creek. The system includes more than 40 miles of levee, 19,600 feet of floodwall, ten pump stations, and numerous flood control structures operated and maintained by the

City of Topeka and the North Topeka Drainage District. Over one billion dollars in investment including residential, commercial, industrial, public utilities and transportation infrastructure are protected by the levee system.

The Corps completed a Feasibility Study in 2009 which identified that the Topeka levee system does not provide the authorized level of protection to the City and recommends improvements to the levee system in a comprehensive and cost-effective project to restore an adequate level of reliability and safety to the levee system and increased flood protection for the City. The Final Report for the Feasibility Study was completed in 2009 and the City authorized a project budget for design of \$550,000 (Ordinance No. 19293).

In April 2013, the Corps notified the City that the design phase costs have increased, mainly due to changes in levee design improvements and new levee design requirements. The total design costs in 2009 were projected to be \$2,100,000 and that has increased to \$2,509,300, an increase of \$409,300. The City's cost share portion of this increase is \$102,325 which will make the City's new total design cost share \$627,325. The project budget in the amount of \$650,000 allows for contingencies.

BUDGETARY IMPACT:

The project budget increases from \$550,000 to \$650,000 which is an increase of \$100,000.

SOURCE OF FUNDING:

Stormwater Utility Operating Funds

ATTACHMENTS:

[Project Budget](#)

[FACT Sheet](#)

[Ordinance](#)

PROJECT BUDGET AMENDMENT
Project No. 83100.00 (HTE # 83000)
Flood Risk Management Project (Topeka Levees)

LOCATION:

North Topeka Levee Unit, Oakland Levee Unit, South Topeka Levee Unit and Waterworks Levee Unit.

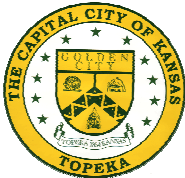
DESCRIPTION OF PROJECT:

This project will provide for the design of corrective measures recommended by the Corps of Engineers at four of the levee units within the Topeka Flood Protection System.

SOURCE OF FUNDS:

Combined Water, Wastewater and Stormwater Utility Operating Funds.

<u>COST ESTIMATE:</u>	<u>Original Funding</u>	<u>Amended Funding</u>	<u>Amended Total</u>
Construction:	\$0.00	\$0.00	\$0.00
Design:	\$525,000.00	\$627,325.00	\$627,325.00
Construction Service Fees:			
<i>Construction Inspection:</i>	\$0.00	\$0.00	\$0.00
<i>Construction Staking:</i>	\$0.00	\$0.00	\$0.00
Administrative Fees:			
<i>Legal Dept. Admin.</i>	\$0.00	\$0.00	\$0.00
<i>Engineering Admin.</i>	\$0.00	\$0.00	\$0.00
Right-of-Way	\$0.00	\$0.00	\$0.00
Contingency Amount:	\$25,000.00	\$22,675.00	\$22,675.00
Temporary Note	\$0.00	\$0.00	\$0.00
Debt Reserve Fund	\$0.00	\$0.00	\$0.00
Cost of Issuance	\$0.00	\$0.00	\$0.00
Total:	\$550,000.00	\$650,000.00	\$650,000.00



FACT SHEET
Project Number T-831000.00
Topeka Levee Project
July 23, 2013

Prepared by: Don Rankin – Utilities Superintendent

Scope: This project budget amendment authorizes an increase of \$100,000 for the design of the Topeka, Kansas, Flood Risk Management Project (Topeka Levees). The City's cost share of the design phase increases from \$550,000 to \$650,000.

Project

Engineer: Michelle Neiswender, PE – Wastewater Engineer

Design by: Kansas City District, Corps of Engineers

Cost &

Financing: Utility Operating Funds
 Not in the CIB

Background: The Topeka, Kansas Levee System consists of six levee units located on the Kansas River and two tributaries; Soldier Creek and Shunganunga Creek. The system includes more than 40 miles of levee, 3,600 feet of floodwall, ten pump stations, and numerous flood control structures operated and maintained by the City of Topeka and the North Topeka Drainage District. Over one billion dollars in investment including residential, commercial, industrial, public utilities and transportation infrastructure are protected by the levee system.

