



A Capital City Serving You...

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City Council Agenda

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

December 3, 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:

"Suicide Cluster Response"

3. ROLL CALL:

4. CONSENT AGENDA:

A. Tort Claim Appeal - Ashley Billings

DENIAL of a Tort Claim Appeal by Ashley Billings in the amount of \$35,000 for injuries sustained after she tripped on a mushroom cap and valve box located near 5252 SW 19th Street.

B. Tort Claim Appeal - Dustin Hobbs

DENIAL of a Tort Claim Appeal by Dustin Hobbs in the amount of \$4,483.58 for damage to his home caused by a sewer backup.

C. MINUTES of the regular meeting of November 19, 2013

D. APPLICATIONS:

5. NEW BUSINESS:

A. Lease Purchase Agreement - Topeka Police Department Vehicles

☐ [ATTACHMENTS](#)

APPROVAL of a Master Lease Purchase Agreement between the City of Topeka and US Bancorp Government Leasing and Finance Inc., for the purchase of police vehicles in the amount of \$888,935.55.

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

(Approval would allow the City Manager to execute the master lease purchase agreement. The agreement term is three (3) years with the first payment in the amount of \$296,311.85 due December 6, 2014, and paid from the 2014 Police Department Operating Budget.)

B. Labor Agreement - AFT Kansas Local 6406

☐ [ATTACHMENTS](#)

APPROVAL of an amendment to City of Topeka Contract No. 42197 which is the current three-year labor contract for AFT Kansas Local 6406 effective January 1, 2012, through December 31, 2014.

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

(Approval of this amendment would provide wage increases for the members of the bargaining unit in 2014.)

C. Resolution - Declaring Corporate Limits and Boundaries of the City

☐
[ATTACHMENTS](#)

A RESOLUTION introduced by City Manager Jim Colson, declaring the entire boundary of the City of Topeka and rescinding City of Topeka Resolution No. 8398. *(All Council Districts)*

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

(Approval would declare the entire corporate boundary of the City of Topeka according to State Statutes after one annexation of land in 2013).

D. Resolution - Ban on Concealed Weapons in Topeka Municipal Building

☐
[ATTACHMENTS](#)

A RESOLUTION introduced by City Manager Jim Colson, continuing the ban on concealed weapons in the Topeka Municipal Building.

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

(Approval would continue the current ban on concealed weapons in the Topeka Municipal Building until December 31, 2017.)

E. Resolution - Ban on Concealed Weapons in Cyrus K. Holliday Building

☐
[ATTACHMENTS](#)

A RESOLUTION introduced by City Manager Jim Colson, continuing the ban on concealed weapons in the Cyrus K. Holliday Building.

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

(Approval would continue the current ban on concealed weapons in the Cyrus K. Holliday Building until December 31, 2017.)

F. Resolution - Ban on Concealed Weapons in the Gage Park Zoo

☐
[ATTACHMENTS](#)

A RESOLUTION introduced by City Manager Jim Colson, continuing the ban on concealed weapons in the Gage Park Zoo.

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

(Approval would continue the current ban on concealed weapons in the Gage Park Zoo until December 31, 2017.)

G. Resolution - Citizens Government Review Committee

☐
[ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember Denise Everhart relating to the convening of a citizens government review committee to study and review the form of government for the City of Topeka.

(Approval would convene a citizens government review committee to review the form of government and make recommendations to the governing body.)

H. Approval of 2014 Special Alcohol Grant Recommendations

☐
[ATTACHMENTS](#)

APPROVAL of funding recommendations by Alcohol and Drug Abuse Advisory Council in the amount of \$600,000 for the 2014 Special Alcohol Fund.

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

(The recommended amount is based on the projected Liquor Tax collected by the State and required to be allocated to alcohol and drug programs. This is an increase of \$100,000 from 2013.)

I. Ordinance - Expenditures - September 28-November 1, 2013

☐

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of September 28, 2013, through November 1, 2013, and enumerating said expenditures therein. First and Final Reading.

(Approval would authorize expenditures in the amount of \$17,919,043.32.)

J. Resolution - 2014 Legislative Agenda

☐
[ATTACHMENTS](#)

A RESOLUTION introduced by City Manager Jim Colson, approving the 2014 Legislative agenda.

