



A Capital City Serving You...

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City Council Agenda

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

November 12, 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.

☐ Back ☐ Print

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. PROCLAMATIONS:

"None scheduled at this time."

2. PRESENTATIONS:

"2014 Capital Improvement Program and Budget Update"

"Charter Ordinance Review Committee Concept and Process"

3. ROLL CALL:

4. CONSENT AGENDA:

A. Board Appointment - Topeka Board of Zoning Appeals

☐
[ATTACHMENTS](#)

BOARD APPOINTMENT recommending the re-appointment of Walter Schoemaker to the Topeka Board of Zoning Appeals for a term ending November 30, 2016. *(Council District No. 7)*

B. Board Appointment - Topeka Housing Authority Board of Commissioners

☐
[ATTACHMENTS](#)

BOARD APPOINTMENT recommending the re-appointment of Shaye Downing to the Topeka Housing Authority Board of Commissioners for a term ending December 31, 2017. *(Council District No. 7)*

C. MINUTES of the regular meeting of November 5, 2013

D. APPLICATIONS:

5. UNFINISHED BUSINESS:

A. Ordinance - Miller's Glen Development Co., LLC - Annexation

☐
[ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, annexing land to the City of Topeka, Kansas, in accordance with K.S.A. 12-520, generally located on the west side of Indian Hills Road approximately 1,340 feet south of the intersection of SW 21st Street and Indian Hills Road, within unincorporated Shawnee County, Kansas and adjacent to the City of Topeka corporate limits, and said land being annexed for all City purposes. Final Reading. *(A13/2)*
(Council District No. 8)

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

(Approval would allow a 15.95-acre tract with street right-of-way intended for a single-family subdivision to be annexed and made part of the City of Topeka and Council District No. 8.)

B. Charter Ordinance - Meeting Schedule and First Readings

☐
[ATTACHMENTS](#)

A CHARTER ORDINANCE introduced by City Manager Jim Colson, amending Charter Ordinances codified at Topeka Municipal Code Sections A2-26, A2-30 and Section A2-55, all concerning council meetings, agendas and readings. Final Reading.

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

(Approval would establish a calendar year schedule for Council Meetings with a minimum of two (2) meetings each month, and eliminate "first readings" of ordinances.)

C. Ordinance - Council Meeting Schedule

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Sections 2.15.020 through 2.15.040, 2.15.070, 2.15.080, 3.55.060, 5.20.080 and Section 5.55.120 concerning meetings of the City Council and specifically repealing said original sections. Final Reading.

(Approval would reduce the number of Council meetings per month and eliminate the need for a cover memo to add additional items to an agenda.)

D. Ordinance - Service Monkeys

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by Councilmember Denise Everhart, concerning exotic and wild animals, amending City of Topeka Code Section 6.05.060 and specifically repealing said original section. Final Reading.

(Approval would allow Capuchin monkeys within city limits that are trained to assist disabled persons living with permanent mobility impairments.)

6. NEW BUSINESS:

A. Final Plat - Audrey Acres Subdivision (P13/18)

☐ [ATTACHMENTS](#)

A FINAL PLAT for Audrey Acres Subdivision on property located halfway between SW 33rd Street and SW 37th Street, along the west side of SW Indian Hills Road outside the City Limits, but all within the City's Municipal Service Area and three-mile extraterritorial jurisdiction, all lying with unincorporated Shawnee County, Kansas. (P13/18)

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

(Approval would allow for the development of a single-family residence and waive the requirement to be connected to sanitary sewer.)

B. Ordinance - Expenditures - August 31-September 27, 2013

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of August 31, 2013, through September 27, 2013, and enumerating said expenditures therein. First and Final Reading.

(Approval would authorize City expenditures in the amount of \$14,503,096.91.)

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. FIRST READINGS:

A. Ordinance - Woodbury South Court Drainage Correction Project No. T-151003.01

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, authorizing Improvement Project No. T-151003.01 which provides for drainage improvements to SW Woodbury South Court, approving cost estimates of the proposed improvements, and doing all other things necessary and incidental thereto, and authorizing the use of utility operation funds and authorizing the publication of the Notice of Intention of the governing body of the City of Topeka, Kansas, to issue and sell revenue bonds of said City to make such improvements which constitutes improvements to the municipally owned water, water pollution control, and stormwater utility system of the City of Topeka, Shawnee County, Kansas, pursuant to K.S.A. 10-101 and 10-1201, et seq., and all amendments thereto. First Reading.

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

(Approval would authorize a project budget increase from \$400,000 to \$899,458. The total debt service (principal and interest) to be paid over a 30-year period will be \$1,467,142.)

B. Ordinance - 2013 Standard Traffic Ordinance

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Section 10.15.010 and 10.15.020, specifically repealing said original sections, as well as creating Section 10.20.230, all concerning the adoption of the Standard Traffic Ordinance and amendments. First Reading.

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

(Approval would adopt the 2013 edition of the Standard Traffic Ordinance. The City is currently operating under the 2012 edition.)

C. Ordinance - 2013 Uniform Public Offense Code

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Section 9.05.080, concerning adoption of the 2013 Uniform Public Offense Code and specifically repealing said original section. First Reading.

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

(Approval would adopt the 2013 edition of the UPOC and amendments. The City is currently operating under the 2012 edition.)

8. MISCELLANEOUS:

-

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

-

10. PUBLIC COMMENT:

-

11. ADJOURNMENT:

-



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 30, 2013

☐ Back ☐ Print

DATE:	November 12, 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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BACKGROUND:

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SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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PAGE #:

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

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SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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		PAGE #:

DOCUMENT DESCRIPTION:

"2014 Capital Improvement Program and Budget Update"
"Charter Ordinance Review Committee Concept and Process"

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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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

October 24, 2013

☐ Back ☐ Print

DATE: November 12, 2013
CONTACT PERSON: Larry Wolgast **DOCUMENT #:**
SECOND PARTY/SUBJECT: Walter Schoemaker **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Walter Schoemaker to the Topeka Board of Zoning Appeals for a term ending November 30, 2016. (Council District No. 7)

POLICY ISSUE:

The board of zoning appeals shall administer the details of appeals from or other matters referred to it regarding the application of the zoning regulations in accordance with the general rules set forth in the Topeka Municipal Code.

STAFF RECOMMENDATION:

Councilmember Schwartz nominates and Mayor Wolgast recommends the appointment of Walter Schoemaker for a three year term ending November 30, 2016. Mr Schoemaker does not hold a public office for the city and he resides within the corporate area of the city as required. His application and professional qualifications are attached.

BACKGROUND:

This is a city-created board requiring that the Council nominate and the Mayor appoint. The board of zoning appeals shall consist of seven members appointed by the mayor. None of the members shall hold any other public office by the city except that two members may be members of the Topeka Planning Commission. The appointees shall reside inside the corporate area of the city of Topeka. Members shall be appointed for terms of three years each.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Item #6

Not applicable

ATTACHMENTS:

[WSchoemaker application](#)

[WSchoemaker background](#)



CITY OF TOPEKA

Application for Appointment to a Board or Commission

You are seeking an appointment to a public board. Your appointment is subject to approval by the Mayor and City Council and is governed by certain city ordinances and in some instances, state statutes. The information provided in this application will be used to determine if you meet the requirements required by city ordinances and other applicable laws. Please note that the information provided on this application will be subject to the Kansas Open Records Act.

Please state your name:

Walter F. Schoemaker
 FIRST MIDDLE LAST SUFFIX

State the name of the board or commission to which you are seeking appointment:

Board of Zoning Appeals

Are you a resident of the City of Topeka: ☒ YES ☐ NO

Please provide your HOME ADDRESS: (necessary for residency requirement)

6307 SW 42nd Circle Topeka Ks 66610
 STREET CITY STATE ZIP CODE
 (785) 478-3373 (785) 291-3893
 HOME PHONE CELL PHONE BUSINESS PHONE
 wschoem@sbcglobal.net
 E-MAIL

Are you a registered voter: ☒ YES ☐ NO

Are you currently a full or part-time employee of the City of Topeka? ☐ YES ☒ NO

If yes, please advise in which department you work.

Are you or any immediate family member related to any city governmental official or employee?

☐ YES ☒ NO If yes, please advise who and how you are related.

If you are employed please provide the name and address of your employer.

State of Kansas, Department of Revenue

Are you or have you been a party to any civil litigation involving the City of Topeka? ☐ YES ☒ NO

If yes, please explain:

Are you delinquent in payment of any taxes, fees, fines or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka? ☐ YES ☒ NO If yes, please explain:

Please state why you are interested in serving on this board or commission:

Civic pride : I think my skillset and experience would help me to contribute to the goals of this city.

Please describe your education, experience and expertise including any honors or awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking. (You may provide this as an attachment or use the back of this form.)

See attached

Complete ONLY if you are applying for one of these boards: Building and Fire Appeals; Board of Electrical Appeals, Board of Plumbing Appeals, Board of Mechanical Appeals; Sustainability; Planning Commission

List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)

I understand that the information I have provided may be used to determine my suitability to perform the duties required by the position I seek.

By checking this box, I declare under penalty of perjury that I am the person named above, and the information I have provided is true and correct. ☒

Please print your name and then sign below:

Print name: Walter Schoemaker

Signed by: Walter Schoemaker

Date: 10/23/13

Electronic Signature: ☒ *You may submit your signature electronically by checking this box.*

Submission instructions: Email your completed form with attachments to Vicki Buening at vbuening@topeka.org or mail to Office of the Mayor, City Hall, 215 SE 7th St., Suite 350 Topeka, KS 66603-3914. For questions, call the Mayor's Office 785-368-3895.

The Mayor and City Council are seeking diversity among appointees. We have provided an optional voluntary self-identification form should you choose to provide that information with your application. (See page 3)
Thank you.

VOLUNTARY SELF IDENTIFICATION

Name: Walter Schoemaker

Race and ethnic designations as used by the Equal Employment Opportunity Commission do not denote scientific definitions of anthropological origins. Definitions of the race and ethnicity categories are as follows:

Put an **X** in the appropriate box.

☐

Hispanic or Latino - A person of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin regardless of race.

☒

White (Not Hispanic or Latino) - A person having origins in any of the original peoples of Europe, the Middle East, or North Africa.

☐

Black or African American (Not Hispanic or Latino) - A person having origins in any of the black racial groups of Africa.

☐

Native Hawaiian or Other Pacific Islander (Not Hispanic or Latino) - A person having origins in any of the peoples of Hawaii, Guam, Samoa, or other Pacific Islands.

☐

Asian (Not Hispanic or Latino) - A person having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian Subcontinent, including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.

☐

American Indian or Alaska Native (Not Hispanic or Latino) - A person having origins in any of the original peoples of North and South America (including Central America), and who maintain tribal affiliation or community attachment.

☐

Two or More Races (Not Hispanic or Latino) - All persons who identify with more than one of the above six races.

September 4, 2013

Walter Schoemaker
6307 SW 42nd Circle
Topeka, Kansas 66610
(785) 478-3373
wschoem@sbcglobal.net

OFFICE OF THE MAYOR
City Hall, 215 SE 7th St., Suite 350
Topeka, KS 66603-3914

RE: Nomination for Topeka Board of Zoning Appeals.

Mayor Wolgast/Councilwoman Schwartz,

I would like to be considered for a position on the Topeka Board of Zoning Appeals. I am qualified to fill this position because I have a strong sense of civic pride and the combination of experience and ability needed to effectively perform the duties of this position.

I am the Deputy Director of the Kansas Alcoholic Beverage Control and a licensed attorney. I am very familiar with administrative hearings and the appeal process. My job duties include Administrative Hearing Officer for tax hearings, liquor violations, and tobacco related violations. I preside over approximately 30 administrative pre-hearings and hearings per month. I am well acquainted with procedural matters and routinely analyze complex laws and apply them to fact patterns to obtain credible solutions to real problems.

I am effective at conflict management and can diplomatically propose solutions while keeping overall goals and legal requirements in mind. I can work and communicate well with all levels of stakeholders including civic leaders, developers, and private citizens. I am well organized. I am a team player and rely on visibility and transparency as a tool.

I am confident I can immediately contribute to the goals and mission of the City of Topeka and the Zoning Board of Appeals. Please review my resume and let me know if you have any questions. I would value the opportunity to talk to you about my qualifications for this exciting position.

Yours Truly,

/s/

Walter Schoemaker.
(785) 478-3373
walter.schoemaker@sbcglobal.net

WALTER SCHOEMAKER
 6307 SW 42nd Circle, Topeka, Kansas 66610,
wschoem@sbcglobal.net, (785) 478-3373

EXPERIENCE

State of Kansas, Alcoholic Beverage Control, Topeka, Kansas

Deputy Director/ Attorney, December 2012 to present

- Administrative head of Division of State Agency with 60 employees and \$6.2 million budget
- Presiding Officer for liquor tax and liquor violation prehearings
- Legislative lead during session
- Manage cigarette and tobacco enforcement program, drug tax program, oversee all agency administrative functions, legislative liaison, special projects, budget, and employee supervision.
- Directed major reorganization of division, identifying efficiencies while eliminating 5 positions
- Restructured drug tax administrative processes
- Evaluate proposed legislation, provide fiscal impact,
- Manage Special projects

State of Kansas, Kansas Health Policy Authority, Topeka, Kansas

Medicaid Staff Attorney/Contract Developer, August 2004 – December 2012

- Litigate Medicaid Eligibility Issues, prepare cases for trial, identify legal issues and defenses, write briefs and legal opinions
- Assist Workers Comp hearings as needed
- Advise Senior Staff on policy issues and project planning
- Draft, approve, negotiate, and manage agency contracts
- Establish and oversee contract and interagency agreement compliance processes, procedures, expectations, and performance standards
- Develop, design, and write competitive Requests for Proposal's (RFP's) and manage contracts resulting from the RFP's for the administration of Medicaid
- Advise Medicaid Eligibility Staff on legal issues and policy
- Provide analysis of eligibility documents such as trusts and annuities
- Research and evaluate the impact of current and proposed legislation upon Kansas Medicaid

Adjunct Professor, November 2008 – present

Park University – Master of Healthcare Leadership program,

Adjunct Professor teaching Mediation, Negotiation, and Conflict Management, Health Care Delivery Systems, Health Care Law and Ethics, and Health Care in the legislative system. This program is taught in a distance learning model.

Friends University – Master of Healthcare Management program,

Adjunct Professor teaching Health Care Law and Ethics, Economics, Health Care Quality Management, and Managing Information Systems. This program is both in a classroom setting and a distance learning model

EXPERIENCE CONTINUED

Kansas Legal Services, Topeka, Kansas

Elderlaw Intern, May 2003 to July 2004

- Meet with clients and analyze legal issues affecting the elderly and needy including housing issues, landlord tenant issues, Medicaid planning, Medicaid spend down and division of assets, domestic relations, bankruptcy, estate planning, taxable consequences of financial transactions.
- Draft summary judgments, journal entries, advice letters, and legal memos.
- Meet with clients and help prepare family law and bankruptcy cases for trial.
- Wrote articles on Medicaid Division of Assets for the Kansas Elderlaw Network and Medicaid Spenddown for the National Elderlaw Network.

Ford Motor Company, Dearborn, Michigan

Management/Quality Control, 1972-2002

Assembly Division in Edison, New Jersey and Kansas City, Missouri

- Perform management tasks and quality control functions; supervised employees in production of vehicles.
- Create and monitor problem solving methods and tracked processes using the Six Sigma process. Received Six Sigma certification.

EDUCATION

University of Kansas School of Law, Lawrence, Kansas

J.D. conferred August 2004, Member Kansas Bar

Park University, Parkville, Missouri

B.S. summa cum laude in Social Psychology, 1994

GPA: 3.84/4.00

REFERENCES FURNISHED UPON REQUEST



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214 SE 8th Street
Topeka, Kansas 66603

October 22, 2013

☐ Back ☐ Print

DATE: November 12, 2013
CONTACT PERSON: Larry Wolgast DOCUMENT #:
SECOND PARTY/SUBJECT: Shaye Downing PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Shaye Downing to the Topeka Housing Authority Board of Commissioners for a term ending December 31, 2017. (Council District No. 7)

POLICY ISSUE:

The purpose of the board is to plan and study the public housing needs of the city and to be the governing board of the authority. The mission of the Topeka Housing Authority is to successfully provide accessible affordable housing.

STAFF RECOMMENDATION:

The Mayor nominates Shaye Downing for re-appointment to the Topeka Housing Authority. Her first term expires December 31, 2013. Her application for re-appointment is attached.

BACKGROUND:

Membership. This is a statutory board consisting of five members appointed by the mayor, at least one of whom shall be a client of the authority. Council nominations are not required. Members shall serve four-year terms or until a successor is appointed. Members shall serve without compensation. The Kansas Municipal Housing Act defines the "area of operation" of a Housing Authority as the municipality and the area within five miles of the territorial city boundaries thereof. Appointments may be made of any persons who reside within its boundaries, or area, and who are otherwise eligible for appointments under the Act.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable

ATTACHMENTS:

[SDowning_application](#)

Item #7

Application for Appointment to a Board or Commission

Please state your name:

Downing

SUFFIX

Topeka Housing Authority



66610

ZIP CODE

785-357-6311

BUSINESS PHONE

sdowning@sloanlawfirm.com

E-MAIL

If yes, please advise in which department you work.

YES

NO

If yes, please advise who and how you are related.

NO

If yes, please explain:

Are you delinquent in payment of any taxes, fees, fines or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka? ☐ YES ☒ NO If yes, please explain:

Please state why you are interested in serving on this board or commission:

I have participated on the board and believe they are providing a valuable service. Having been the recipient of public housing assistance in the past, I understand its importance and believe I provide valuable and useful insight.

Please describe your education, experience and expertise including any honors or awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking. (You may provide this as an attachment or use the back of this form.)

University of Kansas- B.A. Psychology; B.A. Sociology (2002)

University of Kansas, School of Law- J.D. 2005

Current board member of Topeka Housing Authority

Complete **ONLY** if you are applying for one of these boards: Building and Fire Appeals; Board of Electrical Appeals, Board of Plumbing Appeals, Board of Mechanical Appeals; Sustainability; Planning Commission

List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)

I understand that the information I have provided may be used to determine my suitability to perform the duties required by the position I seek.

By checking this box, I declare under penalty of perjury that I am the person named above, and the information I have provided is true and correct. ☒

Please print your name and then sign below:

Print name: Shaye L. Downing

Signed by: _____

Date: 10-08-13

Electronic Signature: ☒

You may submit your signature electronically by checking this box.

Submission instructions: Email your completed form with attachments to Vicki Buening at vbuening@topeka.org or mail to Office of the Mayor, City Hall, 215 SE 7th St., Suite 350 Topeka, KS 66603-3914. For questions, call the Mayor's Office 785-368-3895.

The Mayor and City Council are seeking diversity among appointees. We have provided an optional voluntary self-identification form should you choose to provide that information with your application. (See page 3)
Thank you.

VOLUNTARY SELF IDENTIFICATION

Name: Shaye L. Downing

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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

September 30, 2013

☐ Back ☐ Print

DATE:	November 12, 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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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 29, 2013

☐ Back ☐ Print

DATE: November 12, 2013

CONTACT PERSON: Bill Fiander/Dan Warner **DOCUMENT #:**

SECOND PARTY/SUBJECT: Miller's Glen Development Co., LLC **PROJECT #:** A13/2

CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 001 Annexation

CIP PROJECT: No

ACTION OF COUNCIL: 11/05/13 First Reading. **JOURNAL #:**

PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, annexing land to the City of Topeka, Kansas, in accordance with K.S.A. 12-520, generally located on the west side of Indian Hills Road approximately 1,340 feet south of the intersection of SW 21st Street and Indian Hills Road, within unincorporated Shawnee County, Kansas and adjacent to the City of Topeka corporate limits, and said land being annexed for all City purposes. Final Reading. (A13/2) (Council District No. 8)

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

(Approval would allow a 15.95-acre tract with street right-of-way intended for a single-family subdivision to be annexed and made part of the City of Topeka and Council District No. 8.)

POLICY ISSUE:

The proposal is consistent with the Land Use and Growth Management Plan of the City's Comprehensive Plan, which recommends annexing properties on the periphery of the City of Topeka prior to development. The subject property is within the City's three-mile extraterritorial jurisdiction and is contiguous to the City boundary. The property owner has consented to this annexation and is requesting the annexation prior to the development of the property with 22 single-family lots. The property is being platted as Miller's Reserve and will be rezoned to a City zoning district following annexation.

STAFF RECOMMENDATION:

The applicant has requested annexation and has submitted a signed Consent to Annexation. City services will not be overly burdened by serving this property. The right-of-way for SW Indian Hills Road is being annexed from SW 24th Street north to the portion of Indian Hills that is currently within the City. The City will be taking over maintenance responsibility from Mission Township for that section of Indian Hills Road. All

Item #10

infrastructure needed for development within Miller's Reserve will be built at the developer's expense.

Based upon the above findings and analysis, annexing the property constitutes a logical expansion of the City limits in the area and Planning recommends that the annexation request be approved. The City Council may adopt the ordinance taking such land into, and making it a part of the City for all City purposes and assigning it to City Council District No. 8.

Alternatively, the City Council may disapprove the ordinance and the site would not be annexed into the City of Topeka.

BACKGROUND:

The applicant desires to develop the subject property which lays outside the city limits. The applicant has requested annexation and will develop the property with 22 single-family lots. The proposed development will have public streets and be served by city water and public sewer via the Sherwood Improvement District.

BUDGETARY IMPACT:

All essential City utilities, services and facilities are presently available and will not be overburdened by the annexation.

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

[Summary Report](#)

[Aerial Map](#)

[Ordinance](#)

CITY OF TOPEKA PLANNING DEPARTMENT

SUMMARY REPORT

Re: Annexation Request for property outside the City limits

A13/2/5 by Miller's Glen Development Co., LLC.

The applicant has requested annexation in order to develop the property located on the west side of SW Indian Hills Road, approximately 1,340 feet south of SW 21st Street, with 22 single-family lots. The proposed development will have public streets and be served by city water and public sewer via the Sherwood Improvement District. The applicant has given written consent to the annexation.

The proposed annexation is consistent with the Land Use and Growth Management Plan of the City's Comprehensive Plan, which recommends annexing properties on the periphery of the City of Topeka prior to development. The subject property is contiguous to the City boundary. The property is being platted as Miller's Reserve and will be rezoned to a City zoning district following annexation.

The right-of-way of SW Indian Hills Road is also being annexed from SW 24th Street north to the portion of SW Indian Hills Road that is within the City. The City will take over maintenance responsibility from Mission Township for that section of SW Indian Hills Road.

All essential public utilities, services and facilities are presently available and will not be overburdened by the annexation. The applicant is responsible for paying for the infrastructure within the proposed development.

The parcel is located immediately adjacent to the corporate limits and would constitute a logical expansion of the City limits within the area. Staff recommends APPROVAL of the ordinance taking such land into and making it a part of the City, for all City purposes and assigning it to Council District No. 8.

Staff requests the Governing Body move to adopt the ordinance.



A13/2 - Annexation request for Miller's Reserve



Proposed annexation area

City Limits

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Jim Colson, annexing land to the City of Topeka, Kansas, in accordance with K.S.A. 12-520, generally located on the west side of Indian Hills Road approximately 1,340 feet south of the intersection of SW 21st Street and Indian Hills Road, within unincorporated Shawnee County, Kansas and adjacent to the City of Topeka corporate limits, and said land being annexed for all City purposes. **(A13/2) (Council District No. 8)**

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

Section 1. That the following described land, meeting the conditions for annexation prescribed in K.S.A. 12-520(a)(7), is hereby annexed and made a part of the City of Topeka, Kansas:

A tract in the Northeast Quarter of Section 12, Township 12 South, Range 14 east of the 6th P.M., and a tract in the Northwest Quarter of Section 7, Township 12 South, Range 15 east of the 6th P.M., in Shawnee County, Kansas, described as: Beginning at the Southeast corner of said Northeast Quarter; thence South 89°47'32" West, North American Datum 1983, Kansas North Zone basis, on the South line of said Northeast Quarter to an intersection with a line which is 25 feet westerly distant from the East line of said Northeast Quarter; thence North 1°22'07" West, parallel with the East line of said Northeast Quarter, 206.59 feet; thence South 88°37'53" West, 102.50 feet; thence North 51°38'47" West, 185.34 feet; thence South 89°47'32" West, 633.35 feet; thence North 2°56'05" West, 153.41 feet; thence North 26°38'39" East, 263.84 feet; thence North 36°58'43" East, 108.14 feet; thence North 46°11'26" East, 411.41 feet; thence North 37°52'30" East, 86.96 feet; thence North 34°50'57" West, 212.84 feet to a point on the South line of Lot 1, Block 'A' in Miller's Glen Subdivision; thence North 88°37'53" East on the South line of said lot, 105.00 feet; thence continuing on the South line of said lot, S 84°56'23" East, 178.62 feet; thence continuing on the South line of said lot and its extension, North 88°37'53" East, 192.50 feet to the Southeast corner of Miller's Glen Subdivision, on the East line of said Northeast Quarter; thence continuing on an extension of the South line of Miller's Glen Subdivision, North 88°37'53" East to an intersection with a line which is 40 east easterly distant from the West line of said Northwest Quarter; thence South 1°22'07" East, parallel with the West line of said Northwest Quarter, to an intersection with the South line of said Northwest Quarter; thence South 86°55'38" West on the South line of said Northwest Quarter, to the point of beginning. Contains 15.95 acres, more or less.

Section 2. That all land described in Section 1 of this Ordinance is taken into and made a part of the City for all City purposes and is assigned to City Council District No. 8.

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. Upon passage and publication, the City Clerk shall file a certified copy of this Ordinance with the County Clerk, the Register of Deeds, and the Shawnee County Election

Commissioner.

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

_____, 2013.

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk

To Be Codified

Not To Be Codified

X



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 29, 2013

☐ Back ☐ Print

DATE: November 12, 2013
CONTACT PERSON: Mary Feighny, Deputy City Attorney **DOCUMENT #:**
SECOND PARTY/SUBJECT: **PROJECT #:**
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 159 Charter
CIP PROJECT: No
ACTION OF COUNCIL: 11/05/13 First Reading. **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

A CHARTER ORDINANCE introduced by City Manager Jim Colson, amending Charter Ordinances codified at Topeka Municipal Code Sections A2-26, A2-30 and Section A2-55, all concerning council meetings, agendas and readings. Final Reading.

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

(Approval would establish a calendar year schedule for Council Meetings with a minimum of two (2) meetings each month, and eliminate "first readings" of ordinances.)

POLICY ISSUE:

Approval would provide more flexibility by allowing Council meetings to be tailored to the needs of the Council and staff by establishing a calendar year schedule of meetings, with a minimum of 2 meetings each month. The elimination of the "first readings" requirement for ordinances would improve the efficiency in passing municipal law.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to adopt the charter ordinance.

BACKGROUND:

The current charter ordinance requires that Council establish a 2-year schedule of meeting dates and times in April of each city election year, with a minimum of 2 meetings each month. The charter ordinance also requires that all ordinances be read by title two times before passage and that there be at least 1 week between the first and the second reading.

The charter ordinance will be published for two (2) consecutive weeks in the Topeka Metro Newspaper with

Item #11

a 60 day protest period starting after the 2nd publication. Due to the protest period the charter ordinance would not be effective until the end of January 2014.

BUDGETARY IMPACT:

There would be no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable

ATTACHMENTS:

[Charter Ordinance](#)

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

CHARTER ORDINANCE NO. _____

A CHARTER ORDINANCE introduced by City Manager Jim Colson amending Charter Ordinances codified at TMC § A2-26, § A2-30 and § A2-55, all concerning council meetings, agendas and readings.

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

Section 1. Section A2-26, Organization of council, as established by Charter Ordinance No. 94, is hereby amended to read as follows:

Organization of council Meetings; Deputy mayor.

~~At its first regular meeting after a city election, the Council shall:~~

~~(1) Establish by ordinary ordinance a regular schedule of meeting times and dates for the next two (2) years. Such schedule shall provide for no fewer than two (2) meetings each month.~~

~~(2) Elect a Deputy Mayor from among its members to serve a one (1) year term. At the first regular Council meeting in April of the succeeding year, the Council shall elect from among its members a deputy mayor to serve for the second year. This term shall also be for one (1) year. The Deputy Mayor shall serve in the absence or temporary disability of the Mayor.~~

(a) The Council shall establish, by ordinance, a meeting schedule for each calendar year, with a minimum of two meetings each month.

(b) In April of each year, the Council shall elect a councilmember to serve as deputy mayor in the absence or temporary disability of the mayor. The deputy mayor shall serve for one (1) year.

28 Section 2. Section A2-30, Council rules of procedure, as established by
29 Charter Ordinance No. 110, is hereby amended to read as follows:

30 **Council rules of procedure.**

31 (a) Meetings. The Council shall meet ~~regularly~~ at least twice in every month at
32 times and places as the Council may prescribe by ordinary ordinance. Special meetings
33 may be held on the call of the Mayor or of four (4) or more district Councilmembers in
34 the manner prescribed by rules of the Council.

35 (b) Rules and journal. The Council shall determine its own rules and order of
36 business and shall provide for keeping a journal of its proceedings.

37 (c) Voting. Five (5) members of the Council shall constitute a quorum. All
38 actions by the Council shall be taken by the affirmative vote of five (5) or more members
39 of the Council, unless a greater or lesser number of votes is required by this Charter
40 Ordinance, by the Statutes of Kansas, or by the Constitution of Kansas. The votes of all
41 Councilmembers shall be recorded in the journal.

42 (d) Form. Proposed ordinary ordinances and resolutions shall be introduced
43 in the Council only in written or printed form. No ordinary ordinance shall contain more
44 than one subject which shall be clearly expressed in its title. The enacting clause of all
45 ordinary ordinances shall be: "Be it Ordained by the Council of the City of Topeka,
46 Kansas:". Any ordinary ordinance which repeals or amends an existing ordinary
47 ordinance or part of the Code of Ordinances of the city shall set out in full the sections
48 or subsections to be repealed or amended, and shall indicate matter to be omitted by
49 enclosing it in brackets or by strikeout type and shall indicate new matter by
50 underscoring or by italics.

(e) Procedure. ~~Except in the case of emergency ordinances, and except where Kansas Statutes or other applicable law provides a different procedure for passage of ordinances for a specific purpose, every proposed ordinary ordinance shall be read by title in open a Council meeting two (2) times before final passage, and at least one (1) week shall elapse between introduction and final passage.~~All ordinances shall be considered at a Council meeting. A copy of each proposed ordinary ordinance shall be provided for each district Councilmember and the Mayor at the time of its introduction, and at least three (3) copies shall be provided for public inspection in the office of the City Clerk or such other city officer as the Council may designate until it is finally adopted or fails of adoption. Persons interested in a proposed ordinary ordinance shall be given an opportunity to be heard before the Council in accordance with such rules and regulations as the Council may adopt. ~~If the Council adopts an amendment to a proposed ordinary ordinance which constitutes a change in substance, the proposed ordinary ordinance as amended shall be placed on file for public inspection in the office of the City Clerk or such other appointive officer as the Council may designate for one (1) additional week before final passage.~~

(f) Emergency ordinances. An ordinary ordinance may be passed as an emergency measure on the day of its introduction if it contains a declaration describing in clear and specific terms the facts and reasons constituting the emergency. Neither an ordinance granting, reviewing, or extending a franchise, nor a Charter Ordinance, shall be passed as an emergency ordinance.

(g) Publication. The City Clerk or such other city officer as the Council may designate shall cause all ordinary ordinances, ~~including but not limited to emergency~~

ordinances, as soon as practicable after they have been passed and signed, to be published once in the official city newspaper, unless Kansas Statutes or other applicable law require more publications. In lieu of publication of the entire ordinance, the City Clerk may publish a summary of the ordinance provided all of the following requirements are met:

(1) The publication is identified as a “summary” and contains notice that the complete text of the ordinance may be obtained or viewed free of charge at the City Clerk’s office or on the city’s website.

(2) The City Attorney certifies the summary of the ordinance prior to publication to ensure that the summary is legally accurate and sufficient.

(3) The publication contains the city’s official website address where a reproduction of the original ordinance is available for at least ninety days following the summary publication in the newspaper.

(4) If an ordinance is subject to a petition pursuant to state law, the summary shall contain a statement to that effect.

(h) Effective date. Except in the case of emergency ordinances, and except where Kansas Statutes otherwise specify, every adopted ordinary ordinance shall become effective upon its publication pursuant to subsection (g) or at any later date specified therein. Emergency ordinances shall become effective upon passage or at any later date specified therein.

(i) Signature, authentication and recording. All ordinary ordinances and resolutions passed or adopted by the Council shall be authenticated by the signatures of the Mayor and City Clerk or such other appointive officer as the Council may

designate. The City Clerk or such other appointive officer as the Council may designate shall record in a properly indexed "Ordinance Book" kept for the purpose of every ordinary ordinance, immediately after its publication, or in the case of emergency ordinances immediately after passage.

Section 3. Section A2-55, Duties, as established by Charter Ordinance No. 94, is hereby amended to read as follows:

Duties.

The City Manager shall have the power and it shall be his or her duty:

(a) To execute and enforce all laws and ordinances and policies of the Council and to administer the affairs of the city.

(b) To sign all contracts binding the city, unless Council approval of the contract or subject matter is required by city ordinance or resolution, state or federal law, or other city officers or employees are specifically authorized by ordinance to approve and sign the contracts. This authority is subject to all legal and administrative reviews and approvals otherwise required by city ordinance.

(c) To attend all meetings of the Council, and its committees, unless excused, and such meetings of boards and commissions as he or she chooses or which he or she is directed to attend by the Council, and to participate in discussions at such meetings.

(d) To recommend to the Council such measures and ordinances as he or she may deem necessary or expedient and to make such other recommendations to the Council concerning the affairs of the city as he or she finds desirable.

(e) To investigate affairs of the city under his or her supervision, or any

franchise or contract for the proper performance of any obligation running to the city within his or her jurisdiction.

(f) To control and administer the financial affairs of the city.

(g) To prepare an annual budget for submission to the Council.

(h) To prepare or cause to be prepared the plans, specifications, and contracts for work which the Council may order.

(i) To supervise the purchasing of materials and supplies and to make recommendations to the Council in connection with the awarding of public contracts and to see that all city contracts under his or her direction or that of the Council are faithfully performed.

(j) To prepare and submit to the Council such reports as it may require or that the City Manager deems appropriate.

(k) To keep the Council at all times fully advised as to the financial condition and needs of the city.

(l) To prescribe such general rules and regulations as he or she may deem necessary or expedient to the general conduct of the administrative departments under his or her jurisdiction.

(m) When directed by the Council, to represent the city in its intergovernmental relations and to negotiate contracts for joint governmental actions, subject to Council approval.

(n) To devote his or her entire time to the duties and interest of the city.

(o) To perform such other duties as may be prescribed by this Charter Ordinance or by ordinance or resolution.

143 (p) To provide the Council by February 28 with a written report of the city's
144 financial condition and administrative activities for the prior fiscal year.

145 (q) To recommend organization of departments and divisions in the most
146 efficient and economical manner.

147 (r) To prepare the agenda for ~~the conduct of business at~~ Council meetings.

148 Section 4. This Ordinance shall be published once each week for two (2)
149 consecutive weeks in the official City newspaper.

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

155 Section 6. Upon the effective date of this Charter Ordinance, this Charter
156 Ordinance shall be recorded by the City Clerk in a book maintained for such purposes
157 with a statement of the manner of adoption and a certified copy shall be filed with the
158 Secretary of State of the State of Kansas.

159 Section 7. That sections of Charter Ordinance as codified in Topeka City Code
160 TMC § A2-26, § A2-30 and § A2-55 are hereby specifically repealed.

PASSED AND APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk

STATEMENT OF MANNER OF ADOPTION OF FOREGOING

The foregoing Charter Ordinance No. _____ was passed on the _____ day of _____, 2013, as shown by the minutes, Book _____ Page _____, by a vote of _____ for and _____ against, being not less than two-thirds (2/3) of the members-elect of the governing body, published in the Topeka Metro News, the official city newspaper, on the _____ day of _____, 2013, and on the _____ day of _____, 2013, being once each week for two (2) consecutive weeks, and there being no petition demanding a referendum filed with the City Clerk within sixty (60) days after the final publication, said Charter Ordinance took effect on the _____ day of _____, 2013.

Brenda Younger, City Clerk

CERTIFICATE

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

I, Brenda Younger, City Clerk of the City of Topeka, County of Shawnee, State of Kansas, do hereby certify that the above and foregoing, consisting of ____ typewritten pages, including the page upon which this Certificate is written, is a full true and correct copy of Charter Ordinance No. _____ of the said City of Topeka, that all acts and things required by Article 12, Section 5 of the Constitution of the State of Kansas were done and performed in the manner and within the time prescribed and that said Ordinance became effective on the _____ day of _____, 2013.

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 29, 2013

☐ Back ☐ Print

DATE: November 12, 2013
CONTACT PERSON: Mary Feighny, Deputy City Attorney **DOCUMENT #:**
SECOND PARTY/SUBJECT: City Council Meetings **PROJECT #:**
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 002 Administration
CIP PROJECT: No
ACTION OF COUNCIL: 11/05/13 First Reading. **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Sections 2.15.020 through 2.15.040, 2.15.070, 2.15.080, 3.55.060, 5.20.080 and Section 5.55.120 concerning meetings of the City Council and specifically repealing said original sections. Final Reading.

(Approval would reduce the number of Council meetings per month and eliminate the need for a cover memo to add additional items to an agenda.)

POLICY ISSUE:

Whether to reduce the number of Council meetings from four to three Tuesdays each month so that the remaining meetings can be restructured to focus on more in-depth discussion.