The Corps completed a Feasibility Study in 2009 which identified that the Topeka levee system does not provide the authorized level of protection to the City and recommends improvements to the levee system in a comprehensive and cost-effective project to restore an adequate level of reliability and safety to the levee system and increased flood protection for the City. The Final Report for the Feasibility Study was completed in 2009 and the City authorized a project budget for design of \$550,000; Ordinance 19293.

In April 2013, the Corp notified the City that the design phase costs have increased, mainly due to changes in levee design improvements and new levee design requirements. The total design costs in 2009 were projected to be \$2,100,000 and that has increased to \$2,509,300, an increase of \$409,300. The City's cost share portion of this increase is \$102,325 which will make the City's new total design cost share \$627,325. The project budget is for \$650,000 to allow for contingencies.

Project

Description: The design phase services completed by the Corp of Engineers will provide field survey work and prepare engineering documentation for the re-construction of the levee system.

Schedule: Design phase services will continue through 2015. Final design and construction will commence after passage of a WRDA (Water Resources Development Act) giving congressional authorization of the construction funding for the Topeka Levee Project.

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Jim Colson, City Manager, authorizing Improvement Project No. T-831000.00, which provides for the design of corrective measures for four levee units, as more specifically described herein, all pursuant to Section A12-1 of the Code of the City of Topeka and specifically repealing Ordinance No. 19293.

WHEREAS, City of Topeka Ordinance No. 19293 was passed on August 11, 2009, authorizing Improvement Project No. T-831000.00 with a project budget of \$550,000.00; and

WHEREAS, the design costs of the project have increased and the new budget must be authorized.

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

Section 1. That Improvement Project No. T-831000.00, with a project budget summarized herein and set forth fully in an attachment hereto, is hereby deemed advisable and necessary and is also hereby authorized, pursuant to Section A12-1 of the Code of the City of Topeka, that the following public improvement be made:

A. GENERAL NATURE OF IMPROVEMENT:

This project will provide for the design of corrective measures recommended by the Corps of Engineers at four levee units within the Topeka Flood Protection System, specifically the North Topeka Levee Unit, Oakland Levee Unit, South Topeka Levee Unit and Waterworks Levee Unit.

B. TOTAL PROJECT BUDGET COST:

\$650,000.00

C. SOURCE OF FUNDS:

Combined Water, Wastewater and Stormwater Utility Operating Funds.

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

41 PASSED and APPROVED by the City Council_____.

42 CITY OF TOPEKA, KANSAS

43

44 _____
45 Larry E. Wolgast, Mayor

46 ATTEST:

47

48

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50

51 Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 20, 2013

☐ Back ☐ Print

DATE: August 27, 2013
CONTACT PERSON: Pam Simecka **DOCUMENT #:**
SECOND PARTY/SUBJECT: **PROJECT #:**
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 012 Bond Ordinances
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, authorizing the issuance of \$9,800,000 aggregate principal amount of General Obligation Bonds, Series 2013-B of the City of Topeka, Kansas, under the authority of K.S.A. 10-101 to 125, inclusive, K.S.A. 12-110c, K.S.A. 12-6a01 et seq., and Charter Ordinance No. 89 of the City, all as amended. First Reading.

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

(Approval would fund various improvement projects in the amount of \$9,800,000 plus the cost of issuance and interest costs. The total debt service will be paid over 20 years.)

POLICY ISSUE:

Approval would allow the City to convert capital improvement projects from temporary note status to permanent financing through General Obligation Bonds to include city projects and special assessment projects the city has completed.

STAFF RECOMMENDATION:

Staff recommends the Council move to adopt the ordinance.

BACKGROUND:

The bond would fund one water line special assessment project, four sewer special assessment projects, two special assessment street projects, one bridge improvement project, one new fire vehicle, seven city street projects, five park improvement projects and one building improvement project.

BUDGETARY IMPACT:

The City's debt service would increase \$9,800,000 plus the cost of issuance and interest costs. The bonds would be paid over a period of 20 years.