(Approval would outline legislative priorities identified by the Council to be addressed or monitored during the 2014 Legislative Session.)

K. 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.)

6. FIRST READINGS:

A. Appropriation Ordinance - 2013 Budget Amendment

☐
[ATTACHMENTS](#)

AN APPROPRIATION ORDINANCE introduced by City Manager Jim Colson, approving and adopting certain amendments to the operating budget for the City of Topeka for the year 2013, and appropriating the amounts for the purpose as set forth therein. First Reading.

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

(Approval would increase the 2013 Adopted Budget by \$910,000 in additional expenditures to be funded by current revenue or fund balances.)

B. Ordinance - 2014 Downtown Business Improvement District Service Fee

☐
[ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Section 3.40.030, establishing a service fee levy for 2014 relating to the Capital City Downtown Business Improvement District and specifically repealing said original section. First Reading.

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

(Approval would authorize the continued imposition of business improvement service fees on businesses located within the Capital City Downtown Business Improvement District. No fee increase is proposed.)

C. Ordinance - Repealing Utility Refund Programs

☐
[ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, repealing City of Topeka Code Sections 13.05.070 and 13.05.080, eliminating the gas and electric franchise fee refund program and the water and wastewater utility rate refund program. First Reading.

(Approval would restructure the program to reduce administrative costs in order to ensure that benefits paid to eligible utility customers do not have to be reduced.)

D. Ordinance - Topeka Planning Commission (HL07/03A)

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, removing the "HL" Historic Landmark zoning overlay on property presently zoned "M-1/HL" Two-Family Dwelling District and Historic Landmark, located at 1600 SW Harrison Street in the City of Topeka, Kansas, pursuant to City of Topeka Code Section 18.255. First Reading. (HL07/03A) (Council District No. 1)

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

(Approval would remove historic landmark overlay zoning to the property located at 1600 SW Harrison Street.)

E. Ordinance - Special Street Sales Tax/Capital Improvement Fund

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, designating the Special Street Sales Tax Fund (Fund 292) as a multi-year capital improvement fund pursuant to K.S.A. 12-1,118 and amendments thereto. First Reading.

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

(Approval will designate the half-cent sales tax fund as a multi-year capital improvement fund which will allow the City a broader spectrum of investment opportunities which may generate a better return on the fund proceeds.)

7. MISCELLANEOUS:

-

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

-

9. PUBLIC COMMENT:

-

10. ADJOURNMENT:

-



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 21, 2013

☐ Back ☐ Print

DATE:	December 3, 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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CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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214 SE 8th Street
Topeka, Kansas 66603

October 21, 2013

☐ Back ☐ Print

DATE: December 3, 2013

CONTACT PERSON: DOCUMENT #:

SECOND PARTY/SUBJECT: PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL: JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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October 21, 2013

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DATE:	December 3, 2013	
CONTACT PERSON:		DOCUMENT #:
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

"Suicide Cluster Response"

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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October 21, 2013

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DATE:	December 3, 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

November 8, 2013

☐ Back ☐ Print

DATE: December 3, 2013
CONTACT PERSON: Seth Lowry, Assistant City Attorney **DOCUMENT #:**
SECOND PARTY/SUBJECT: Ashley Billings - Claim **PROJECT #:** No. 13-053
CATEGORY/SUBCATEGORY 005 Claims / 006 Appeals
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

DENIAL of a Tort Claim Appeal by Ashley Billings in the amount of \$35,000 for injuries sustained after she tripped on a mushroom cap and valve box located near 5252 SW 19th Street.

POLICY ISSUE:

Whether the council should approve or deny the claim submitted by Ashley Billings in the amount of \$35,000.

STAFF RECOMMENDATION:

Staff recommends that the council deny the claim because there is not substantial evidence that the City is legally liable for the claimant's injuries.

BACKGROUND:

Ashley Billings filed a claim alleging that on August 2, 2013, she tripped on a mushroom cap and valve box located near 5252 SW 19th Street.

BUDGETARY IMPACT:

If approved the \$35,000 will be paid to the claimant from the Combined Utilities Fund.

SOURCE OF FUNDING:

Combined Utilities Fund.