Whether to eliminate cover memos which are now required for additions to the agenda made at the Council meeting so that additions can be made more easily.

STAFF RECOMMENDATION:

Staff recommends the Council move to adopt the ordinance.

BACKGROUND:

The current schedule of Council meetings is four Tuesdays each month 'for the purpose of conducting the business of the city.' This verbiage has been interpreted to mean that Tuesday meetings are meetings where action is taken.

Council Rules of Procedure establish a rigid format for Tuesday meetings (e.g., consent agenda, first readings, planning matters) The proposed amendment will reduce the number of meetings to three and remove the restriction of 'conducting the business of the city.' This will facilitate meetings where

discussion is encouraged and no action is taken.

Additionally, the requirement of cover memos will be eliminated. Currently, if a Council member wants to add an item to the agenda that evening, he/she has to provide a 'cover memo' with the item explaining the need. The item is added only if the Council approves. The change will allow the city manager or Council person to add an item to the agenda at Council meetings unless a majority of the Council objects.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Ordinance](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code § 2.15.020 through § 2.15.040, § 2.15.070, § 2.15.080, § 3.55.060, § 5.20.080 and § 5.55.120 concerning meetings of the City Council and specifically repealing said original sections.

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

Section 1. That section 2.15.020, Time of council meetings – To be open to the public, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Time of council meetings – To be open to the public.

(a) The council shall, for the period of April 30, 2013, to April 28, 2015, meet in the council chambers/municipal court complex on the second floor of the municipal building, the first ~~four~~ three Tuesdays of each month at 6:00 p.m. ~~for the purpose of conducting the business of the city.~~

(b) Notwithstanding subsection (a) of this section, when the date of a ~~regular~~ meeting falls on a legal holiday or any city primary or general election, the meeting may be rescheduled to another day fixed in advance by the council.

(c) Notwithstanding subsection (a) of this section, a council meeting may be canceled under any of the following circumstances; provided, that the number of council meetings in a month is not less than that required by Appendix A, Section A2-26:

(1) By a majority vote of the council;

(2) When the mayor, with the concurrence of the deputy mayor, determines that special circumstances exist, including but not limited to the scheduling of a special event or a lack of agenda items; or

(3) By the city manager in the event of inclement weather.

Section 2. That section 2.15.030, Preparation of agenda, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Preparation of agenda.

The city manager shall prepare the agenda for all council meetings. The city clerk ~~is hereby authorized and directed to~~ shall prepare and circulate the agenda ~~of containing~~ the items of business to be ~~transacted~~ considered by the council ~~at each regular meeting. Arrangements may be made with the city clerk to mail or deliver the agenda each week to any person for an annual fee to be set during the yearly budget process. The fee may be waived at the discretion of the city clerk.~~

Section 3. That section 2.15.040, Adding items, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Adding items.

Items may be added to the agenda ~~only at regular Tuesday~~ council meetings. The item to be added shall be introduced at the beginning of the ~~official~~ meeting by the city clerk. ~~The council member(s) or the city manager who wishes to have an item added to the agenda shall submit a cover letter with the item explaining~~ explain the necessity for adding the item, and the item shall ~~only be added if its addition is approved by a majority vote of~~ unless there is an objection by a majority of the city council.

Section 4. That section 2.15.070, Veto procedures, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Veto procedures.

(a) General Procedures.

53 (1) The mayor, following council adoption of an ordinance or resolution,
 54 legislative in nature, may, on or before the next ~~regular~~ council meeting ~~where~~
 55 ~~formal council action may take place~~, exercise veto authority as provided for in
 56 Charter Ordinance No. 94 as amended or as otherwise provided by law. If the
 57 veto authority is not so exercised, the ordinance shall then take effect without the
 58 mayor's signature. If the mayor fails to exercise the veto authority and fails to
 59 sign the ordinance on or before the next ~~regular~~ council meeting ~~where formal~~
 60 ~~council authority may be exercised~~, the city clerk shall endorse at the end of the
 61 ordinance, as entered in the ordinance book, that it took effect without the
 62 signature of the mayor.

63 (2) Neither the deputy mayor, any councilmember, or any other person
 64 shall have the authority to exercise the mayor's veto authority over legislative
 65 ordinances or resolutions.

66 (3) If the mayor exercises veto authority, the veto shall be established
 67 by a written statement giving the objections and reasons therefor. The statement
 68 of objection shall be presented to each councilmember, whereupon the
 69 councilmembers shall have 30 days to override the mayor's veto as provided for
 70 in Charter Ordinance No. 98 as amended or as otherwise provided by law.

71 (4) The question to override may be placed before the council, whether
 72 or not on the ~~formal~~ agenda, by any member of the council.

73 (b) Line Item Veto Procedures.

74 (1) The mayor, following council adoption of an ordinance containing
 75 items of appropriations, may on or before the next ~~regular~~ council meeting ~~where~~

~~formal council action may take place~~ exercise line item veto authority as provided for in Charter Ordinance No. 94 as amended or as otherwise provided by law. If the veto authority is not so exercised, the ordinance shall then take effect without the mayor's signature. If the mayor fails to exercise veto authority and fails to sign the ordinance on or before the next ~~regular~~ council meeting ~~where formal council authority may be exercised~~, the city clerk shall endorse at the end of the ordinance, as entered in the ordinance book, that it took effect without the signature of the mayor.

(2) If the ordinance contains more than one item of appropriation of money, the mayor may veto one or more of such items, while approving the other portions of the ordinance.

(3) Neither the deputy mayor, any councilmember, or any other person shall have the authority to exercise the mayor's veto authority over appropriations ordinances.

(4) If the mayor exercises veto authority, the veto shall be established by a written statement giving objections as to each item vetoed, and reasons therefor. The statement of objection shall be presented to each councilmember, whereupon the councilmembers shall have 30 days to override the mayor's veto as provided for in Charter Ordinance No. 98 as amended or as otherwise provided by law.

(5) The question to override may be placed before the council, whether or not on the ~~formal~~ agenda, by any member of the council.

98 (c) Veto Authority. Substantial compliance by the mayor with the procedures
99 stated in this section shall be deemed an effective exercise of veto authority.

100 Section 5. That section 2.15.080, Filling of vacancies in the office of mayor or
101 councilmember, of The Code of the City of Topeka, Kansas, is hereby amended to read
102 as follows:

103 **Filling of vacancies in the office of mayor or councilmember.**

104 Subject to city of Topeka Charter Ordinance No. 94, as amended, the following
105 process shall be followed when filling vacancies in the offices of mayor or
106 councilmember:

107 (a) Within one week of a vacancy in the office of mayor or councilmember, the
108 city clerk shall cause to be published in the official city newspaper a notice that
109 applications are being sought for the filling of the open position.

110 (b) The deadline for applications shall be at 5:00 p.m. on the day two weeks
111 from the date of publication of the notice for the office of councilmember and four weeks
112 from the date of publication of the notice for the office of mayor. Applications shall be
113 submitted to the city clerk.

114 (c) The application shall include the following information:

115 (1) A statement of qualifications and personal background.

116 (2) A statement addressing why the applicant wishes to serve in the
117 office of mayor or councilmember (as applicable).

118 (3) A statement addressing what the applicant sees as the number one
119 problem facing Topeka city government and how the applicant would seek to
120 address the problem if chosen to serve.

121 (d) Application for the office of mayor shall include the \$100.00 filing fee or a
122 petition signed by 100 qualified electors of the city or one percent of the cast vote in the
123 last city general election. Application for the office of district councilmember shall
124 include the \$50.00 fee or a petition signed by 50 qualified electors of the council district.

125 (e) Unless an alternative date and/or time is established by the city council,
126 the council shall interview each applicant at the next ~~regular~~ council meeting following
127 the application deadline.

128 (f) At least one day prior to the interview date, the mayor and
129 councilmembers may each submit one question to be asked of all applicants during the
130 interviews.

131 (g) Interviews shall be conducted in the order that applications are received.

132 (h) Interviews shall consist of an opening statement by the applicant and the
133 asking and answering of all submitted questions.

134 (i) At the conclusion of the interviews the city council may conduct an
135 election to fill the vacant position, subject to the following rules:

136 (1) The election shall be conducted only during a ~~regular city~~ council
137 meeting. The election may be deferred to a subsequent meeting upon approval
138 by the city council of an appropriate motion. In no event shall an election be
139 deferred later than the next ~~regular city~~ council meeting.

140 (2) Each councilmember and the mayor shall vote for one person on
141 each ballot by indicating in writing his or her choice and signing the ballot before
142 submitting it to the city clerk.

143 (3) The city clerk shall read the result of each ballot.

144 (4) Balloting shall end any time one applicant receives five votes.

145 (5) If no applicant receives five votes in the final ballot, additional
146 ballots shall be cast until one of the applicants receives five votes or the matter is
147 deferred until a date certain, which shall not be later than the next ~~regular~~ council
148 meeting.

149 (6) The council and mayor may confer after any ballot in any manner
150 consistent with the Kansas Open Meetings Act.

151 Section 6. That section 3.55.060, Notice and hearing, of The Code of the City
152 of Topeka, Kansas, is hereby amended to read as follows:

153 **Notice and hearing.**

154 No tax exemption shall be granted by the city prior to a public hearing thereon.
155 Notice of the public hearing shall be published at least seven days prior to the hearing in
156 the official city newspaper, giving the time and place thereof, and the hearing may be
157 held at a ~~regular or special~~ meeting of the council. The city clerk shall thereupon notify
158 the board of county commissioners, the superintendent of the appropriate school
159 district, and the clerk of any other taxing jurisdiction, excluding the state, which derives
160 or could derive property taxes from the affected business, advising them of the
161 scheduled public hearing and inviting their review and comment. Upon request, the city
162 clerk shall provide any such public agency with a copy of the application. The applicant
163 business shall be invited, but not required, to attend the public hearing.

164 Section 7. That section 5.20.080, Cancellation and suspension of The Code of
165 the City of Topeka, Kansas, is hereby amended to read as follows:

166 **Cancellation and suspension.**

167 (a) Any person holding a license issued under this article shall be responsible
168 for the manner and method of operating or carrying on their business, and the chief of
169 police upon information and after investigation shall have power to suspend the license
170 if in the chief's opinion the business or enterprise is conducted in such a manner as to
171 constitute a nuisance within the meaning of subsection (c) of this section and that the
172 commodities sold or the services rendered are unlawful or the business or enterprise is
173 operated or carried on in such a manner as to disturb the peace of the community, or in
174 such a manner as to impair the value of any property of any person residing in or doing
175 business in the city. Before any suspension order shall become effective, a written
176 notice of such order shall be delivered by the chief of police to the person so operating
177 or carrying on such business or enterprise. The service by the chief of police upon any
178 person in charge of such business or enterprise or upon any agent of any person who is
179 in charge of such business or enterprise or any person in charge of or agent for the
180 person who is in charge of the premises on which the business or enterprise is
181 operated, shall be deemed sufficient service, and upon completion of the service the
182 license is suspended until further order of the council.

183 The chief of police shall be sole judge as to whether the manner, means,
184 method, operation or carrying on of the business or enterprise or the commodity sold by
185 the person is such that the same constitutes a nuisance for the purpose of the
186 suspension order.

187 (b) After the license has been suspended by the chief of police, the chief shall
188 immediately report such fact to the council. At the next ~~regular~~ meeting of the council,
189 the license may be reinstated or cancelled by the council, and the council may receive

any information other than that furnished by the chief of police, or the council may order the chief of police to make further investigation before acting on the matter of the cancellation of the license.

(c) For the purpose of this section, a “nuisance” shall be defined to be any act done or permitted to be done by any person in the city, which act is intended to or does disturb any person or destroy or impair any property right of any person in the city, or engaging in any unlawful enterprise.

Section 8. That section 5.55.120, Inspection approval – Appeals, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Inspection approval – Appeals.

If an application or reapplication for a general retailer’s license is not certified as provided in TMC 5.55.100 and 5.55.110, the applicant may appeal the decision of the inspector to the city council by filing a written notice of appeal with the office of the city clerk within 10 days after receiving written notification of nonconformity with the applicable laws and regulations. Such notice of appeal shall be insufficient unless it states the grounds for such appeal. The city council shall hear such appeal at a ~~regular~~ meeting thereof within 10 days following receipt of the notice of appeal. All interested parties shall have an opportunity to present evidence and argument. The appellant shall have the burden of proof. Following presentation of evidence and comment by all interested parties, the city council shall make a determination as to whether the applicant has violated the applicable laws and regulations as stated in the written notification of nonconformance. If the city council decides that the applicant is in violation of such laws and regulations, the application or reapplication for a license shall be denied.

Section 9. That original § 2.15.020 through § 2.15.040, § 2.15.070, § 2.15.080, § 3.55.060, § 5.20.080 and § 5.55.120 of The Code of the City of Topeka, Kansas, are hereby specifically repealed.

Section 10. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

Section 11. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

Section 12. 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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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 29, 2013

☐ Back ☐ Print

DATE:	November 12, 2013	
CONTACT PERSON:	Denise Everhart, Councilmember	DOCUMENT #:
SECOND PARTY/SUBJECT:	Service Monkeys	PROJECT #:
CATEGORY/SUBCATEGORY	013 Ordinances - Codified / 018 Animals	
CIP PROJECT:	No	
ACTION OF COUNCIL:	11/05/13 First Reading.	JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Councilmember Denise Everhart, concerning exotic and wild animals, amending City of Topeka Code Section 6.05.060 and specifically repealing said original section. Final Reading.

(Approval would allow Capuchin monkeys within city limits that are trained to assist disabled persons living with permanent mobility impairments.)

POLICY ISSUE:

Whether to exempt service monkeys from the prohibition on keeping exotic animals so that disabled individuals can benefit from the monkey's assistance.

STAFF RECOMMENDATION:

Staff recommends the Council move to adopt the ordinance.

BACKGROUND:

The 'exotic animal' ordinance prohibits keeping any 'live mammal' within the city limits. This prohibition would include a monkey. A non-profit organization - Monkey Helpers - and the Disability Rights Center of Kansas has requested that the City make an exception for a Capuchin monkey which is trained to assist disabled persons living with permanent mobility impairments.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Ordinance](#)

Item #13

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Councilmember Denise Everhart, concerning exotic and wild animals, amending City of Topeka Code § 6.05.060 and specifically repealing said original section.

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

Section 1. That section 6.05.060, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Exotic or captive wild animals.

(a) Keeping, Maintaining, ~~Etc.~~ Except as allowed by subsection (d) of this section, it shall be unlawful for any person to own, keep, maintain or have in his possession or under his control, within the city limits, any live mammal, bird or reptile.

(b) Selling, Trading, ~~Etc.~~ Except as allowed by subsection (d) of this section, it shall be unlawful for any person to willfully sell, offer for sale, trade or offer for trade, within the city limits, any live mammal, bird or reptile.

(c) Buying, Accepting in Trade. Except as allowed by subsection (d) of this section, it shall be unlawful for any person to willfully buy or accept in trade, within the city limits, any live mammal, bird or reptile.

(d) Exceptions. Persons may buy, own, accept in trade, keep, maintain, possess, sell, offer for sale, trade or offer for trade:

- (1) Domestic dogs.
- (2) Domestic cats.
- (3) Domestic hoofstock.
- (4) Rodents.
- (5) European ferrets.

(6) Rabbits.

(7) Birds, except for ostriches, emus, rheas and cassowaries.

(8) Nonvenomous snakes less than eight feet in length.

(9) Nonvenomous lizards, except all species of monitor lizards shall be prohibited.

(10) Turtles, except snapping turtles.

(11) Amphibians.

(12) Fish.

(13) Invertebrates.

(e) Exemptions.

(1) The prohibitions in subsections (a) through (c) of this section shall not apply to bona fide zoos, as defined by the American Association of Zoological Parks and Association of Zoological Parks and Aquariums.

(2) The prohibitions in subsection (a) of this section shall not apply to ~~bona fide~~:

(i) Medical institutions.

(ii) Post-secondary educational institutions.

(iii) Veterinary clinics in possession of the animals prohibited under this section.

(iv) Circuses, if properly licensed by the city.

(v) Carnivals, if properly licensed by the city.

(vi) Persons designated and licensed as animal rehabilitators by the state Fish and Game Commission.

(vii) Disabled persons with permanent mobility impairments who qualify to obtain assistance of a service monkey, provided that:

(1) The service monkey is a cebus apaella (Capuchin monkey);

(2) The service monkey is owned and trained by a registered 501(c)3 non-profit organization that assists disabled persons living with permanent physical disabilities; and

(3) The service monkey does not leave the residence of the qualified disabled person, except for one veterinary examination per year or in the event of medical emergency to the service monkey.

(viii) Persons listed in subsections (e)(2)(i) through (vii) of this section who are temporarily transporting such animals through the city, except that circuses and carnivals need not be licensed by the city if merely temporarily transporting an otherwise prohibited animal through the city.

(f) Sanitary Requirements. All persons and institutions listed in subsection (e) of this section must ensure that all animals and animal quarters conform to the provisions of the nuisance ordinances of the city and are kept in a clean and sanitary condition and so maintained as to limit objectionable odors; and shall ensure that all animals are maintained in quarters which are adequately constructed so as to prevent their escape.

(g) Licensing. All persons and institutions listed in subsection (e) of this section must be properly licensed, if so required, by any rule or regulation promulgated

under the authority of federal statute enacted by the United States, or by any statute enacted by the state, or by any rule or regulation promulgated by any agency or department as authorized by state statute.

(h) Violations. A violation of any provision of this section shall constitute a new and separate offense each calendar day the violation continues to exist.

(i) Destruction or Removal of Prohibited Animals. Upon conviction of a violation of this section, the judge of the municipal court of the city may order the owner, harborer, keeper or possessor to destroy or remove from the city any animal prohibited under this section.

Section 2. That original § 6.05.060 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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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 20, 2013

☐ Back ☐ Print

DATE:	November 12, 2013		
CONTACT PERSON:	Bill Fiander/Bill Hoover	DOCUMENT #:	P13/18
SECOND PARTY/SUBJECT:	Audrey Acres Subdivision	PROJECT #:	N/A
CATEGORY/SUBCATEGORY	017 Plats/002 Final		
CIP PROJECT:	No		
ACTION OF COUNCIL:	JOURNAL #:		
	PAGE #:		

DOCUMENT DESCRIPTION:

A FINAL PLAT for Audrey Acres Subdivision on property located halfway between SW 33rd Street and SW 37th Street, along the west side of SW Indian Hills Road outside the City Limits, but all within the City's Municipal Service Area and three-mile extraterritorial jurisdiction, all lying with unincorporated Shawnee County, Kansas. (P13/18)

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

(Approval would allow for the development of a single-family residence and waive the requirement to be connected to sanitary sewer.)

POLICY ISSUE:

The applicant is requesting a wastewater waiver to the Shawnee County Wastewater Management Plan due to their financial hardship to extend sewer. The property is located within the *Primary Urban Service Area* of said plan which requires connection to sanitary sewer for new and redeveloped parcels. Connection to sewer is also required as a condition of exempting the property from annexation as approved by the City Council on June 11, 2013. The annexation exemption was required to connect to City water service. City Council's approval was also conditional upon platting the lot and the property owner consenting to annexation. The property owner has consented to annexation on the plat.

The 4.5-acre site is one of the few tracts within this area that is undeveloped as the rest of the tracts west of SW Indian Hills have already been split off as 3 to 5-acre home sites. An initial cost estimate of \$60,000 to extend sanitary sewer is attached from the applicant. There would also be a one-time \$2,000 fixed cost to connect to the Sherwood Regional Treatment Plant.

Item #14

The wastewater waiver is appropriate given the hardship incurred even though the sewer is across SW Indian Hills Road approximately 230' east of the centerline. A plat condition requires connection to the sanitary sewer when it is within 100 feet of the property boundary.

STAFF RECOMMENDATION:

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

BACKGROUND:

Governing Body options:

- **Accept** the plat as presented for recording by the Shawnee County Register of Deeds; or,
- **Reject** the plat so it would not be eligible for recording by the Shawnee County Register of Deeds.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable

ATTACHMENTS:

[staff report](#)

[aerial map](#)

[plat - pg 1](#)

[plat - pg 2](#)

[Minutes of 10-21 Topeka Planning Commission](#)

[Minutes of 9-16 Topeka Planning Commission](#)

[sewer cost estimate and percolation test results](#)

[Summary Report](#)

October 21, 2013
Agenda Item # E-1

SUBDIVISION REPORT

CITY OF TOPEKA PLANNING DEPARTMENT

Preliminary Plat Phase

Preliminary and Final Plat Phase

Final Plat Phase

NAME: Audrey Acres Subdivision [P13/18]

OWNER/DEVELOPER: Alota Storage L.L.C. (owner)/Dargal Clark (developer)

ENGINEER/SURVEYOR: CP Engineers & Land Surveyors L.L.C.

GENERAL LOCATION: On property generally located halfway between SW 33rd Street and SW 37th Street, along the west side of SW Indian Hills Road outside the city limits, but all being within the City's Municipal Service Area (MSA) and City's three-mile extraterritorial jurisdiction.

JURISDICTION: Class "C" Subdivision, lying within three miles of the corporate limits of the City of Topeka not adjoining the boundaries of the City of Topeka or a subdivision that adjoins the boundaries of the City of Topeka and not lying adjacent to a major traffic thoroughfare.

ANNEXATION: Class "C" Subdivisions are not required to consent to annexation per City Subdivision Regulations. However, the applicant has consented to annexation by separate instrument as a condition to an annexation waiver being granted by the City Council that will allow them to connect to City water service prior to being annexed. The owner has provided their written consent to annexation on the plat and by separate instrument.

Area	# of Lots	Residential Density	Land Use	Zoning
4.46 acres	1	0.22 DUs/acre	One single-family residence	RR-1
Pending Zoning Case: N/A				
Design: The subject property is irregular in shape containing 4.46 acres and measures approximately 490' X 460' with its longest length running perpendicular to SW Indian Hills Road. The purpose of the plat is to allow for one new single family residence.				

BACKGROUND: The plat is required as a part of approval by the City Council that allows the property to connect to City water service prior to annexation. That approval also required that the property connect to sanitary sewer since it is located in the *Primary Urban Service Area* of the Shawnee County Waste Water Management Plan, which requires connection to sewer. The applicant is requesting a waste water waiver to said plan as a part of this plat by the City Council.

SERVICES AND FACILITIES:

1. **WATER SERVICE:** City of Topeka upon connection to an 18" water main along SW Indian Hills Road. An exemption to Ordinance #18820 that requires new or redeveloped properties contained within the MSA be annexed prior to receiving City water service was approved by the City Council on June 11, 2013. The applicant consented to annexation by separate instrument and will also consent to annexation by plat. Right-of-way should be dedicated along SW Indian Hills Road up to the center line of the 20 ft. water line easement. (This water line and easement were intentionally placed further west to allow for a realignment of SW Indian Hills Road that will avoid sharp reverse curves.)

October 21, 2013
Agenda Item # E-1

2. SEWAGE DISPOSAL: The property is proposed to be served by an on-site septic system and lateral field, as approved by the Shawnee County Health Agency. Percolation tests were conducted by Shawnee County and indicated an acceptable rate for a new septic system and lateral field. Provided the septic system and lateral field are established outside the flood plain, the property would be approved for the use of a septic system by the Shawnee County Health Agency, conditional upon a waiver being granted to the requirement that the property connect to sanitary sewer and with the exact location of the septic system determined at the building permit stage by the County.
3. SERVICE AREA: The property is located within the *Primary Urban Service Area*, as reflected by the Shawnee County Wastewater Management Plan and would not be in compliance with said Plan without approval by the Governing Body of a waiver to the plan's requirement that properties within this area connect to sanitary sewer. The property owner is requesting such a waiver be approved by the City Council along with the plat. The nearest gravity sewer main is approximately 230 ft. east of the centerline of SW Indian Hills Road. A cost estimate of \$60,000 from the applicant for sanitary sewer extension is attached, which includes the cost to extend the gravity sewer main from the east. (Engineering provided an estimate that if financed over twenty years as a one-lot benefit district the payment for the sewer extension would be roughly \$260 per month.) However, in addition to that cost to extend the sanitary sewer, the applicant would also need to pay a fixed cost (per lot) to connect to the Sherwood Regional Treatment Plant for treatment purposes (The County gave an initial estimate of \$2000.) The County indicated that the Sherwood Regional Treatment Plant has sufficient capacity to serve the properties west of SW Indian Hills Road, which are within the drainage basin. A plat note has been added stating: "*Property owner(s) agree(s) to connect to public sanitary sewer at the time the main or lateral sewer is adjacent to the property shall agree to a fair and equitable participation in a sanitary sewer benefit district at such time. Until such time, the use of the septic tank and lateral field shall be permitted upon approval of a waiver of said conditions from the Governing Body.*" The County indicated another secondary option for sanitary sewer is extending a force main up Indian Hills Road with a pump station, which may be more financially feasible for the applicant.
4. STORMWATER CONDITIONS: The Stormwater Management Report as submitted by the consultant to the City of Topeka Department of Public Works has been approved per memo dated September 5, 2013. The Stormwater Management Report as submitted by the consultant to the Shawnee County Department of Public Works has been approved per memo dated August 30, 2013. The southern portion of the property is covered by Zone A of the 100 –year flood plain. The southeast corner of the property is covered by the flood way. Any septic tank and lateral field should be located outside of the flood plain and flood way.
5. STREET PLAN/ACCESS: Access to one single-family residential lot will be provided off SW Indian Hills Road consistent with City and County Street Design Criteria. Right-of-way is being dedicated along SW Indian Hills Road that is consistent with County street standards.
6. FIRE DISTRICT: Mission Township Fire District
7. STREAM BUFFER: A Type I stream crosses the southern portion of the subject property, running east-west. Pursuant with Title 17.10 of the Topeka Municipal Code, a Type I stream buffer easement will apply to the property, as noted. The subject plat demonstrates compliance with this ordinance.
8. SCHOOL DISTRICT: USD #437 – Auburn Washburn Unified School District
9. PARKS/OPEN SPACE: The City's Parkland Development Fee Ordinance #19323 will apply as one single family residential new lot is being created. A fee of \$300 will be collected by Shawnee County at the time of building permit issuance.

October 21, 2013
Agenda Item # E-1

WAIVER/VARIANCE TO STANDARDS: Based upon the proposed design and pursuant with TMC 18.30.040, the Topeka Planning Commission granted the following design variance with approval of the preliminary plat:

- A variance to TMC 18.40.120(a) regarding the full 16 ft. utility easement along the perimeter south and west boundaries since these areas are contained in the flood plain and the building site area is outside the flood plain.

CONFORMANCE TO COMPREHENSIVE PLAN: The Land Use and Growth Management Plan – 2025 designates the area for *Urban/Suburban Low Density Residential* uses. The proposed subdivision is located inside the City's Municipal Service Area boundary, which is that area where the City would like to direct its future urbanized growth (typically, within the realm of 3 dwelling units per acre) due to the ability to provide infrastructure necessary to support this growth. The LUGMP also supports annexation prior to urbanized development. However, with a residential density of 0.22 dwellings units per acre, this development is not within the expected urban density that is supported by the Comprehensive Plan, but is similar in size to surrounding properties lying west of SW Indian Hills Road surrounding the subject property. These residences were constructed in the 1970s and early 1980s prior to the adoption of the Shawnee County Waste Water Management Plan. This area lying west of Indian Hills Road, between 33rd and 37th Streets, has already been predominately developed for three acre residential sites that are being served by on-site septic systems and under different ownerships. Because of this, the area will unlikely develop to the expected urban single-family residential density that is supported by the Comprehensive Plan unless several of these low density tracts are combined and replatted by one owner.

STAFF ANALYSIS: The overall subdivision design conforms to the established standards and provisions of the City Subdivision Regulations relative to design criteria with approval of the noted subdivision design variance. Since the subject plat is not within the realm of urbanized single-family density development as supported by the Land Use and Growth Management Plan, the 4.5-acre site is one of the few tracts within this area that is undeveloped, and the rest of the tracts in this area have already been split off as 3-acre home sites, staff is supportive of the final plat and waste water waiver since the owner has consented to annexation, agreed to connect to the sanitary sewer when the main or lateral is adjacent to the property, and agreed to participate in a sanitary sewer benefit district at such time as all noted on the final plat.

Based upon the above findings and staff analysis, the Topeka Planning Department recommends the final plat phase of Audrey Acres Subdivision be **APPROVED**.

Prepared by:
Annie Driver, AICP
Planner II



P13/18 Audrey Acres Subdivision

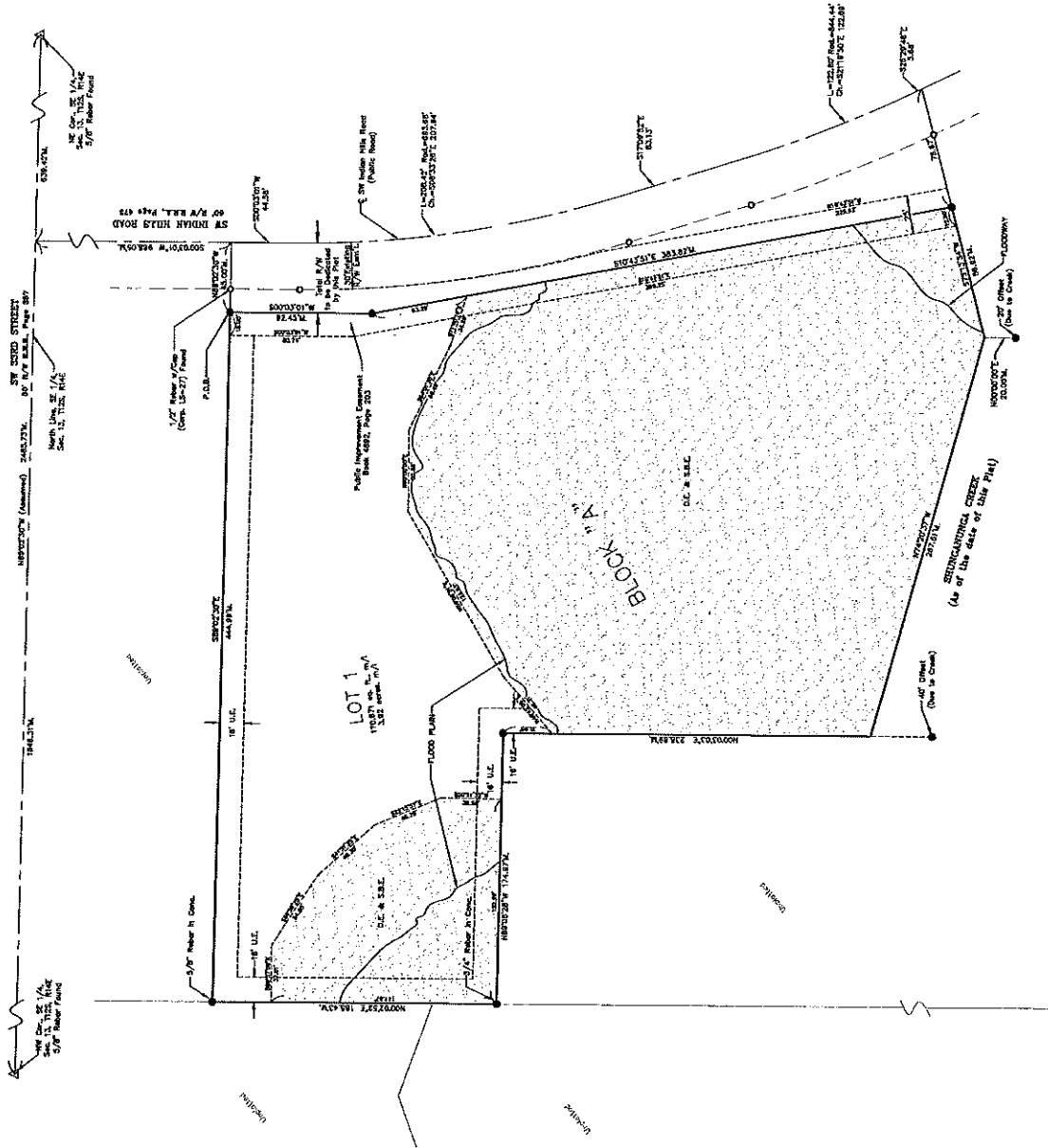


FINAL PLAT AUDREY ACRES SUBDIVISION

A Subdivision in the Southeast Quarter of Section 13, Township 12 South, Range 14 East of the 6th P.M., Shawnee County, Kansas.

PREPARED: SEPTEMBER 20, 2013

Book _____ Page _____ Date _____ Time _____



GENERAL NOTES

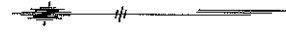
IT IS THE INTENT OF THIS PLAT TO CREATE A ONE LOT SUBDIVISION
D.E. = DRAINAGE EASEMENT
S.B.E. = STREAM BUFFER EASEMENT

LEGEND:

- M = Measured Distance
- D = Drainage Easement
- S = Stream Buffer Easement
- = 1/2" Radius of Curvature (Comp. 15-27) Set in Concrete Unless Noted

Note: All exterior subdivision corners either found or set are in concrete.

GRAPHIC SCALE



PLAT PREPARED BY JIM STICKLER
CP Engineers and Land Surveyors, Inc.
320 SW 13RD STREET
TOPEKA, KANSAS 66611
(785) 267-5071

SHEET 1 OF 2

PREPARED: SEPTEMBER 20, 2013

has even succeeded in providing the necessary cover of surface water, paper, dusts, or over land channels.

I WITNESS WHEREOF, I have hereunto set my hand and affixed my personal seal, the day and year last written above.

Jim Sullivan, U.S. MP70

**Minutes of the
Topeka Planning Commission
Monday, October 21, 2013**

Consent Agenda - P13/18 Audrey Acres Subdivision (Final Plat Phase) by Alota Storage, LLC (owner) and Dargal Clark (developer) on property located along the west side of SW Indian Hills Road lying halfway between SW 33rd Street and SW 37th Street, outside the City Limits by all within the City's Municipal Service Area and three mile extraterritorial jurisdiction within unincorporated Shawnee County KS **(Driver)**

Chris Wickline read the consent agenda.

Discussion by members: none

Richard Beardmore moved to approve the consent agenda item, seconded by Dennis Haugh. **APPROVAL. (6-0-0, Michelle Cuevas-Stubblefield, Scott Gales and Mike Lackey were absent.)**

**Minutes of the
Topeka Planning Commission
Monday, September 16, 2013**

P13/18 Audrey Acres Subdivision (Preliminary Plat Phase) by Alota Storage, LLC (owner) and Dargal Clark (developer) on property located along the west side of SW Indian Hills Road lying halfway between SW 33rd Street and SW 37th Street, outside the City Limits but all within the City's Municipal Service Area and three mile extraterritorial jurisdiction within unincorporated Shawnee County, KS. **(Driver)**

Discussion by members: Annie Driver summarized the staff report for the case. Mrs. Driver explained Staff recommendation of approval. Kevin Beck asked if the applicant is in agreement with the staff recommendations and conditions set forth.

John Hutton, Attorney for the applicant, Alota Storage, LLC, appeared, on behalf of the applicant, to answer any questions regarding the proposal.

Mr. Hutton stated he and the applicant are in agreement with staff recommendations and conditions. Mr. Hutton stated he has not had an opportunity to review the conditions in the revised staff report. Mr. Hutton stated he has been discussing the items with staff. Mr. Hutton asked if the condition that states if sewer service comes within 100 feet of the property then the applicant will hook into the sanitary sewer has been removed. Mrs. Driver confirmed. Mr. Hutton stated they are completely in agreement.

Nicholas Jefferson stated his copy of the staff report still indicated the condition. Mr. Jefferson asked if the condition has been removed. Mrs. Driver stated it will be amended prior to being heard by City Council.

Mike Lackey moved to approve based on staff recommendations, seconded by Scott Gales.
APPROVAL. (9-0-0)

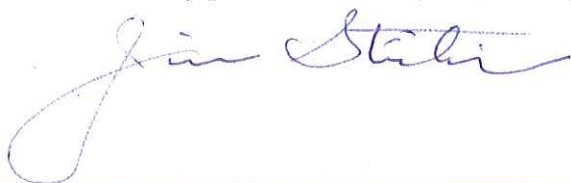
CP Engineers & Land Surveyors Inc.

Sanitary Sewer Construction Cost Estimate

1. 340 L.F. Sewer Line @ \$60.00/L.F. = \$20,400.00
- 100 L.F. Cross Road Bore @ \$150.00/L.F. = \$15,000.00
- 1ea. 8' Depth Manhole @ \$3,000.00 = \$3,000.00
- Sub total = \$38,400.00
- + 15% Engineering Fee = \$5,760.00
- Sub Total = \$44,160.00
- + 20% Contingency = \$8,832.00
- Benefit District Costs Estimated = \$8,000.00
- Grand Total = \$60,992.00

Item No.	Description	Quantity	Unit	Unit Price	Extension
1	Sewer Line	340	L.F.	60.00	20,400.00
2	Cross Road Bore	100	L.F.	150.00	15,000.00
3	Manhole	1	L.S.	3,000.00	3,000.00
	SUBTOTAL				38,400.00
	15% Engineering Fee				5,760.00
	SUBTOTAL				44,160.00
	20% Contingency				8,832.00
	Benefit District Costs				8,000.00
	GRAND TOTAL				60,992.00

2. A one lot benefit district would be an undue detriment to the existing features.
3. The City/County would likely be required to condemn easements to extend a sewer line to a gravity sewer system that exists on the West side of SW Robinhood Court, Sherwood Subdivision No. 8. The developer approached the owners of Lots 21, 22, and 23 and they declined granting of an easement.
4. The proposed single family residential building site is consistent with adjacent properties.
5. Shawnee County has conducted a percolation test of the proposed lateral field, which is out of the Flood Plain, and the results are positive and attached as well as a copy of the FIRM Map panel for the subject property.