Item #20

SOURCE OF FUNDING:

The bond payment would be paid through the Debt Service Fund which is supported by the property tax levy.

ATTACHMENTS:

[Bond Ordinance](#)

160813 2

(Published in The Topeka Metro News on September ___, 2013.)

ORDINANCE NO. _____

AN ORDINANCE INTRODUCED BY CITY MANAGER JIM COLSON AUTHORIZING THE ISSUANCE OF \$9,800,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS, SERIES 2013-B OF THE CITY OF TOPEKA, KANSAS, UNDER THE AUTHORITY OF K.S.A. 10-101 to 125, INCLUSIVE, K.S.A. 12-110c, K.S.A. 12-6a01 ET SEQ., AND CHARTER ORDINANCE NO. 89 OF THE CITY, ALL AS AMENDED.

WHEREAS, pursuant to K.S.A. 12-110c, K.S.A. 12-6a01 et seq., as amended, Charter Ordinance No. 89 of the City, and other provisions of the laws of the State of Kansas applicable thereto, by proceedings duly had, the City of Topeka, Kansas, (the "City") has caused the following improvements (the "Improvements") to be made in the City, to-wit:

- (a) Water Line Improvement Project No. T-281036.00
- (b) Sanitary Sewer Improvement Project No. T-401025.00;
- (c) Sanitary Sewer Improvement Project No. T-401026.00;
- (d) Sanitary Sewer Improvement Project No. T-401027.00;
- (e) Sanitary Sewer Improvement Project No. T-401029.00;
- (f) Street Improvement Project No. T-601001.00;
- (g) Street Improvement Project No. T-601024.00;
- (h) Bridge Improvement Project No. T-121000.00;
- (i) Fire Equipment Project No. 17034.03;
- (j) Trafficway Improvement Project No. T-141009.00;
- (k) Trafficway Improvement Project No. T-141010.00;
- (l) Park Improvement Project No. T-301026.00;
- (m) Park Improvement Project No. T-301029.00;
- (n) Park Improvement Project No. T-301030.00;
- (o) Park Improvement Project No. T-601014.00;
- (p) Public Building Improvement Project No. T-131015.00;
- (q) Street Improvement Project No. T-141011.00;
- (r) Street Improvement Project No. T-701006.00;
- (s) Street Improvement Project No. T-701008.00;
- (t) Street Improvement Project No. T-601018.00;
- (u) Street Improvement Project No. T-601033.00; and
- (v) Park Improvement Project No. T-301034.00.

WHEREAS, all legal requirements pertaining to the Improvements have been complied with, and the governing body of the City now finds and determines that the total cost of the Improvements, including the payment of a portion of the City's outstanding Series 2012-A Temporary Notes dated September 27, 2012, which are due and payable October 1, 2013, and

related expenses are at least \$ _____ (the "Improvement Costs"), with \$1,812,872.93 of said Improvement Costs to be paid by the owners of the property within the City benefited by the Improvements (\$ _____ of which has been paid into the City Treasury on account of the Improvements), leaving \$ _____ to be paid for by the issuance of general obligation bonds; and

WHEREAS, in accordance with all of the foregoing, the City deems it necessary and advisable to issue and sell its General Obligation Bonds, Series 2013-B in the aggregate principal amount of _____ Dollars (\$ _____) for the purpose of paying the Improvement Costs.

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

Section 1. That there is hereby authorized and directed to be issued General Obligation Bonds, Series 2013-B of the City in the aggregate principal amount of _____ Dollars (\$ _____) (the "Bonds") for the purpose of paying the Improvement Costs as provided by K.S.A. 12-110c, K.S.A. 12-6a01 et seq., Charter Ordinance No. 89 of the City and Article 1 of Chapter 10, Kansas Statutes Annotated, all as amended and other provisions of the laws of the State of Kansas applicable thereto. The Bonds shall be dated and bear interest, shall mature and be payable at such times, shall be in such form, shall be subject to redemption and payment prior to the maturity thereof and shall be issued in the manner prescribed and subject to the provisions, covenants and agreements set forth in a resolution of the Governing Body of the City adopted the same date as the date of the passage and approval of this Ordinance (the "Resolution").