ATTACHMENTS:

No Attachments Available

Item #6



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 8, 2013

☐ Back ☐ Print

DATE: December 3, 2013
CONTACT PERSON: Seth Lowry, Assistant City Attorney **DOCUMENT #:**
SECOND PARTY/SUBJECT: Dustin Hobbs - Claim **PROJECT #:** No.13-050
CATEGORY/SUBCATEGORY 005 Claims / 006 Appeals
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

DENIAL of a Tort Claim Appeal by Dustin Hobbs in the amount of \$4,483.58 for damage to his home caused by a sewer backup.

POLICY ISSUE:

Whether the council should affirm or reverse the denial of the tort claim filed by Dustin Hobbs.

STAFF RECOMMENDATION:

Mr. Hobbs has appealed the denial of his tort claim. Staff recommends affirming that decision of the City Attorney because there is not substantial evidence indicating that the City is legally liable for the claimant's damages.

BACKGROUND:

Dustin Hobbs filed a claim alleging that on July 19, 2013, an obstruction in the City sewer line caused sewage to enter the basement of his residence.

BUDGETARY IMPACT:

If approved \$4,483.58 will be paid to the claimant.

SOURCE OF FUNDING:

Combined Utilities Fund

ATTACHMENTS:

No Attachments Available

Item #7



A Capital City Government Working For You...

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 31, 2013

☐ Back ☐ Print

DATE:	December 3, 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 31, 2013

☐ Back ☐ Print

DATE:	December 3, 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

November 6, 2013

☐ Back ☐ Print

DATE: December 3, 2013

CONTACT PERSON: JAY OYLER **DOCUMENT #:**

SECOND PARTY/SUBJECT: US Bancorp **PROJECT #:**
Government Leasing
and Finance, Inc.

CATEGORY/SUBCATEGORY 007 Contracts and Amendments / 007 Leases - Other

CIP PROJECT: No

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

DOCUMENT DESCRIPTION:

APPROVAL of a Master Lease Purchase Agreement between the City of Topeka and US Bancorp Government Leasing and Finance Inc., for the purchase of police vehicles in the amount of \$888,935.55.

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

(Approval would allow the City Manager to execute the master lease purchase agreement. The agreement term is three (3) years with the first payment in the amount of \$296,311.85 due December 6, 2014, and paid from the 2014 Police Department Operating Budget.)

POLICY ISSUE:

Approval would allow the Police Department to replace their aging fleet with new vehicles. This should reduce vehicle maintenance costs and down time.

STAFF RECOMMENDATION:

Staff is recommending the Governing Body move to approve the lease purchase agreement.

BACKGROUND:

As discussed during the 2013 budget discussions the Council approved the concept of acquiring police vehicles through a third party lease purchase agreement, utilizing salary savings in the adopted police operating budget for 2014.

Master Lease Purchase Agreement and Property Description and Payment Schedule (Exhibit 1) Item #10
Principal amount is \$870,000

Interest Rate is 1.08%
Total Interest \$18,935.55
Term length 3 years in arrears, first payment due December 6, 2014
Annual payment is \$296,311.85.

BUDGETARY IMPACT:

The Police Department Operating Budget for 2014 will pay the lease payment of \$296,311.85. The Police Department will also request additional funding in 2015 and 2016 within their operating budget to make the final two payments on the lease.

SOURCE OF FUNDING:

Police Department operating budget.

ATTACHMENTS:

[Lease Purchase Agreement](#)

DOCUMENT CHECKLIST

PLEASE EXECUTE TWO (2) ORIGINALS OF ALL DOCUMENTS

RETURN ALL ORIGINALS TO:
U.S. BANCORP GOVERNMENT LEASING AND FINANCE, INC.
FRANCINE NEVILLE
950 17TH STREET, 7TH FLOOR
DENVER, CO 80202
303-585-4077