Shawnee County Health Agency
 North Annex, Suite 221
 1515 NW Saline
 Topeka, Kansas 66618-2838
 Tel. 785-291-2455.

Soil Type

Mc

Soil Percolation Test Worksheet

Applicant's Name Dargal Clark-229-0321 Date 8-21-13Property Location South of 3401 SW Indian Hills

TEST HOLE #1

TIME: MEASUREMENT

9 AM PM 3 23/4
 9:30 AM PM 33
 10 AM PM 33 1/8 3/8
 10:30 AM PM 33 1/2
 11 AM PM 33 7/8 3/4

TEST HOLE #2

TIME: MEASUREMENT

9 AM PM 33 1/2
 9:30 AM PM 33 1/2
 10 AM PM 33 1/2 0
 10:30 AM PM 33 5/8
 11 AM PM 33 3/4 1/4

TEST HOLE #3

TIME: MEASUREMENT

9 AM PM 34 5/8
 9:30 AM PM 35
 10 AM PM 35 1/8 1/2
 10:30 AM PM 35 1/4
 11 AM PM 35 1/2 3/8

TEST HOLE #4

TIME: MEASUREMENT

9 AM PM 31 3/4
 9:30 AM PM 31 3/4
 10 AM PM 31 3/4 0
 10:30 AM PM 31 3/4
 11 AM PM 31 7/8 1/8

TEST HOLE #5

TIME: MEASUREMENT

9 AM PM 31 1/8
 9:30 AM PM 31 3/4
 10 AM PM 32 3/8 1 1/4
 10:30 AM PM 33
 11 AM PM 33 5/8 1 1/4

TEST HOLE #6

TIME: MEASUREMENT

AM PM _____
 AM PM _____
 AM PM _____
 AM PM _____
 AM PM _____

REMARKS: PID 150 130 400 701 102 0AVERAGE FALL: 1/2

INCHES PER HOUR

TEST CONDUCTED BY: Boyd Miller

✓ dx

CITY OF TOPEKA PLANNING DEPARTMENT

SUMMARY REPORT

RE: P13/18 Audrey Acres Subdivision

This is a request to subdivide property located halfway between SW 33rd Street and SW 37th Street, along the west side of SW Indian Hills Road outside the City Limits, but all within the City's Municipal Service Area and three-mile extraterritorial jurisdiction, all lying within unincorporated Shawnee County, Kansas. The purpose of the plat is to allow one new lot for a single-family residence without connection to sanitary sewer.

The subdivision request is consistent with the City of Topeka Subdivision Regulations.

The applicant is requesting a wastewater waiver to the Shawnee County Wastewater Management Plan due to their financial hardship to extend sewer. The property is located within the *Primary Urban Service Area* of said plan which requires connection to sanitary sewer for new and redeveloped parcels. Connection to sewer is also required as a condition of exempting the property from annexation as approved by the City Council on June 11, 2013. The annexation exemption was required to connect to City water service. City Council's approval was also conditional upon platting the lot and the property owner consenting to annexation. The property owner has consented to annexation on the plat.

The 4.5-acre site is one of the few tracts within this area that is undeveloped as the rest of the tracts west of SW Indian Hills have already been split off as 3 to 5-acre home sites. An initial cost estimate of \$60,000 to extend sanitary sewer is attached from the applicant. There would also be a one-time \$2,000 fixed cost to connect to the Sherwood Regional Treatment Plant.

The wastewater waiver is appropriate given the hardship incurred even though the sewer is across SW Indian Hills Road approximately 230' east of the centerline. A plat condition requires connection to the sanitary sewer when it is within 100 feet of the property boundary.

The Planning Department requests the Governing Body approve the subdivision plat as presented, which will include approval of the waste water waiver.



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 8, 2013

☐ Back ☐ Print

DATE: November 12, 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 August 31, 2013, through September 27, 2013, and enumerating said expenditures therein. First and Final Reading.

(Approval would authorize City expenditures in the amount of \$14,503,096.91.)

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Adopt as presented.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures for the period August 31, 2013 through September 27, 2013, in the amount of \$14,503,096.91.

SOURCE OF FUNDING:

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

Item #15

ATTACHMENTS:

[Detail A/P Report for 8/31/13 to 9/27/13](#)

[Monthly Expenditures](#)

[Detail CB55 Report for 8/31/13 to 9/27/13](#)

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
29981	09/03/2013	ANDERSON, CHARLES	9204
DEN101-0913		S+C Sept 2013 Payment	155.00
			155.00
29982	09/03/2013	BAYLOR, CHARLES C	8942
TIG103-0913		S+C Sept 2013 Payment	475.00
			475.00
29983	09/03/2013	BENNETT PROPERTY LLC	440
MAR105-0913		S+C Sept 2013 Payment	475.00
			475.00
29984	09/03/2013	BETZ, KENNEE	471
COL103-0913		S+C Sept 2013 Payment	700.00
			700.00
29985	09/03/2013	BRADY, WILLIAM D	9115
DOU103-0913		S+C Sept 2013 Payment	339.00
			339.00
29986	09/03/2013	BRANTLEY, CHARLOTTE	592
RHO101-0913		S+C Sept 2013 Payment	678.00
			678.00
29987	09/03/2013	BRAUER'S MANAGEMENT LLC	7381
BAR101-0913		S+C Sept 2013 Payment	285.00
			285.00
29988	09/03/2013	CAPITAL INVESTMENT INC	8984
AND104-0913		S+C Sept 2013 Payment	319.00
			319.00
29989	09/03/2013	HUGHES, CARL	8642
PAY106-0913		S+C Sept 2013 Payment	321.00
			321.00
29990	09/03/2013	GARCIA, CARLOS	8819
CRA104-0913		S+C Sept 2013 Payment	600.00
			600.00
29991	09/03/2013	NEAL-MCFARTHING, CHERYL J	8021
SPI104-0913		S+C Sept 2013 Payment	602.00
			602.00
29992	09/03/2013	CORNERSTONE APARTMENTS LP	7173
LAD1024-0913		S+C Sept 2013 Payment	300.00
THO102-0913		S+C Sept 2013 Payment	321.00
			621.00
29993	09/03/2013	CORNERSTONE OF TOPEKA INC	1117
PAR104-0913		S+C Sept 2013 Payment	530.00
PRI1029-0913		S+C Sept 2013 Payment	470.00
RID1031-0913		S+C Sept 2013 Payment	29.00
BRO1019-0913		S+C Sept 2013 Payment	77.00
DEL104-0913		S+C Sept 2013 Payment	420.00
DON1021-0913		S+C Sept 2013 Payment	298.00
NOR1027-0913		S+C Sept 2013 Payment	420.00
DOU104-0913		S+C Sept 2013 Payment	373.00
GOO110-0913		S+C Sept 2013 Payment	238.00
HAL107-0913		S+C Sept 2013 Payment	500.00
HAR101-0913		S+C Sept 2013 Payment	244.00
JOH110-0913		S+C Sept 2013 Payment	355.00
KEE1029-0913		S+C Sept 2013 Payment	325.00
			4,279.00
29994	09/03/2013	COZY HOME RENTAL MGMT LLC	1155
ALL108-0913		S+C Sept 2013 Payment	325.00
EDM1038-0913		S+C Sept 2013 Payment	395.00
FRE1039-0913		S+C Sept 2013 Payment	385.00
KEN101-0913		S+C Sept 2013 Payment	480.00
KIN103-0913		S+C Sept 2013 Payment	400.00
KOZ1041-0913		S+C Sept 2013 Payment	385.00
SAN1043-0913		S+C Sept 2013 Payment	250.00
SIM105-0913		S+C Sept 2013 Payment	334.00
			3,744.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SMI110-0913		S+C Sept 2013 Payment	390.00
VAS101-0913		S+C Sept 2013 Payment	400.00
29995	09/03/2013	CUEVAS, EMILIO 1197	970.00
SHO107-0913		S+C Sept 2013 Payment	426.00
SIM102-0813		S+C Aug 2013 Payment	544.00
29996	09/03/2013	DAKS PROPERTIES LLC 8612	500.00
CUR101-0913		S+C Sept 2013 Payment	500.00
29997	09/03/2013	DERYL D WILSON 6401	306.00
HUG101-0913		S+C Sept 2013 Payment	306.00
29998	09/03/2013	DOMA LLC 8718	375.00
CAR101-0913		S+C Sept 2013 Payment	375.00
29999	09/03/2013	DSM HOLDINGS LLC 8938	597.00
JON109-0913		S+C Sept 2013 Payment	247.00
KAN102-0913		S+C Sept 2013 Payment	350.00
30000	09/03/2013	DUNCAN, CLAUDE 1442	1,980.00
BOX1089-0913		S+C Sept 2013 Payment	341.00
BUR102-0913		S+C Sept 2013 Payment	422.00
MOO103-0913		S+C Sept 2013 Payment	525.00
SPA1055-0913		S+C Sept 2013 Payment	270.00
WEB101-0913		S+C Sept 2013 Payment	422.00
30001	09/03/2013	EBERT ROOFING INC 9028	350.00
WOO101-0913		S+C Sept 2013 Payment	350.00
30002	09/03/2013	HAYNES, EDWARD L 6967	525.00
SMI1094-0913		S+C Sept 2013 Payment	525.00
30003	09/03/2013	EMBASSY ASSOCIATES LP 9029	1,044.00
CHA104-0913		S+C Sept 2013 Payment	522.00
MCC102-0913		S+C Sept 2013 Payment	522.00
30004	09/03/2013	MARINER, FAAMANUIAGA T 6387	1,032.00
PER108-0913		S+C Sept 2013 Payment	407.00
REI110-0913		S+C Sept 2013 Payment	625.00
30005	09/03/2013	FAIRBRAKE PROPERTIES LLC 9093	575.00
PIK1063-0913		S+C Sept 2013 Payment	575.00
30006	09/03/2013	RAGSDALE FLOYD H 8472	335.00
DEB101-0913		S+C Sept 2013 Payment	335.00
30007	09/03/2013	GARNER REMODELING 1843	3,565.00
BEV1068-0913		S+C Sept 2013 Payment	301.00
CAL1070-0913		S+C Sept 2013 Payment	195.00
HOD104-0913		S+C Sept 2013 Payment	345.00
HOU105-0913		S+C Sept 2013 Payment	338.00
KIN107-0913		S+C Sept 2013 Payment	355.00
LAT101-0913		S+C Sept 2013 Payment	279.00
MAR0810-0913		S+C Sept 2013 Payment	62.00
SIM103-0913		S+C Sept 2013 Payment	522.00
STA105-0913		S+C Sept 2013 Payment	306.00
SUM101-0913		S+C Sept 2013 Payment	530.00
TAL1073-0913		S+C Sept 2013 Payment	332.00
30008	09/03/2013	GEARY, LEE A 1857	799.00
BRO1075-0913		S+C Sept 2013 Payment	799.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30009	09/03/2013	GLENN OAKS CITY CENTRE LP 1903	1,152.50
JAR101-0813		S+C Aug 2013 Payment	65.00
JAR101-0913		S+C Sept 2013 Payment	400.00
JAR101-DEP		DEPOSIT	262.50
PRE101-0913		S+C Sept 2013 Payment	425.00
30010	09/03/2013	GORDON, PATRICK L 1946	189.00
LEO101-0913		S+C Sept 2013 Payment	189.00
30011	09/03/2013	HD GERLACH REALTY 2145	1,585.00
AND1081-0913		S+C Sept 2013 Payment	207.00
GAN101-0913		S+C Sept 2013 Payment	311.00
MAN103-0913		S+C Sept 2013 Payment	430.00
ROB101-0913		S+C Sept 2013 Payment	330.00
SMI1088-0913		S+C Sept 2013 Payment	307.00
30012	09/03/2013	HEIDEMAN APARTMENTS LLC 9237	522.00
SPA102-0913		S+C Sept 2013 Payment	522.00
30013	09/03/2013	JAK PROPERTIES INC 8941	1,516.00
DAV110-0913		S+C Sept 2013 Payment	668.00
GIB103-0913		S+C Sept 2013 Payment	326.00
TEN101-0913		S+C Sept 2013 Payment	522.00
30014	09/03/2013	HAINES, JARED 7736	441.00
BRO110-0913		S+C Sept 2013 Payment	441.00
30015	09/03/2013	KURTZ, HENRY JOE 2924	379.00
GRA101-0913		S+C Sept 2013 Payment	379.00
30016	09/03/2013	MARTINEZ, MARY THERESE 8874	330.00
TOW101-0913		S+C Sept 2013 Payment	330.00
30017	09/03/2013	MYERS, MARY CHRIS 7286	498.00
KOL103-0913		S+C Sept 2013 Payment	498.00
30018	09/03/2013	MTJ PROPERTIES LLC 3563	2,030.00
BAK1011-0913		S+C Sept 2013 Payment	319.00
BEC102-0913		S+C Sept 2013 Payment	475.00
DIE101-0913		S+C Sept 2013 Payment	78.00
JUD1019-0913		S+C Sept 2013 Payment	628.00
REE101-0913		S+C Sept 2013 Payment	530.00
30019	09/03/2013	PARADISE PLAZA I LLC 3813	1,279.00
JOH115-0913		S+C Sept 2013 Payment	515.00
MON109-0913		S+C Sept 2013 Payment	327.00
WHT0810-0913		S+C Sept 2013 Payment	437.00
30020	09/03/2013	PARADISE PLAZA II LLC 3814	352.00
ARC1040-0913		S+C Sept 2013 Payment	30.00
REA1040-0913		S+C Sept 2013 Payment	322.00
30021	09/03/2013	PARK SOUTH PARTNERS LLC 7387	816.00
MUZ101-0913		S+C Sept 2013 Payment	485.00
WAK101-0913		S+C Sept 2013 Payment	331.00
30022	09/03/2013	PIONEER CURTIS HOMES 3941	435.00
GUE101-0913		S+C Sept 2013 Payment	435.00
30023	09/03/2013	POTTS, GERALD 6378	138.00
WIL1047-0913		S+C Sept 2013 Payment	138.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30024 ATK103-0913	09/03/2013	RAIMEY, ERIC S+C Sept 2013 Payment	9214 323.00
30025 TIS101-0913	09/03/2013	RENT TOPEKA HOMES S+C Sept 2013 Payment	4175 600.00
30026 REE103-0913	09/03/2013	LAIRD SR, RICHARD D S+C Sept 2013 Payment	6519 600.00
30027 DAU104-0913 OWE101-0913	09/03/2013	RLT ENTERPRISES LLC S+C Sept 2013 Payment S+C Sept 2013 Payment	9239 197.00 365.00
30028 WAL1099-0913	09/03/2013	ROBERT LAUCK S+C Sept 2013 Payment	6390 403.00
30029 CON102-0913	09/03/2013	ROBERTS, THERESA S+C Sept 2013 Payment	4242 327.00
30030 ARM1010-0913 HAM106-0913 HIL1027-0913 JON1028-0913 LYN104-0913 MCG1031-0913 WEL1035-0913 WIL103-0913 WIL1036-0913	09/03/2013	ROC KS OAKBROOK LLC S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment	7907 368.00 261.00 560.00 362.00 438.00 465.00 500.00 470.00 287.00
30031 ALL101-0913	09/03/2013	S & K MANAGEMENT LLC S+C Sept 2013 Payment	8027 500.00
30032 BAR105-0913 GER101-0913 LOR105-0913 THO113-0913 WYA101-0913	09/03/2013	SARGENT APARTMENT VENTURE S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment	7278 522.00 342.00 223.00 319.00 288.00
30033 WAT106-0913	09/03/2013	SCHMIDT, DON S+C Sept 2013 Payment	4401 660.00
30034 BAK107-0913 BLA105-0913 CAR109-0913 DON105-0913 FEL102-0913 GOT103-0913 MED104-0913 MEJ101-0913 MIL104-0913 MUR102-0913 SCH1037-0913	09/03/2013	SHAWNEE MANAGEMENT LLC S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment	7828 325.00 335.00 246.00 315.00 186.00 424.00 343.00 226.00 375.00 425.00 375.00
30035 LAN102-0913	09/03/2013	MEINHARDT, STEVE E S+C Sept 2013 Payment	6969 540.00
30036 AKI101-0913	09/03/2013	TRINITY PROPERTIES LLC S+C Sept 2013 Payment	5098 655.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
AMO103-0913		S+C Sept 2013 Payment	522.00
ASH102-0913		S+C Sept 2013 Payment	522.00
AVE101-0913		S+C Sept 2013 Payment	241.00
BAL107-0913		S+C Sept 2013 Payment	305.00
BEL107-0913		S+C Sept 2013 Payment	535.00
RID102-0913		S+C Sept 2013 Payment	530.00
ROU103-0913		S+C Sept 2013 Payment	172.00
SIE104-0913		S+C Sept 2013 Payment	522.00
WIN105-0913		S+C Sept 2013 Payment	535.00
MCC106-0913		S+C Sept 2013 Payment	319.00
MIL101-0913		S+C Sept 2013 Payment	208.00
MOR108-0913		S+C Sept 2013 Payment	535.00
MYE101-0913		S+C Sept 2013 Payment	332.00
NEL101-0913		S+C Sept 2013 Payment	535.00
REE102-0913		S+C Sept 2013 Payment	331.00
CUN108-0913		S+C Sept 2013 Payment	535.00
DAN103-0913		S+C Sept 2013 Payment	412.00
DES101-0913		S+C Sept 2013 Payment	339.00
FER104-0913		S+C Sept 2013 Payment	530.00
MCC103-0913		S+C Sept 2013 Payment	530.00
MCC105-0913		S+C Sept 2013 Payment	413.00
JON102-0913		S+C Sept 2013 Payment	530.00
JON103-0913		S+C Sept 2013 Payment	530.00
LUC104-0913		S+C Sept 2013 Payment	579.00
CHA102-0913		S+C Sept 2013 Payment	535.00
CLA104-0913		S+C Sept 2013 Payment	464.00
COR109-0913		S+C Sept 2013 Payment	823.00
BUS103-0913		S+C Sept 2013 Payment	248.00
FOR104-0913		S+C Sept 2013 Payment	331.00
GAP101-0913		S+C Sept 2013 Payment	530.00
GRE106-0913		S+C Sept 2013 Payment	978.00
HAR102-0913		S+C Sept 2013 Payment	535.00
JEF105-0913		S+C Sept 2013 Payment	535.00
30037	09/03/2013	ULTIMATE RENTALS LLC	5125
MAR102-0913		S+C Sept 2013 Payment	645.00
30038	09/03/2013	WARREN, FRANK R	5298
BRO103-0913		S+C Sept 2013 Payment	346.00
30039	09/03/2013	WCW ENTERPRISES INC	5339
ADA102-0913		S+C Sept 2013 Payment	400.00
HEN103-0913		S+C Sept 2013 Payment	490.00
THO107-0913		S+C Sept 2013 Payment	320.00
30040	09/03/2013	WHEAT, RANDY	5392
MAR103-0913		S+C Sept 2013 Payment	425.00
SMI103-0913		S+C Sept 2013 Payment	479.00
30041	09/06/2013	COOK & FISHER LLP	1088
42691 2013	CONTRACT		9,660.00
30042	09/06/2013	CAMPOS JR, VIDAL A	769
41502.3766		ADV-MCALLEEN TX 9/7-22/13	865.20
30043	09/06/2013	JAMES ANDERSON	6201
41493.3650		ADV-FT LAUDERDALE FL 9/8-14	383.40
30044	09/06/2013	ROBERTS, BRENDA	6618
EE 41493 4045	24197		162.00
30045	09/06/2013	A-1 RENTAL INC	20
22736	21551		115.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22738	23689		85.00
30046	09/06/2013	AAA ALLIED GROUP INC 22	693.00
244112	21497		38.50
244114	21497		38.50
244117	21497		38.50
244118	21497		38.50
271063	21497		38.50
271064	21497		38.50
271066	21497		38.50
271013	21497		38.50
270803	21497		38.50
270804	21497		38.50
270778	21497		38.50
270704	21497		38.50
270705	21497		38.50
270708	21497		38.50
245354	21497		38.50
244151	21497		77.00
245352	21497		38.50
30047	09/06/2013	AMERIPRIDE 197	1,404.20
2300310198	23702		157.68
2300312445	23702		182.80
2300314858	23702		156.80
2300316064	21522		267.13
2300316885	21243		29.70
2300317406	23702		156.80
2310021523	21522		-14.42
2300317407	21243		35.54
2300317413	21243		16.22
2300317419	21522		4.98
2300317420	21522		58.24
2300317421	21522		273.50
2300317422	21522		79.23
30048	09/06/2013	ANIMAL CLINIC OF NORTH TOPEKA 235	5,407.44
113417	21538		5,407.44
30049	09/06/2013	ANSWER TOPEKA 237	1,336.70
130800022	21496		74.50
130800023	23556		1,262.20
30050	09/06/2013	APPLICATION SOFTWARE INC 8140	804.00
AUG 13 FLEX FEE: PARYOLL			804.00
30051	09/06/2013	ARMSTRONG CONSTRUCTION 255	1,750.00
2086	24164		1,750.00
30052	09/06/2013	BARTLETT & WEST ENGINEERS 391	24,288.39
730041618	23533		15,668.39
730041625	23532		3,650.00
730041626	23531		4,970.00
30053	09/06/2013	BLUE BELL CREAMERIES LP 526	86.64
048082293242	23210		86.64
30054	09/06/2013	BLUE CROSS BLUE SHIELD INC 528	92,778.10
W/E 9/3/13	21211		92,778.10
30055	09/06/2013	CHIEF SUPPLY CORPORATION 919	272.90
295995	24218		272.90

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30056	09/06/2013	COLUMBIA CAPITAL MANAGEMENT LL 1038	16,000.00
1316018	23680		16,000.00
30057	09/06/2013	CONCRETE SUPPLY OF TOPEKA 1066	2,088.00
59778	23987		220.50
59820	21628		181.50
59833	23987		428.00
59930	23987		535.00
59963	21550		402.00
60102	23987		336.00
60102	23987		-15.00
30058	09/06/2013	COOK FLATT & STROBEL ENGINEERS 1089	59,966.12
32575	20772		34,820.68
32576	20815		5,743.24
32577	23979		19,402.20
30059	09/06/2013	DELTA DENTAL OF KANSAS INC 1323	25,368.50
W/E 08/22/13	21529		14,139.20
W/E 8/29/13	21529		11,229.30
30060	09/06/2013	KCR INTERNATIONAL TRUCKS INC 1347	57.28
414462T	21270		57.28
30061	09/06/2013	DOWNTOWN TOPEKA INC 1408	7,295.58
BID 2013 ADMIN	CONTRACT		7,295.58
30062	09/06/2013	EMERGENCY FIRE EQUIPMENT INC 1526	331.69
24700	21274		87.20
24701	21274		116.12
24702	21274		128.37
30063	09/06/2013	EUROFINS EATON ANALYTICAL INC 8594	3,050.00
L0133630	23590		2,120.00
L0133631	23590		930.00
30064	09/06/2013	HENRY OUTDOOR POWER LLC 8004	1,590.00
0057	22665		1,050.00
0058	23710		50.00
0061	23770		220.00
0062	23710		50.00
0065	23770		220.00
30065	09/06/2013	HOUSING & CREDIT COUNSELING IN 2312	7,333.33
09012013A	21994		4,583.33
09012013B	22001		2,750.00
30066	09/06/2013	ISS FACILITY SERVICES INC 2447	2,553.44
641259	21409		875.54
641290	21624		1,505.38
641312	21409		172.52
30067	09/06/2013	JOINT ECONOMIC DEVELOPMENT 6898	715,679.65
PAYMENT 8/29/13	JEDO		715,679.65
30068	09/06/2013	KAN EQUIPMENT INC 2621	554.90
6 194551	21289		505.71
6 194912	21289		49.19
30069	09/06/2013	LIGHTHOUSE CONTRACTING INC 3061	19,020.00
23878 F	23878		5,276.00
23968 F	23968		1,944.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23992 F	23992		9,879.00
23993 F	23993		1,921.00
30070	09/06/2013	LT TRUCKING & TRENCHING 3126	37,673.00
1706	22231		10,491.00
1707	23021		27,182.00
30071	09/06/2013	MAX FIRE APPARATUS INC 3246	5,360.00
004298	22126		5,360.00
30072	09/06/2013	MHC SOFTWARE INC 7206	8,275.50
0108578	24153		8,275.50
30073	09/06/2013	MICHAEL & SONS INC 3377	5,247.24
24032	24032		2,835.00
24061	24061		2,412.24
30074	09/06/2013	MID-STATES SUPPLY CO INC 3402	465.37
1428841 01	23603		465.37
30075	09/06/2013	NEENAN COMPANY 3649	205.80
S2016682 001	21520		51.45
S2016963 001	21520		154.35
30076	09/06/2013	NPS SALES INC 8330	9.00
L43648	21549		9.00
30077	09/06/2013	O REILLY AUTO PARTS 3714	208.95
0152 412288	21303		5.71
0152 412645	21355		13.91
0152 413221	21303		13.77
0152 414140	21303		49.25
0152 414319	21303		15.86
0152 414327	21303		24.15
RP 0152 413976	21355		73.97
RP 0152 413977	21355		12.33
30078	09/06/2013	PROFESSIONAL ENGINEERING 4018	24,562.20
00609755	20865		24,562.20
30079	09/06/2013	R & R VENTURES OF TOPEKA INC 4065	2,520.00
2013 17	22882		2,520.00
30080	09/06/2013	RAY O HERRON COMPANY 4118	207.30
1325229 IN	22338		103.65
1325230 IN	22338		103.65
30081	09/06/2013	SARIK LLC 9207	2,253.07
741	23661		445.69
747	23751		650.00
750	23661		367.38
751	23751		635.00
752	23705		155.00
30082	09/06/2013	SECURED STAFFING INC 8079	18,616.15
212 741	23558		18,551.35
212 742	21425		64.80
30083	09/06/2013	SELLERS EQUIPMENT INC 4470	209.35
IC218965	21307		209.35
30084	09/06/2013	SHAWNEE MISSION FORD INC 4524	21,295.00

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
83791	22447		21,295.00
30085	09/06/2013	SIEMENS WATER TECHNOLOGIES LLC 9245	29,715.30
901363869	23930		10,157.18
901363870	23930		9,384.50
901367126	23930		10,173.62
30086	09/06/2013	STAPLES CONTRACT N COMMERCIAL 4725	1,118.70
116340629	24110		48.11
116340634	24113		202.59
116340644	24113		9.36
116340663	24110		14.40
116343725	24117		44.52
116346038	23957		288.29
116352910	24148		210.60
116355239	24161		300.83
30087	09/06/2013	SUNFLOWER PAVING INC 4815	2,530.50
3820	24025		2,530.50
30088	09/06/2013	TR MANAGEMENT INC 2458	476.58
J13M0155	24018		162.68
J13M0174	24019		313.90
30089	09/06/2013	TRUCK PARTS & EQUIPMENT INC 5102	30.94
347927	21316		30.94
30090	09/06/2013	U S LIME COMPANY - ST CLAIR 5117	9,621.86
142727	23393		3,222.21
142758	23393		3,123.45
142780	23393		3,276.20
30091	09/06/2013	UMB BANK NA 5127	33,635.83
PCARD08292013			33,635.83
30092	09/06/2013	VANDERBILT'S NO 6 5199	134.98
204266	24116		79.99
204267	24040		54.99
30093	09/06/2013	WALKER TOWEL & UNIFORM SERVICE 5266	47.60
1727930	21730		3.60
1723942	21241		12.45
1724540	21241		7.65
1724542	21241		23.90
30094	09/06/2013	WINGFOOT COMMERCIAL TIRE 5494	2,589.52
123 1045338	21321		1,845.26
123 1045382	21361		744.26
30095	09/06/2013	NORTH AMERICAN RESCUE 3694	5,704.38
IN134120	24071		5,704.38
30096	09/06/2013	AFSCME MISSOURI STATE COUNCIL 83	1,929.30
UNA113090612270		Union Dues - AFSCME	228.90
UNA113090612270		Union Dues - AFSCME	588.60
UNA113090612270		Union Dues - AFSCME	817.50
UNA113090612270		Union Dues - AFSCME	294.30
30097	09/06/2013	AMERICAN HERITAGE LIFE 147	2,017.89
SD5513090612270		SHORT TERM DISABILITY EE AT	653.88
SD5513090612270		SHORT TERM DISABILITY EE AT	21.45
SD5513090612270		SHORT TERM DISABILITY EE AT	68.21

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SD5513090612270		SHORT TERM DISABILITY EE AT	266.08
SD5513090612270		SHORT TERM DISABILITY EE AT	45.85
SD5513090612270		SHORT TERM DISABILITY EE AT	129.05
SD5513090612270		SHORT TERM DISABILITY EE AT	115.01
SD5513090612270		SHORT TERM DISABILITY EE AT	14.30
SD5513090612270		SHORT TERM DISABILITY EE AT	282.65
SD5513090612270		SHORT TERM DISABILITY EE AT	160.91
SD5513090612270		SHORT TERM DISABILITY EE AT	260.50
30098	09/06/2013	CITY OF TOPEKA FRIENDSHIP FUND 948	329.00
FR1013090612270		Friendship Fund	79.50
FR1013090612270		Friendship Fund	30.00
FR1013090612270		Friendship Fund	19.00
FR1013090612270		Friendship Fund	9.00
FR1013090612270		Friendship Fund	16.00
FR1013090612270		Friendship Fund	3.50
FR1013090612270		Friendship Fund	13.00
FR1013090612270		Friendship Fund	25.00
FR1013090612270		Friendship Fund	110.00
FR1013090612270		Friendship Fund	21.00
FR1013090612270		Friendship Fund	3.00
30099	09/06/2013	FIREMENS OFF DUTY RELIEF FUND 1676	2,756.00
FO1013082816401		Firefighter's Off Duty Relief	0.00
FO1013090612270		Firefighter's Off Duty Relief	2,756.00
30100	09/06/2013	ING AETNA FINANCIAL SERVICES 2397	53,333.38
DC1013082816401		Def Comp EE - Regular Amt	0.00
DC2013082816401		DEF COMP EE - REGULAR AMOUNT	0.00
DC2013090612270		DEF COMP EE - REGULAR AMOUNT	5,157.90
DC2013090612270		DEF COMP EE - REGULAR AMOUNT	14,886.58
DC2013090612270		DEF COMP EE - REGULAR AMOUNT	294.17
DC2013090612270		DEF COMP EE - REGULAR AMOUNT	447.50
DL0313090612270		Def Comp Loan - 3	55.63
DL0213090612270		Def Comp Loan - 2	66.63
DL0213090612270		Def Comp Loan - 2	78.62
DL0213090612270		Def Comp Loan - 2	54.90
DL0213090612270		Def Comp Loan - 2	80.12
DL0213090612270		Def Comp Loan - 2	230.55
DL0213090612270		Def Comp Loan - 2	54.47
DL0213090612270		Def Comp Loan - 2	265.69
DL0213090612270		Def Comp Loan - 2	180.20
DL0113090612270		Def Comp Loan - 1	35.56
DL0113090612270		Def Comp Loan - 1	50.37
DL0113090612270		Def Comp Loan - 1	1,000.32
DC9013090612270		Def Comp ER - KP&F Rate	736.21
DL0113090612270		Def Comp Loan - 1	832.24
DL0113090612270		Def Comp Loan - 1	2,088.47
DL0113090612270		Def Comp Loan - 1	63.98
DL0113090612270		Def Comp Loan - 1	103.21
DC2513090612270		DEF COMP EE - REGULAR PERCENT	630.57
DC2513090612270		DEF COMP EE - REGULAR PERCENT	339.71
DC2513090612270		DEF COMP EE - REGULAR PERCENT	85.00
DC2513090612270		DEF COMP EE - REGULAR PERCENT	227.14
DC2513090612270		DEF COMP EE - REGULAR PERCENT	760.68
DC2513090612270		DEF COMP EE - REGULAR PERCENT	91.56
DC2013090612270		DEF COMP EE - REGULAR AMOUNT	190.00
DC2013090612270		DEF COMP EE - REGULAR AMOUNT	556.67
DC2013090612270		DEF COMP EE - REGULAR AMOUNT	120.00
DC2013090612270		DEF COMP EE - REGULAR AMOUNT	1,317.58
DC2013090612270		DEF COMP EE - REGULAR AMOUNT	724.50
DC2013090612270		DEF COMP EE - REGULAR AMOUNT	18,619.82
DC2013090612270		DEF COMP EE - REGULAR AMOUNT	2,906.83

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30101	09/06/2013	INTERNATIONAL ASSOCIATION OF	2424
ADMIN FEE 9/6/13	PAYROLL		
UNI113082816401		Union Dues - IAFF	-14.04
UNI113090612270		Union Dues - IAFF	0.00
			7,416.39
30102	09/06/2013	KANSAS ASSOC OF PUBLIC EMPLOYE	2630
UNK113082816401		Union Dues - KAPE	0.00
UNK113090612270		Union Dues - KAPE	716.14
UNK113090612270		Union Dues - KAPE	70.13
UNK113090612270		Union Dues - KAPE	95.28
UNK113090612270		Union Dues - KAPE	207.62
UNK113090612270		Union Dues - KAPE	373.34
UNK113090612270		Union Dues - KAPE	508.47
30103	09/06/2013	KANSAS PAYMENT CENTER	2732
0000000741309061		Child Support - Amt	228.92
30104	09/06/2013	KANSAS PAYMENT CENTER	2732
0000000861309061		Child Support - Amt	74.54
30105	09/06/2013	KANSAS PAYMENT CENTER	2732
0000000861309061		Child Support - Amt	163.43
30106	09/06/2013	KANSAS PAYMENT CENTER	2732
0000001191309061		Child Support - Amt	510.16
30107	09/06/2013	KANSAS PAYMENT CENTER	2732
0000001451309061		Child Support - Amt	481.53
30108	09/06/2013	KANSAS PAYMENT CENTER	2732
0000002041309061		Child Support - Amt	275.54
30109	09/06/2013	KANSAS PAYMENT CENTER	2732
0000002421309061		Child Support - Amt	53.08
30110	09/06/2013	KANSAS PAYMENT CENTER	2732
0000002941309061		Child Support - Amt	144.00
30111	09/06/2013	KANSAS PAYMENT CENTER	2732
0000003161309061		Child Support - Amt	112.15
30112	09/06/2013	KANSAS PAYMENT CENTER	2732
0000003241309061		Child Support - Amt	519.85
30113	09/06/2013	KANSAS PAYMENT CENTER	2732
0000003401309061		Child Support - Amt	368.88
30114	09/06/2013	KANSAS PAYMENT CENTER	2732
0000003431309061		Child Support - Amt	498.61
30115	09/06/2013	KANSAS PAYMENT CENTER	2732
0000003481309061		Child Support - Amt	183.29
30116	09/06/2013	KANSAS PAYMENT CENTER	2732
0000003801309061		Child Support - Amt	50.32
30117	09/06/2013	KANSAS PAYMENT CENTER	2732
0000003851309061		Child Support - Amt	368.88
30118	09/06/2013	KANSAS PAYMENT CENTER	2732
0000004171309061		Child Support - Amt	169.38

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30119 0000004471309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 185.13
30120 0000004521309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 361.85
30121 0000004521309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 198.98
30122 0000004901309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 230.77
30123 0000005531309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 508.62
30124 0000005861309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 258.54
30125 0000005881309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 143.08
30126 0000006191309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 229.38
30127 0000006371309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 514.62
30128 0000006411309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 267.69
30129 0000006671309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 415.51
30130 0000007261309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 184.67
30131 0000007321309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 121.88
30132 0000007651309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 73.41
30133 0000007911309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 122.77
30134 0000008151309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 306.09
30135 0000008271309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 446.45
30136 0000008421309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 9.23
30137 0000008631309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 314.31
30138 0000008661309061	09/06/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 238.15

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30139	09/06/2013	KANSAS PAYMENT CENTER 2732	464.91
0000009111309061		Child Support - Amt	464.91
30140	09/06/2013	KANSAS PAYMENT CENTER 2732	147.23
0000009241309061		Child Support - Amt	147.23
30141	09/06/2013	KANSAS PAYMENT CENTER 2732	88.64
0000009361309061		Child Support - Amt	88.64
30142	09/06/2013	KANSAS PAYMENT CENTER 2732	304.15
0000009591309061		Child Support - Amt	304.15
30143	09/06/2013	KANSAS PAYMENT CENTER 2732	856.88
0000009821309061		Child Support - Amt	856.88
30144	09/06/2013	KANSAS PAYMENT CENTER 2732	144.51
0000010151309061		Child Support - Amt	144.51
30145	09/06/2013	KANSAS PAYMENT CENTER 2732	124.15
0000010221309061		Child Support - Amt	124.15
30146	09/06/2013	KANSAS PAYMENT CENTER 2732	235.92
0000010401309061		Child Support - Amt	235.92
30147	09/06/2013	KANSAS PAYMENT CENTER 2732	235.38
0000010431309061		Child Support - Amt	235.38
30148	09/06/2013	KANSAS PAYMENT CENTER 2732	155.54
0000010561309061		Child Support - Amt	155.54
30149	09/06/2013	KANSAS PAYMENT CENTER 2732	221.61
0000010861309061		Child Support - Amt	221.61
30150	09/06/2013	KANSAS PAYMENT CENTER 2732	138.50
0000010931309061		Child Support - Amt	138.50
30151	09/06/2013	KANSAS PAYMENT CENTER 2732	153.69
0000010931309061		Child Support - Amt	153.69
30152	09/06/2013	KANSAS PAYMENT CENTER 2732	392.43
0000011291309061		Child Support - Amt	392.43
30153	09/06/2013	KANSAS PAYMENT CENTER 2732	279.78
0000011321309061		Child Support - Amt	279.78
30154	09/06/2013	KANSAS PAYMENT CENTER 2732	335.64
0000011811309061		Child Support - Amt	335.64
30155	09/06/2013	KANSAS PAYMENT CENTER 2732	113.11
0000011891309061		Child Support - Amt	113.11
30156	09/06/2013	KANSAS PAYMENT CENTER 2732	173.54
0000011891309061		Child Support - Amt	173.54
30157	09/06/2013	KANSAS PAYMENT CENTER 2732	276.92
0000011921309061		Child Support - Amt	276.92
30158	09/06/2013	KANSAS PAYMENT CENTER 2732	52.15
0000011921309061		Child Support - Amt	52.15
30159	09/06/2013	KANSAS PAYMENT CENTER 2732	170.77