Section 2. That the Mayor or Deputy Mayor and City Clerk or Deputy City Clerk are hereby authorized to prepare and execute the Bonds and when so executed, the Bonds shall be registered as required by law and the Governing Body shall annually make provisions for the payment of the principal of, redemption premium, if any, and interest on the Bonds as the same shall become due by levying a tax upon all the taxable property of the City.

Section 3. That the City shall, and the officers, agents and employees of the City are hereby authorized and directed to, take such action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the provisions of this Ordinance and to carry out, comply with and perform the duties of the City with respect to the Bonds and the Resolution all as necessary to carry out and give effect to the transaction contemplated hereby and thereby.

Section 4. That if any portion or provision of this Ordinance or the Bonds shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion or provisions shall not affect any of the remaining provisions of this Ordinance or the Bonds but this Ordinance and said Bonds shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

Section 5. That the Bonds shall be issued and sold to the purchaser thereof in accordance with both their bid for the purchase thereof and the terms and conditions of this Ordinance.

Section 6. That this Ordinance shall take effect and be in force from and after its passage and publication in the official City newspaper.

Passed and approved by the governing body of the City of Topeka, Kansas, this 10th day of September, 2013.

CITY OF TOPEKA, KANSAS

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk

(SEAL)

I, BRENDA YOUNGER, City Clerk of the City of Topeka, Shawnee County, Kansas, do hereby certify that the above and foregoing is a true and correct copy of Ordinance No. _____ adopted and approved by the governing body of the City on September 10, 2013.

(SEAL)

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 20, 2013

☐ Back ☐ Print

DATE: August 27, 2013
CONTACT PERSON: Pam Simecka **DOCUMENT #:**
SECOND PARTY/SUBJECT: City of Topeka **PROJECT #:**
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 012 Bond Ordinances
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, authorizing the issuance of \$5,800,000 aggregate principal amount of Taxable General Obligation Bonds, Series 2013-C (Employee Separation Benefit Funding), of the City of Topeka, Kansas, under the authority of K.S.A. 10-101 to 125, inclusive, the home rule authority granted to the cities of the state of Kansas by Section 5 of Article 12 of the Kansas Constitution, and Home Rule Ordinance No. 19841 of the City, all as amended. First Reading.

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

(Approval would fund the City's obligation to make final payments of accrued leave, including but not limited to vacation leave, sick leave, compensatory time and other accrued leave, to which any employee is entitled pursuant to the Topeka Municipal Code or pertinent labor agreements for City employees separating from City employment. The bonds would also fund capitalized interest on the Bonds and pay the costs of issuing the bonds, and such other costs, expenses and obligations in connection with the issuance of the bonds.)

POLICY ISSUE:

The City has a large number of employees eligible for full retirement in FY2013 and FY2014 with the numbers of eligible employees declining significantly in subsequent years. By spreading the contributions over a five-year period, the City can moderate contribution rates in FY2013 and FY2014 without dramatic increases in subsequent years, resulting in General Fund savings of \$500,000 for FY2014. Actual contribution rates will depend in large part upon the number of retirements actually funded over this period.

The bonds would fund the City's obligation to make final payments of accrued leave, including but not limited to vacation leave, sick leave, compensatory time and other accrued leave, to which any employee is entitled pursuant to the Topeka Municipal Code or pertinent labor agreements for City employees separating from City employment. The bonds would also fund capitalized interest on the Bonds and pay the costs of issuing the bonds, and such other costs, expenses and obligations in connection with the issuance of the bonds.

STAFF RECOMMENDATION:

Staff recommends the Council move to adopt the ordinance.

BACKGROUND:

The City's retirement reserve fund ended FY2012 with a negative fund balance, due to a large number of retirements in December 2012. The retirement reserve fund is financed through departmental contributions across the organization, charged as a fixed percentage of payroll.