- **Addendum/Amendment to Property Schedule No. 2** – This document must be executed in the presence of a witness/attestor. The attesting witness does not have to be a notary, just present at the time of execution.
- **Property Schedule No. 2** - This document must be executed in the presence of a witness/attestor. The attesting witness does not have to be a notary, just present at the time of execution.
- **Property Description and Payment Schedule – Exhibit 1**
- **Lessee's Counsel's Opinion – Exhibit 2.** This exhibit will need to be executed by your attorney, dated and placed on their letterhead. Your attorney will likely want to review the agreement prior to executing this opinion.
- **Lessee's Certificate – Exhibit 3.** 1) Please fill in the person's title who will be executing the certificate in the first paragraph (note: the person who signs this exhibit cannot be the same person as the executing official(s) for all other documents); 2) Please fill in the date that the governing body met in Line 1; 3) In the middle set of boxes, please print the name of the executing official(s) in the far left box, print their title(s) in the middle box and have the executing official(s) sign the line in the far right hand box; 4) Include in your return package a copy of the board minutes or resolution for our files; and 5) The exhibit should be executed by someone other than the executing official(s) named in the center box.
- **Payment of Proceeds Instructions – Exhibit 4.** This is for the vendor payment information. If more than one vendor is being paid please make copies of this exhibit and fill out as many as are needed.
- **Acceptance Certificate – Exhibit 5.** The date that all equipment is delivered, installed and accepted is the date that should be placed on the "DATE" line. If moneys are being deposited into escrow this exhibit should be held and returned with the final disbursement from the escrow account.
- **Bank Qualification and Arbitrage Rebate – Exhibit 6.**
- **Insurance Authorization and Verification** – To be filled out by the Lessee and sent to your insurance carrier. A valid insurance certificate, or self-insurance letter if the Lessee self-insures, is required prior to funding.
- **Notification of Tax Treatment** – Please provide your State of Sales/Use tax Exemption Certificate.
- **Form 8038-G**
- **Vehicle Titling Memo**
- **Escrow Agreement** – This document needs to be executed by the Executing Official defined in the Lessee's Certificate – Exhibit 3.
 - **Investment Direction Letter – Exhibit 1.** This document needs to be executed by the Executing Official.
 - **Schedule of Fees – Exhibit 2.**
 - **Requisition Request – Exhibit 3.** This document should be retained by Lessee and utilized to request disbursements from the escrow account. Please make copies and fill out as many as are needed.
 - **Acceptance Certificate - Exhibit 4.** This document should be retained by Lessee and provided to Lessor once all the proceeds have been disbursed from the escrow account.
 - **Class Action Negative Consent Letter – Exhibit 6.**
 - **IRS Form W-9.** This document should be retained by Lessee and submitted with the Requisition Request(s) for each vendor being paid. Please make copies and fill out as many as are needed.

ADDENDUM (KANSAS)

Property Schedule to Master Tax-Exempt Lease/Purchase Agreement

THIS ADDENDUM, which is entered into as of December 6, 2013 between U.S. Bancorp Government Leasing and Finance, Inc. ("Lessor") and City of Topeka ("Lessee"), is intended to modify and supplement Property Schedule No. 2 (the "Property Schedule") to the Master Tax-Exempt Lease/Purchase Agreement between Lessor and Lessee dated as of December 7, 2012 (the "Master Agreement"). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Master Agreement.

In addition to the representations, warranties and covenants of Lessee set forth in the Master Agreement, Lessee, as of the Commencement Date for the Property Schedule, represents, warrants and covenants for the benefit of Lessor as follows:

- (a) The Property Schedule has been approved by a majority vote of the all members of the governing body of Lessee.
- (b) The capital cost to purchase the Property under the Property Schedule, if paid for by cash, is \$870,000.00.
- (c) The annual average effective interest cost under the Property Schedule is 1.08%.
- (d) The amount included in payments for service, maintenance, insurance or other charges, exclusive of capital cost and interest cost, is as follows:
 - (i) Service: \$0
 - (ii) Maintenance: \$0
 - (iii) Insurance: \$0
 - (iv) Other Charges: \$0

IN WITNESS WHEREOF, Lessor and Lessee have caused this Addendum to be executed in their names by their duly authorized representatives as of the date first above written.

Lessor: U.S. Bancorp Government Leasing and Finance, Inc.
By:
Name:
Title:

Lessee: City of Topeka
By:
Name: Jim Colson
Title: City Manager

Attest:
By
Name: Brenda Younger
Title: City Clerk

Property Schedule No. 2

Master Tax-Exempt Lease/Purchase Agreement

This **Property Schedule No. 2** is entered into as of the Commencement Date set forth below, pursuant to that certain Master Tax-Exempt Lease/Purchase Agreement (the "Master Agreement"), dated as of December 7, 2012, between U.S. Bancorp Government Leasing and Finance, Inc., and City of Topeka.