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000011931309061		Child Support - Amt	170.77
30160	09/06/2013	KANSAS PAYMENT CENTER 2732	140.31
0000011931309061		Child Support - Amt	140.31
30161	09/06/2013	KANSAS PAYMENT CENTER 2732	56.31
0000012001309061		Child Support - Amt	56.31
30162	09/06/2013	KANSAS PAYMENT CENTER 2732	184.62
0000021541309061		Child Support - Amt	184.62
30163	09/06/2013	KANSAS PAYMENT CENTER 2732	235.38
0000022021309061		Child Support - Amt	235.38
30164	09/06/2013	KANSAS PAYMENT CENTER 2732	93.26
0000022021309061		Child Support - Amt	93.26
30165	09/06/2013	NATIONAL GUARDIAN LIFE INSURAN 5737	62.88
21605 REF IA3099: 21605			62.88
30166	09/06/2013	NATIONAL GUARDIAN LIFE INSURAN 5737	3,567.16
VS2013082816401:		VISION EE PRE TAX	4.48
VS2013090612270:		VISION EE PRE TAX	455.80
VS2013090612270:		VISION EE PRE TAX	862.48
VS2013090612270:		VISION EE PRE TAX	71.76
VS2013090612270:		VISION EE PRE TAX	139.20
VS5513090612270:		VISION EE AFTER TAX	11.24
VS5513090612270:		VISION EE AFTER TAX	4.48
VS5513090612270:		VISION EE AFTER TAX	4.48
VS5513090612270:		VISION EE AFTER TAX	11.24
VS5513090612270:		VISION EE AFTER TAX	4.48
VS5513090612270:		VISION EE AFTER TAX	26.96
VS5513090612270:		VISION EE AFTER TAX	4.48
VS5513090612270:		VISION EE AFTER TAX	44.88
VS2013090612270:		VISION EE PRE TAX	40.32
VS2013090612270:		VISION EE PRE TAX	78.52
VS2013090612270:		VISION EE PRE TAX	35.92
VS2013090612270:		VISION EE PRE TAX	168.28
VS2013090612270:		VISION EE PRE TAX	181.88
VS2013090612270:		VISION EE PRE TAX	1,218.84
VS2013090612270:		VISION EE PRE TAX	197.44
30167	09/06/2013	UNITED WAY OF GREATER TOPEKA 5157	263.54
UW101309061227C		United Way	65.50
UW101309061227C		United Way	32.50
UW101309061227C		United Way	2.00
UW101309061227C		United Way	1.00
UW101309061227C		United Way	4.00
UW101309061227C		United Way	39.00
UW101309061227C		United Way	15.00
UW101309061227C		United Way	52.54
UW101309061227C		United Way	47.00
UW101309061227C		United Way	5.00
30168	09/06/2013	BERRY COMPANIES INC 5408	180.23
06102560 21320			81.23
06102617 21320			58.02
06102672 21519			40.98
30169	09/06/2013	BETTIS ASPHALT & CONSTRUCTION 470	647,166.57
1308 057 22574			647,166.57
30170	09/06/2013	C-HAWKK CONSTRUCTION INC 911	1,782.10

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
16156	23600		281.40
16157	23600		296.00
16158	23600		268.00
16159	23600		117.00
16160	23600		225.60
16161	21516		210.00
16162	21516		201.50
16163	21489		182.60
30171	09/06/2013	CAPITAL CITY OIL CO INC 778	100.00
1007305	21337		100.00
30172	09/06/2013	CENTURY UNITED COMPANIES INC 870	288.74
291969	21375		288.74
30173	09/06/2013	CLAYTON PAPER DISTRIBUTION INC 965	294.00
059758	24045		294.00
30174	09/06/2013	COGENT INC 3018	2,967.99
5295817	23933		2,967.99
30175	09/06/2013	FERGUSON ENTERPRISES INC 1639	160.94
1932772	23580		160.94
30176	09/06/2013	GRAYBAR 1977	395.05
968340253	21611		395.05
30177	09/06/2013	KRIZ DAVIS COMPANY 2916	294.43
S100671835 001	23571		294.43
30178	09/06/2013	LINDE NORTH AMERICA INC 9188	2,962.08
48183164	23587		1,460.16
48209863	23587		1,501.92
30179	09/06/2013	LOGIC INC 3090	294.58
INV82273	23785		294.58
30180	09/06/2013	MICHAEL D MEGGISON 3157	3,617.85
268	23644		2,002.85
269	23868		767.50
270	23915		847.50
30181	09/06/2013	NEPTUNE TECHNOLOGY GROUP INC 3658	2,902.90
N347739	23767		822.90
N351100	23883		2,080.00
30182	09/06/2013	SALISBURY SUPPLY COMPANY INC 4352	243.45
01143053	23585		116.68
01143531	23585		106.33
01143774	23585		20.44
30183	09/06/2013	TAZCO INC 4885	5,264.74
2776	23976		2,103.74
2777	23731		3,161.00
30184	09/13/2013	AHLSTEDT, MICHAEL 89	92.00
41522.6995		DENVER IN 9/3-4/13	92.00
30185	09/13/2013	MAISBERGER, DANA S 7128	56.08
41521.5385		EE-OFFICE/DESK SUPPLIES	56.08
30186	09/13/2013	GUY C GARDNER 6239	92.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
41522.7008		DENVER IN 9/3-4/13	92.00
30187	09/13/2013	SCROGGINS, CARLTON O 4447	6.25
41526.4303		EMPORIA KS 9/5/13 TRANS SUMMIT	6.25
30188	09/13/2013	WHITE JR, WILLIAM J 5405	92.00
41522.6974		DENVER IN 9/3-4/13	92.00
30189	09/13/2013	A 1 LOCK & KEY LLC 13	45.00
75701	21411		45.00
30190	09/13/2013	A-1 RENTAL INC 20	255.00
22737	21947		255.00
30191	09/13/2013	AAA ALLIED GROUP INC 22	1,574.00
2060913	21601		650.00
244123	21497		38.50
271016	21497		38.50
270762	21497		38.50
270777	21254		38.50
270781	21254		38.50
270676	21254		38.50
270620	21497		38.50
270623	21497		38.50
270442	21497		38.50
270443	21497		38.50
270444	21254		38.50
270498	21254		38.50
270247	21497		38.50
270439	21497		38.50
270441	21497		38.50
245355	21254		38.50
245300	21497		38.50
244132	21497		38.50
244124	21497		38.50
244125	21497		38.50
244126	21497		38.50
244127	21497		38.50
244128	21254		38.50
244130	21497		38.50
30192	09/13/2013	AIR COMPRESSOR ENGINEERING LLC 93	4,582.90
0014821 IN	21386		4,582.90
30193	09/13/2013	ALL INCLUSIVE CONSTRUCTION & 7135	8,626.00
23923 1	23923		8,626.00
30194	09/13/2013	AMERIPRIDE 197	552.88
2300319899	21522		52.61
2300319903	21522		114.60
2300319905	21522		71.72
2300318497	21522		70.71
2300319311	21243		29.70
2300319869	23702		156.80
2300319871	21243		35.54
2300319889	21243		16.22
2300319897	21522		4.98
30195	09/13/2013	ANDRITZ SEPARATION INC 222	2,458.00
8480038982	23884		2,458.00
30196	09/13/2013	BLUE BELL CREAMERIES LP 526	467.10
048082343271	23210		467.10

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30197 W/E 9/10/13	09/13/2013 21211	BLUE CROSS BLUE SHIELD INC 528	51,501.67 51,501.67
30198 20181075 20181254	09/13/2013 21269 21269	C&M TIRE 1183	172.95 31.50 204.45
30199 13129006 13129007	09/13/2013 22022 22023	COLUMBIA CAPITAL MANAGEMENT LL 1038	2,500.00 1,500.00 4,000.00
30200 60018 60192 60019 60109 60128 60140	09/13/2013 23987 23987 23987 23987 23987 23987	CONCRETE SUPPLY OF TOPEKA 1066	595.00 909.50 428.00 728.75 428.00 240.75 3,330.00
30201 7791	09/13/2013 559583	CORNERSTONE OF TOPEKA INC 1116	236.51 236.51
30202 23276 2	09/13/2013 23276	CRAIG LAWSON PAINTING 1159	4,000.00 4,000.00
30203 26707 26717 26722 26723	09/13/2013 23005 22489 22489 22487	CREATIVE LANDSCAPE INC 1166	982.02 1,522.95 1,765.00 2,360.00 6,629.97
30204 76819165 76819166 76819167 76819168	09/13/2013 559648 559507 558988 559182	DELL FINANCIAL SERVICES LP 1320	312.36 3,587.19 2,031.23 546.24 6,477.02
30205 21529 ADMIN AUG W/E 09/05/13	09/13/2013 21529 21529	DELTA DENTAL OF KANSAS INC 1323	3,651.80 7,160.12 10,811.92
30206 413464T 414689T 414756T 414839T CM414839T 153343C 153448 153498 153286 153291	09/13/2013 21270 21270 21270 21270 21270 21270 21270 21270 21270 21270	KCR INTERNATIONAL TRUCKS INC 1347	40.28 358.89 436.23 44.25 -12.94 47.76 2,279.08 329.48 1,400.83 7,278.50 12,202.36
30207 2012 DSP HESG 3	09/13/2013 22579	DOORSTEP INC 1385	12,023.00 12,023.00
30208 AUGUST 2013	09/13/2013 22408	DOWNTOWN TOPEKA INC 1408	4,671.33 4,671.33
30209 388869	09/13/2013 22648	ED ROEHR SAFETY PRODUCTS 1484	42.65 42.65

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30210	09/13/2013	ELITE CONSTRUCTION 8842	13,898.36
1547	23908		7,383.35
1548	23909		4,026.37
1549	23941		2,488.64
30211	09/13/2013	EMERGENCY FIRE EQUIPMENT INC 1526	88.65
24699	21274		88.65
30212	09/13/2013	FINNEY & TURNIPSEED 1669	34,484.33
16159 3	16159		9,100.00
23777 1	23777		25,384.33
30213	09/13/2013	GARNEY COMPANIES INC 5785	56,896.59
22914 04	22914		56,896.59
30214	09/13/2013	HENRY OUTDOOR POWER LLC 8004	1,202.60
0066	23708		1,202.60
30215	09/13/2013	HERNLY ASSOCIATES INC 2214	225.00
11319	24210		225.00
30216	09/13/2013	INNOVATIVE BUSINESS CONCEPTS 8226	53.78
82	21642		53.78
30217	09/13/2013	FANNING, JOHN PAUL 8784	300.00
456463	24104		300.00
30218	09/13/2013	JOHNSON, MYRON 9292	392.98
24259	24259		392.98
30219	09/13/2013	KAN EQUIPMENT INC 2621	29.95
6 195086	21289		29.95
30220	09/13/2013	KANSAS GAS SERVICE 2707	1,614.82
5100003431452095		KS GAS 620 MAD	63.00
5100367971003101		KS GAS WATER	91.10
5101029401003101		KS GAS FIRE	947.23
5105050161003101		KS GAS WPC	303.91
5107329101447470		KS GAS 1901 WE	73.85
5104416141447463		KS GAS 201 TOP	73.85
5104557811003101		KS GAS CODE	61.88
30221	09/13/2013	LP S EXCAVATING INC 3125	8,680.06
2012 247	23977		8,680.06
30222	09/13/2013	LUXURY LAWN & LANDSCAPE INC 3147	49.00
178722	22129		49.00
30223	09/13/2013	MATHESON TRI-GAS INC 7179	149.80
07548558	21228		14.00
07561904	21228		135.80
30224	09/13/2013	MEDTRAK SERVICES LLC 3330	80,112.13
142950	21423		55,720.73
143372	21423		23,604.15
143373	21423		787.25
30225	09/13/2013	MICHAEL & SONS INC 3377	26,711.22
172624	24031		4,790.00
172625	23699		16,629.22
172626	24083		5,292.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30226	09/13/2013	MINNESOTA ELEVATOR INC 7834	456.00
283951	23865		456.00
30227	09/13/2013	MURPHY, CHRISTA 3582	60.00
21598 AUG 2013	21598		60.00
30228	09/13/2013	NEENAN COMPANY 3649	1,050.07
S2000757 001	21520		498.60
S2017227 001	21520		551.47
30229	09/13/2013	O REILLY AUTO PARTS 3714	389.06
RP 2439 247154	21355		2.10
0152 416268	21303		143.76
0152 414456	21303		86.32
0152 414458	21303		121.78
0152 415448	21303		8.60
0152 415565	21303		12.33
0152 415569	21303		9.43
0152 416267	21303		4.74
30230	09/13/2013	OMEGA DOOR AND HARDWARE 3747	2,069.01
39861	24101		178.01
39968	24042		1,891.00
30231	09/13/2013	PEPSI COLA OF TOPEKA 3887	376.10
130004728993	22406		287.85
130004729068	22406		88.25
30232	09/13/2013	POLYDYNE INC 5879	13,596.00
826353	23392		13,596.00
30233	09/13/2013	PROTECTION 1 ALARM MONITORING 6532	1,167.54
94430086	PROTECTION 1		1,044.10
94430087	PROTECTION 1		50.27
94430088	PROTECTION 1		73.17
30234	09/13/2013	RAY ALLEN MANUFACTURING CO INC 4115	319.99
296420	24191		319.99
30235	09/13/2013	RAY O HERRON COMPANY 4118	83.11
1323873 IN	23827		83.11
30236	09/13/2013	REIN, LINNEA S 4166	740.50
549540	21578		13.00
549541	21578		6.50
549542	21578		40.00
549543	21578		22.00
549544	21578		22.00
550965	21578		9.00
550966	21578		102.00
550970	21578		25.00
550971	21578		10.00
550954	21578		12.00
550956	21578		24.00
550958	21578		35.00
550959	21578		10.00
550960	21578		75.00
550961	21578		66.00
549545	21578		69.50
549548	21578		30.00
549549	21578		50.00
549550	21578		11.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
550952	21578		38.00
550953	21578		70.50
30237	09/13/2013	SARIK LLC 9207	1,535.66
740	23736		730.66
756	23705		155.00
757	23751		650.00
30238	09/13/2013	SECURED STAFFING INC 8079	9,352.50
212 743	22606		5,992.50
212 744	21793		1,920.00
212 745	23129		1,440.00
30239	09/13/2013	SELLERS EQUIPMENT INC 4470	3,193.56
IC218990	21356		2,810.29
IC218992	21307		150.83
IC219038	21307		232.44
30240	09/13/2013	SHI INTERNATIONAL CORPORATION 4540	9,083.00
B01297810	22316		9,083.00
30241	09/13/2013	STAPLES CONTRACT N COMMERCIAL 4725	438.65
116366146	24189		11.49
116366147	24189		71.31
116368133	24201		64.45
116368184	24204		291.40
30242	09/13/2013	SUNFLOWER PAVING INC 4815	54,861.91
3831	21921		54,861.91
30243	09/13/2013	THE OFFICE PAL 8920	1,207.10
0070273 IN	24199		1,031.00
0070334 IN	22863		176.10
30244	09/13/2013	TOM OWENS PLUMBING INC 5006	950.00
6498	23918		950.00
30245	09/13/2013	TRIA HEALTH LLC 6938	1,050.00
WT1387	21580		1,050.00
30246	09/13/2013	TRUCK PARTS & EQUIPMENT INC 5102	58.59
348237	21316		58.59
30247	09/13/2013	U S LIME COMPANY - ST CLAIR 5117	12,422.69
142847	23393		3,089.21
142886	23393		9,333.48
30248	09/13/2013	UMB BANK NA 5127	23,877.16
PCARD09062013			23,877.16
30249	09/13/2013	VANDERBILT'S NO 6 5199	209.98
204705	24250		109.99
204814	21242		99.99
30250	09/13/2013	VICTOR L PHILLIPS COMPANY INC 5225	1,976.85
WT32391	21318		1,976.85
30251	09/13/2013	WALKER TOWEL & UNIFORM SERVICE 5266	366.00
1718833	21385		15.80
1720475	21384		87.85
1721674	21385		15.80
1727928	21730		2.40

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1727929	21730		27.70
1727931	21730		15.00
1727932	21730		11.60
1727938	21730		8.00
1726176	21384		87.85
1726770	21241		12.45
1727369	21241		9.15
1727371	21241		23.90
1727373	21385		15.80
1727927	21730		16.90
1724543	21385		15.80
30252	09/13/2013	WINGFOOT COMMERCIAL TIRE 5494	1,608.89
123 1045416	21361		862.19
123 1045453	21361		746.70
30253	09/13/2013	NORTH AMERICAN RESCUE 3694	160.50
IN133650	24071		160.50
30254	09/13/2013	BERRY COMPANIES INC 5408	43.91
06103183	21519		32.97
06103214	21320		10.94
30255	09/13/2013	BETTIS ASPHALT & CONSTRUCTION 470	250,344.98
1307 082	22330		37,582.86
1308 081	22577		212,762.12
30256	09/13/2013	C-HAWKK CONSTRUCTION INC 911	677.95
16168	23600		149.70
16169	21516		167.00
16170	21489		361.25
30257	09/13/2013	CAPITAL BELT & SUPPLY INC 776	418.31
73580	23569		30.57
73731	21226		47.22
73755	23569		340.52
30258	09/13/2013	CAPITAL CITY OIL CO INC 778	65,489.08
1007384	21335		34,519.16
1007617	21335		28,866.12
1007631	21337		1,099.95
1007728	21337		497.10
1008118	21337		506.75
30259	09/13/2013	CHAMPION BRANDS LLC 883	916.61
447382	21340		916.61
30260	09/13/2013	FERGUSON ENTERPRISES INC 1639	3,549.41
1921253	23880		3,445.40
1933582	23580		98.48
1933772	23580		5.53
30261	09/13/2013	HD SUPPLY FACILITIES 5175	54.20
140354	23574		54.20
30262	09/13/2013	LINDE NORTH AMERICA INC 9188	2,826.72
48284718	23587		1,398.96
48291715	23587		1,427.76
30263	09/13/2013	LINDYSPRING WATER LLC 3071	29.10
798996	21863		22.80
811301	21939		6.30

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30264	09/13/2013	MCELROY'S INC 3289	3,298.65
0702391 ADJ	DE		17.70
0704757 IN	21636		262.95
0828878 IN	23012		3,018.00
30265	09/13/2013	SALISBURY SUPPLY COMPANY INC 4352	234.98
001143959	21306		26.73
01140622	21948		139.41
01142381	21948		16.80
01145028	23585		52.04
30266	09/13/2013	TAZCO INC 4885	9,480.89
2778	23823		1,608.40
2779	23914		3,085.80
2780	23960		1,452.40
2781	23907		3,334.29
30267	09/20/2013	MCVAY LAW OFFICE LLC 3322	75.00
1607	24315		75.00
30268	09/20/2013	WHITNEY B DAMRON PA 5418	1,035.71
21418 AUG 2013	21418		1,035.71
30269	09/20/2013	ADKINS, STEVEN R 58	114.20
EE 41533 4087	21669		114.20
30270	09/20/2013	COFFLAND, DARRIN 1003	150.00
41499.3031		EE-SAFETY BOOTS KAPE	150.00
30271	09/20/2013	DARYL L LUDOLPH 6270	62.10
41492.5406		ADV-TULSA OK 8/18-22/13	-184.00
41499.3678		TEXARKANA TX 8/11-12/13	62.10
41512.4048		RCN-TULSA OK 8/18-22/13	184.00
30272	09/20/2013	FALLEY, JANENE K 1611	399.00
EE 41523 3083	21676		399.00
30273	09/20/2013	GISH, RONALD J 6193	146.40
41523.6493		ADV-OMAHA NE 9/24-27/13	146.40
30274	09/20/2013	HEATHER STULTS-LINDSAY 6218	112.00
41494.3704		WICHITA KS 8/5-7/13	112.00
41494.3863		ADV-TULSA OK 8/18-22/13	-184.00
41512.4046		RCN-TULSA OK 8/18-22/13	184.00
30275	09/20/2013	MCGEE, MICHAEL E 3292	431.55
41527.3947		CHICAGO IL 8/23-28/13 APWA	431.55
30276	09/20/2013	VOLLE, RICHARD A 5243	332.81
EE 41529 6401	21689		332.81
30277	09/20/2013	5SC - HOLLIDAY SQUARE LLC 8851	7,515.68
AUGUST 2013	CID HOLLIDAY		7,515.68
30278	09/20/2013	AAA ALLIED GROUP INC 22	885.50
271071	21497		38.50
270815	21497		38.50
270818	21497		38.50
271017	21254		38.50
270784	21497		38.50
270786	21497		38.50

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270711	21497		38.50
270783	21497		38.50
270679	21254		38.50
270710	21497		38.50
270516	21497		38.50
270672	21497		38.50
270514	21497		38.50
270515	21497		38.50
245401	21497		38.50
245358	21497		38.50
245360	21254		38.50
245361	21497		38.50
245364	21497		38.50
244133	21497		38.50
244134	21254		38.50
244136	21497		38.50
244138	21497		38.50
30279	09/20/2013	ALTERNATIVES INC 8445	1,558.70
5550	21603		1,558.70
30280	09/20/2013	AMERICAN MESSAGING SERVICES 5814	196.09
F1050996NI	21590		196.09
30281	09/20/2013	AMERIPRIDE 197	396.56
2300322236	21243		16.22
2300322242	21522		4.98
2300322243	21522		52.61
2300322244	21522		114.60
2300322245	21522		72.20
2300320900	21522		70.71
2300321717	21243		29.70
2300322231	21243		35.54
30282	09/20/2013	BARTLETT & WEST ENGINEERS 391	38,833.63
730042056	18258		1,269.34
730042061	20814		28,847.27
730042064	22887		7,842.02
730042127	19980		875.00
30283	09/20/2013	BLUE CROSS BLUE SHIELD INC 528	165,514.41
W/E 9/17/13	21211		93,657.16
OCT 2013 ADMIN	21211		71,857.25
30284	09/20/2013	BOBS JANITORIAL SERVICE & SUPP 539	7,685.00
144360	22279		7,685.00
30285	09/20/2013	BRENNTAG MID SOUTH 607	4,242.66
BMS533908	21630		4,242.66
30286	09/20/2013	MYERS, CAITLIN CHRISTINE 7340	117.12
0361	24322		117.12
30287	09/20/2013	CODE PUBLISHING COMPANY 999	364.65
44488	24312		364.65
30288	09/20/2013	CODER ENGINEERING INC 9022	517.50
17	22538		517.50
30289	09/20/2013	COLLECTION BUREAU OF KANSAS IN 1023	2,062.84
1915	21573		705.80
1919	21831		1,357.04

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30290	09/20/2013	CONCRETE SUPPLY OF TOPEKA	1066
60281	23987		193.75
60282	23987		214.00
60253	23987		428.00
60254	23987		535.00
60264	23987		535.00
60279	23987		542.50
60280	23987		267.50
30291	09/20/2013	CONTECH ENGINEERED SOLUTIONS	8337
IN00053629	21517		395.00
30292	09/20/2013	CONTINENTAL ANALYTICAL SERVICE	1081
149601	21501		160.00
30293	09/20/2013	DELL FINANCIAL SERVICES LP	1320
76803525	23723		22,657.27
30294	09/20/2013	DELTA DENTAL OF KANSAS INC	1323
W/E 09/12/13	21529		9,674.80
30295	09/20/2013	KCR INTERNATIONAL TRUCKS INC	1347
1031T	21270		14.26
30296	09/20/2013	DURKIN EQUIPMENT CO	1451
120002425	23561		4,783.20
30297	09/20/2013	EMBROIDERY PLUS	1522
33040	22679		448.00
33042	24112		140.00
30298	09/20/2013	EXELON CORPORATION	8898
0011509441	CONSTELLATION		723.21
30299	09/20/2013	GARDA CL SOUTHWEST INC	1839
190 859613	21746		600.00
30300	09/20/2013	GO BLUE LLC	7071
2013 1381	21552		1,212.32
30301	09/20/2013	HELPING HANDS HUMANE SOCIETY I	2183
21768 AUG 13	21768		7,490.56
21768 JUL 13	21768		6,554.24
35806 2013	CONTRACT		24,665.40
30302	09/20/2013	HERNLY ASSOCIATES INC	2214
11343	24246		225.00
30303	09/20/2013	INNOVATIVE BUSINESS CONCEPTS	8226
41849 2013	CONTRACT		1,208.33
30304	09/20/2013	JAYHAWK FILE EXPRESS LLC	2502
N638469	DE	W/O#N038034 8/21/13	47.00
N638471	DE	W/O#N037673 8/7/13	61.00
N638472	DE	W/O#N037668 8/7/13	213.00
N638474	DE	W/O#N037674 8/7/13	37.00
N638478	DE	W/O#N038266 8/28/13	37.00
30305	09/20/2013	KAN EQUIPMENT INC	2621
6 194120	21289		378.01

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30306	09/20/2013	KANSAS BUREAU OF INVESTIGATION 2647	8,406.80
21213 AUG 13	21213		8,406.80
30307	09/20/2013	KANSAS DEPT OF CORRECTIONS 2673	17,325.70
2014 08 AH	21555		11,552.93
2014 08 CI	21556		5,772.77
30308	09/20/2013	KANSAS GAS SERVICE 2707	2,052.02
510078322164679E	KS GAS WPC		557.07
5105899141447465	KS GAS 3245 WA		99.14
5106094271423661	KS GAS MUNICIPAL		491.58
510611451144747E	KS GAS PARK		478.95
510303639145210E	KS GAS POLICE		115.40
510400187144745E	KS GAS WPC		309.88
30309	09/20/2013	KANSAS STATE TREASURER 2757	34,060.86
AUGUST 2013	DE		34,060.86
30310	09/20/2013	LANGUAGE LINE SERVICES INC 2967	69.30
3220266	24313		69.30
30311	09/20/2013	LAWYERS TITLE OF TOPEKA INC 3002	300.00
IVC24902	24336		300.00
30312	09/20/2013	LIGHTHOUSE CONTRACTING INC 3061	19,033.00
23882 F	23905		4,238.00
24055 F	24055		1,475.00
24066 F	24066		5,575.00
24172 F	24172		1,283.00
27183 P	24183		6,462.00
30313	09/20/2013	LOVES ENTERPRISES 3112	15,994.82
012360	20952		15,994.82
30314	09/20/2013	LP S EXCAVATING INC 3125	13,981.80
2012 248	24221		13,981.80
30315	09/20/2013	LT TRUCKING & TRENCHING 3126	25,199.64
1708	23633		25,199.64
30316	09/20/2013	LUXURY LAWN & LANDSCAPE INC 3147	53.00
179440	22129		53.00
30317	09/20/2013	MATHESON TRI-GAS INC 7179	524.72
50474174	21228		134.81
50474175	21228		40.07
50474176	21228		37.90
50474177	23619		38.02
50474180	23605		203.95
50474181	23605		69.97
30318	09/20/2013	MEDTRAK SERVICES LLC 3330	79,227.67
143690	21423		59,878.35
144107	21423		19,178.56
144108	21423		170.76
30319	09/20/2013	MICHAEL & SONS INC 3377	5,201.30
24245	24245		5,201.30
30320	09/20/2013	MINNESOTA ELEVATOR INC 7834	1,404.80
286727	21621		1,404.80

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30321	09/20/2013	O REILLY AUTO PARTS 3714	211.30
0152 417893	21303		9.78
0152 417089	21355		82.32
0152 417099	21303		43.89
0152 417222	21303		65.52
0152 417638	21303		4.28
0152 417665	21303		5.51
30322	09/20/2013	OMEGA DOOR AND HARDWARE 3747	287.45
39870	24144		287.45
30323	09/20/2013	PROFESSIONAL ENGINEERING 4018	37,086.30
00609754	15649		15,967.58
00609775	15649		19,875.00
00609776	20017		1,243.72
30324	09/20/2013	PROTECTION 1 ALARM MONITORING 6532	3,232.00
94248502	24357		1,616.00
94248503	24357		1,616.00
30325	09/20/2013	R & R VENTURES OF TOPEKA INC 4065	2,088.00
2013 18	22882		2,088.00
30326	09/20/2013	RANDY LONG TRUCKING LLC 4105	20,900.00
5213	23594		20,900.00
30327	09/20/2013	REIN, LINNEA S 4166	219.00
549539*	21578		126.00
550962	22201		93.00
30328	09/20/2013	SARIK LLC 9207	1,235.69
766	23705		155.00
768	23661		445.69
769	23751		635.00
30329	09/20/2013	SIRCHIE FINGERPRINT LABS 4585	1,719.50
0135467 IN	24192		1,719.50
30330	09/20/2013	SOUND PRODUCTS INC 4663	46.56
3142531 IN	21507		46.56
30331	09/20/2013	SOUTHERN UNIFORM & EQUIPMENT 4672	309.00
93131	23424		72.00
93359	22334		138.00
93360	22334		99.00
30332	09/20/2013	STAPLES CONTRACT N COMMERCIAL 4725	1,190.81
116375267	24220		94.03
116375282	24213		550.29
116380348	24263		510.51
116380381	24263		35.98
30333	09/20/2013	SUNFLOWER PAVING INC 4815	194,050.87
3797	23440		24,180.70
3803	20790		22,844.91
3826	21570		147,025.26
30334	09/20/2013	SUPERIOR SIGNALS INC 6761	167.58
337800	21365		167.58
30335	09/20/2013	TERRY'S PLUMBING 4908	7,112.50
091796	23969		5,935.00

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
091923	24321		1,177.50
30336	09/20/2013	THERMO FISHER SCIENTIFIC LLC 4949	394.91
2206491	23573		394.91
30337	09/20/2013	TOPEKA YOUTH PROJECT INC 5060	5,000.00
4206	22322		3,844.00
4207	22319		1,156.00
30338	09/20/2013	TOSHIBA BUSINESS SOLUTIONS 5068	90.00
10314462	21613		90.00
30339	09/20/2013	TR MANAGEMENT INC 2458	410.14
J13M0253	24043		410.14
30340	09/20/2013	TRUCK PARTS & EQUIPMENT INC 5102	6.90
348620	21358		6.90
30341	09/20/2013	U S LIME COMPANY - ST CLAIR 5117	12,925.71
142944	23393		3,186.66
142974	23393		3,215.63
142998	23393		3,253.81
143014	23393		3,269.61
30342	09/20/2013	UMB BANK NA 5127	29,756.98
PCARD09132013			29,756.98
30343	09/20/2013	VANDERBILT'S NO 6 5199	302.97
203752	24305		27.99
204269	24305		14.99
204297	24305		160.00
204739	24305		99.99
30344	09/20/2013	VETERINARY MEDICAL & SURGICAL 5222	990.09
71051	21499		43.97
71522	21499		331.08
71756	21499		382.41
71757	21499		35.36
71770	21499		86.72
71798	21499		110.55
30345	09/20/2013	WALKER TOWEL & UNIFORM SERVICE 5266	44.00
1729623	21241		12.45
1730229	21241		7.65
1730231	21241		23.90
30346	09/20/2013	WARD MEADE NEIGHBORHOOD 9306	40.00
24308	24308		40.00
30347	09/20/2013	WINGFOOT COMMERCIAL TIRE 5494	1,382.30
123 1045481	21361		1,144.10
123 1045486	21321		238.20
30348	09/20/2013	AMERICAN HERITAGE LIFE 147	2,014.73
ADJ 9/20-ASHER, F	PAYROLL		-4.23
ADJ 9/20-BURGEN	PAYROLL		0.10
ADJ 9/20-SCHUET,	PAYROLL		5.20
SD5513092012410:		SHORT TERM DISABILITY EE AT	45.85
SD5513092012410:		SHORT TERM DISABILITY EE AT	115.01
SD5513092012410:		SHORT TERM DISABILITY EE AT	14.30
SD5513092012410:		SHORT TERM DISABILITY EE AT	282.65
SD5513092012410:		SHORT TERM DISABILITY EE AT	160.91

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SD5513092012410:		SHORT TERM DISABILITY EE AT	260.50
SD5513092012410:		SHORT TERM DISABILITY EE AT	261.85
SD5513092012410:		SHORT TERM DISABILITY EE AT	653.88
SD5513092012410:		SHORT TERM DISABILITY EE AT	21.45
SD5513092012410:		SHORT TERM DISABILITY EE AT	68.21
SD5513092012410:		SHORT TERM DISABILITY EE AT	129.05
30349	09/20/2013	CITY OF TOPEKA FRIENDSHIP FUND 948	329.00
FR1013092012410:		Friendship Fund	25.00
FR1013092012410:		Friendship Fund	110.00
FR1013092012410:		Friendship Fund	21.00
FR1013092012410:		Friendship Fund	3.00
FR1013092012410:		Friendship Fund	30.00
FR1013092012410:		Friendship Fund	19.00
FR1013092012410:		Friendship Fund	9.00
FR1013092012410:		Friendship Fund	16.00
FR1013092012410:		Friendship Fund	3.50
FR1013092012410:		Friendship Fund	13.00
FR1013092012410:		Friendship Fund	79.50
30350	09/20/2013	COLONIAL LIFE & ACCIDENT 8789	7,737.54
9/20/13 PAYROLL	PAYROLL		3,868.77
9/6/13 PAYROLL	PAYROLL		3,849.07
ADJ 8/31-BARBER,	PAYROLL		19.70
30351	09/20/2013	ING AETNA FINANCIAL SERVICES 2397	53,341.80
DL0213092012410:		Def Comp Loan - 2	54.47
DL0313092012410:		Def Comp Loan - 3	55.63
DL0213092012410:		Def Comp Loan - 2	265.69
DL0213092012410:		Def Comp Loan - 2	180.20
DL0213092012410:		Def Comp Loan - 2	66.63
DL0213092012410:		Def Comp Loan - 2	78.62
DL0213092012410:		Def Comp Loan - 2	54.90
DL0213092012410:		Def Comp Loan - 2	230.55
DL0113092012410:		Def Comp Loan - 1	103.21
DL0113092012410:		Def Comp Loan - 1	35.56
DL0113092012410:		Def Comp Loan - 1	50.37
DL0113092012410:		Def Comp Loan - 1	1,000.32
DL0113092012410:		Def Comp Loan - 1	832.24
DL0113092012410:		Def Comp Loan - 1	2,088.47
DL0113092012410:		Def Comp Loan - 1	63.98
DC9013092012410:		Def Comp ER - KP&F Rate	748.30
DC2513092012410:		DEF COMP EE - REGULAR PERCENT	605.62
DC2513092012410:		DEF COMP EE - REGULAR PERCENT	407.77
DC2513092012410:		DEF COMP EE - REGULAR PERCENT	85.00
DC2513092012410:		DEF COMP EE - REGULAR PERCENT	227.14
DC2513092012410:		DEF COMP EE - REGULAR PERCENT	794.02
DC2513092012410:		DEF COMP EE - REGULAR PERCENT	91.56
DC2013092012410:		DEF COMP EE - REGULAR AMOUNT	120.00
DC2013092012410:		DEF COMP EE - REGULAR AMOUNT	1,317.58
DC2013092012410:		DEF COMP EE - REGULAR AMOUNT	724.50
DC2013092012410:		DEF COMP EE - REGULAR AMOUNT	18,619.82
DC2013092012410:		DEF COMP EE - REGULAR AMOUNT	2,906.83
DC2013092012410:		DEF COMP EE - REGULAR AMOUNT	190.00
DC2013092012410:		DEF COMP EE - REGULAR AMOUNT	5,157.90
DC2013092012410:		DEF COMP EE - REGULAR AMOUNT	14,886.58
DC2013092012410:		DEF COMP EE - REGULAR AMOUNT	294.17
DC2013092012410:		DEF COMP EE - REGULAR AMOUNT	447.50
DC2013092012410:		DEF COMP EE - REGULAR AMOUNT	556.67
30352	09/20/2013	INTERNATIONAL ASSOCIATION OF 2424	7,402.35
ADMIN FEE 9/20/1:	PAYROLL		-14.04
UNI113092012410:		Union Dues - IAFF	7,416.39

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30353 0000000741309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	228.92 228.92
30354 0000000861309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	74.54 74.54
30355 0000000861309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	163.43 163.43
30356 0000001191309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	510.16 510.16
30357 0000001451309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	481.53 481.53
30358 0000002041309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	275.54 275.54
30359 0000002421309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	53.08 53.08
30360 0000002941309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	144.00 144.00
30361 0000003161309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	112.15 112.15
30362 0000003241309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	519.85 519.85
30363 0000003401309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	368.88 368.88
30364 0000003431309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	498.61 498.61
30365 0000003481309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	183.29 183.29
30366 0000003801309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	50.32 50.32
30367 0000003851309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	368.88 368.88
30368 0000004171309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	169.38 169.38
30369 0000004471309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	185.13 185.13
30370 0000004521309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	361.85 361.85
30371 0000004521309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	198.98 198.98
30372 0000004901309201	09/20/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	230.77 230.77