In order to cover anticipated increased retirements in FY2014, the City doubled the contribution rate, negatively impacting projected General Fund budgetary balance. Despite this increase, the City faces potential retirement-related costs multiple times the amount budgeted. This financing also provides some catastrophic cost increase protection.

BUDGETARY IMPACT:

These bonds will be paid off by allocations to the various City departments as a percentage of employee wages.

SOURCE OF FUNDING:

Various City departments will contribute to the bond payment.

ATTACHMENTS:

[Ordinance](#)

270813 2

(Published in The Topeka Metro News on _____, 2013.)**ORDINANCE NO. _____**

AN ORDINANCE INTRODUCED BY CITY MANGER JIM COLSON AUTHORIZING THE ISSUANCE OF \$5,000,000 AGGREGATE PRINCIPAL AMOUNT OF TAXABLE GENERAL OBLIGATION BONDS, SERIES 2013-C (EMPLOYEE SEPARATION BENEFIT FUNDING), OF THE CITY OF TOPEKA, KANSAS, UNDER THE AUTHORITY OF K.S.A. 10-101 to 125, INCLUSIVE, THE HOME RULE AUTHORITY GRANTED TO THE CITIES OF THE STATE OF KANSAS BY SECTION 5 OF ARTICLE 12 OF THE KANSAS CONSTITUTION, AND HOME RULE ORDINANCE NO. 19841 OF THE CITY, ALL AS AMENDED.

WHEREAS, pursuant to the home rule authority granted to the cities of the State of Kansas by Section 5 of Article 12 of the Kansas Constitution, and Home Rule Ordinance No. 19841 of the City of Topeka, Kansas, (the "City") and other provisions of the laws of the State of Kansas applicable thereto, by proceedings duly had, the City has authorized the issuance of general obligation bonds to (1) fund the City's obligation to make final payments of accrued leave, including but not limited to vacation leave, sick leave, compensatory time and other accrued leave, to which any employee is entitled pursuant to the Topeka Municipal Code or pertinent labor agreements for City employees separating from City employment, (2) fund capitalized interest on the Bonds, and (3) pay the costs of issuing the Bonds, and such other costs, expenses and obligations in connection with the issuance of the Bonds (the "Project").

WHEREAS, all legal requirements pertaining to the Project have been complied with, and the governing body of the City now finds and determines that the total costs of the Project and related expenses are at least \$_____ (the "Project Costs"), to be paid for by the issuance of general obligation bonds; and

WHEREAS, in accordance with all of the foregoing, the City deems it necessary and advisable to issue and sell its Taxable General Obligation Bonds, Series 2013-C (Employee Separation Benefit Funding) in the aggregate principal amount of _____ Dollars (\$_____) for the purpose of paying the cost of the Project.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, SHAWNEE COUNTY, KANSAS:

Section 1. That for the purpose of funding the Project hereinbefore described, there is hereby authorized and directed to be issued Taxable General Obligation Bonds, Series 2013-C (Employee Separation Benefit Funding) of the City in the aggregate principal amount of _____ Dollars (\$_____) (the "Bonds") as provided by the home rule authority granted to the cities of the State of Kansas under Section 5 of Article 12 of the

47 Kansas Constitution, Home Rule Ordinance No. 19841 of the City and Article 1 of Chapter 10,
48 Kansas States Annotated, all as amended. The Bonds shall be dated and bear interest, shall
49 mature and be payable at such times, shall be in such form, shall be subject to redemption and
50 payment prior to the maturity thereof and shall be issued in the manner prescribed and subject to
51 the provisions, covenants and agreements set forth in a resolution of the Governing Body of the
52 City adopted the same date as the date of the passage and approval of this Ordinance (the
53 "Resolution").
54

55 **Section 2.** That the Mayor or Deputy Mayor and City Clerk or Deputy City Clerk are
56 hereby authorized to prepare and execute the Bonds and when so executed, the Bonds shall be
57 registered as required by law and the Governing Body shall annually make provisions for the
58 payment of the principal of, redemption premium, if any, and interest on the Bonds as the same
59 shall become due by levying a tax upon all the taxable property of the City.
60