1. Interpretation. The terms and conditions of the Master Agreement are incorporated herein by reference as if fully set forth herein. Reference is made to the Master Agreement for all representations, covenants and warranties made by Lessee in the execution of this Property Schedule, unless specifically set forth herein. In the event of a conflict between the provisions of the Master Agreement and the provisions of this Property Schedule, the provisions of this Property Schedule shall control. All capitalized terms not otherwise defined herein shall have the meanings provided in the Master Agreement.
2. Commencement Date. The Commencement Date for this Property Schedule is December 6, 2013.
3. Property Description and Payment Schedule. The Property subject to this Property Schedule is described in Exhibit 1 hereto. Lessee shall not remove such property from the locations set forth therein without giving prior written notice to Lessor. The Lease Payment Schedule for this Property Schedule is set forth in Exhibit 1.
4. Opinion. The Opinion of Lessee's Counsel is attached as Exhibit 2.
5. Lessee's Certificate. The Lessee's Certificate is attached as Exhibit 3.
6. Proceeds. Lessor shall disburse the proceeds of this Property Schedule in accordance with the instructions attached hereto as Exhibit 4.
7. Acceptance Certificate. The form of Acceptance Certificate is attached as Exhibit 5.
8. Additional Purchase Option Provisions. In addition to the Purchase Option provisions set forth in the Master Agreement, Lease Payments payable under this Property Schedule shall be subject to prepayment in whole at any time by payment of the applicable Termination Amount set forth in Exhibit 1 (Payment Schedule) and payment of all accrued and unpaid interest through the date of prepayment.
9. Bank Qualification and Arbitrage Rebate. Attached as Exhibit 6.
10. Expiration. Lessor, at its sole determination, may choose not to accept this Property Schedule if the fully executed, original Master Agreement (including this Property Schedule and all ancillary documents) is not received by Lessor at its place of business by December 7, 2013.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Property Schedule to be executed in their names by their duly authorized representatives as of the Commencement Date above.

Lessor: U.S. Bancorp Government Leasing and Finance, Inc.
By:
Name:
Title:

Lessee: City of Topeka
By:
Name: Jim Colson
Title: City Manager

Attest:
By
Name: Brenda Younger
Title: City Clerk

EXHIBIT 1**Property Description and Payment Schedule**

Re: **Property Schedule No. 2** to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and City of Topeka.

THE PROPERTY IS AS FOLLOWS: The Property as more fully described in Exhibit A incorporated herein by reference and attached hereto. It includes all replacements, parts, repairs, additions, accessions and accessories incorporated therein or affixed or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

PROPERTY LOCATION:

Address

City, State Zip Code

USE: Police Vehicles - This use is essential to the proper, efficient and economic functioning of Lessee or to the services that Lessee provides; and Lessee has immediate need for and expects to make immediate use of substantially all of the Property, which need is not temporary or expected to diminish in the foreseeable future.

Lease Payment Schedule

Total Principal Amount: \$870,000.00

Payment No.	Due Date	Lease Payment	Principal Portion	Interest Portion	Termination Amount (After Making Payment for said Due Date)
1	6-Dec-2014	296,311.85	286,877.99	9,433.86	600,615.67
2	6-Dec-2015	296,311.85	289,988.75	6,323.10	301,927.25
3	6-Dec-2016	296,311.85	293,133.26	3,178.59	0.00
Totals		888,935.55	870,000.00	18,935.55	

Lessee: City of Topeka

By:

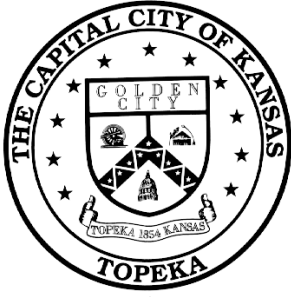
Name: Jim Colson

Title: City Manager

EXHIBIT A

Property Description

Police vehicles and related police vehicle equipment for the city's police department (VIN #'s to be determined).