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30373	09/20/2013	KANSAS PAYMENT CENTER 2732	508.62
0000005531309201		Child Support - Amt	508.62
30374	09/20/2013	KANSAS PAYMENT CENTER 2732	258.54
0000005861309201		Child Support - Amt	258.54
30375	09/20/2013	KANSAS PAYMENT CENTER 2732	143.08
0000005881309201		Child Support - Amt	143.08
30376	09/20/2013	KANSAS PAYMENT CENTER 2732	229.38
0000006191309201		Child Support - Amt	229.38
30377	09/20/2013	KANSAS PAYMENT CENTER 2732	514.62
0000006371309201		Child Support - Amt	514.62
30378	09/20/2013	KANSAS PAYMENT CENTER 2732	267.69
0000006411309201		Child Support - Amt	267.69
30379	09/20/2013	KANSAS PAYMENT CENTER 2732	415.51
0000006671309201		Child Support - Amt	415.51
30380	09/20/2013	KANSAS PAYMENT CENTER 2732	184.67
0000007261309201		Child Support - Amt	184.67
30381	09/20/2013	KANSAS PAYMENT CENTER 2732	121.88
0000007321309201		Child Support - Amt	121.88
30382	09/20/2013	KANSAS PAYMENT CENTER 2732	73.41
0000007651309201		Child Support - Amt	73.41
30383	09/20/2013	KANSAS PAYMENT CENTER 2732	122.77
0000007911309201		Child Support - Amt	122.77
30384	09/20/2013	KANSAS PAYMENT CENTER 2732	306.09
0000008151309201		Child Support - Amt	306.09
30385	09/20/2013	KANSAS PAYMENT CENTER 2732	446.45
0000008271309201		Child Support - Amt	446.45
30386	09/20/2013	KANSAS PAYMENT CENTER 2732	9.23
0000008421309201		Child Support - Amt	9.23
30387	09/20/2013	KANSAS PAYMENT CENTER 2732	314.31
0000008631309201		Child Support - Amt	314.31
30388	09/20/2013	KANSAS PAYMENT CENTER 2732	238.15
0000008661309201		Child Support - Amt	238.15
30389	09/20/2013	KANSAS PAYMENT CENTER 2732	464.91
0000009111309201		Child Support - Amt	464.91
30390	09/20/2013	KANSAS PAYMENT CENTER 2732	147.23
0000009241309201		Child Support - Amt	147.23
30391	09/20/2013	KANSAS PAYMENT CENTER 2732	88.64
0000009361309201		Child Support - Amt	88.64
30392	09/20/2013	KANSAS PAYMENT CENTER 2732	304.15
0000009591309201		Child Support - Amt	304.15
30393	09/20/2013	KANSAS PAYMENT CENTER 2732	856.88

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000009821309201		Child Support - Amt	856.88
30394	09/20/2013	KANSAS PAYMENT CENTER 2732	144.51
0000010151309201		Child Support - Amt	144.51
30395	09/20/2013	KANSAS PAYMENT CENTER 2732	124.15
0000010221309201		Child Support - Amt	124.15
30396	09/20/2013	KANSAS PAYMENT CENTER 2732	235.92
0000010401309201		Child Support - Amt	235.92
30397	09/20/2013	KANSAS PAYMENT CENTER 2732	235.38
0000010431309201		Child Support - Amt	235.38
30398	09/20/2013	KANSAS PAYMENT CENTER 2732	155.54
0000010561309201		Child Support - Amt	155.54
30399	09/20/2013	KANSAS PAYMENT CENTER 2732	221.61
0000010861309201		Child Support - Amt	221.61
30400	09/20/2013	KANSAS PAYMENT CENTER 2732	138.50
0000010931309201		Child Support - Amt	138.50
30401	09/20/2013	KANSAS PAYMENT CENTER 2732	153.69
0000010931309201		Child Support - Amt	153.69
30402	09/20/2013	KANSAS PAYMENT CENTER 2732	392.43
0000011291309201		Child Support - Amt	392.43
30403	09/20/2013	KANSAS PAYMENT CENTER 2732	279.78
0000011321309201		Child Support - Amt	279.78
30404	09/20/2013	KANSAS PAYMENT CENTER 2732	335.64
0000011811309201		Child Support - Amt	335.64
30405	09/20/2013	KANSAS PAYMENT CENTER 2732	113.11
0000011891309201		Child Support - Amt	113.11
30406	09/20/2013	KANSAS PAYMENT CENTER 2732	173.54
0000011891309201		Child Support - Amt	173.54
30407	09/20/2013	KANSAS PAYMENT CENTER 2732	276.92
0000011921309201		Child Support - Amt	276.92
30408	09/20/2013	KANSAS PAYMENT CENTER 2732	52.15
0000011921309201		Child Support - Amt	52.15
30409	09/20/2013	KANSAS PAYMENT CENTER 2732	170.77
0000011931309201		Child Support - Amt	170.77
30410	09/20/2013	KANSAS PAYMENT CENTER 2732	140.31
0000011931309201		Child Support - Amt	140.31
30411	09/20/2013	KANSAS PAYMENT CENTER 2732	56.31
0000012001309201		Child Support - Amt	56.31
30412	09/20/2013	KANSAS PAYMENT CENTER 2732	184.62
0000021541309201		Child Support - Amt	184.62
30413	09/20/2013	KANSAS PAYMENT CENTER 2732	235.38
0000022021309201		Child Support - Amt	235.38

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30414	09/20/2013	KANSAS PAYMENT CENTER	2732
0000022021309201		Child Support - Amt	93.26
			93.26
30415	09/20/2013	NATIONAL GUARDIAN LIFE INSURAN	5737
VS5513092012410;		VISION EE AFTER TAX	4.48
VS5513092012410;		VISION EE AFTER TAX	44.88
VS5513092012410;		VISION EE AFTER TAX	11.24
VS5513092012410;		VISION EE AFTER TAX	4.48
VS5513092012410;		VISION EE AFTER TAX	4.48
VS5513092012410;		VISION EE AFTER TAX	11.24
VS5513092012410;		VISION EE AFTER TAX	4.48
VS5513092012410;		VISION EE AFTER TAX	26.96
VS2013092012410;		VISION EE PRE TAX	35.92
VS2013092012410;		VISION EE PRE TAX	168.28
VS2013092012410;		VISION EE PRE TAX	186.36
VS2013092012410;		VISION EE PRE TAX	1,232.36
VS2013092012410;		VISION EE PRE TAX	197.44
VS2013092012410;		VISION EE PRE TAX	40.32
VS2013092012410;		VISION EE PRE TAX	455.80
VS2013092012410;		VISION EE PRE TAX	862.48
VS2013092012410;		VISION EE PRE TAX	71.76
VS2013092012410;		VISION EE PRE TAX	139.20
VS2013092012410;		VISION EE PRE TAX	78.52
30416	09/20/2013	UNITED WAY OF GREATER TOPEKA	5157
UW101309201241C		United Way	47.00
UW101309201241C		United Way	5.00
UW101309201241C		United Way	2.00
UW101309201241C		United Way	1.00
UW101309201241C		United Way	4.00
UW101309201241C		United Way	39.00
UW101309201241C		United Way	15.00
UW101309201241C		United Way	52.54
UW101309201241C		United Way	65.50
UW101309201241C		United Way	32.50
30417	09/20/2013	BERRY COMPANIES INC	5408
06103429	21320		976.78
06103442	21320		20.38
06103451	21320		135.89
06103489	21320		82.99
06103643	21519		3.83
30418	09/20/2013	BETTIS ASPHALT & CONSTRUCTION	470
1308 058	23220		290,239.83
1308 059	23220		954.45
1308 117	23136		14,560.45
30419	09/20/2013	C-HAWKK CONSTRUCTION INC	911
16176	23600		283.50
16177	23600		29.40
16178	21516		197.60
16179	21516		106.80
16180	21516		33.00
16175	23600		1,207.50
30420	09/20/2013	CAPITAL CITY OIL CO INC	778
1008063	21335		33,232.34
1008401	21337		195.30
30421	09/20/2013	CENTURY UNITED COMPANIES INC	870
294187	21375		2,704.88
			9,427.05

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
294188	21375		2,665.43
294217	21375		8.87
294237	21375		443.72
294238	21375		228.00
294304	21375		55.06
294305	21375		228.00
294293	21375		87.24
294294	21375		228.00
294296	21375		98.55
294297	21375		228.00
294301	21375		228.00
294303	21375		228.00
294284	21375		129.99
294285	21375		228.00
294286	21375		80.06
294287	21375		228.00
294290	21375		188.87
294291	21375		228.00
294240	21375		19.98
294241	21375		228.00
294280	21375		62.73
294281	21375		228.00
294282	21375		145.67
294283	21375		228.00
30422	09/20/2013	FERGUSON ENTERPRISES INC 1639	3,868.52
1934115	24251		87.59
1934417	23580		29.96
1934518	24147		2,052.00
1935948	24251		219.31
1936240	23580		174.00
1937494	23580		1,305.66
30423	09/20/2013	FLU-CON INC 1729	351.62
P 94197 0	21277		43.53
P 94259 0	21277		47.28
P 94277 0	21277		2.44
P 94368 0	21277		66.58
P 94371 0	21277		29.60
P 94646 0	21277		74.26
P 94647 0	21277		81.81
I 94418 0	21277		6.12
30424	09/20/2013	HD SUPPLY WATERWORKS LTD 2146	6,102.60
B368155	23893		4,011.60
B368241	23893		2,091.00
30425	09/20/2013	IBT INC 2377	162.14
6141293	21285		162.14
30426	09/20/2013	KRIZ DAVIS COMPANY 2916	117.76
S100689743 001	23571		107.34
S100689890 001	23571		10.42
30427	09/20/2013	LINDE NORTH AMERICA INC 9188	2,644.34
48325248	23587		1,551.60
48332605	23587		1,092.74
30428	09/20/2013	MICHAEL D MEGGISON 3157	6,786.30
271	23935		2,028.75
272	24133		2,010.15
273	24027		1,019.20
274	24060		516.30

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
275	24026		1,211.90
30429	09/20/2013	MCELROY'S INC 3289	2,451.07
0704620 IN	22142		871.82
0828879 IN	23269		1,579.25
30430	09/20/2013	NEPTUNE TECHNOLOGY GROUP INC 3658	1,660.20
N351376	23767		-189.80
N352175	24167		1,850.00
30431	09/20/2013	SALISBURY SUPPLY COMPANY INC 4352	685.33
01145891	23585		673.75
01145892	23585		8.74
01146082	21306		2.84
30432	09/20/2013	TAZCO INC 4885	8,221.19
23271 ADD	23271		1,200.00
2782	23943		2,206.77
2784	23882		4,814.42
30433	09/20/2013	TOPEKA ELECTRIC MOTOR REPAIR 5025	165.00
37660	21650		165.00
30434	09/27/2013	NICHOLS & WOLFE CHARTERED 3676	55,525.00
SERIES 2013 A/B/C	BONDS		55,525.00
30435	09/27/2013	DINWIDDIE, DENNIS E 8206	510.00
41535.5096		CHARLESTON SC 4/7-12/13	336.00
41535.5851		LOGAN CO 3/22-25/13 FERRET SUR	174.00
30436	09/27/2013	JAMES ANDERSON 6201	121.85
41493.3650		ADV-FT LAUDERDALE FL 9/8-14	-383.40
41536.6088		RCN-FT LAUDERDALE FL 9/8-14/13	505.25
30437	09/27/2013	KNIGHT, RICHARD 2895	130.05
41534.3510		ADV-COLUMBIA SC 9/28-10/3/13	130.05
30438	09/27/2013	LEWIS, GAIL 3050	236.80
41508.4560		ADV-ALBUQUERQUE NM 9/29-10/5/1	236.80
30439	09/27/2013	LOYD, TINA M 3124	236.80
41507.6297		ADV-ALBUQUERQUE 09/29-10/4/13	236.80
30440	09/27/2013	RIGGIN, VICTOR 4215	181.05
41500.6141		ADV-JOHNSTON IA 9/29-10/2/13	181.05
30441	09/27/2013	ERWIN, RONALD MATTHEW 8101	153.00
41527.6883		JOHNSTON IA 9/3-6/13	153.00
30442	09/27/2013	LLIZO, SHIRLEY 6968	225.70
41534.2905		ADV-SALT LAKE UT 9/29-10/4/13	225.70
30443	09/27/2013	VAUGHN, DENISE 5208	236.80
41508.4769		ADV-ALBUQUERQUE NM 9/29-10/5/1	236.80
30444	09/27/2013	5SC - HOLLIDAY SQUARE LLC 8851	5,578.77
SEPTEMBER 2013	CID HOLLIDAY		5,578.77
30445	09/27/2013	KANSAS AUTOMOTIVE INC 2639	739.31
2630541	21237		7.81
271073	21254		38.50
271075	21254		38.50

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
271020	21497		38.50
270789	21497		38.50
270790	21497		38.50
270517	21497		38.50
270520	21497		38.50
245501	21497		38.50
245502	21497		38.50
264449	21254		38.50
245366	21497		38.50
245368	21497		38.50
245408	21497		38.50
245410	21497		38.50
245411	21497		38.50
244142	21497		38.50
244159	21497		38.50
244160	21254		38.50
244141	21497		38.50
30446	09/27/2013	ADVENTURETECH GROUP INC 74	75.00
6223	21587		75.00
30447	09/27/2013	ALAMAR UNIFORMS LLC 103	75.58
423443	22337		75.58
30448	09/27/2013	ALEXANDER OPEN SYSTEMS 112	11,407.97
I0064595	24230		3,082.74
I0064601	24229		4,898.66
I0064829	24230		3,426.57
30449	09/27/2013	AMERIPRIDE 197	396.08
2300324656	21522		71.72
2300324132	21243		29.70
2300324639	21243		35.54
2300324649	21243		16.22
2300324653	21522		4.98
2300324654	21522		52.61
2300324655	21522		114.60
2300323432	21522		70.71
30450	09/27/2013	ARMSTRONG CONSTRUCTION 255	2,850.00
2087	24287		2,850.00
30451	09/27/2013	BINSWANGER ENTERPRISES LLC 7825	150.00
I593043847	21332		150.00
30452	09/27/2013	BLUE BELL CREAMERIES LP 526	97.92
048082563432	23210		97.92
30453	09/27/2013	BLUE CROSS BLUE SHIELD INC 528	81,787.99
W/E 9/24/13	21211		81,787.99
30454	09/27/2013	BLUE DOT INC 531	2,400.00
221208	24271		2,400.00
30455	09/27/2013	BOETTCHER SUPPLY INC 543	341.50
819559 1	21260		19.20
820052 1	21260		11.97
821001 1	21260		21.37
821019 1	21260		281.38
821957 1	21260		7.58
30456	09/27/2013	C&M TIRE 1183	402.25
20181657	21269		15.75

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
20181662	21269		140.75
20181285	21269		15.75
20181341	21269		15.75
20181430	21269		15.75
20181558	21269		15.75
20181560	21269		31.50
20181641	21269		119.75
20181205	21269		31.50
30457	09/27/2013	CDW GOVERNMENT INC 857	933.12
FR51667	24280		808.00
FS97457	24280		125.12
30458	09/27/2013	COLLECTION BUREAU OF KANSAS IN 1023	6,879.80
1914	23559		6,879.80
30459	09/27/2013	CONCRETE SUPPLY OF TOPEKA 1066	2,731.75
60468	23987		267.50
60518	23987		1,130.00
60309	23987		311.25
60354	23987		167.00
60355	23987		535.00
60371	23987		321.00
30460	09/27/2013	DELL COMPUTER 1319	315.20
XJ785C7D4	24059		315.20
30461	09/27/2013	DELL FINANCIAL SERVICES LP 1320	137,438.24
76865857	559648		312.36
76865858	559507		3,587.19
76865859	558988		2,031.23
76865860	559182		546.24
76865861	16027		110,589.65
76865862	11002		5,604.03
76865863	20537		14,767.54
30462	09/27/2013	DELTA DENTAL OF KANSAS INC 1323	9,664.20
W/E 09/19/13	21529		9,664.20
30463	09/27/2013	KCR INTERNATIONAL TRUCKS INC 1347	510.82
153520	21270		270.96
153562	21270		208.88
1053T	21270		6.51
1054T	21270		6.51
1184T	21270		17.96
30464	09/27/2013	DOORSTEP INC 1385	7,967.18
13DSPYSS2	23789		7,967.18
30465	09/27/2013	ELITE CONSTRUCTION 8842	1,774.95
1544	23275		1,300.00
1557	23275		474.95
30466	09/27/2013	EMBROIDERY PLUS 1522	287.40
33052	22171		249.00
33059	22171		38.40
30467	09/27/2013	EMERGENCY FIRE EQUIPMENT INC 1526	1,031.38
24725	21274		640.98
24726	21274		50.69
24727	21274		339.71

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30468	09/27/2013	FISHNET SECURITY INC 1700	2,511.00
I0080276	24236		2,511.00
30469	09/27/2013	HENRY OUTDOOR POWER LLC 8004	4,516.46
0059	23671		25.00
0063	23671		25.00
0079	23770		220.00
0080	23770		220.00
0081	23770		431.46
0071	23710		50.00
0072	23710		50.00
0073	23671		25.00
0074	23671		25.00
0075	23671		25.00
0078	23770		220.00
0067	22665		1,050.00
0068	22665		1,050.00
0069	22665		1,050.00
0070	23710		50.00
30470	09/27/2013	INTELLITIME 8508	1,403.41
13 5311	24375		1,403.41
30471	09/27/2013	JAYHAWK AREA AGENCY ON AGING 2500	11,529.75
42429	CONTRACT		3,843.25
42429	CONTRACT		3,843.25
42429	CONTRACT		3,843.25
30472	09/27/2013	JOINT ECONOMIC DEVELOPMENT 6898	671,371.53
PAYMENT 09/26/13	JEDO		671,371.53
30473	09/27/2013	KAN EQUIPMENT INC 2621	64.38
6 194504	21289		21.89
6 195500	21289		42.49
30474	09/27/2013	KANSAS GAS SERVICE 2707	162.15
510060279144746C	KS GAS POLICE		37.80
5105603091447461	KS GAS ENGINEE		30.08
5102026671447452	KS GAS TRAFFIC		47.54
5104724991447462	KS GAS 201 TOP		46.73
30475	09/27/2013	LUXURY LAWN & LANDSCAPE INC 3147	151.00
179468	22129		53.00
179469	22129		49.00
179471	22129		49.00
30476	09/27/2013	MAX FIRE APPARATUS INC 3246	92.69
004426	22126		92.69
30477	09/27/2013	NEENAN COMPANY 3649	1,767.85
S2000757 002	21520		206.21
S2011265 002	21520		69.15
S2018615 001	21520		840.35
S2018663 001	21520		59.91
S2023469 001	21520		592.23
30478	09/27/2013	NEKAN WEATHERPROOFING INC 3655	2,679.00
67036	23904		2,679.00
30479	09/27/2013	O REILLY AUTO PARTS 3714	91.54
0152 418894	21303		61.95
3191 428273	21303		29.59

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30480 829025	09/27/2013 21728	POLYDYNE INC 5879	7,172.00 7,172.00
30481 23972 1	09/27/2013 23972	RALPH W STUMBAUGH III 5777	4,000.00 4,000.00
30482 00R18956 00R18962 00R19004 0R18962A 0R18996	09/27/2013 23836 23836 24051 23836 24051	RED THE UNIFORM TAILOR INC 4131	153.00 1,523.10 318.00 465.75 6,149.00 8,608.85
30483 782 784 790 791 767	09/27/2013 23705 23751 23705 23751 23736	SARIK LLC 9207	155.00 650.00 155.00 635.00 730.66 2,325.66
30484 212 746 212 773 212 775	09/27/2013 22092 21425 21793	SECURED STAFFING INC 8079	14,756.87 86.40 1,818.00 16,661.27
30485 IC218991 IC219006 IC219100 IC219048 IC219057 IC219081 IC219082 IC219098 IC219099	09/27/2013 21307 21307 21307 21307 21307 21307 21356 21307 21307	SELLERS EQUIPMENT INC 4470	1,379.39 302.53 -82.26 143.32 20.49 98.09 3,222.84 229.71 482.87 5,796.98
30486 22417 JUL 13	09/27/2013 22417	SHAWNEE COUNTY 4503	76,083.12 76,083.12
30487 B01315006 B01323777	09/27/2013 24211 24284	SHI INTERNATIONAL CORPORATION 4540	7,661.00 1,386.00 9,047.00
30488 93189	09/27/2013 24049	SOUTHERN UNIFORM & EQUIPMENT 4672	4,197.17 4,197.17
30489 116399337 116387753 116390205 116393120 116398993 116399292 116399336 116384286 116387749	09/27/2013 24327 24277 24289 24302 24244 24276 24326 24268 24276	STAPLES CONTRACT N COMMERCIAL 4725	244.38 36.97 52.55 40.61 117.85 359.99 191.89 80.02 14.75 1,139.01
30490 3789 3790 3853	09/27/2013 19606 19604 20790	SUNFLOWER PAVING INC 4815	44,380.53 8,193.15 4,034.40 56,608.08

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30491 0070720 IN	09/27/2013 24267	THE OFFICE PAL 8920	486.00 486.00
30492 SNCO TAX 09/20/1	09/27/2013 DE	TOPEKA METROPOLITAN TRANSIT 8812	348,949.31 348,949.31
30493 349975 350174 350213 349278 349510	09/27/2013 21316 21358 21316 21358 21316	TRUCK PARTS & EQUIPMENT INC 5102	93.36 549.68 30.45 194.04 335.12 1,202.65
30494 143104 143026 143064 143083	09/27/2013 23393 23393 23393 23393	U S LIME COMPANY - ST CLAIR 5117	3,166.90 3,099.75 2,957.53 6,361.46 15,585.64
30495 PCARD09232013	09/27/2013	UMB BANK NA 5127	28,172.15 28,172.15
30496 13841 349074	09/27/2013 21591 21591	UNIVERSAL SYSTEMS INC 5161	346.00 2,813.64 3,159.64
30497 71872 71938 71950	09/27/2013 21499 21499 21499	VETERINARY MEDICAL & SURGICAL 5222	95.91 647.66 95.02 838.59
30498 1718264 1718265 1718266 1733722 1733711 1733712 1733713 1733714 1733715 1733716 1732535 1733136 1733138 1723949 1723950	09/27/2013 22132 22132 22132 21730 21730 21730 21730 21730 21730 21730 21241 21241 21241 22132 22132	WALKER TOWEL & UNIFORM SERVICE 5266	10.60 8.92 15.05 8.00 16.90 2.40 27.70 3.60 15.00 11.60 12.45 7.65 23.90 10.60 7.45 181.82
30499 123 1045565 123 1045582	09/27/2013 21321 21361	WINGFOOT COMMERCIAL TIRE 5494	485.20 430.38 915.58
30500 2013005180 2013005181	09/27/2013 18864 12666	WOOLPERT INC 5533	981.53 1,798.26 2,779.79
30501 21208 2013QTR03	09/27/2013 21208	VALEO BEHAVIORAL HEALTH CARE 5187	1,903.17 1,903.17
30502 SS29363	09/27/2013 24207	3 M CO 4	531.00 2,266.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SS29364	24207		810.00
SS29365	24207		925.50
30503	09/27/2013	ACE ELECTRIC JONES COMPANY INC 35	360.00
1393	22216		360.00
30504	09/27/2013	BETTIS ASPHALT & CONSTRUCTION 470	696,827.30
1308 074	22573		278,206.65
1308 084	19790		232,291.10
1308 101	22330		180,470.55
1308 103	22330		5,859.00
30505	09/27/2013	C-HAWKK CONSTRUCTION INC 911	1,833.75
16192	23600		288.10
16193	23600		442.90
16194	23600		348.75
16195	23600		340.40
16191	23600		413.60
30506	09/27/2013	CAPITAL BELT & SUPPLY INC 776	542.20
73693	21265		236.59
73968	23569		201.52
73970	23569		104.09
30507	09/27/2013	CAPITAL CITY OIL CO INC 778	35,175.21
EE 862	21335		771.19
EE234	23602		922.43
L6298	21337		1,526.40
1008389	21335		29,409.51
1008631	21335		48.44
EE 198	21335		1,467.62
EE 482	21335		1,029.62
30508	09/27/2013	EMCON INC 1523	35,992.00
12159	24299		35,992.00
30509	09/27/2013	FERGUSON ENTERPRISES INC 1639	8,015.29
1935172	24195		7,480.00
1937443	23580		535.29
30510	09/27/2013	FLU-CON INC 1729	34.35
P 94829 0	21277		34.35
30511	09/27/2013	HD SUPPLY FACILITIES 5175	2,631.73
143224	23574		2,631.73
30512	09/27/2013	HD SUPPLY WATERWORKS LTD 2146	8,648.62
B387327	24115		4,368.56
B390364	24141		2,452.24
B449065	24252		1,520.14
B485324	24115		307.68
30513	09/27/2013	KEY EQUIPMENT & SUPPLY CO 2847	440.00
236949	21293		440.00
30514	09/27/2013	LINDE NORTH AMERICA INC 9188	4,407.08
48354153	23587		1,559.48
48360784	23587		1,419.88
48375155	23587		1,427.72
30515	09/27/2013	MCELROY'S INC 3289	1,000.00
38781	23119		1,000.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount		
30516 N353201	09/27/2013 24145	NEPTUNE TECHNOLOGY GROUP INC 3658	20,236.00		20,236.00
30517 25931	09/27/2013 21654	PIPING CONTRACTORS OF KANSAS 3947	602.89		602.89
30518 01146647 01146648	09/27/2013 21948 23585	SALISBURY SUPPLY COMPANY INC 4352	34.99 124.51		159.50
30519 2788 2785 2786 2787	09/27/2013 23011 23913 24136 24180	TAZCO INC 4885	14,693.75 3,116.25 3,122.62 3,455.52		24,388.14
30520 00004554C	09/27/2013 23608	ANCOR INFORMATION MANAGEMENT 7058	7,986.29		7,986.29
Total for Electronic Payments					6,695,282.62
Check Payments					
704615 WEN104-0913 WUN101-0913	09/03/2013	AREA, ROBERT E S+C Sept 2013 Payment S+C Sept 2013 Payment	250 495.00 530.00		1,025.00
704616 SHO1023-0913 SMI102-0913	09/03/2013	BENAKA, THOMAS R S+C Sept 2013 Payment S+C Sept 2013 Payment	436 266.00 429.00		695.00
704617 MYE103-0913	09/03/2013	BERVERT, TIM S+C Sept 2013 Payment	8879 600.00		600.00
704618 COFF104-0913	09/03/2013	BREAKTHROUGH HOUSE INC S+C Sept 2013 Payment	599 173.00		173.00
704619 ELK101-0913	09/03/2013	BRENTWOOD APARTMENTS LLC S+C Sept 2013 Payment	8837 424.00		424.00
704620 COS101-0913 HUB1014-0913 OLS1015-0913 PFA1016-0913 AND101-0913 BLA102-0913	09/03/2013	BROOKWOOD TERRACE APARTMENTS S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment	644 229.00 256.00 312.00 330.00 445.00 252.00		1,824.00
704621 KIM1032-0913	09/03/2013	COX, WILLIAM R S+C Sept 2013 Payment	1151 750.00		750.00
704622 MCM101-0913	09/03/2013	DCAL LLC S+C Sept 2013 Payment	1287 242.00		242.00
704623 KIR101-0913 RAD1080-0913	09/03/2013	DONALD P HANRAHAN S+C Sept 2013 Payment S+C Sept 2013 Payment	6407 445.00 445.00		890.00
704624 JAC1056-0913	09/03/2013	DURST RENTALS LLC S+C Sept 2013 Payment	1452 230.00		230.00
704625 ALC1048-0913	09/03/2013	E F MICOM S+C Sept 2013 Payment	1462 510.00		6,242.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BAR106-0913		S+C Sept 2013 Payment	515.00
BIS101-0913		S+C Sept 2013 Payment	525.00
FRA101-0913		S+C Sept 2013 Payment	332.00
HOL107-0913		S+C Sept 2013 Payment	522.00
HYM101-0713		S+C July 2013 Payment	34.00
PUE101-0913		S+C Sept 2013 Payment	487.00
STO0811-0913		S+C Sept 2013 Payment	303.00
WOE1058-0913		S+C Sept 2013 Payment	283.00
HYM101-0813		S+C Aug 2013 Payment	522.00
HYM101-0913		S+C Sept 2013 Payment	522.00
HYM101-DEP		DEPOSIT	300.00
MER103-0913		S+C Sept 2013 Payment	330.00
NAR101-0913		S+C Sept 2013 Payment	522.00
PEN0810-0913		S+C Sept 2013 Payment	535.00
704626	09/03/2013	ELDER, JERRY 1501	566.00
RAY1057-0913		S+C Sept 2013 Payment	566.00
704627	09/03/2013	FAIRLAWN PARTNERS LLC 7176	1,622.00
FRI1060-0913		S+C Sept 2013 Payment	625.00
RUS1062-0913		S+C Sept 2013 Payment	243.00
SIS1063-0913		S+C Sept 2013 Payment	309.00
THO1065-0913		S+C Sept 2013 Payment	445.00
704628	09/03/2013	COFFEEY, GERALD P 8568	393.00
DAR102-0913		S+C Sept 2013 Payment	393.00
704629	09/03/2013	HERMESCH, LAURIE 9211	740.00
WAR103-0913		S+C Sept 2013 Payment	740.00
704630	09/03/2013	IREY, PATRICIA L 6372	1,044.00
BRA109-0913		S+C Sept 2013 Payment	327.00
KAY103-0913		S+C Sept 2013 Payment	400.00
LEW103-0913		S+C Sept 2013 Payment	317.00
704631	09/03/2013	J JAY MILLER AND ASSOC 451	820.00
BRO115-0913		S+C Sept 2013 Payment	400.00
MAP101-0913		S+C Sept 2013 Payment	420.00
704632	09/03/2013	RAGSDALE, JEFF 7375	965.00
GOL102-0813		S+C Aug 2013 Payment	164.00
GOL102-0913		S+C Sept 2013 Payment	318.00
GOL102-DEP		DEPOSIT	400.00
SEX108-0913		S+C Sept 2013 Payment	83.00
704633	09/03/2013	JEFFERSON MADISON BUILDING LP 4374	1,150.00
CHA105-0913		S+C Sept 2013 Payment	500.00
KIN101-0913		S+C Sept 2013 Payment	322.00
SER105-0913		S+C Sept 2013 Payment	328.00
704634	09/03/2013	HILLMER, JOYCE 7729	520.00
FRE101-0913		S+C Sept 2013 Payment	520.00
704635	09/03/2013	KANSAS GAS SERVICE INC 2708	62.00
ADA102-0913G		1244 SE LAWRENCE	62.00
704636	09/03/2013	KANSAS GAS SERVICE INC 2708	5.00
AND101-0913G		3404 SW 29TH TERRACE #2	5.00
704637	09/03/2013	KANSAS GAS SERVICE INC 2708	99.00
ATK103-0913G		909 SE WOOD STREET	99.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704638	09/03/2013	KANSAS GAS SERVICE INC 2708	83.00
BRO112-0913G		734 SW LINDENWOOD	83.00
704639	09/03/2013	KANSAS GAS SERVICE INC 2708	49.00
BUR102-0913G		1175 SW WOODHULL #9	49.00
704640	09/03/2013	KANSAS GAS SERVICE INC 2708	64.00
CAR101-0913G		218 NW LAURENT	64.00
704641	09/03/2013	KANSAS GAS SERVICE INC 2708	94.00
DAV110-0913G		1329 SW FILLMORE #2	94.00
704642	09/03/2013	KANSAS GAS SERVICE INC 2708	80.00
JOH110-0913G		433 SW POLK	80.00
704643	09/03/2013	KANSAS GAS SERVICE INC 2708	61.00
KIM1032-0913G		2749 SW BELLE	61.00
704644	09/03/2013	KANSAS GAS SERVICE INC 2708	38.00
KIN103-0913G		1307 SW HARRISON #17	38.00
704645	09/03/2013	KANSAS GAS SERVICE INC 2708	45.00
KOZ1041-0913G		1307 SW HARRISON #16	45.00
704646	09/03/2013	KANSAS GAS SERVICE INC 2708	24.00
LAN102-0913G		1307 SW LINCOLN	24.00
704647	09/03/2013	KANSAS GAS SERVICE INC 2708	80.00
MYE103-0913G		3812 SE TRUMAN	80.00
704648	09/03/2013	KANSAS GAS SERVICE INC 2708	59.00
PEO106-0913G		1200 SW PINECREST	59.00
704649	09/03/2013	KANSAS GAS SERVICE INC 2708	233.00
RAY1057-0913G		431 NE WILSON	233.00
704650	09/03/2013	KANSAS GAS SERVICE INC 2708	112.00
REE103-0913G		5529 SW 13TH ST	112.00
704651	09/03/2013	KANSAS GAS SERVICE INC 2708	8.00
REI110-0913G		3418 SW TARA	8.00
704652	09/03/2013	KANSAS GAS SERVICE INC 2708	75.00
ROB103-0913G		2944 SE ILLINOIS	75.00
704653	09/03/2013	KANSAS GAS SERVICE INC 2708	79.00
SNO1097-0913G		1170 SW WOODHULL #13	79.00
704654	09/03/2013	KANSAS GAS SERVICE INC 2708	108.00
WAR103-0913G		826 SW OAKLEY AVENUE	108.00
704655	09/03/2013	KANSAS GAS SERVICE INC 2708	95.00
WEB101-0913G		1175 SW WOODHULL #10	95.00
704656	09/03/2013	KREGER-RASMUSSEN, CONNIE 7984	500.00
LIT110-0913		S+C Sept 2013 Payment	500.00
704657	09/03/2013	MACVICAR XXI PARTNERSHIP 3168	966.00
JOH120-0913		S+C Sept 2013 Payment	236.00
KYL104-0913		S+C Sept 2013 Payment	335.00
PRY104-0913		S+C Sept 2013 Payment	395.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704658 ROO101-0913	09/03/2013	GUERRERO II, MARIO S+C Sept 2013 Payment	7150 125.00
704659 SHA103-0913	09/03/2013	MARTIN, RUTH S+C Sept 2013 Payment	6385 425.00
704660 COO106-0913	09/03/2013	OAKWOOD MANOR L P S+C Sept 2013 Payment	3719 146.00
704661 THE101-0913	09/03/2013	SAGGART, PAMELA S+C Sept 2013 Payment	7218 488.00
704662 SHA1042-0913	09/03/2013	PETERSEN, LONNIE S+C Sept 2013 Payment	3909 343.00
704663 POR101-0913	09/03/2013	PIONEER ADAMS TOWNE HOMES LP S+C Sept 2013 Payment	6957 434.00
704664 KOL104-0913	09/03/2013	POORE, JAY S+C Sept 2013 Payment	6395 156.00
704665 HAS108-0913	09/03/2013	RAK INVESTMENTS II LLC S+C Sept 2013 Payment	7908 266.00
704666 GIL103-0913 MIL103-0913 PAR1062-0913 SMA1044-0913 SMI1046-0913	09/03/2013	RENTAL MANAGEMENT SOLUTIONS LL S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment	4176 271.00 522.00 137.00 230.00 515.00
704667 SNO1097-0913	09/03/2013	ROBERT E SMITH S+C Sept 2013 Payment	2846 425.00
704668 HAN1069-0913	09/03/2013	RODENBAUGH, DANIEL S+C Sept 2013 Payment	4261 224.00
704669 ROB103-0913	09/03/2013	CONNER, SEAN S+C Sept 2013 Payment	8604 385.00
704670 CAT103-0913 HAY1093-0913	09/03/2013	SOMERSET MANAGEMENT COMPANY LL S+C Sept 2013 Payment S+C Sept 2013 Payment	4657 233.00 302.00
704671 AMA102-0913 BRA104-0913 GOL101-0913 GOO108-0913 HOL101-0913 HUD107-0913 JAC103-0913 WAL106-0913	09/03/2013	ST GREGORY LLC S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment	4712 425.00 334.00 425.00 412.00 425.00 425.00 220.00 216.00
704672 PEO106-0913	09/03/2013	TOPEKA HOMES LLC S+C Sept 2013 Payment	9197 530.00
704673 DOM101-0913 KIT104-0913 LEW102-0913	09/03/2013	TOPEKA RENTALS LLC S+C Sept 2013 Payment S+C Sept 2013 Payment S+C Sept 2013 Payment	5046 52.00 330.00 316.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PUR102-0913		S+C Sept 2013 Payment	500.00
RIC101-0913		S+C Sept 2013 Payment	330.00
YOU104-0913		S+C Sept 2013 Payment	251.00
ZOL101-0913		S+C Sept 2013 Payment	291.00
704674	09/03/2013	VANHOUSE, DANIEL W 5201	850.00
BRO112-0913		S+C Sept 2013 Payment	850.00
704675	09/03/2013	WESTAR ENERGY 5377	5,599.00
ADA102-0913E		1244 SE LAWRENCE	63.00
AKI101-0913E		2332 SE KENTUCKY	144.00
ALL101-0913E		324 SW FRANKLIN	77.00
ALL108-0913E		1307 SW HARRISON #19	101.00
AND101-0913E		3404 SW 29TH TERRACE #2	70.00
ATK103-0913E		909 SE WOOD STREET	100.00
VAS101-0913E		1306 SW HARRISON #6	120.00
WAR103-0913E		826 SW OAKLEY AVENUE	108.00
WAT106-0913E		714 SW TAYLOR	42.00
WEL1035-0913E		3222 SW TWILIGHT CT. #203	56.00
WIL103-0913E		3105 SW TWILIGHT CT #104	100.00
MYE103-0913E		3812 SE TRUMAN	140.00
SCH1037-0913E		1015 SW GARFIELD #24	50.00
SMI1094-0913E		1339 SW BUCHANAN #4	100.00
THO1065-0913E		5237 SW 20TH TERRACE #304	70.00
TIS101-0913E		409 NE GREEN ST	129.00
TOW101-0913E		816 NE OAKLAND	154.00
MAR102-0913E		1827 NW TYLER	333.00
MCG1031-0913E		3120 SW TWILIGHT CT #206	68.00
MIL104-0913E		722 SW TAYLOR #202	82.00
MOO103-0913E		3212 SE HUMBOLDT	28.00
MUR102-0913E		1215 SW POLK #12A	110.00
MUZ101-0913E		3750 SW PARK SOUTH CT. #6	84.00
KIR101-0913E		3315 SW 10TH STREET #5	75.00
KOZ1041-0913E		1307 SW HARRISON #16	45.00
LAD1024-0913E		1311 SE SUMAC CT.	14.00
LAN102-0913E		1307 SW LINCOLN	24.00
MAN103-0913E		3304 SW 29TH STREET W-6	70.00
MAP101-0913E		426 SE ARTER #12	105.00
REE103-0913E		5529 SW 13TH ST	112.00
REI110-0913E		3418 SW TARA	8.00
RHO101-0913E		3807 SW CAMBRIDGE	193.00
KAY103-0913E		1441 SW VAN BUREN APT D	70.00
KEN101-0913E		1301 SW HARRISON #A21	75.00
KIN103-0913E		1307 SW HARRISON #17	39.00
PEO106-0913E		1200 SW PINECREST	59.00
PIK1063-0913E		207 SE 17TH STREET	53.00
POR101-0913E		2105 PIONEER WAY #C	70.00
PRI1029-0913E		1645 SW WESTERN	41.00
PRY104-0913E		1516 SW 17TH STREET #5	60.00
RAD1080-0913E		3315 WEST 10TH STREET #7	55.00
HIL1027-0913E		3960 SW TWILIGHT CT #201	126.00
JOH110-0913E		433 SW POLK	80.00
JOH115-0913E		2143 SE 12TH STREET	65.00
KAN102-0913E		800 SW POLK #39	63.00
WOO101-0913E		1220 SW CLAY	126.00
NOR1027-0913E		1402 SE 27TH ST	165.00
EDM1038-0913E		1301 SW HARRISON C22	45.00
ELK101-0913E		4301 SW 15TH STREET #405	106.00
FRE101-0913E		827 SW WATSON AVENUE	155.00
FRE1039-0913E		1306 SW HARRISON #C34	110.00
FRI1060-0913E		5225 SW 20TH TERR #301	27.00
GUE101-0913E		300 NW GRANT #302	95.00
CAR101-0913E		218 NW LAURENT	64.00
CRA104-0913E		1412 SW LOTT STREET	53.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DAR102-0913E		407 SW TYLER #4	68.00
DAV110-0913E		1329 SW FILLMORE #2	95.00
DEB101-0913E		1300 SW VAN BUREN #8	29.00
DEL104-0913E		1403 SW HARRISON #B	100.00
BAK107-0913E		1215 SW POLK #6A	70.00
BEC102-0913E		3364 SW BRENDAN	138.00
BLA105-0913E		710 SW 8TH AVE #4	90.00
BRO112-0913E		734 SW LINDENWOOD	83.00
BRO115-0913E		440 SE ARTER #2	100.00
BUR102-0913E		1175 SW WOODHULL #9	49.00
704676	09/03/2013	WOLFE, JO ANN	5517
ALL104-0913		S+C Sept 2013 Payment	278.00
704677	09/06/2013	BUTLER & ASSOCIATES PA	730
0000000371309061		Garnishment - Pct of Net	270.26
704678	09/06/2013	KAHRS LAW OFFICES PA	2618
0000007051309061		Garnishment - Pct of Net	18.15
704679	09/06/2013	MCNEARNEY, PITTENGER &	3315
0000006771309061		Garnishment - Pct of Net	428.07
704680	09/06/2013	VALENTINE & ZIMMERMAN PA	5186
0000010031309061		Garnishment - Pct of Net	282.47
704681	09/06/2013	VALENTINE & ZIMMERMAN PA	5186
0000019481309061		Garnishment - Pct of Net	307.02
704682	09/06/2013	WILDWOODS INC	9232
0000008061309061		Garnishment - Pct of Net	298.86
704683	09/06/2013	ADVANCED TRACKING TECHNOLOGIES	69
174573	23955		399.50
704684	09/06/2013	ALTEC INDUSTRIES	5903
5061521	21327		2,610.42
704685	09/06/2013	ALTITUDE TECHNOLOGIES INC	9266
0054258 IN	24095		2,841.76
704686	09/06/2013	ASPHALT SALES OF LAWRENCE LLC	7266
8383	21512		3,351.44
704687	09/06/2013	CLAIBORN & ASSOCIATES INC	1742
21764 8/12/13 CISE	21764		240.00
21764 8/13/13 SOC	21764		320.00
704688	09/06/2013	CONRAD FIRE EQUIPMENT INC	1073
485190	21268		276.26
704689	09/06/2013	CONSOLIDATED RURAL WATER	1075
23599 2	23599		3,096.25
704690	09/06/2013	DEN-TEX CENTRAK INC	1329
387952	23591		45.61
388226	23591		31.00
704691	09/06/2013	ELLIOTT AUTO SUPPLY COMPANY	5676
8 559295	21322		22.68
8 559734	21322		-260.44
8 560080	21363		135.24