61 **Section 3.** That the City shall, and the officers, agents and employees of the City are
62 hereby authorized and directed to, take such action and execute such other documents,
63 certificates and instruments as may be necessary or desirable to carry out and comply with the
64 provisions of this Ordinance and to carry out, comply with and perform the duties of the City
65 with respect to the Bonds and the Resolution all as necessary to carry out and give effect to the
66 transaction contemplated hereby and thereby.
67

68 **Section 4.** That if any portion or provision of this Ordinance or the Bonds shall for any
69 reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion
70 or provisions shall not affect any of the remaining provisions of this Ordinance or the Bonds but
71 this Ordinance and said Bonds shall be construed and enforced as if such illegal or invalid
72 provision had not been contained herein.
73

74 **Section 5.** That the Bonds shall be issued and sold to the purchaser thereof in accordance
75 with both their bid for the purchase thereof and the terms and conditions of this Ordinance.
76

77 **Section 6.** That this Ordinance shall take effect and be in force from and after its passage
78 and publication in the official City newspaper.

79 (REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)
80

81 Passed and approved by the Council of the City of Topeka, Kansas, this 10th day of
82 September, 2013.

83
84 **CITY OF TOPEKA, KANSAS**

85
86
87
88 _____
89 **Larry E. Wolgast, Mayor**

90 **ATTEST:**

91
92 _____
93 **Brenda Younger, City Clerk**

94
95 **(SEAL)**

96
97
98 **I, BRENDA YOUNGER**, City Clerk of the City of Topeka, Shawnee County, Kansas,
99 do hereby certify that the above and foregoing is a true and correct copy of Ordinance No.
100 _____ adopted and approved by the City Council on September 10, 2013.

101
102
103
104 _____
105 **Brenda Younger, City Clerk**



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 21, 2013

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DATE:	August 27, 2013	
CONTACT PERSON:	Chad Sublet, City Attorney	DOCUMENT #:
SECOND PARTY/SUBJECT:	Public Building Commission Functions	PROJECT #:
CATEGORY/SUBCATEGORY	013 Ordinances - Codified / 002 Administration	
CIP PROJECT:	No	
ACTION OF COUNCIL:	JOURNAL #:	PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Section 2.70.030 and specifically repealing said original section, concerning the functions of the Public Building Commission. First Reading.

(Approval would amend the current provisions related to the acquisition of sites to be made available for use by governmental entities.)

POLICY ISSUE:

These amendments would allow the Public Building Commission to move forward with construction of a crime lab on the Washburn University campus for use by the Kansas Bureau of Investigation.

STAFF RECOMMENDATION:

Staff recommends the Council move to adopt the ordinance.

BACKGROUND:

The Topeka Public Building Commission ("TPBC") wants to issue leasehold revenue bonds to finance the design and construction of a crime lab on the campus of Washburn University for use by the KBI. Washburn wishes to enter into a ground lease with the TPBC for the project site and a sublease with the KBI/Kansas Department of Administration who will make payments on the bonds during the term of the bonds. The amendments make it clear that the TPBC may enter into leases with both state and municipal universities.

BUDGETARY IMPACT:

There would be no budgetary impact to the City.

Item #22

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Ordinance](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Jim Colson, City Manager, amending City of Topeka Code § 2.70.030 and specifically repealing said original section, concerning the functions of the public building commission.

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

Section 1. That section 2.70.030, Functions, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Functions.

That the commission shall be authorized to perform the following functions pursuant and subject to power and authority granted or contained herein under authority granted by the Act.