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8 560099	21322		252.78
704692	09/06/2013	GENERAL CHEMICAL PERFORMANCE 1625	5,909.23
90586811	23396		5,909.23
704693	09/06/2013	GENERAL PARTS INC 814	229.43
2386 242547	21267		13.43
2386 242548	21267		11.89
2386 242728	21338		55.20
2386 242747	21267		11.89
2386 242865	21267		22.50
2386 242916	21338		114.52
704694	09/06/2013	GOLDEN CORRAL 1921	45.56
303573	23592		45.56
704695	09/06/2013	HEWLETT-PACKARD COMPANY 2226	12,818.00
53237646	23975		12,818.00
704696	09/06/2013	SPENCER & COMPANY 2321	105.54
S 514	21283		25.55
S 530	21283		79.99
704697	09/06/2013	INFORMATION NETWORK OF KANSAS 2395	27.19
508870	24206		27.19
704698	09/06/2013	JACOBSON ASBESTOS COMPANY 2487	2,190.00
16 13	24165		200.00
17 13	24165		1,990.00
704699	09/06/2013	KANSAS ASSOC OF CODE 2629	360.00
22250 BOYLES DE	22250		30.00
22250 BURKHOLDI	22250		40.00
22250 DEITER CAF	22250		30.00
22250 ESOPI REB	22250		30.00
22250 JONES LEO	22250		30.00
22250 JUNG KEN	22250		40.00
22250 RIEB WEND	22250		40.00
22250 SCHMIDT JC	22250		30.00
22250 SCROGGIN	22250		30.00
22250 TOFTE MEL	22250		20.00
22250 WEESE JEA	22250		40.00
704700	09/06/2013	KANSAS AUTOMOTIVE INC 2639	479.76
2627169	21351		15.39
2627191	21290		5.13
2627236	21290		20.59
2626543	21290		14.75
2626567	21290		12.52
2626829	21290		143.45
2627024	21290		56.54
2627025	21290		-7.50
2627046	21290		37.43
2625124	21290		13.44
262526	21290		2.96
2626211	21351		33.21
2626431	21351		131.85
704701	09/06/2013	KANSAS WATER ENVIRONMENT ASSOC 2777	475.00
20130820 01	24146		400.00
20130820 02	24146		75.00
704702	09/06/2013	KESTER ANIMAL CLINIC LC 7652	120.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
201115561	21761		120.00
704703	09/06/2013	LAIRD NOLLER FORD INC 2939	464.30
1124261	21295		9.10
1124324	21295		117.62
1124481	21295		337.58
704704	09/06/2013	LEAGUE OF KANSAS 3010	200.00
13 2509	24138		200.00
704705	09/06/2013	LEE'S TRUCK INC 3021	43.46
23646	21296		43.46
704706	09/06/2013	NAILL ENTERPRISES LTD 4931	96.15
5869 9	21633		96.15
704707	09/06/2013	NATIONAL CINEMEDIA LLC 8914	400.00
NCM216246	21978		400.00
704708	09/06/2013	NEBRASKA ASSOCIATION OF 9264	300.00
24193 COLE JERI	24193		150.00
24193 GISH RON	24193		150.00
704709	09/06/2013	NEBRASKALAND TIRE INC 8548	17.84
43860	21368		17.84
704710	09/06/2013	POWERPLAN 5769	267.35
03 338553	21323		267.35
704711	09/06/2013	PRISON REHABILITATIVE 6556	43.98
E0682098	24163		43.98
704712	09/06/2013	RICHARD SCHUMACHER 5030	378.95
37093	21312		378.95
704713	09/06/2013	SAMS CLUB 4357	1,067.25
000823	21913		43.34
001166	21913		76.78
001773	21913		38.84
002036	21913		36.12
002261	21913		92.77
002866	21913		89.48
999999	24190		75.00
CF130803	24190		50.00
002998	21913		115.37
004051	21913		85.87
006975	21913		85.68
007703	21913		13.10
008103	21616		157.20
009067	21913		107.70
704714	09/06/2013	SENNE COMPANY INC 4474	720.00
8555	22457		720.00
704715	09/06/2013	SOUTHWEST PAPER COMPANY INC 4674	554.85
728083	21972		554.85
704716	09/06/2013	STATE OF KANSAS DMV 8585	35.00
410FRY13	21248		35.00
704717	09/06/2013	SMITH, THOMAS LYNN 7571	100.00
2013 139TFD	23314		100.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704718 1839	09/06/2013 24214	UNIFIED SCHOOL DISTRICT NO 501 5133	10,914.37 10,914.37
704719 327992	09/06/2013 24185	WILLIS OF GREATER KANSAS INC 5472	100.00 100.00
704720 JULY 2013	09/06/2013 24188	EMPLOYERS MUTUAL CASUALTY CO 8328	1,813.82 1,813.82
704721 2306 650025925	09/06/2013 21424 24216	ST FRANCIS HEALTH CENTER INC 4339	47.00 192.50 239.50
704734 0000000231309061	09/06/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	69.24 69.24
704735 0000005271309061	09/06/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	330.92 330.92
704736 0000006861309061	09/06/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	500.77 500.77
704737 0000007051309061	09/06/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	276.92 276.92
704738 0000007381309061	09/06/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	636.92 636.92
704739 0000000301309061	09/06/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	50.00 50.00
704740 0000010561309061	09/06/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	36.92 36.92
704741 0000002781309061	09/06/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	84.00 84.00
704742 0000009121309061	09/06/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	50.78 50.78
704743 0000006581309061	09/06/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	144.00 144.00
704744 0000000671309061	09/06/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	94.62 94.62
704745 0000011161309061	09/06/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	141.69 141.69
704746 0000001371309061	09/06/2013	DEPARTMENT OF SOCIAL SERVICES Child Support - Amt 4831	239.08 239.08
704747 0000010271309061	09/06/2013	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt 6780	225.00 225.00
704748 UNF113090612270 UNF113090612270	09/06/2013	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP 1773	109.25 8,549.73 8,658.98
704749	09/06/2013	ILLINOIS STUDENT ASSISTANCE 9196	270.19

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000003541309061		Student Loan Federal - Pct	270.19
704750	09/06/2013	KANSAS DEPARTMENT OF REVENUE 6574	1,292.99
0000005581309061		Garnishment - Pct of Net	1,292.99
704751	09/06/2013	PIONEER CREDIT RECOVERY INC 3940	184.40
0000021551309061		Student Loan Federal - Pct	184.40
704752	09/06/2013	SUPPORT KIDS SERVICES INC 4283	286.15
0000008981309061		Child Support - Amt	286.15
704753	09/06/2013	TEAMSTERS LOCAL UNION 696 4892	1,080.00
UNT113090612270		Union Dues - Teamsters	1,080.00
704754	09/06/2013	WILLIAM GRIFFIN CHAPTER 5446	117.69
0000004751309061		Bankruptcy - Amt 26 PP	117.69
704755	09/06/2013	WILLIAM GRIFFIN CHAPTER 5446	73.85
0000008281309061		Bankruptcy - Amt 26 PP	73.85
704756	09/06/2013	WILLIAM GRIFFIN CHAPTER 5446	159.69
0000003191309061		Bankruptcy - Amt 26 PP	159.69
704757	09/06/2013	WILLIAM GRIFFIN CHAPTER 5446	2,145.24
0000005561309061		Bankruptcy - Amt 26 PP	2,145.24
704758	09/06/2013	CONSOLIDATED ELECTRICAL DIST 4174	1,131.97
8792 530460	23563		549.51
8792 530511	23563		11.42
8792 530593	23563		571.04
704759	09/06/2013	FASTENAL COMPANY 1619	504.94
KSTOP192036	21275		3.53
KSTOP192124	23579		24.86
KSTOP192170	23579		450.18
KSTOP192207	21275		19.34
KSTOP192219	21275		1.94
KSTOP192338	21275		5.09
704760	09/06/2013	GRAINGER 1964	753.34
9218449818	21280		11.50
9221179147	24114		216.24
9223748048	24100		525.60
704761	09/06/2013	KANSAS SAND & CONCRETE 2744	2,524.25
200613	24074		626.75
200642	21506		337.50
200675	24074		1,560.00
704762	09/06/2013	KEY REFRIGERATION SUPPLY LLC 2848	195.40
4173116 00	23562		195.40
704763	09/06/2013	MCCRAY LUMBER COMPANY 3280	17.33
TO00072943 001	21557		17.33
704764	09/06/2013	MID-STATES MATERIALS LLC 3401	2,848.86
38946	23596		2,848.86
704765	09/06/2013	ROACH HARDWARE 4230	219.10
180457	23570		107.22
180458	23570		37.98
180590	23570		8.47

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
180681	23570		2.53
180712	23570		62.90
704766 AUGUST 2013	09/06/2013 DE	SHAWNEE COUNTY 4504	100,036.64 100,036.64
704767 AUGUST 2013	09/06/2013 DE	SHAWNEE COUNTY 4518	671,749.19 671,749.19
704768 AUGUST 2013	09/06/2013 DE	SHAWNEE COUNTY 7574	58,160.93 58,160.93
704769 NT204633	09/06/2013 21310	TOPEKA BATTERY INC 5014	109.98 109.98
704770 KC662386	09/06/2013 21732	UNIVAR USA INC 8443	6,533.70 6,533.70
704771 CR 2011 0001048	09/06/2013 M P COLLIER	TRUHE, COLLEEN A 8168	60.00 60.00
704772 CR 2007 0016006	09/06/2013 M L C BURNETT	SHIELDS, DONALD 8321	25.00 25.00
704773 CR 2008 0001781 CR 2006 0024494 CR 2011 0003198 CR 2012 0013798 CR 2013 0000421	09/06/2013 M C LAMB JR M K L WOMACK JR M W J WILLIAMS L S D JOHNSON F C N ACHOR	KANSAS BUREAU OF INVESTIGATION 2646	184.00 19.00 25.00 30.00 55.00 55.00
704774 CR 2013 0010186	09/06/2013 M D D SIMONS	TEED, SAMANTHA 9293	41.00 41.00
704775 70412 70422 70428	09/13/2013 23213 19222 19722	FISHER PATTERSON SAYLER & 1690	5,360.00 105.00 462.50 4,792.50
704776 33875	09/13/2013 21156	HOLBROOK & OSBORN PA 8880	250.00 250.00
704777 FFR 13	09/13/2013	ANGUIANO, JUAN S 230	48.48 48.48
704778 FFR 13	09/13/2013	ARTZER-MAY, NANCY R 6719	42.79 42.79
704779 FFR 13	09/13/2013	BARKER, JERRY D 375	16.02 16.02
704780 FFR 13	09/13/2013	BAUMAN, JOANNE 9281	63.80 63.80
704781 FFR 13	09/13/2013	BAYLESS, ANDREW M 9286	94.26 94.26
704782 FFR 13	09/13/2013	BRIGHAM, BONITA 623	35.48 35.48
704783 FFR 13	09/13/2013	GERSTENKORN, CECILIA A 7395	76.63 76.63

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704784 FFR 13	09/13/2013	CORTEZ, PHILIP M 1127	78.03 78.03
704785 FFR 13	09/13/2013	CRAIG, VIRGINIA G 1162	53.95 53.95
704786 FFR 13	09/13/2013	DELICI, HELEN L 1316	78.14 78.14
704787 FFR 13	09/13/2013	COLON, DELORES 7858	84.84 84.84
704788 FFR 13	09/13/2013	EDWARDS, ANITA L 9288	74.30 74.30
704789 FFR 13	09/13/2013	EVANS, JERRY D 1580	64.75 64.75
704790 FFR 13	09/13/2013	AKIN, EVERETT L 7595	72.49 72.49
704791 FFR 13	09/13/2013	GAY, AUSTIN J 1852	55.52 55.52
704792 FFR 13	09/13/2013	GRAVES, MAE L 1974	55.25 55.25
704793 FFR 13	09/13/2013	GREENE, CAROLE A 1991	79.80 79.80
704794 FFR 13	09/13/2013	HARNESS, LINDA R 2099	43.37 43.37
704795 FFR 13	09/13/2013	HAYES, KATHLEEN I 9284	51.42 51.42
704796 FFR 13	09/13/2013	HERNANDEZ, PAUL O 2213	79.97 79.97
704797 FFR 13	09/13/2013	HIBBERT, JOANNE 2228	78.90 78.90
704798 FFR 13	09/13/2013	MILLER, JANET S 6923	55.69 55.69
704799 FFR 13	09/13/2013	HANSFORD, JUANITA M 7396	48.97 48.97
704800 FFR 13	09/13/2013	JURSKI, KATHLEEN 2603	63.05 63.05
704801 FFR 13	09/13/2013	KECK, CAROLYN V 2797	75.46 75.46
704802 FFR 13	09/13/2013	KERN, MERLE D 7602	87.99 87.99
704803 FFR 13	09/13/2013	MCVAY, HEATHER A 3324	96.41 96.41

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
704804 FFR 13	09/13/2013	KORCH, MILDRED E 7562	61.48	61.48
704805 FFR 13	09/13/2013	WILLIAMS, MILDRED I 6809	39.55	39.55
704806 FFR 13	09/13/2013	NEELY, HAROLD D 3647	57.04	57.04
704807 FFR 13	09/13/2013	PATTERSON, BARBARA I 3843	57.04	57.04
704808 FFR 13	09/13/2013	PENROD, BRENDA 3883	96.93	96.93
704809 FFR 13	09/13/2013	PRATT, RITA M 3994	46.21	46.21
704810 FFR 13	09/13/2013	ROTHE, CHARLES E 4298	71.30	71.30
704811 FFR 13	09/13/2013	SCOTT, ORVILLE D 4440	40.04	40.04
704812 FFR 13	09/13/2013	SERL, SANDRA E 4478	59.00	59.00
704813 FFR 13	09/13/2013	ADAMS, SHAMORA K 8353	84.70	84.70
704814 FFR 13	09/13/2013	SHEPPEARD, GLENNA L 4535	54.37	54.37
704815 FFR 13	09/13/2013	STUDEBAKER, ELEANOR R 4799	71.27	71.27
704816 FFR 13	09/13/2013	SULLIVAN, LORENE J 9283	64.60	64.60
704817 FFR 13	09/13/2013	VALDIVIA, MARCELINA 9287	87.92	87.92
704818 FFR 13	09/13/2013	WADE, DOLLIE 5256	64.89	64.89
704819 FFR 13	09/13/2013	WALKER, DELORIS J 9282	55.59	55.59
704820 FFR 13	09/13/2013	FERRICK, WILMA L 8618	58.80	58.80
704821 13 1775	09/13/2013 22241	1ST DUE EMERGENCY RESPONSE 5911	269.00	269.00
704822 131302496	09/13/2013 23447	AIRGAS SPECIALTY PRODUCTS INC 9173	5,473.50	5,473.50
704823 AUGUST 2013	09/13/2013 POSTAGE	AMERICAN PRESORT 177	10,745.51	10,745.51
704824	09/13/2013	AT&T 282		274.56

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0738033665	08251	CIRCUITS	274.56
704825	09/13/2013	AT&T	282
0780773571	08251	CIRCUITS	798.89
704826	09/13/2013	BERRY COMPANIES INC	463
03013898	21259		720.41
704827	09/13/2013	BRIDGESTONE FIRESTONE NORTH	617
25238	21262		219.23
704828	09/13/2013	BROWNS SUPER SERVICE INC	670
22972	21264		175.00
23020	21264		200.00
704829	09/13/2013	C & C PRODUCE	7788
000616583	21916		510.00
000616976	21916		20.00
000618959	21916		437.50
704830	09/13/2013	CARLSON UTILITY LLC	805
0045	24286		1,428.00
704831	09/13/2013	COMSERVE LLC	4943
2244	21477		22.72
704832	09/13/2013	CONRAD FIRE EQUIPMENT INC	1073
485278	21268		91.53
485301	21268		123.37
485315	21268		125.83
485397	21268		641.35
485434	22186		1,238.67
704833	09/13/2013	DEN-TEX CENTRAK INC	1329
123012	23591		31.16
123120	23591		38.73
388439	23591		29.11
389379	23591		17.31
704834	09/13/2013	ELECTRONICS SUPPLY CO INC	1505
1491331	23578		104.97
704835	09/13/2013	ENVISION INDUSTRIES INC	1549
0003276679	21402		32.84
704836	09/13/2013	EXPERIAN INFORMATION SOLUTIONS	5760
CD1405005643	21478		23.70
CD1405005644	21478		52.00
704837	09/13/2013	ELLIOTT AUTO SUPPLY COMPANY	5676
8 554785	21322		335.77
8 559921	21322		50.44
8 559951	21322		60.88
8 560537	21322		39.47
8 560596	21363		77.08
8 560602	21363		78.85
8 560031	21363		85.59
8 560041	21363		78.85
8 560452	21322		446.03
8 560458	21322		8.38
704838	09/13/2013	GALLS INC	1829
			3,238.40

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
000700486	23425		1,198.70
000710206	23425		1,120.00
000931031	24118		280.00
000932764	24118		639.70
704839	09/13/2013	GENERAL PARTS INC 814	365.42
2386 243047	21338		138.41
2386 243181	21267		16.01
2386 243215	21338		211.00
704840	09/13/2013	GLORY DAYS PIZZA FLEMING PLACE 7650	121.24
74 8/26/13	21465		10.24
100 8/28/13	21465		39.97
106 8/29/13	21465		71.03
704841	09/13/2013	GOLDEN CORRAL 1921	90.93
303559	23592		51.96
303560	23592		38.97
704842	09/13/2013	JAMES L DUNLAP 2533	58.91
498265	21287		42.95
498266	21287		15.96
704843	09/13/2013	KANSAS AUTOMOTIVE INC 2639	741.14
2629464	21290		17.76
2629473	21290		2.20
2629701	21290		88.04
2629843	21290		46.85
2629911	21290		2.80
2628825	21290		35.60
2628864	21290		37.30
2629162	21290		31.49
2629256	21290		211.56
2629285	21290		9.89
2628489	21290		10.89
2628618	21290		22.65
2628646	21290		11.12
2628766	21290		26.83
2628789	21290		29.90
2628818	21290		78.22
2627723	21290		5.49
2627732	21290		13.80
2627908	21290		2.50
2627927	21290		11.58
2627942	21290		2.76
2628028	21351		85.41
2627359	21290		135.82
2627449	21290		-77.69
2627484	21290		-145.34
2625440	21290		17.75
2625517	21290		9.92
2629913	21290		16.04
704844	09/13/2013	LAIRD NOLLER FORD INC 2939	159.88
1124764	21295		38.56
1124955	21295		46.23
1124978	21353		75.09
704845	09/13/2013	MOSER, ROBERT E 3537	570.00
21579 AUG 2013	21579		570.00
704846	09/13/2013	NAILL ENTERPRISES LTD 4931	96.15
5869 10	21633		96.15

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704847	09/13/2013	NEBRASKALAND TIRE INC 8548	155.52
43985	21368		53.52
43986	21246		102.00
704848	09/13/2013	ONE WAY CUSTOM PAINT 9113	1,292.23
82	23459		957.63
83	23459		334.60
704849	09/13/2013	PAINT INNOVATIONS 9235	503.00
22439	23833		130.00
22478	23833		373.00
704850	09/13/2013	POLICE IMPREST FUNDS 3971	2,140.00
21607 7	21607		2,140.00
704851	09/13/2013	POLICE IMPREST FUNDS 3971	10,000.00
24285 1	24285		10,000.00
704852	09/13/2013	POWERPLAN 5769	20.11
03 338629	21323		20.11
704853	09/13/2013	REEVES WIEDEMAN COMPANY INC 4154	123.76
4314201	23575		85.80
4314546	23575		37.96
704854	09/13/2013	RHYTHM ENGINEERING LLC 4192	2,400.00
748	24108		2,400.00
704855	09/13/2013	ROYER, LANCE 9303	105.00
FALLEY JANENE 2	21977		15.00
MARTIN MICHAEL	22913		15.00
MILLER KEVIN 201	21977		15.00
STAHL ALAN 2013	22913		15.00
VOLLE RICH 2013	24179		15.00
VOLLINTINE JAME	22913		15.00
WHEELLES BRYAN	21977		15.00
704856	09/13/2013	SAFARILAND LLC 6567	439.28
113 111554	23226		439.28
704857	09/13/2013	SCHENDEL SERVICES INC 4390	392.30
21144336	23724		196.15
21144337	23724		196.15
704858	09/13/2013	SCHMIDT, BECK & BOYD 8999	4,584.00
797	22350		4,584.00
704859	09/13/2013	SCOTTY WILSON ENTERPRISES INC 4442	11,200.00
761269	23967		11,200.00
704860	09/13/2013	SHAWNEE COUNTY 4520	533.49
2013 47	22145		366.53
2013 48	22200		166.96
704861	09/13/2013	SHAWNEE COUNTY 4521	30.50
85191	21247		30.50
704862	09/13/2013	SHAWNEE COUNTY 4522	785.00
31960	24219		305.00
32207	24131		480.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704863	09/13/2013	SHAWNEE COUNTY RURAL WATER 5719	1,495.00
21734 AUG 13	21734		1,495.00
704864	09/13/2013	SIMILAR MODE UNIFORMS INC 4563	119.00
51621	23998		119.00
704865	09/13/2013	SPRINT 4704	80.54
986018815 069	DE		80.54
704866	09/13/2013	SYMBOLARTS 4849	3,240.00
0188467 IN	22204		3,240.00
704867	09/13/2013	TOPEKA FACILITY MANAGERS ASSOC 5027	75.00
2013-2014 MEMBE	24258		75.00
704868	09/13/2013	TORREZ PLUMBING 5064	7,705.00
23832	23832		7,705.00
704869	09/13/2013	UNITED PARCEL SERVICE INC 5140	7.16
0000693358343	21216		7.16
704870	09/13/2013	UNITED STATES POSTAL SERVICE 5147	10,000.00
PERMIT PI 309 9/5,	21548		10,000.00
704871	09/13/2013	US FOODSERVICE INC 6572	262.28
3361418	23457		262.28
704872	09/13/2013	WELLS, DAVID L 5359	1,956.00
028	22116		1,956.00
704873	09/13/2013	WESTAR ENERGY 5376	472,305.07
6358801391-8.13		2700 NE MERIDEN RD	910.50
6385101124-8.13		4540 NW SIOUX	152.21
6418900406-8.13		230 SE ALKIRE	39.73
6473225120-8.13		4300 SE 23RD TERR	579.94
6548990643-8.13		PARKNSHOP/611 QUINCY	1,141.40
6600935533-8.13		BURNETT'S MOUND	97.01
6145729420-8.13		318 NW CRANE ST	152.21
6149102541-8.13		600 SW 42ND ST TANK	22.34
5365632154-8.13		322 NW CRANE ST (PAL)	218.96
5380218945-8.13		831 NE US HWY 24	28.79
5652128807-8.13		1641 SW ANCASTER	116.70
575745505-8.13		4545 NW 43RD ST PUMP	37.52
6029216846-8.13		635 SW GAGE BLVD #24 - APES	917.56
6043959044-8.13		CRANE & N HARRISON (PAL) (Impo	14.88
5237660226-8.13		1439 NE ATCHISON AVE	64.07
5256371057-8.13		N TYLER & KS RV	20.04
5278673283-8.13		3306 SE CROCO RD	196.47
528113064-8.13		2222 NW 35TH ST	224.87
52866323-8.13		6009 SW 29TH ST ST LT	78.71
5288815051-8.13		5961 SW 10TH	4,693.16
5033670348N-8.13		700 JEFFERSON- PLANNING 11.3%	39.67
5044012316-8.13		6400 UNIVERSITY	598.33
506881572-8.13		801 SW GAGE BLVD- ZOO GAZELLE/	28.61
5080166655-8.13		CRANE & N HARRISON (PAL)(Impou	532.05
5162823140-8.13		ITS CAMERAS	68.73
5209177869-8.13		322 NW CRANE ST (Impound)	284.59
5033670348H-8.13		700 JEFFERSON- ENG 18.8%	66.00
5033670348I-8.13		700 JEFFERSON- CODE 4.7%	16.50
5033670348J-8.13		700 JEFFERSON- DSD 12.9%	45.29
5033670348K-8.13		700 JEFFERSON- FACILITIES 1.6%	5.62
5033670348L-8.13		700 JEFFERSON- FIRE INS 2.52%	8.85
5033670348M-8.13		700 JEFFERSON- PW ADMIN 3.7%	12.99

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5033670348B-8.13		700 JEFFERSON- P&R VACANT 10.4	36.51
5033670348C-8.13		700 JEFFERSON- PARKING 3.6%	12.64
5033670348D-8.13		700 JEFFERSON- HND 14.6%	51.25
5033670348E-8.13		700 JEFFERSON- IT .34%	1.19
5033670348F-8.13		700 JEFFERSON- TSG 5.6%	19.66
5033670348G-8.13		700 JEFFERSON- OUT 4.3%	15.10
4756774986-8.13		3930 SW WANAMAKER	22.30
4789320685-8.13		415 SE 43RD PUMP	38.56
4901109460-8.13		TOWNSITE/120 SE 6TH	4,959.83
5026432749-8.13		2816 SW 29TH ST.- WW	1,328.67
5033670348-8.13		700 JEFFERSON- COMMONS .14%	0.49
5033670348A-8.13		700 JEFFERSON- HOLLIDAY ROOM 5	19.31
4565831865-8.13		6305 SW 9TH B B	3,756.44
4634088434-8.13		1019 SW 22ND	8,385.55
4672756422-8.13		3205 NW HICKORY RIDGE LN	66.75
4688166907-8.13		3300 SE DOWNING DR	96.41
4727296348-8.13		324 SE JEFFERSON - FIRE	21.28
4732150028-8.13		3033 SW WANAMAKER ST LT	61.39
4495154762-8.13		315 SE 21ST	46.59
4500418622-8.13		201 NW TOPEKA-STREET 55.2%	1,219.67
4500418622A-8.13		201 NW TOPEKA-FLEET 28.2%	623.09
4500418622B-8.13		201 NW TOPEKA-FORESTRY 13.7%	302.71
4500418622C-8.13		201 NW TOPEKA-FACILITIES 2.9%	64.08
4542484126-8.13		JACKSON/512 SW JACKSON	2,221.25
4181861543-8.13		500 NE STRAIT AVE.	4,648.26
4208864031-8.13		WINTER & I70	74.01
4264149424-8.13		4748 NW GREEN HILLS RD	123.48
4269643687-8.13		2901 SE CROCO	48.80
4284165684-8.13		815 SW GAGE BLVD-ZOO COMMISSAR	476.82
4398184091-8.13		1901 WESTERN AVE A	167.84
3791139844-8.13		3441 SHORELINE DR.	45.32
3890967088-8.13		635 SW GAGE BLVD #1 - OFFICE	1,442.26
3962419033-8.13		545 NE LAKE	6,333.73
4058088318-8.13		5000 1/2 SW REDBUD LN.	91.46
4141273470-8.13		934 NE QUINCY	30.21
416151990-8.13		BURNETTS MOUND (tower)	79.34
3481742208-8.13		1419 NE SEWARD AVE	468.83
3675521733-8.13		1200 JEFFERSON	605.72
3703989372-8.13		810 NW US HIGHWAY 24	46.53
3704094176-8.13		2744 SE 33RD TERR.	44.28
3753457861-8.13		PEDESTRIAN STREET LIGHTS	1,883.52
3769422865-8.13		639 SW GAGE BLVD- ZOO RAIN FO	4,197.65
3359889707-8.13		318 NW CRANE ST	26.29
3377855825-8.13		3332 SW WANAMAKER ST LT	61.08
3379200926-8.13		3140 SW WANAMAKER ST LT CENTER	61.91
342334703-8.13		6315 SW 29TH ST ST LT	111.09
3429732386-8.13		QUINCY ST PUMP FPM	25.00
3468280796-8.13		201 NE CURTIS ST	70.62
309522996-8.13		201 NW TOPEKA-STREET PAL	85.46
3145100253-8.13		1901 WESTERN	1,679.85
3182415820-8.13		3919 SE 29TH STREET	84.11
3216962429-8.13		5950 SW 41ST	19.00
3235310123-8.13		550 NW 46TH	104.28
3358892424-8.13		635 SW GAGE BLVD #14 - QUARAN	302.21
2772553529-8.13		4130 SE EAST EDGE RD PUMP	254.28
2868104065-8.13		201 NW TOPEKA-STREET 55.2%	527.00
2909742456-8.13		200 N KANSAS AVE	19.95
2952910200-8.13		3305 SW 46TH	48.33
2978671422-8.13		635 SW GAGE BLVD 2 - CONCESSIO	764.82
3068995963-8.13		2739 SE LAKE TERR	23.48
2527930189J-8.13		620 MADISON - DSD 12.9%	942.99
2527930189K-8.13		620 MADISON - FACILITIES 1.6%	116.96
2527930189L-8.13		620 MADISON - FIRE INS 2.52%	184.21
2527930189M-8.13		620 MADISON - PW ADMIN 3.7%	270.47

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2527930189N-8.13		620 MADISON - PLANNING 11.3%	826.03
2556481079-8.13		8TH & MADISON (PAL)	174.93
2527930189D-8.13		620 MADISON - HND 14.6%	1,067.26
2527930189E-8.13		620 MADISON - IT .34%	24.85
2527930189F-8.13		620 MADISON - TSG 5.6%	409.36
2527930189G-8.13		620 MADISON - OUT 4.3%	314.33
2527930189H-8.13		620 MADISON - ENG 18.8%	1,374.28
2527930189I-8.13		620 MADISON - CODE 4.7%	343.57
249842055P-8.13		215 SE 7TH - FINANCE 3.80%	210.28
2518492210-8.13		CORONADO/917 QUINCY	2,396.87
2527930189-8.13		620 MADISON - COMMONS .14%	10.23
2527930189A-8.13		620 MADISON - HOLLIDAY ROOM 5.	402.05
2527930189B-8.13		620 MADISON - P&R VACANT 10.4%	760.24
2527930189C-8.13		620 MADISON - PARKING 3.6%	263.16
249842055J-8.13		215 SE 7TH - PROBATION 2.4%	132.80
249842055K-8.13		215 SE 7TH - COUNCIL OFFICE 1.	60.87
249842055L-8.13		215 SE 7TH - CITY4 .86%	47.59
249842055M-8.13		215 SE 7TH - LEGAL 2.6%	143.87
249842055N-8.13		215 SE 7TH - MAYOR .82%	45.37
249842055O-8.13		215 SE 7TH - CITY MGR 1.3%	71.94
249842055D-8.13		215 SE 7TH - TPAC 60%	3,320.11
249842055E-8.13		215 SE 7TH - COURT 5.6%	309.88
249842055F-8.13		215 SE 7TH - CREDIT UNION 1.2%	66.40
249842055G-8.13		215 SE 7TH - CITY CLERK 1.6%	88.54
249842055H-8.13		215 SE 7TH - HR/WEELLNESS 4.7%	260.08
249842055I-8.13		215 SE 7TH - PROSECUTION 1.86%	102.92
2362208215-8.13		1915 WESTERN	1,116.29
2437202074-8.13		200 NE QUINCY ST	48.78
249842055-8.13		215 SE 7TH - COMMONS 2.69%	148.85
249842055A-8.13		215 SE 7TH - CONTRACTS 1.95%	107.90
249842055B-8.13		215 SE 7TH - IT/ERP 7.32%	405.05
249842055C-8.13		215 SE 7TH - FACILITIES .20%	11.07
2189423730-8.13		2700 SW FAIRLAWN RD	798.34
2266273903-8.13		825 S KANSAS AVE G CENTRE CITY	1,313.92
2272608403-8.13		800 SE MONROE ST (PAL)	157.23
2273632565-8.13		1800 NE GRANTVILLE RD	118.78
2336545121-8.13		635 SW GAGE BLVD C - CARNIVORE	109.16
2336829480-8.13		NINTH STREET/215 SE 9TH	2,055.90
1677223701-8.13		635 SW GAGE BLVD A - VET CLINI	436.73
1709729387-8.13		201 NW TOPEKA-STREET	20.04
1720154406-8.13		6834 SW 17TH STREET PSTAT	144.70
1737172307-8.13		6531 SW 29TH ST S LT	99.70
2158288989-8.13		400 BROADMOOR	860.99
2166537606-8.13		329 1/2 PINE LN.	59.23
1421891304P-8.13		215 SE 7TH - FINANCE 3.80%	377.26
1519476504-8.13		813 SW CLAY STREET	712.59
1597278899-8.13		419 SE 13TH ST.	28.37
1601805968-8.13		3500 SW WANAMAKER ST LT	58.82
1644917029-8.13		3245 NW WATER WORKS DR	108,953.89
1671696488-8.13		7215 SW TOPEKA BLVD	26.58
0846578667-8.13		801 NE KINCAID RD	19.00
1047755001-8.13		635 SW GAGE BLVD B ZOO BEARS	62.25
1079563957-8.13		1215 SW OAKLEY AVE	455.53
1119938145-8.13		402 SE BRANNER ST LT	47.55
1213827529-8.13		635 SW Gage #19 - ARC BUILDING	421.10
1421891304O-8.13		215 SE 7TH - CITY MGR 1.3%	129.06
0366475729-8.13		TOPEKA AVE BRIDGE	811.47
0552066743-8.13		4103 SW POSTOAK DRIVE	199.67
0681383808-8.13		101 SW US HIGHWAY 75 SIGN	38.49
0749842804-8.13		2200 WATERWORKS DR	20.15
0793252472-8.13		927 HARRISON	1,052.87
0843913860-8.13		5261 NW BRICKYARD RD	21.56
1830815552-8.13		420 NW WAITE ST	20.25
1883517398-8.13		619 SE RICE RD	540.35

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1894285067-8.13		1115 NE POPLAR ST B	46.95
1947734359-8.13		201 NW TOPEKA-STREET PAL	425.47
1977020420-8.13		2521 SE 2ND ST	112.91
2069150421-8.13		7325 SW 40TH	29.50
1421891304L-8.13		215 SE 7TH - CITY4 .86%	85.38
1421891304M-8.13		215 SE 7TH - LEGAL 2.6%	258.13
1421891304N-8.13		215 SE 7TH - MAYOR .82%	81.41
1747452090-8.13		2400 NW WATERWORKS	5,769.88
1762092009-8.13		1908 SE 29TH ST B	28.26
1793486451-8.13		120 NW CRANE -SW	19.95
1421891304F-8.13		215 SE 7TH - CREDIT UNION 1.2%	119.13
1421891304G-8.13		215 SE 7TH - CITY CLERK 1.6%	158.85
1421891304H-8.13		215 SE 7TH - HR/WEELLNESS 4.7%	466.61
1421891304I-8.13		215 SE 7TH - PROSECUTION 1.86%	184.66
1421891304J-8.13		215 SE 7TH - PROBATION 2.4%	238.27
1421891304K-8.13		215 SE 7TH - COUNCIL OFFICE 1.	109.21
1421891304-8.13		215 SE 7TH - COMMONS 2.69%	267.06
1421891304A-8.13		215 SE 7TH - CONTRACTS 1.95%	193.59
1421891304B-8.13		215 SE 7TH - IT/ERP 7.32%	726.72
1421891304C-8.13		215 SE 7TH - FACILITIES .20%	19.86
1421891304D-8.13		215 SE 7TH - TPAC 60%	5,956.73
1421891304E-8.13		215 SE 7TH - COURT 5.6%	555.96
9785702480-8.13		2306 SE SAGIS CT	66.72
0115356084-8.13		METERED TRAFFIC SIGNALS	7,631.16
1315447745-8.13		5928 SW 53RD ST PMPST	37.32
1348331074-8.13		3305 SE WESTEDGE	51.29
1408512766-8.13		1215 SW 38TH	2,472.29
1419734081-8.13		120 NW CRANE	525.47
9673824013A-8.13		320 S KANSAS AVE - FLEET 8%	2,152.44
9673824013B-8.13		320 S KANSAS AVE - CTE 4%	1,076.22
9673824013C-8.13		320 S KANSAS AVE - CORONER 4%	1,076.22
9673824013D-8.13		320 S KANSAS AVE - SHERIFF 27%	7,264.51
969270611-8.13		3700 FAIRLAWN PUMP	7,759.44
9772420004-8.13		6900 SW CRESTWOOD	26.50
9464440167-8.13		1801 SW 44TH	144.13
9511026279-8.13		SCHOOL SPEED FLASHER	378.00
9553074355-8.13		434 SE NORWOOD	4,094.35
9561558646-8.13		2447 SE 29TH STREET	902.95
9662481100-8.13		5605 SW FOXCROFT CIR S	34.69
9673824013-8.13		320 S KANSAS AVE - LEC 57%	15,336.16
9396200104-8.13		1325 SW 16TH STREET	31.85
9406297791-8.13		720 SW 21st STREET	1,421.51
9415932749-8.13		1615 NW 8TH ST	39.77
9831806500-8.13		6th & WANAMAKER	54.52
9905880069-8.13		1200 NE DIVISION (PAL)	26.97
994842527-8.13		2010 SW 37TH ST	515.94
9172705484-8.13		6255 CALIFORNIA (Gun Range)	424.67
9216551824-8.13		21ST & URISH ROUNABOUT LGTS	253.31
9244495706-8.13		2001 NW WINTER ST	29.82
9281634463-8.13		635 SW GAGE BLVD - EXHIBIT	563.69
9381575612-8.13		1115 NE POPLAR ST	35,447.32
9388419420-8.13		1908 SE 29TH ST A	107.33
8276026298-8.13		322 NW CRANE ST (PAL) (Impound	26.29
8290044485-8.13		3414 SE 35TH ST.	60.83
8336454201-8.13		1600 NW BUTTON RD.	35,898.84
8345937008-8.13		635 SW GAGE BLVD ZOO HYENA	87.66
8513066501-8.13		2300 SE 45TH ST	52.19
9163909456-8.13		5610 SW FOXCROFT CIR.	48.41
8927971666-8.13		1200 DIVISION ST.	3,363.84
7891221852A-8.13		300 SE JEFERSON - FLEET 46%	259.07
793981629-8.13		1541 NW MENNINGER RD.	46.32
8045856673-8.13		932 NE Quincy - FIRE	415.29
8101041023-8.13		3158 1/2 SE 6TH AVE	22.23
8248049629-8.13		RICE RD LIGHTS	121.58

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8573461924-8.13		1103 QUINCY/TANK	19.95
8595931907-8.13		201 NW TOPEKA-STREET	19.95
8718757529-8.13		1703 INDIAN HILLS	113.73
8797295426-8.13		3107 SE SILVERLEAF CT	42.99
8828977802-8.13		6305 SW 9TH ST	1,345.42
889044562-8.13		1419 NE SEWARD AVE	11.76
7672355786-8.13		3450 SW BELLE AVE POND	283.72
7678466617-8.13		200 NE CRANE	135.01
7781238941-8.13		STREET LIGHTS	120,951.73
7858393411-8.13		3712 SW STONEBRIDGE CT.	34.70
7891221852-8.13		300 SE JEFERSON - FIRE 54%	304.13
857144328-8.13		2000 NW 17TH ST	26.38
731539692-8.13		BURNETTES MOUND (PAL) (tower)	56.58
7391817447-8.13		123 SE 29TH ST LT	34.98
7479004144-8.13		112 SW 8TH CROSBY PLACE	1,272.12
7548807911-8.13		4035 SW 6TH AVE - ZOO LIGHTING	105.18
7561894529-8.13		8TH & MONROE (PAL)	90.36
7634627729-8.13		3030 SE CROCO RD.	58.95
7054526981-8.13		STREET LIGHTS-29TH URISH	150.76
7093577888-8.13		2000 NW 17TH ST	897.58
7129070441-8.13		324 SE JEFFERSON	2,345.00
7165756657-8.13		400 US HWY 24	60.10
7222261768-8.13		138 N KS Ave Lites	118.37
7291675894-8.13		300 SE 40TH	57.59
6684018868-8.13		5002 NW KENDALL DR	34.74
6806672566-8.13		1610 BUTTON RD.	81.68
6878412783-8.13		3245 NW WATER WORKS DR	54.35
6987642013-8.13		2860 SE GOLDEN	26.91
7006406272-8.13		2000 NW TYLER	101.98
7052702107-8.13		2101 SW URISH RD	651.02
704874	09/13/2013	WORKSRIGHT SOFTWARE	5540
487923	24266		375.00
704875	09/13/2013	ILLINOIS TOOL WORKS INC	5559
M0004504232	21362		185.34
704876	09/13/2013	ST FRANCIS HEALTH CENTER INC	4339
650044762	24222		172.50
650066981	24225		401.50
CORP 650150070	21424		4,812.80
CORP 650170383	21424		1,502.35
LAB 650150003	21424		4,994.50
LAB 650170350	21424		1,513.00
650085663	24228		257.00
650106133	24224		135.00
650128350	24227		135.00
650150037	24226		199.50
650170401	24264		592.50
704877	09/13/2013	KATHLEEN A BROWN	9291
PK005196		REFUND TOWNSITE GARAGE	44.45
704886	09/13/2013	DAVIS FENCE CO INC	1267
013 130	23990		3,645.00
704887	09/13/2013	DEETER FOUNDRY INC	1298
182019	24075		4,589.19
704888	09/13/2013	FASTENAL COMPANY	1619
KSTOP192625	21230		3.04
KSTOP192433	21275		5.38
KSTOP192498	23579		47.61

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KSTOP192506	21275		3.89
KSTOP192532	21230		41.11
KSTOP192565	23579		125.51
KSTOP192576	23579		1.73
704889	09/13/2013	KANSAS SAND & CONCRETE 2744	4,445.40
200399	24074		392.00
200587	21506		497.70
200780	21506		795.00
200798	24074		110.70
200900	24074		2,650.00
704890	09/13/2013	KEY REFRIGERATION SUPPLY LLC 2848	27.40
4173208 00	23562		27.40
704891	09/13/2013	MCCRAY LUMBER COMPANY 3280	72.11
TO00117988 002	21518		33.39
TO00125488 001	21518		38.72
704892	09/13/2013	MIDWEST MOTOR SUPPLY CO 2854	346.52
3157653	21352		346.52
704893	09/13/2013	NORTHEAST KANSAS HYDRAULICS IN 3705	1,026.17
28578	21302		768.25
28580	21302		257.92
704894	09/13/2013	ROACH HARDWARE 4230	32.91
180489	23570		8.98
180865	23570		5.03
181006	23570		18.90
704895	09/13/2013	TARWATER FARM & HOME SUPPLY 4872	537.91
1107962	23586		99.91
1108815	23586		438.00
704896	09/13/2013	TESSENDORF WELDING & MACHINE I 4909	137.80
58779	23588		30.00
58789	23588		107.80
704897	09/13/2013	TFM COMM INC 4914	718.08
164285	21240		31.91
164286	23701		686.17
704898	09/13/2013	TOPEKA BLUE PRINT INC 5015	64.20
28117	21468		64.20
704899	09/13/2013	STATEN, BOBBY 8197	25.00
CR 2009 0021228	21468	RICHARD D KING	25.00
704900	09/13/2013	SANDBERG, CONNIE 6823	50.00
CR 2007 0018269	21468	SC PARTON	50.00
704901	09/13/2013	CORE FIRST BANK 8804	25.00
CR 2008 0012946	21468	KERRY L MILLER	25.00
704902	09/13/2013	ALMANZA, DAVID 6818	25.00
CR 2009 0006567	21468	SR HERRICK JR	25.00
704904	09/13/2013	KANSAS BUREAU OF INVESTIGATION 2646	85.00
CR 2013 0005121	21468	WC HURT JR	35.00
CR 2012 0010632	21468	LE HOWARD	25.00
CR 2013 0000426	21468	BL FOLSOM	25.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704905 CR 2005 0010758	09/13/2013 MAMMI L RAMIREZ	PULTZ, NICOLE R 9307	50.00 50.00
704906 CR 2012 0004020	09/13/2013 JAMIE D PERRON	SHIVELY, SHANNON 8793	100.00 100.00
704907 CR 2005 0019534	09/13/2013 PJ BLANCAS	STEBBINS, THERON 9236	40.00 40.00
704908 CR 2005 0012081	09/13/2013 IRA M GORDON	SURBAUGH, DEWAYNE K 9057	40.00 40.00
704909 CR 2000 0033749	09/13/2013 BJ BROOKS SR	SUTHERLAND'S 8120	25.00 25.00
704910 CR 2005 0014918	09/13/2013 DL LOLAR	YELLOW CAB OF TOPEKA 8614	25.00 25.00
704912 24282 CASE #12 C	09/20/2013 24282	CONKLIN, THOMAS R 8937	600.00 600.00
704913 29487	09/20/2013 24283	HENSON HUTTON MUDRICK & 2199	388.50 388.50
704914 0000007051309201	09/20/2013	KAHRS LAW OFFICES PA Garnishment - Pct of Net 2618	18.15 18.15
704915 0000006771309201	09/20/2013	MCNEARNEY, PITTENGER & Garnishment - Pct of Net 3315	484.55 484.55
704916 0000010031309201	09/20/2013	VALENTINE & ZIMMERMAN PA Garnishment - Pct of Net 5186	282.47 282.47
704917 0000019481309201	09/20/2013	VALENTINE & ZIMMERMAN PA Garnishment - Pct of Net 5186	307.02 307.02
704918 0000008061309201	09/20/2013	WILDWOODS INC Garnishment - Pct of Net 9232	298.87 298.87
704919 13 1783	09/20/2013 22241	1ST DUE EMERGENCY RESPONSE 5911	177.50 177.50
704920 42495	09/20/2013 21344	BDF ENTERPRISES LTD 1660	43.05 43.05
704921 BF2020335	09/20/2013 21602	BENEFITFOCUS 8410	2,632.00 2,632.00
704922 96882	09/20/2013 21594	CELERITAS 9145	150.00 150.00
704923 21764 8/27/13 21764 9/5/13	09/20/2013 21764 21764	CLAIBORN & ASSOCIATES INC 1742	160.00 160.00 320.00
704924 485559	09/20/2013 21268	CONRAD FIRE EQUIPMENT INC 1073	119.04 119.04
704925 21635 SEPT 2013	09/20/2013 21635	CONSOLIDATED RURAL WATER 1076	1,192.00 1,192.00

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704926 AUGUST 2013	09/20/2013 24316	COREFIRST BANK & TRUST 1111	1,540.62 1,540.62
704927 123383 390054 390231 390527	09/20/2013 23591 23591 23591 23591	DEN-TEX CENTRAK INC 1329	9.83 42.32 40.20 58.71 151.06
704928 24175	09/20/2013 24175	PACIFICO, DEREK 8602	5,910.00 5,910.00
704929 632671 632697	09/20/2013 21261 21261	ED BOZARTH CHEVROLET INC 578	6.98 51.28 58.26
704930 38638	09/20/2013 23984	EPIC SUPPLY LLC 1552	5,887.00 5,887.00
704931 2 391 76303	09/20/2013 21459	FEDEX 1632	167.61 167.61
704932 000956302	09/20/2013 24118	GALLS INC 1829	168.00 168.00
704933 90588244 90589802	09/20/2013 23396 23396	GENERAL CHEMICAL PERFORMANCE 1625	5,902.52 5,971.67 11,874.19
704934 2386 243726	09/20/2013 21267	GENERAL PARTS INC 814	255.69 255.69
704935 2 9/2/13	09/20/2013 21465	GLORY DAYS PIZZA FLEMING PLACE 7650	41.63 41.63
704936 303561	09/20/2013 23592	GOLDEN CORRAL 1921	25.47 25.47
704937 S 616 S 626	09/20/2013 21283 21283	SPENCER & COMPANY 2321	180.00 32.58 212.58
704938 50	09/20/2013 24300	IBSA INC 2376	250.00 250.00
704939 518808	09/20/2013 24272	INFORMATION NETWORK OF KANSAS 2395	88.37 88.37
704940 18 13 19 13	09/20/2013 21536 24182	JACOBSON ASBESTOS COMPANY 2487	250.00 2,495.00 2,745.00
704941 2211	09/20/2013 21432	SANTIAGO, JEFFERSON R 8036	2,470.83 2,470.83
704942 22072	09/20/2013 22119	JOHN WILLSON INC 2504	115.44 115.44
704943 24358 PERMIT MK	09/20/2013 24358	KANSAS DEPT OF HEALTH & ENVIR 2676	2,000.00 2,000.00

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704944	09/20/2013	KANSAS DEPT OF REVENUE 2691	34,349.57
3253 36ND H33G	SALESTAXWATER		34,349.57
704945	09/20/2013	KANSAS DEPT OF REVENUE 2691	2,748.42
3262 2HYD 877D	SALESTAXZOO		2,748.42
704946	09/20/2013	KANSAS ONE CALL SYSTEM INC 2728	3,284.40
3080483	23566		3,284.40
704947	09/20/2013	KANSAS REGISTER 2740	336.00
41853	BONDS		175.00
41854	BONDS		161.00
704948	09/20/2013	KANSAS SUPREME COURT LAW 2769	130.00
1151 9/1/13	24281		130.00
704949	09/20/2013	KEYSTONE AUTOMOTIVE 9025	110.00
TK083102	22877		110.00
704950	09/20/2013	LEAGUE OF KANSAS 3010	25.00
13 2797	24279		25.00
704951	09/20/2013	MACKAY METERS INC 9037	875.00
1035777	23790		875.00
704952	09/20/2013	MONTGOMERY VENTURES INC 3496	18.15
85	21301		18.15
704953	09/20/2013	NAILL ENTERPRISES LTD 4931	96.15
5869 11	21633		96.15
704954	09/20/2013	NEBRASKALAND TIRE INC 8548	27.80
44105	21246		18.88
44106	21368		8.92
704955	09/20/2013	ONE WAY CUSTOM PAINT 9113	2,815.00
81	23459		2,815.00
704956	09/20/2013	ONLINE CONSULTING INC 9285	2,495.00
196214	24215		2,495.00
704957	09/20/2013	POWERPLAN 5769	436.30
03 338722	21323		436.30
704958	09/20/2013	SALINA SCALE SALES & SERVICE 4349	419.43
43989	21794		419.43
704959	09/20/2013	SCHENDEL SERVICES INC 4390	136.02
21147367	21239		45.34
21147378	21239		45.34
21147715	21239		45.34
704960	09/20/2013	SHAWNEE COUNTY 4502	9,534.72
21949 AUG 2013	21949		9,534.72
704961	09/20/2013	SHAWNEE COUNTY EXTENSION COUNC 4508	16.00
24338	24338		16.00
704962	09/20/2013	SHAWNEE COUNTY 4519	56.00
21554 16	21554		56.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704963	09/20/2013	SHAWNEE COUNTY 4522	150.00
32291	24262		50.00
32324	24262		100.00
704964	09/20/2013	SIMILAR MODE UNIFORMS INC 4563	259.75
51632	23842		259.75
704965	09/20/2013	LINEAGE MAILING SERVICES LLC 9223	1,037.08
330959	23857		1,037.08
704966	09/20/2013	VAC-CON SERVICES INC 8824	2,667.16
7013	22446		2,667.16
704967	09/20/2013	VERMEER GREAT PLAINS INC 5218	201.82
01081880	21317		201.82
704968	09/20/2013	VOHNE LICHE KENNELS INC 8313	8,000.00
7471	24200		8,000.00
704969	09/20/2013	ARC REHABILITATION SERVICES 294	525.00
2013080344	22426		525.00
704980	09/20/2013	CHAPTER 13 TRUSTEE 2494	69.24
0000000231309201		Bankruptcy - Amt 26 PP	69.24
704981	09/20/2013	CHAPTER 13 TRUSTEE 2494	330.92
0000005271309201		Bankruptcy - Amt 26 PP	330.92
704982	09/20/2013	CHAPTER 13 TRUSTEE 2494	500.77
0000006861309201		Bankruptcy - Amt 26 PP	500.77
704983	09/20/2013	CHAPTER 13 TRUSTEE 2494	276.92
0000007051309201		Bankruptcy - Amt 26 PP	276.92
704984	09/20/2013	CHAPTER 13 TRUSTEE 2494	50.00
0000000301309201		Bankruptcy - Amt 26 PP	50.00
704985	09/20/2013	CHAPTER 13 TRUSTEE 2494	36.92
0000010561309201		Bankruptcy - Amt 26 PP	36.92
704986	09/20/2013	CHAPTER 13 TRUSTEE 2494	84.00
0000002781309201		Bankruptcy - Amt 26 PP	84.00
704987	09/20/2013	CHAPTER 13 TRUSTEE 2494	50.78
0000009121309201		Bankruptcy - Amt 26 PP	50.78
704988	09/20/2013	CHAPTER 13 TRUSTEE 2494	144.00
0000006581309201		Bankruptcy - Amt 26 PP	144.00
704989	09/20/2013	CHAPTER 13 TRUSTEE 2494	94.62
0000000671309201		Bankruptcy - Amt 26 PP	94.62
704990	09/20/2013	CHAPTER 13 TRUSTEE 2494	141.69
0000011161309201		Bankruptcy - Amt 26 PP	141.69
704991	09/20/2013	DEPARTMENT OF SOCIAL SERVICES 4831	239.08
0000001371309201		Child Support - Amt	239.08
704992	09/20/2013	FAMILY SUPPORT PAYMENT CENTER 6780	225.00
0000010271309201		Child Support - Amt	225.00

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704993	09/20/2013	FRATERNAL ORDER OF POLICEMEN 1773	8,658.98
UNF113092012410		Union Dues - FOP	109.25
UNF113092012410		Union Dues - FOP	8,549.73
704994	09/20/2013	ILLINOIS STUDENT ASSISTANCE 9196	299.31
0000003541309201		Student Loan Federal - Pct	299.31
704995	09/20/2013	KANSAS DEPARTMENT OF REVENUE 6574	1,790.49
0000005581309201		Garnishment - Pct of Net	1,790.49
704996	09/20/2013	PIONEER CREDIT RECOVERY INC 3940	216.09
0000021551309201		Student Loan Federal - Pct	216.09
704997	09/20/2013	SUPPORT KIDS SERVICES INC 4283	286.15
0000008981309201		Child Support - Amt	286.15
704998	09/20/2013	WILLIAM GRIFFIN CHAPTER 5446	117.69
0000004751309201		Bankruptcy - Amt 26 PP	117.69
704999	09/20/2013	WILLIAM GRIFFIN CHAPTER 5446	73.85
0000008281309201		Bankruptcy - Amt 26 PP	73.85
705000	09/20/2013	WILLIAM GRIFFIN CHAPTER 5446	159.69
0000003191309201		Bankruptcy - Amt 26 PP	159.69
705001	09/20/2013	WILLIAM GRIFFIN CHAPTER 5446	2,145.24
0000005561309201		Bankruptcy - Amt 26 PP	2,145.24
705002	09/20/2013	ZACHARY A KING 8387	269.61
0000010251309201		Garnishment - Pct of Net	269.61
705003	09/20/2013	CONSOLIDATED ELECTRICAL DIST 4174	10.03
8792 529259	23563		10.03
705004	09/20/2013	ENVIRONMENTAL & PROCESS SYSTEM 1543	5,070.00
IK1309 03	24123		5,070.00
705005	09/20/2013	FASTENAL COMPANY 1619	4.12
KSTOP192667	23579		4.12
705006	09/20/2013	GRAINGER 1964	1,920.08
9233288001	24223		835.80
9234280387	24237		948.57
9235736825	24237		135.71
705007	09/20/2013	HYDRO FLEX CORPORATION 2368	85.96
42500	21284		85.96
705008	09/20/2013	KANSAS SAND & CONCRETE 2744	4,420.00
200799	24074		2,340.00
201132	24074		2,080.00
705009	09/20/2013	MID-STATES MATERIALS LLC 3401	229.09
39227	23596		229.09
705010	09/20/2013	MIDWEST MOTOR SUPPLY CO 2854	463.86
3157285	21618		318.18
3162987	21352		145.68
705011	09/20/2013	ROACH HARDWARE 4230	100.44
181227	23570		9.98
181238	23570		12.99

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
181084	23570		6.36
181088	23570		3.18
181156	23570		20.94
181181	23570		46.99
705012	09/20/2013	SAFETY SUPPLIES 4336	2,383.01
SSI 130923	23946		2,383.01
705013	09/20/2013	TARWATER FARM & HOME SUPPLY 4872	260.21
1106333	23937		35.91
1107724	23937		224.30
705014	09/20/2013	WESTERN EXTRALITE COMPANY INC 5382	554.32
S4780710 001	23576		72.98
S4781670 001	23576		393.94
S4781670 002	23576		87.40
705015	09/20/2013	CELTIC FOX 9312	28.74
CR 2004 0022306	5 AL DOWLAND		28.74
705016	09/20/2013	ESTATE OF BRIDGET KAHLER 8811	10.00
CR 2003 0025126	4 WB ROLFE		10.00
705017	09/20/2013	KANSAS BUREAU OF INVESTIGATION 2646	325.00
CR 2008 0000456	5 CS KARLIN		25.00
CR 2007 0004900	6 NJ PATTERSON		250.00
CR 2011 0016474	7 ME WESTERDALE		50.00
705018	09/27/2013	CLARION WOODS PROPERTY OWNERS 9310	37,360.00
24354 EASEMENT	7 24354		37,360.00
705019	09/27/2013	BAILEY, KARI 340	58.70
FFR 13			58.70
705020	09/27/2013	BAILEY, KURT E 341	57.77
FFR 13			57.77
705021	09/27/2013	COLBOCH, BERDENE D 7608	71.01
FFR 13			71.01
705022	09/27/2013	BOWIE, NORMA 566	69.69
FFR 13			69.69
705023	09/27/2013	CARROLL, DELORIS S 818	57.09
FFR 13			57.09
705024	09/27/2013	CHISHAM, IMOGENE 6698	29.05
FFR 13			29.05
705025	09/27/2013	CHRISTENSEN, LAURA J 928	43.22
FFR 13			43.22
705026	09/27/2013	GAMACHE, CLARA L 8579	115.01
FFR 13			115.01
705027	09/27/2013	COCHRANE, KATHRYNE 997	41.83
FFR 13			41.83
705028	09/27/2013	COOKE, RONALD D 1093	44.39
FFR 13			44.39
705029	09/27/2013	COONCE, GAIL E 1095	80.92

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number		Check Amount	
FFR 13				80.92	
705030	09/27/2013	DELAY, JEAN C	9305		78.13
FFR 13				78.13	
705031	09/27/2013	DEWITT, BETTY J	9299		84.00
FFR 13				84.00	
705032	09/27/2013	COWELL, ELINOR K	8713		110.98
FFR 13				110.98	
705033	09/27/2013	FAJARDO, MARGARITE O	1609		104.80
FFR 13				104.80	
705034	09/27/2013	FILLYAW, SHIRLEY J	1658		93.55
FFR 13				93.55	
705035	09/27/2013	FORCE, MARY E	1740		81.36
FFR 13				81.36	
705036	09/27/2013	GREEVE, MARY BETH	1996		48.07
FFR 13				48.07	
705037	09/27/2013	GUERRERO, MARTA	2013		44.11
FFR 13				44.11	
705038	09/27/2013	HARPER, WILLIAM R	2101		71.45
FFR 13				71.45	
705039	09/27/2013	HATHOWAY, GINGER	9296		79.03
FFR 13				79.03	
705040	09/27/2013	CRUZ, HECTOR S	6921		61.89
FFR 13				61.89	
705041	09/27/2013	HEINEN, MARY A	2175		45.41
FFR 13				45.41	
705042	09/27/2013	HEITKOTTER, PAM	9309		70.73
FFR 13				70.73	
705043	09/27/2013	HEMME, DORIS	9295		49.18
FFR 13				49.18	
705044	09/27/2013	HEMPEL, JOYCE M	6752		35.31
FFR 13				35.31	
705045	09/27/2013	HERNANDEZ, MARY L	2212		65.57
FFR 13				65.57	
705046	09/27/2013	HOLLIE, LAVERNA M	2280		29.40
FFR 13				29.40	
705047	09/27/2013	HUEY, MARY ELLEN	6734		63.01
FFR 13				63.01	
705048	09/27/2013	HUMMER, NORMA I	2341		41.94
FFR 13				41.94	
705049	09/27/2013	BROWNE, KATHLEEN M	8743		78.17
FFR 13				78.17	

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705062	09/27/2013	C & C PRODUCE 7788	462.00
000621250	21916		26.00
000623649	21916		436.00
705063	09/27/2013	CLAIBORN & ASSOCIATES INC 1742	960.00
21764 9/10/13 PSI	21764		960.00
705064	09/27/2013	CUT N EDGE INC 5919	894.00
62144	23683		298.00
62529	23683		298.00
62739	23683		298.00
705065	09/27/2013	DANIELS, NICOLE R 9316	53.82
24410	24410		53.82
705066	09/27/2013	DEN-TEX CENTRALK INC 1329	42.81
201908	23591		42.81
705067	09/27/2013	DEN-TEX CENTRALK INC 1329	53.20
300016	23591		53.20
705068	09/27/2013	ED BOZARTH CHEVROLET INC 578	69.46
632657	21261		69.46
705069	09/27/2013	ELLIOTT AUTO SUPPLY COMPANY 5676	889.72
8 557980	21322		-384.17
8 562040	21322		112.87
8 562147	21363		292.15
8 562255	21322		265.11
2 3589946	21363		59.54
8 561106	21322		50.06
8 561141	21322		-17.40
8 561274	21363		157.70
8 561688	21322		-50.00
8 561854	21322		71.22
8 561931	21363		157.70
8 560522	21322		-252.78
8 560975	21363		110.25
8 561051	21322		317.47
705070	09/27/2013	FORT SCOTT COMMUNITY COLLEGE 1751	10,200.00
131S 0913	24393		10,200.00
705071	09/27/2013	GENERAL CHEMICAL PERFORMANCE 1625	5,788.49
90592218	23396		5,788.49
705072	09/27/2013	GENERAL PARTS INC 814	273.16
2386 244204	21338		20.23
2386 244217	21338		157.70
2386 243941	21338		83.84
2386 244155	21267		11.39
705073	09/27/2013	GLORY DAYS PIZZA FLEMING PLACE 7650	40.23
95	21465		40.23
705074	09/27/2013	GOLDEN CORRAL 1921	34.17
303562	23592		34.17
705075	09/27/2013	GT DISTRIBUTORS INC 2008	12,270.00
INV0464096	23340		12,270.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705076	09/27/2013	HERITAGE STRATEGIES LLC 8830	11,690.00
4 0913	21172		
705077	09/27/2013	HEWLETT-PACKARD COMPANY 2226	328.00
52023534	20702		1,519.20
52571266	20702		-1,191.20
705078	09/27/2013	SPENCER & COMPANY 2321	129.91
S 664	21283		
705079	09/27/2013	JAMES L DUNLAP 2533	59.39
150350	21287		49.90
150361	21287		9.49
705080	09/27/2013	KANSAS AUTOMOTIVE INC 2639	1,979.17
2630676	21290		11.01
2629546	21290		5.13
2629437	21290		79.18
2634733	21290		1.51
2634920	21351		4.79
2634936	21290		18.10
2633956	21290		2.60
2634011	21290		221.84
2634068	21290		260.02
2634291	21290		74.04
2634679	21290		0.75
2634724	21290		0.21
2633460	21290		5.75
2633487	21290		1.72
2633500	21290		25.00
2633526	21290		7.66
2633638	21290		3.42
2633810	21290		18.60
2633096	21290		4.42
2633114	21290		108.90
2633218	21290		23.28
2633300	21290		62.98
2633325	21290		13.07
2633364	21290		4.50
2632663	21290		28.46
2632723	21290		48.11
2632823	21290		19.80
2632829	21290		44.00
2632984	21290		6.06
2632986	21290		22.05
2632287	21290		35.60
2632289	21351		14.48
2632514	21351		13.53
2632565	21351		116.20
2632600	21290		28.33
2632658	21290		31.62
2631635	21290		35.07
2631679	21290		13.18
2631714	21290		2.36
2631831	21290		5.96
2632067	21290		51.90
2632267	21290		45.20
2631080	21290		14.46
2631086	21290		22.66
2631291	21290		3.32
2631312	21290		21.48
2631429	21351		325.63
2631509	21290		8.82

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2630849	21290		2.28
2630896	21351		7.24
2630945	21290		1.70
2630953	21290		1.50
2630994	21351		14.48
2631044	21290		8.14
2630125	21290		7.30
2630238	21351		14.64
2630271	21290		5.13
705081	09/27/2013	KANSAS DEPT OF AGRICULTURE	2669
C#20354 SMITH V	24401		100.00
705082	09/27/2013	KANSAS DEPT OF AGRICULTURE	2671
24304	24304		100.00
705083	09/27/2013	KANSAS DEPT OF HEALTH & ENVIR	2676
24397 #15444 LIBY	24397		20.00
705084	09/27/2013	KANSAS DEPT OF TRANSPORTATION	2697
19260 89 K 8423 0	19260		147,961.16
705085	09/27/2013	KANSAS HEAVY CONSTRUCTION LLC	9260
23978 2	23978		126,644.04
705086	09/27/2013	KANSAS SECURED TITLE/	2747
SN035697	21542		100.00
705087	09/27/2013	KAW VALLEY ELECTRIC	8159
2133006000 09/13	DE		108.09
705088	09/27/2013	LAIRD NOLLER FORD INC	2939
1125646	21295		26.93
1125701	21295		91.25
1125717	21295		-100.00
8065962 1	21295		238.53
8066773	21295		3,328.57
1125195	21295		176.24
1125241	21295		131.14
1125257	21295		305.57
1125433	21295		338.67
1125446	21295		666.77
1125536	21295		59.01
705089	09/27/2013	LKQ MIDAMERICA AUTO PARTS INC	8236
50536169	21987		600.00
705090	09/27/2013	LOWER HEATING & A/C INC	3119
83106	DE		132.30
83106CR	DE		-132.30
8871	24394		408.03
705091	09/27/2013	MOTHERS AGAINST DRUNK DRIVING	3544
24396 SEP 2013	24396		260.00
705092	09/27/2013	NAILL ENTERPRISES LTD	4931
5869 12	21633		96.15
705093	09/27/2013	NATIONAL CINEMEDIA LLC	8914
NCM218681	21978		400.00
705094	09/27/2013	NATIONAL FLEET TESTING	8885
			3,740.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
NFTS092741	24341		375.00
NFTS092742	21224		490.00
NFTS092743	21224		785.00
NFTS092744	21224		590.00
NFTS092745	21224		1,125.00
NFTS092746	21224		125.00
NFTS092749	24329		125.00
NFTS092750	21224		125.00
705095	09/27/2013	NEBRASKALAND TIRE INC 8548	26.76
44225	21368		26.76
705096	09/27/2013	POWERPLAN 5769	10,559.52
03 338614	21323		44.92
03 338755	21323		63.28
313443	21323		10,451.32
705097	09/27/2013	PRODUCTS PLUS INC 9311	463.50
K 696	24362		463.50
705098	09/27/2013	RAFTELIS FINANCIAL 8861	14,016.00
TOKS1211 09	21169		14,016.00
705099	09/27/2013	REED ELSEVIER INC 1518	797.00
1308509429	23109		797.00
705100	09/27/2013	REEVES WIEDEMAN COMPANY INC 4154	7.75
4317716	23575		7.75
705101	09/27/2013	SHAWNEE COUNTY 4520	33.05
2012 71	24353		1.00
2013 43	24353		32.05
705102	09/27/2013	SHAWNEE COUNTY 4521	11.00
384BSJ	21247		11.00
705103	09/27/2013	SHAWNEE COUNTY 6900	142,437.04
3RD QTR LIQUOR SNCO PARKS			142,437.04
705104	09/27/2013	SIMILAR MODE UNIFORMS INC 4563	277.50
51636	23939		277.50
705105	09/27/2013	STATE OF KANSAS DMV 8585	45.00
288FRY13	21248		45.00
705106	09/27/2013	THE TIRE CUTTERS 5633	972.00
15441	21527		972.00
705107	09/27/2013	RAD INC 5042	12.10
22446	21314		12.10
705108	09/27/2013	TOPEKA PUBLIC SCHOOLS 6833	40.00
24311 COLSON JIM	24311		40.00
705109	09/27/2013	ACCURACY INC 5126	6,931.00
136510	22654		6,931.00
705110	09/27/2013	VAC-CON SERVICES INC 8824	720.80
7017	22446		720.80
705111	09/27/2013	WILLIS OF GREATER KANSAS INC 5472	11,666.66
355580	21589		5,833.33

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Between 8/31/2013 and 9/27/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
355582	21589		5,833.33
705112	09/27/2013	ST FRANCIS HEALTH CENTER INC 4339	312.50
2342	21424		93.00
2346	21424		47.00
650191984	24348		172.50
705132	09/27/2013	AMERICAN PUBLIC WORKS 178	4,490.00
24392	24392		4,490.00
705133	09/27/2013	CAPITOL CONCRETE PRODUCTS INC 789	968.16
T 269039	24255		968.16
705134	09/27/2013	CONSOLIDATED ELECTRICAL DIST 4174	247.02
8792 530261	23563		111.63
8792 530963	23563		135.39
705135	09/27/2013	FASTENAL COMPANY 1619	155.97
KSTOP193070	21275		5.98
KSTOP193125	23579		118.26
KSTOP193129	21275		31.73
705136	09/27/2013	FTC EQUIPMENT LLC 1808	6,405.79
6871	24033		6,405.79
705137	09/27/2013	GRAINGER 1964	699.55
9239156137	24290		431.01
9239682538	24293		53.84
9241885640	24317		214.70
705138	09/27/2013	KANSAS SAND & CONCRETE 2744	5,181.60
201345	23983		175.60
201036	24074		3,900.00
201344	23983		1,106.00
705139	09/27/2013	MID-STATES MATERIALS LLC 3401	2,735.29
39333	23596		2,735.29
705140	09/27/2013	MIDWEST MOTOR SUPPLY CO 2854	2.95
3159333	21618		2.95
705141	09/27/2013	PAVING MAINTENANCE SUPPLY INC 3850	11,930.80
I0132728	24275		11,930.80
705142	09/27/2013	ROACH HARDWARE 4230	39.83
181434	23570		16.99
181552	23570		22.84
705143	09/27/2013	SAFETY SUPPLIES 4336	850.00
SSI 130913	21456		450.00
SSI 130937	21456		400.00
705144	09/27/2013	SHAWNEE COUNTY 4517	13,612.50
3073	24411		5,445.00
3074	24411		6,352.50
3075	24411		1,815.00
705145	09/27/2013	SHERWIN WILLIAMS CO INC 4538	3,498.00
8766 0	23766		3,498.00
705146	09/27/2013	TREANOR ARCHITECTS PA 8607	7,252.50
21894 8	21894		7,252.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705147	09/27/2013	KANSAS BUREAU OF INVESTIGATION 2646	75.00
CR 2011 0009023 I	LA THOMAS JR		45.00
CR 2013 0000421 F	CN ACHOR		30.00
705148	09/27/2013	FULLER, ROBERT W 8332	25.00
CR 2002 0013456 I	JL PURVIS		
705149	09/27/2013	SHIVELY, SHANNON 8793	50.00
CR 2012 0004020 /	JD PERRON		
705150	09/27/2013	TUCKERS BAR & GRILL 9319	28.97
CR 2004 0019875 S	A L DOWLAND		
Total for Check Payments			2,380,550.60
TOTAL OF PAYMENTS			9,075,833.22