(a) To acquire a site or sites within the area bounded by ~~Topeka Boulevard~~SW MacVicar Avenue on the west, ~~I-70~~SE Adams Street on the east, ~~15th~~21st Street on the south, and the Kansas River on the north for constructing, reconstructing, equipping and furnishing a building or buildings or other facilities, including the designs and engineering thereof, of a revenue-producing character, including parking facilities, and, in addition, to acquire and install equipment of a revenue-producing character. The commission is to provide facilities of a revenue-producing character to house offices or agencies of the state of Kansas, city, county, municipal university, or a school district. The commission may also provide parking facilities for offices of state and federal agencies as authorized by the city of Topeka city council. Such building or buildings, facilities or equipment shall be maintained and operated for the affairs of the city, or any federal, state, state or municipal university, city

29 school district, municipal corporation, quasi-municipal corporation, political subdivision,
30 or body politic, or agency thereof, doing business, maintaining an office, or rendering a
31 public service within the city ("governmental agencies"). The commission shall require
32 that wages paid to workers, laborers, and mechanics employed by a contractor or
33 subcontractor on these construction and reconstruction projects be not less than the
34 current prevailing per diem wage rate. The requirement that prevailing wages be paid
35 shall be interpreted as though synonymous with required wages and benefits paid in
36 Shawnee County to the greater number of workers, laborers, and mechanics in the
37 same trade, occupation or work of a similar nature during the one-year period before the
38 start of the project.

39 (b) To adopt a seal.

40 (c) To acquire fee simple title to real estate, or a leasehold interest in real
41 property located on the campus of any state university or any municipal university,
42 including easement and reversionary interests in streets, alleys and other public places
43 and personal property required for its purposes, by purchase, gift, devise or by the
44 exercise of the power of eminent domain, and to take title in the corporate name of the
45 commission.

46 (d) To rent all or any part of its buildings, facilities and/or equipment to any
47 governmental agencies and rent any space as may not be needed by such
48 governmental agencies or such buildings or other facilities as the commission may
49 determine will primarily serve the comfort and convenience of the occupants of its
50 buildings or other facilities.

51 (e) To issue revenue bonds of the commission after negotiation of a lease or
 52 leases with one or more governmental agencies ~~in~~is complete, to provide funds for the
 53 purpose of acquiring, designing, engineering, erecting, equipping, repairing, maintaining
 54 and operating buildings and other facilities; to acquire sites necessary and convenient
 55 therefor, and to acquire and install equipment to pay all costs and expenses incident
 56 thereto, or to refund its outstanding bonds.

57 (f) To sue and be sued.

58 (g) To convey title to the governmental agencies to the equipment and/or land
 59 and buildings thereof, for whose benefit the commission has held title, after the payment
 60 of revenue bonds issued for the purpose of acquiring such equipment and/or land and
 61 buildings thereof for the benefit of any such political subdivision. Conveyance may be
 62 made of portions of the land as portions of the revenue bonds are paid or retired, or
 63 provision is made for their payment to the deposit of a like amount of money.

64 (h) To do all things and acts necessary or incidental to the exercise of the
 65 powers granted to it under this chapter and under K.S.A. 12-1757 et seq., as amended.

66 (i) Any lease agreement entered into by the commission for a project under
 67 the provisions of the Act ~~shall~~may include a payment in lieu of taxes.

68 (j) For administrative purposes, the Topeka building commission shall be
 69 located within the office of the city manager ~~of the city~~. The city manager shall provide
 70 ~~or arrange to provide in accordance with all applicable city of Topeka procurement~~
 71 ~~ordinances~~ support on behalf of the Topeka public building commission consistent with
 72 the purposes established herein, including but not limited to hiring and retaining support
 73 staff, legal representation, bond counsel, consultants, developers, and others as

necessary for the performance of the functions and purposes of the commission. Any reasonable expenses to be incurred in providing services to the commission shall be reimbursed by the tenant of the commission, provided the expenses are approved in advance by the tenant. Such approval shall not be unreasonably withheld.

(k) The commission shall substantially comply with City procurement ordinances or state procurement statutes.

Section 2. That original § 2.70.030 of The Code of the City of Topeka, Kansas, is hereby specifically repealed.

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

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

Section 5. 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 City Council on _____.

CITY OF TOPEKA, KANSAS

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk



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Topeka, Kansas 66603

July 22, 2013

☐ Back ☐ Print

DATE:	August 27, 2013	DOCUMENT #:
CONTACT PERSON:		PROJECT #:
SECOND PARTY/SUBJECT:		
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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