(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 August 31, 2013, through September 27, 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 534 vendor checks written this period	2,394,683.40
	Total vendor payments voided in this period (net)	(167.14)
	Total of 588 electronic transfers to vendors this period	6,783,180.50
	Total net payroll to employees this period	3,275,444.48
	Total of 10 payroll electronic transfers this period	<u>2,049,955.67</u>
	Total for expenditures in this period	<u>\$14,503,096.91</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

Payment Listing

CB255 Date: 10/08/13
Time: 12:53

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: 083113 - 092713
Check Nbr: -
Company: 1 CITY OF TOPEKA

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

Payment Listing

CB255 Date 10/08/13
Time 12:53

Page 1

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

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
HAMILTON C	704722	1	08/31/13	09/06/13		12.00	Historical	CHRISTOPHER OR KATE	COT	
HISHMEH CH	704723	1	08/31/13	09/06/13		8.00	Historical	CHERYL HISHMEH	COT	
LAUCK NYLA	704724	1	08/31/13	09/06/13		4.00	Historical	NYLA LAUCK	COT	
KONRADE C	704725	1	09/03/13	09/06/13		105.79	Historical	COURTNEY DANIELLE KO	COT	
THOMPSON B	704726	1	09/03/13	09/06/13		220.87	Historical	BEVERLY THOMPSON	COT	
BYCHINSKI	704727	1	08/28/13	09/06/13		142.00	Historical	KEVIN M BYSHINSKI	COT	
DONAGHY DA	704728	1	08/15/13	09/06/13		50.00	Historical	DAVID R DONAGHY	COT	
SCHWALIE L	704729	1	08/26/13	09/06/13		65.00	Historical	LAKISHA KAY SCHWALIE	COT	
TRACKWEL R	704730	1	08/29/13	09/06/13		378.80	Historical	RANDAL G TRACKWELL	COT	
WATSON TYR	704731	1	08/28/13	09/06/13		93.00	Historical	TYRON WATSON	COT	
WIESE ANNA	704732	1	08/27/13	09/06/13		5.00	Historical	ANNA K WIESE	COT	
WILLIAMS B	704733	1	08/27/13	09/06/13		1000.00	Historical	BRANDON A WILLIAMS	COT	
MTK PROPER	704878	1	09/05/13	09/13/13		65.98	Historical	MTK PROPERTIES IN	COT	
CALLAWAY K	704879	1	09/10/13	09/13/13		115.63	Historical	KATHY CALLAWAY	COT	
MCILVAIN S	704880	1	09/10/13	09/13/13		1052.54	Historical	SARA MCILVAIN	COT	
HOUSTON GW	704881	1	09/10/13	09/13/13		34.13	Historical	GWENDOLYN HOUSTON	COT	
BUCKLAND I	704882	1	09/09/13	09/13/13		1000.00	Historical	IAN BUCKLAND	COT	
WESTGATE K	704883	1	09/09/13	09/13/13		250.00	Historical	KARA WESTGATE	COT	
JONES AUST	704884	1	09/05/13	09/13/13		678.00	Historical	AUSTIN WYATT JONES	COT	
MIRACLE FO	704885	1	09/03/13	09/13/13		100.00	Historical	FOISTER MIRACLE III	COT	
DYER CARIS	704970	1	09/12/13	09/20/13		27.44	Historical	CARISSA DYER	COT	
MOORE KIMB	704971	1	09/12/13	09/20/13		518.00	Historical	KIMBERLY S MOORE	COT	
BRIGHAM BO	704972	1	09/13/13	09/20/13		87.48	Historical	BONITA BRIGHAM	COT	
EVANS JERR	704973	1	09/13/13	09/20/13		77.76	Historical	JERRY EVANS	COT	
ROSS HAZEL	704974	1	09/11/13	09/20/13		30.00	Historical	HAZEL J ROSS	COT	
SCHMIDT GR	704975	1	09/12/13	09/20/13		60.00	Historical	GRIER SCHMIDT	COT	
DIEHL MARC	704976	1	09/10/13	09/20/13		70.00	Historical	MARCIA Y DIEHL	COT	
FRISBIE KR	704977	1	09/09/13	09/20/13		1000.00	Historical	KRISTA M FRISBIE	COT	
KEENE SHAW	704978	1	09/09/13	09/20/13		212.00	Historical	SHAWN TYLOR KEENE	COT	
PARKER JEN	704979	1	09/09/13	09/20/13		100.00	Historical	JENNA PARKER	COT	
SHREE RAM	705113	1	09/19/13	09/27/13		565.22	Historical	SHREE RAM LLC	COT	
CARVER AAR	705114	1	09/18/13	09/27/13		79.36	Historical	AARON M CARVER	COT	
DE LEON RI	705115	1	09/18/13	09/27/13		25.50	Historical	RICHARD A DE LEON	COT	
SHAWNEE EA	705116	1	09/18/13	09/27/13		42.96	Historical	SHAWNEE EAST FOUNDAT	COT	
SHAWNEE EA	705117	1	09/18/13	09/27/13		10.00	Historical	SHAWNEE EAST FOUNDAT	COT	
WRIGHT GAR	705118	1	09/18/13	09/27/13		59.66	Historical	GARRY WRIGHT	COT	
GEICO DIRE	705119	1	09/24/13	09/27/13		1118.28	Historical	GEICO DIRECT	COT	
PROVINCE M	705120	1	09/19/13	09/27/13		1000.00	Historical	MIKE PROVINCE	COT	
WESTAR ENE	705121	1	09/19/13	09/27/13		1382.26	Historical	WESTAR ENERGY	COT	
BUSSEY PRI	705122	1	09/16/13	09/27/13		167.00	Historical	PRINCE EUGENE BUSSEY	COT	
COOPER CHR	705123	1	09/23/13	09/27/13		100.00	Historical	CHRISTOPHER A COOPER	COT	
DOUGHERTY	705124	1	09/23/13	09/27/13		800.00	Historical	EMILY JO DOUGHERTY	COT	
GALINDO AR	705125	1	09/17/13	09/27/13		102.00	Historical	ARASELI GALINDO	COT	
JACKSON DO	705126	1	09/13/13	09/27/13		350.00	Historical	DOMINIQUE K JACKSON	COT	
KABERLINE	705127	1	09/17/13	09/27/13		6.00	Historical	KELSEY N KABERLINE	COT	
MARSHALL B	705128	1	09/16/13	09/27/13		28.00	Historical	BRANDON RAY MARSHALL	COT	
MINNER LAN	705129	1	09/12/13	09/27/13		40.00	Historical	LANCE A MINNER	COT	
REED RICH	705130	1	09/20/13	09/27/13		100.00	Historical	RICHARD B REED	COT	
SAGE ELIZA	705131	1	09/12/13	09/27/13		426.00	Historical	ELIZABETH ANNE SAGE	COT	

Payment Listing

CB255 Date 10/08/13
Time 12:53

Page 2

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
---------------------	----------------	-----	--------------	-------------	--------------	--------	--------	------------	--------------	-------------

Transaction Code SYS	Total	-----	13965.66
Cash Code 02	Total	-----	13965.66
Report Total		-----	13965.66

*** REPORT COMPLETED ***



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 30, 2013

☐ Back ☐ Print

DATE: November 12, 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 #16



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 9, 2013

☐ Back ☐ Print

DATE: November 12, 2013

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

SECOND PARTY/SUBJECT: SW Woodbury South **PROJECT #:** T-151003.01
Court Drainage
Correction Project

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

CIP PROJECT: Yes

ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, authorizing Improvement Project No. T-151003.01 which provides for drainage improvements to SW Woodbury South Court, approving cost estimates of the proposed improvements, and doing all other things necessary and incidental thereto, and authorizing the use of utility operation funds and authorizing the publication of the Notice of Intention of the governing body of the City of Topeka, Kansas, to issue and sell revenue bonds of said City to make such improvements which constitutes improvements to the municipally owned water, water pollution control, and stormwater utility system of the City of Topeka, Shawnee County, Kansas, pursuant to K.S.A. 10-101 and 10-1201, et seq., and all amendments thereto. First Reading.

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

(Approval would authorize a project budget increase from \$400,000 to \$899,458. The total debt service (principal and interest) to be paid over a 30-year period will be \$1,467,142.)

POLICY ISSUE:

This project will involve design and construction improvements along the Woodbury South Court Drainage channel that will increase the channel's capacity to capture storm water run-off that is causing localized flooding in this neighborhood. Authorization of the project and the expenditure of funds would allow for the prevention of further flooding and damage to residential properties in this community.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the project budget and notice of intention and adopt the ordinance.

Item #17

BACKGROUND:

During design assessments for this project, three options were considered.

Option one, the original solution was proposed and authorized by the City Council for \$400,000 in 2011 (Ordinance 19552). This option was in accordance with normal street flooding design for a 10 year event. Further research determined that the Woodbury Court drainage channel must be designed to carry stream flows and handle a 100 year storm event to prevent future flooding.

The second option was designed to handle a 100 year storm event but it did not provide the benefits of normal stream vegetated infiltration. Upon further evaluation, it was determined that option three would be the preferred design alternative. This option includes design to handle a 100 year storm event that replicates stream-like conditions such as natural ground infiltration, minimization of erosion opportunities and aesthetically pleasing attributes for the neighboring community. The estimated cost for this option is \$899,458.

BUDGETARY IMPACT:

The total project budget is \$899,458 with the total debt service interest to be paid from utility operating funds in the amount of \$567,684 for a total debt service of \$1,467,142.

SOURCE OF FUNDING:

Utility operating funds, revenue bonds, general obligation bonds, temporary notes, or Kansas Department of Health and Environment SRF Loan.

ATTACHMENTS:

[Project Fact Sheet](#)

[Project Budget](#)

[Project Debt Service](#)

[Ordinance](#)

[Notice of Intent](#)

[Map](#)



FACT SHEET

T-151003.01

SW Woodbury South Court Drainage Correction Project

SW Woodbury South Court – Northeast of SW 6th and Gage Blvd.

PROJECT ADMINISTRATION

Don Rankin, Utilities Superintendent

Jennifer Harrell, P.E., Stormwater Project Engineer

PROJECT SUMMARY

During most rainfall events, the channel in the area of SW Woodbury South Court overflows causing substantial flooding because the houses were built within the stream channel. This project will re-align the stream channel to behind the houses in order to eliminate localized flooding from the stream flows.

BACKGROUND

During the design assessments, for this project, three options were studied. Option one, the original solution, was proposed and authorized by the City Council for \$400,000 in 2011 (Ordinance 19552). This option was in accordance with normal street flooding design for a 10 year event. Further research determined that the Woodbury Ct. drainage channel is actually a stream. The houses were built along the original stream channel alignment and the existing drainage is not sufficient to handle stream flows. This means that the channel must be designed to carry stream flows and should be designed to handle a 100 year storm event to prevent future flooding. This makes Option 1 untenable.

The second option was designed to handle a 100 year storm event but has some significant drawbacks. It does not provide the benefits of normal stream vegetated infiltration and included the installation of concrete piping infrastructure that would discharge in front of a neighboring residential property to which the property owner objects. The estimated budget for this option is \$690,961.

The third option incorporates a design approach that replicates stream-like conditions such as natural ground infiltration, minimization of erosion opportunities, and aesthetically pleasing attributes for the neighboring community. The estimated cost for this option is \$899,458. Upon evaluation and consultation with the impacted residents, it was determined that option three is the preferred design alternative.

Option 3 is designed to handle a 100 year storm event and accomplishes the following:

- Recreates many of the natural stream channel features that existed prior to development in this area. The natural bottom promotes infiltration.
- Meets US Army Corp of Engineers requirement for a natural bottom structure.
- Provides easier access to the sanitary sewer interceptor, on the east side of neighboring properties, for maintenance and construction.
- Has less impact to residential properties and its aesthetical design elements are pleasing to local residents and Hayden High School officials.
- Addresses the structural and erosion issues with the existing front yard channel.

TOTAL PROJECT BUDGET COST

The requested project budget is \$899,458 and includes an additional \$499,458 that is not currently in the adopted CIB.

Currently in adopted 2011 CIB - \$250,000

Currently in adopted 2012 CIB - \$150,000

Total Project Budget	\$899,458
Annual Debt Service	\$48,905
Annual Debt Service as Percent of Total	5.4%
Total Debt Service (principal and interest)	\$1,467,142
Difference Project Cost and Total Debt Service	\$567,684

SOURCE OF FUNDING

Utility operating funds, revenue bonds, general obligation bonds, temporary notes, or Kansas Department of Health and Environment SRF Loan.

COUNCIL DISTRICT

9

DESIGN ENGINEER

Professional Engineering Consultants (PEC)

CONTRACTOR

Construction inspection and staking will be performed by City of Topeka. Construction Contractor will be determined by competitive bid.

PROJECT SCHEDULE

Design 2012-2013

Construction 2014-2015



PROJECT BUDGET
T-151003.01
SW Woodbury South Court Drainage Improvement

LOCATION:

SW Woodbury South Court -- Northwest of SW 6th and Gage Blvd.

DESCRIPTION OF PROJECT:

This project was originally proposed and authorized for \$400,000 to correct a drainage issue that caused severe localized flooding. The proposed amendment to the budget would incorporate the design approach outlined in Option 3 of the engineering assessments. This option includes improvements to the channel south of SW Woodbury South Court and continuing north easterly approximately 300 feet.

SOURCE OF FUNDS:

Utility operating funds, revenue bonds, general obligation bonds, temporary notes, or Kansas Department of Health and Environment SRF Loan.

	<u>Approved Budget</u>	<u>Additions</u>	<u>City Funds</u> (Revised)
<u>COST ESTIMATE:</u>			
Construction:	\$255,000	\$357,580	\$612,580
Design:	\$25,000	\$45,000	\$70,000
Construction Service Fees:			
<i>Construction Inspection (8%)</i>	\$15,600	\$16,121	\$31,721
<i>Construction Staking (5%)</i>	\$7,800	\$8,578	\$16,378
Administrative Fees (2%):			
<i>Legal Dept. Admin.</i>	\$7,800	\$5,578	\$13,378
<i>Engineering Admin.</i>	\$5,200	\$7,052	\$12,252
Right-of Way Acquisition:	\$20,000	\$0	\$20,000
Contingency Amount:	\$9,920	\$6,245	\$16,165
Temporary Note Interest	\$12,121	-\$234	\$11,887
COI (2%)	\$6,927	\$8,922	\$15,849
Bond Reserve (10%)	\$34,632	\$44,615	\$79,247
	\$400,000	\$499,458	\$899,458

PUBLIC HEARING:

PROJECT AUTHORITY:

- Statutes:
- Capital Budget Year:
- Improvement District:
- City at Large:
- Method of Assessment:

2013

PROJECT ENGINEER:

Jennifer Harrell



PROJECT DEBT SERVICE

T-151003.01

SW Woodbury South Court Drainage Improvement

Interest rate	3.50%
Number of Years	30
Cost of Issuance	2.00%
Bond Reserve	10.00%
Temp Note interest	1.500%
Principal	\$792,474
Plus Temp Note Interest	\$11,887
Plus Cost of Issuance	\$15,849
Bond Reserve	<u>\$79,247</u>
Total Project Budget	\$899,458
Annual Debt Service	\$48,905
Annual Debt Service as Percent of Total	5.4%
Total Debt Service (principal and interest)	\$1,467,142
Difference Project Cost and Total Debt Service	\$567,684

1 (Published in the Topeka Metro News _____)

2
3 ORDINANCE NO. _____

4
5 AN ORDINANCE introduced by Jim Colson, City Manager, authorizing Improvement
6 Project No. T-151003.01 which provides for drainage improvements
7 to SW Woodbury South Court, approving cost estimates of the
8 proposed improvements, and doing all other things necessary and
9 incidental thereto, and authorizing the use of utility operation funds
10 and authorizing the publication of the Notice of Intention of the
11 governing body of the City of Topeka, Kansas, to issue and sell
12 revenue bonds of said City to make such improvements which
13 constitutes improvements to the municipally owned water, water
14 pollution control, and stormwater utility system of the City of Topeka,
15 Shawnee County, Kansas, pursuant to K.S.A. 10-101 and 10-1201, *et*
16 *seq.*, and all amendments thereto, authorizing issuance of general
17 obligation bonds to pay the costs of the project which further
18 constitutes a general improvement to the City's sanitary and/or
19 stormwater and sewage disposal system pursuant to City of Topeka
20 Code § A12-1, and authorizing the borrowing of funds from the KDHE
21 SRF Loan to pay the cost thereof as well as repealing Ordinance No.
22 19552.

23
24 WHEREAS, the City is a municipality as defined by K.S.A. 10-101 and 10-1201 *et*
25 *seq.* and all amendments thereto; and

26 WHEREAS, the City is authorized by the laws of the State of Kansas to issue and
27 sell revenue bonds of the City for the improvement of its water, water pollution control, and
28 stormwater utility system (the "System") pursuant to K.S.A. 10-1201 *et seq.* and all
29 amendments thereto; and

30 WHEREAS, it is deemed by the governing body of the City to be necessary and
31 advisable that the City to improve its System by drainage improvements for SW Woodbury
32 South Court. Drainage Improvement Project No. T-151003.01 will provide for the design
33 and construction of improvements to the channel south of SW Woodbury South Court and
34 continue northeasterly approximately 300 feet, including related appurtenances for a
35 complete project and doing all things necessary and incidental thereto (the "Project") and

36 that the preliminary plans, specifications and cost estimates for the Project heretofore duly
37 prepared and filed in the office of the City Clerk of said City, which estimates show a total
38 cost of the improvements to be approximately eight hundred ninety-nine thousand four
39 hundred fifty-eight dollars (\$899,458.00), be approved; and

40 WHEREAS, it is found by the governing body that such Project will not cause a
41 duplication of existing utility service furnished by a private utility; and

42 WHEREAS, the City of Topeka, Shawnee County, Kansas, is authorized pursuant to
43 City of Topeka Code § A12-1, to issue general obligation bonds for the purposes of paying
44 for improvement, repair or extension to the City's waterworks system and sanitary and
45 stormwater sewage disposal system; and

46 WHEREAS, the City desires to issue and sell revenue bonds and/or general
47 obligation bonds of the City and/or to borrow funds from the KDHE SRF Loan to fund the
48 cost of the improvements or any combination thereof.

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

51 Section 1. That the estimates of costs of the Project as contained in the project
52 budget, in the total amount of eight hundred ninety-nine thousand four hundred fifty-eight
53 dollars (\$899,458.00), which are set out on the project budget attached hereto and on file
54 in the office of the City Clerk of said City, be and the same are hereby approved.

55 Section 2. That Drainage Improvement Project No. T-151003.01 will provide for
56 the design and construction of improvements to the channel south of SW Woodbury South
57 Court and continue northeasterly approximately 300 feet, including related appurtenances
58 for a complete project and doing all things necessary and incidental thereto.

59 Section 3. That notice be given by the governing body of the City of its intention

60 to complete the Project in accordance with the plans, specifications and cost estimates and
61 to use utility operation funds and/or to sell revenue bonds and/or general obligation bonds
62 of the City and/or to borrow funds from the State of Kansas Loan Funds in a total amount
63 not exceeding eight hundred ninety-nine thousand four hundred fifty-eight dollars
64 (\$899,458.00) to pay the cost thereof. Such notice shall be signed by the Mayor and
65 attested by the City Clerk and shall be published in the official City newspaper. Such
66 notice shall describe the nature of the proposed improvements and shall state the amount
67 of revenue and/or general obligation bonds proposed to be issued and/or loan funds to be
68 borrowed, or any combination thereof for the payment of the cost of the project and
69 otherwise, the notice shall be in the form as provided by law.

70 Section 4. That unless written protests against such proposed improvements

71 signed by not less than twenty percent (20%) of the qualified electors of the City are filed
72 with the City Clerk within fifteen (15) days after publication of the notice herein authorized
73 the City both reasonably expects and intends to finance the costs as hereinbefore
74 described from the proceeds of revenue bonds and/or general obligation bonds and/or loan
75 funds or any combination thereof, payable from the rates, fees and charges of the System.

76 The City does hereby express its official intent to reimburse any expenditures made in
77 connection with the Project from System enterprise fund, or obligations incurred by, on or
78 after the date which is sixty (60) days before the effective date of this Ordinance from the
79 proceeds of its revenue bonds as aforesaid in the maximum principal amount previously
80 described in accordance with U.S. Treasury Regulation 1.150-2. This Ordinance, as the
81 expression of the governing body's official intent regarding the matters described herein,

will be available, for public inspection in the City Clerk's office at City Hall during regular business hours of the City.

Section 5. That this Ordinance shall take effect and be in force from and after its adoption by the Council of the City by at least a two-thirds (2/3) vote of the members thereof and publication in the official City newspaper.

Section 6. That Ordinance No. 19552, passed and approved on April 26, 2011, with a project budget of \$400,000 is hereby repealed.

PASSED and APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk

1 (Published in the Topeka Metro News _____)

2
3 NOTICE OF INTENTION

4
5 NOTICE OF INTENTION of the governing body of the City of Topeka, Kansas, to make
6 improvements under Improvement Project No. T-151003.01
7 which provides for the drainage improvement to SW Woodbury
8 South Court and to use utility operating funds and to issue and
9 sell revenue bonds of said City pursuant to K.S.A. 10-101 and
10 10-1201, *et seq.*, and all amendments thereto, and to issue
11 general obligation bonds pursuant to City of Topeka Code §
12 A12-1, and to borrow funds from the KDHE SRF Loan, or any
13 combination thereof, to pay the cost of the project.
14

15 Notice is hereby given that as provided by Ordinance No. _____ of the City of
16 Topeka, Shawnee County, Kansas, (the "City") that the Governing Body of the City intends
17 to make improvements to the City-owned water, water pollution control, and stormwater
18 utility system (the "System") under Improvement Project No. T-151003.01 which provides
19 for the drainage improvement to SW Woodbury South Court. This project will provide for
20 the design and construction of improvements to the channel south of SW Woodbury South
21 Court and continuing northeasterly approximately 300 feet and related appurtenances for a
22 complete project (the "Project").

23 Notice is further given that as provided by Ordinance No. _____ of the City, the
24 Governing Body of the City intends to use utility operating funds and/or to issue and sell
25 one or more separate series of revenue bonds of the City pursuant to K.S.A. 10-1201 *et*
26 *seq.* and all amendments thereto, and/or to issue general obligation bonds pursuant to City
27 of Topeka code § A12-1, and/or to borrow funds from the State of Kansas Loan Funds, or
28 any combination thereof, payable from revenues of the System, in an aggregate principal
29 amount not to exceed eight hundred ninety-nine thousand four hundred fifty-eight dollars
30 (\$899,458.00) and to so improve the System and make public improvements to the City by

31 completing the Project.

32 Unless written protests against the proposed Project signed by not less than twenty
33 percent (20%) of the qualified electors of the City are filed with the City Clerk within fifteen
34 (15) days after the publication of this Notice, the Governing Body will proceed in
35 accordance with the intention as set forth above to complete the Project and issue and sell
36 its revenue bonds and/or general obligation bonds and/or borrow funds from the State of
37 Kansas Loan Funds, payable from revenues of the System as above stated.

38 Done by order and direction of the Governing Body of the City of Topeka, Shawnee
39 County, Kansas, this _____ day of _____, 2013

40 CITY OF TOPEKA, KANSAS

41
42
43
44 _____
45 Larry E. Wolgast, Mayor

46 ATTEST:

47
48
49
50 _____
51 Brenda Younger, City Clerk



**Drainage Improvement Project
#T-151003.01**



1 inch = 125 feet



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 15, 2013

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DATE: November 12, 2013
CONTACT PERSON: Luther Ganieany, Chief of Prosecution
DOCUMENT #:
SECOND PARTY/SUBJECT: 2013 STO adoption
PROJECT #:
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 142 Traffic and Vehicles
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Section 10.15.010 and 10.15.020, specifically repealing said original sections, as well as creating Section 10.20.230, all concerning the adoption of the Standard Traffic Ordinance and amendments. First Reading.

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

(Approval would adopt the 2013 edition of the Standard Traffic Ordinance. The City is currently operating under the 2012 edition.)

POLICY ISSUE:

The Standard Traffic Ordinance is designed to provide a comprehensive traffic code for Kansas cities. It does not take effect in a city until the Governing Body has passed and published an ordinance incorporating it by reference under the authority and the procedure prescribed by K.S.A. 12-3009 through 12-3012 and K.S.A. 12-3301 and 12-3302.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to adopt the ordinance.

BACKGROUND:

The Standard Traffic Ordinance is a codification of state traffic laws published in book format by the League of Kansas Municipalities and is designed to provide cities with a comprehensive traffic code which can be adopted and incorporated by reference.

The Standard Traffic Ordinance, in large part, parallels the state traffic statutes. A city may delete articles or

Item #18

sections which are unnecessary for the city and may modify sections provided those modifications do not conflict with an equivalent state statute.

The adoption of the 2013 edition of the STO with the following deletions and/or changes is recommended:

1. Continue to delete Section 33 relating to maximum speed limits, Section 50 relating to right, left and U-turns, Section 67 relating to use of right half of crosswalks, Section 104 relating to inattentive driving, Section 107 relating to unattended motor vehicles, Section 116 relating to driving on sidewalks, Section 119 relating to parades and processions, and Section 198 relating to vehicle license tags. These sections are historically deleted by the City with substitute provisions already in place.
2. Section 194 relating to driving while license is canceled, suspended or revoked and Section 195.1 relating to operation of a motor vehicle when a habitual violator have been omitted in previous years due to third offenses requiring a mandatory 90 day jail sentence. After discussions with the Shawnee County District Attorney, it is proposed that the City prosecute 1st and 2nd offenders and the DA's Office would prosecute the 3rd offenses requiring the mandatory 90 day jail sentence.
3. It is recommended that section 194 be included with the exception of those provisions in subsections (b) and (c) related to 3rd offenses.
4. It is recommended that section 195.1 be omitted and the substitute provision which does not contain 3rd offenses be adopted.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

[Memo](#)

[Ordinance](#)



CITY OF TOPEKA

Legal Department
215 SE 7th St., Room 260
Topeka, KS 66603-3914
Tel: (785) 368-3910
Fax: (785) 368-3104

Chad Sublet, City Attorney

Luther Ganieany
Chief of Prosecution
lganieany@topeka.org

MEMORANDUM

To: City Councilmembers, Mayor Wolgast
From: Luther Ganieany, Chief of Prosecution
Re: 2013 edition of the Standard Traffic Ordinance
Date: October 10th, 2013

The purpose of this memo is to explain the proposed adoption of the 2013 edition of the Standard Traffic Ordinance (STO). The STO is a codification of state traffic laws published in book format by the League of Kansas Municipalities and is designed to provide cities with a comprehensive traffic code which can be adopted and incorporated by reference.

The STO, in large part, parallels the state traffic statutes. A city may delete articles or sections which are unnecessary for the city and may modify sections provided those modifications do not conflict with an equivalent state statute.

The adoption of the 2013 edition of the STO with the following deletions and/or changes is recommended:

1. Continue to delete Section 33 relating to maximum speed limits, Section 50 relating to right, left and U-turns, Section 67 relating to use of right half of crosswalks, Section 104 relating to inattentive driving, Section 107 relating to unattended motor vehicles, Section 116 relating to driving on sidewalks, Section 119 relating to parades and processions, and Section 198 relating to vehicle license tags. These sections are historically deleted by the City with substitute provisions already in place.
2. Section 194 relating to driving while license is canceled, suspended or revoked and Section 195.1 relating to operation of a motor vehicle when a

habitual violator have been omitted in previous years due to third offenses requiring a mandatory 90 day jail sentence. After discussions with the Shawnee County District Attorney, it is proposed that the City prosecute 1st and 2nd offenders and the DA's Office would prosecute the 3rd offenses requiring the mandatory 90 day jail sentence.

3. It is recommended that section 194 be included with the exception of those provisions in subsections (b) and (c) related to 3rd offenses.
4. It is recommended that section 195.1 be omitted and the substitute provision which does not contain 3rd offenses be adopted.

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code § 10.15.010 and § 10.15.020, specifically repealing said original sections, as well as creating § 10.20.230, all concerning the adoption of the Standard Traffic Ordinance and amendments.

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

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

Incorporation of Standard Traffic Ordinance.

(a) Generally – Copies. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the city of Topeka, Kansas, the Standard Traffic Ordinance for Kansas Cities, 41st Edition of 2012(2013), prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections or parts or portions as are hereafter omitted, deleted, modified or changed. No fewer than three copies of the Standard Traffic Ordinance shall be marked or stamped “Official Copy as Adopted by Ordinance No. ~~19774~~_____,” with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of the ordinance codified in this chapter and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. ~~The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of the Standard Traffic Ordinance similarly marked as may be deemed expedient.~~

(b) Traffic Infractions and Traffic Offenses.

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

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

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

Amendments.

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

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

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

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

~~(d)~~ Section 104 of the Standard Traffic Ordinance, relating to inattentive driving, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC 10.20.100 shall be substituted therefor.

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

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

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

(g) Section 131(d) of the Standard Traffic Ordinance, regarding bicycles in the roadway, is hereby declared to be and is omitted and deleted.

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

(i) Section 195.1 of the Standard Traffic Ordinance, relating to operation of a motor vehicle when a habitual violator, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC 10.20.230 shall be substituted therefor.

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

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

Section 3. That The Code of the City of Topeka, Kansas, is hereby amended

by adding a section, to be numbered 10.20.230, which said section reads as follows:

Operation of a motor vehicle when a habitual violator.

Except as allowed under subsection (d)(4) of K.S.A. 8-235, and amendments thereto, operation of a motor vehicle in this state when one's driving privileges are revoked pursuant to K.S.A. 8-286 and amendments thereto shall be punished by imprisonment for not more than one year or fined not to exceed \$2,500, or both such fine and imprisonment.

Section 4. That original § 10.15.010 and § 10.15.020 of The Code of the City of Topeka, Kansas, are hereby specifically repealed.

Section 5. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

Section 6. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

Section 7. Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

PASSED AND APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

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

October 15, 2013

☐ Back ☐ Print

DATE: November 12, 2013
CONTACT PERSON: Luther Ganieany, Chief of Prosecution
DOCUMENT #:
SECOND PARTY/SUBJECT: 2013 UPOC
PROJECT #:
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 054 Criminal Code
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Section 9.05.080, concerning adoption of the 2013 Uniform Public Offense Code and specifically repealing said original section. First Reading.

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

(Approval would adopt the 2013 edition of the UPOC and amendments. The City is currently operating under the 2012 edition.)

POLICY ISSUE:

The Uniform Public Offense Code is a codification of State misdemeanor criminal laws designed to provide cities with a comprehensive misdemeanor criminal code which can be adopted by ordinance under the authority and procedure prescribed by K.S.A. 12-3009 through 12-3012 and K.S.A. 12-3301 and 12-3302.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to adopt the ordinance.

BACKGROUND:

The Uniform Public Offense Code (UPOC), in large part, parallels state criminal statutes. A city may delete articles or sections which are unnecessary for the city and may modify sections provided those modifications do not conflict with an equivalent state statute.

The adoption of the 2013 edition of the UPOC with the following deletions and/or changes is recommended:
Item #19

1. Continue to delete Section 3.1 relating to domestic battery, Sections 10.24, 10.25 and 10.26 relating to

smoking prohibited, and Section 11.11 relating to cruelty to animals. These sections are historically deleted by the City with substitute provisions already in place or, in the case of domestic battery, the City does not prosecute these offenses.

2. Section 10.1.1(a)(5) relating to transporting a firearm in an occupied motor vehicle has been added to the 2013 edition by the League of Kansas Municipalities. It was omitted in the 2012 edition due to an error by the League. It is recommended that this section be left in place. The restriction requires firearms transported in vehicles to be unloaded and encased in a container. It is limited in application by nine exceptions, including any person with a concealed carry permit.

3. Section 10.4 relating to confiscation and disposition of weapons is recommended to be modified by adding Sections 10.1 through 10.5 to the list that this section is applicable to. This change follows the state statute at K.S.A. 21-6307.

4. Section 10.5 relating to the unlawful discharge of firearms and Section 10.6 relating to the operation of a bow and arrow have in previous years been modified by the City to create an exception for acts described in TMC 6.05.070 relating to the injuring or killing of wild and undomesticated animals. It is recommended that this modification continue and be left in place.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable

ATTACHMENTS:

[Memo](#)

[Ordinance](#)



CITY OF TOPEKA

Legal Department
215 SE 7th St., Room 260
Topeka, KS 66603-3914
Tel: (785) 368-3910
Fax: (785) 368-3104

Chad Sublet, City Attorney

Luther Ganieany
Chief of Prosecution
lganieany@topeka.org

MEMORANDUM

To: City Councilmembers, Mayor Wolgast
From: Luther Ganieany, Chief of Prosecution
Re: 2013 edition of the Uniform Public Offense Code
Date: September 25th, 2013

The purpose of this memo is to explain the proposed adoption of the 2013 edition of the Uniform Public Offense Code (UPOC). The UPOC is a codification of state misdemeanor criminal laws published in book format by the League of Kansas Municipalities and is designed to provide cities with a comprehensive misdemeanor criminal code which can be adopted and incorporated by reference.

The UPOC, in large part, parallels state criminal statutes. A city may delete articles or sections which are unnecessary for the city and may modify sections provided those modifications do not conflict with an equivalent state statute.

The adoption of the 2013 edition of the UPOC with the following deletions and/or changes is recommended:

1. Continue to delete Section 3.1 relating to domestic battery, Section 10.24, 10.25 and 10.26 relating to smoking prohibited, and Section 11.11 relating to cruelty to animals. These sections are historically deleted by the City with substitute provisions already in place or, in the case of domestic battery, the City does not prosecute these offenses.
2. Section 10.1.1(a)(5) relating to transporting a firearm in an occupied motor vehicle has been added to the 2013 edition by the League of Kansas Municipalities. It was omitted in the 2012 edition due to an error by the League. It is recommended that this section be left in place. The restriction

requires firearms transported in vehicles to be unloaded and encased in a container. It is limited in application by 9 exceptions, including any person with a concealed carry permit.

3. Section 10.4 relating to confiscation and disposition of weapons is recommended to be modified by adding sections 10.1 through 10.5 to the list that this section is applicable to. This change follows the state statute at KSA 21-6307.
4. Section 10.5 relating to the unlawful discharge of firearms and section 10.6 relating to the operation of a bow and arrow have in previous years been modified by the City to create an exception for acts described in TMC 6.05.070 relating to the injuring or killing of wild and undomesticated animals. It is recommended that this modification continue and be left in place.

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Section 9.05.080, concerning adoption of the 2013 Uniform Public Offense Code and specifically repealing said original section.

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

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

Uniform Public Offense Code.

(a) Adoption. There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the city of Topeka, Kansas, ~~that certain code known as the~~ Uniform Public Offense Code for Kansas Cities, 29th Edition of 2012(2013), prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, (hereinafter referred to as "UPOC 2013") ~~save and except for~~ Sections 3.1.1 ("Domestic Battery"), 10.24 ("Smoking Prohibited"), 10.25 ("Smoking; Posting Premises"), 10.26 ("Smoking Prohibited; Penalties") and 11.11 ("Cruelty to Animals"), which are specifically deleted and omitted. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped "Official Copy as adopted by Ordinance No. 19781," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of said ordinance and filed with the city clerk to be open to inspection and available to the public at all reasonable hours.

(b) Amendments.

(1) ~~The Uniform Public Offense Code, Edition of 2012,~~Section 10.6 of

29 UPOC 2013, relating to bows and arrows, is hereby ~~further~~ amended by adding
30 the following exception ~~to Section 10.6:~~

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

33 ~~(2) The Uniform Public Offense Code, Edition of 2012, is hereby further~~
34 ~~amended by adding the following exception to Section 10.5:~~

35 ~~Exception: Discharge of a firearm is permitted in accordance with the provisions~~
36 ~~set forth in TMC 6.05.070.~~ Section 10.4(a) of UPOC 2013, relating to confiscation
37 of weapons, is deleted and the following shall be substituted:

38 (a) Upon conviction for any violation described in Sections 10.1,
39 10.1.1, 10.2, 10.3, 10.3.1, and 10.5 of this article, any weapon seized in
40 connection therewith shall remain in the custody of the trial court.

41 Section 2. That original § 9.05.080 of The Code of the City of Topeka, Kansas,
42 is hereby specifically repealed.

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

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

47 Section 5. Should any section, clause or phrase of this ordinance be declared
48 invalid by a court of competent jurisdiction, the same shall not affect the validity of this
49 ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

PASSED AND APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

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

September 30, 2013

☐ Back ☐ Print

DATE:	November 12, 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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Council Action Form

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214 SE 8th Street
Topeka, Kansas 66603

September 30, 2013

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CONTACT PERSON:		DOCUMENT #:
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CATEGORY/SUBCATEGORY		
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BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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September 30, 2013

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ATTACHMENTS:

No Attachments Available



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ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available