CITY OF TOPEKA

Chad Sublet, City Attorney

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

Mary Feighny
Deputy City Attorney
mfeighny@topeka.org

December 6, 2013

U.S. Bancorp Government Leasing and Finance, Inc.
13010 SW 68th Parkway, Suite 100
Portland, OR 97223

RE: Property Schedule No. 2 to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and City of Topeka.

Ladies and Gentlemen:

As the deputy city attorney, I have advised the Contracts & Procurement department for the City of Topeka ("Lessee"), in connection with the Master Tax-Exempt Lease/Purchase Agreement, dated as of December 7, 2012, (the "Master Agreement"), between the City of Topeka, as lessee, and U.S. Bancorp Government Leasing and Finance, Inc. as lessor ("Lessor"), and the execution of Property Schedule No. 2 (the "Property Schedule") pursuant to the Master Agreement. I have examined the law and such certified proceedings and other papers necessary to render this opinion.

Based upon the foregoing, I am of the opinion that, under existing law:

1. Lessee is a public body corporate and politic, duly organized and existing under the laws of the State, and, as such, enjoys the power to tax, the power of eminent domain, and the police power.
2. Lessee has all requisite power and authority to enter into the Master Agreement and the Property Schedule and to perform its obligations thereunder.
3. The execution, delivery and performance of the Master Agreement and the Property Schedule by Lessee has been duly authorized by all necessary action on the part of Lessee.
4. All proceedings of Lessee and its governing body relating to the authorization and approval of the Master Agreement and the Property Schedule, the execution thereof and the transactions contemplated thereby have been conducted in accordance with all applicable open meeting laws and all other applicable state and federal laws.
5. Lessee has acquired or has arranged for the acquisition of the Property subject to the Property Schedule, and has entered into the Master Agreement and the Property Schedule, in compliance with all applicable public bidding laws.
6. Lessee has obtained all consents and approvals of other governmental authorities or agencies which may be required for the execution, delivery and performance by Lessee of the Master Agreement and the Property Schedule.

7. The Master Agreement and the Property Schedule have been duly executed and delivered by Lessee and constitute legal, valid and binding obligations of Lessee, enforceable against Lessee in accordance with the terms thereof, except insofar as the enforcement thereof may be limited by any applicable bankruptcy, insolvency, moratorium, reorganization or other laws of equitable principles of general application, or of application to municipalities or political subdivisions such as the Lessee, affecting remedies or creditors' rights generally, and to the exercise of judicial discretion in appropriate cases.

8. As of the date hereof, based on such inquiry and investigation as I have deemed sufficient, no litigation is pending, (or, to my knowledge, threatened) against Lessee in any court (a) seeking to restrain or enjoin the delivery of the Master Agreement or the Property Schedule or of other agreements similar to the Master Agreement; (b) questioning the authority of Lessee to execute the Master Agreement or the Property Schedule, or the validity of the Master Agreement or the Property Schedule, or the payment of principal of or interest on, the Property Schedule; (c) questioning the constitutionality of any statute, or the validity of any proceedings, authorizing the execution of the Master Agreement and the Property Schedule; or (d) affecting the provisions made for the payment of or security for the Master Agreement and the Property Schedule.

This opinion may be relied upon by Lessor, its successors and assigns, and any other legal counsel who provides an opinion with respect to the Property Schedule.

Sincerely,

Mary Feighny
Deputy City Attorney

MF/bw

EXHIBIT 3

Lessee's Certificate

Re: **Property Schedule No. 2** to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and City of Topeka.

The undersigned, being the duly elected, qualified and acting _____ of the City of Topeka ("Lessee") do hereby certify, as of December 6, 2013, as follows:

1. Lessee did, at a meeting of the governing body of the Lessee held _____ by resolution or ordinance duly enacted, in accordance with all requirements of law, approve and authorize the execution and delivery of the above-referenced Property Schedule (the "Property Schedule") and the Master Tax-Exempt Lease/Purchase Agreement (the "Master Agreement") by the following named representative of Lessee, to wit:

NAME OF EXECUTING OFFICIAL	TITLE OF EXECUTING OFFICIAL	SIGNATURE OF EXECUTING OFFICIAL
Jim Colson	City Manager	
And/ Or		

2. The above-named representative of the Lessee held at the time of such authorization and holds at the present time the office set forth above.

3. The meeting(s) of the governing body of the Lessee at which the Master Agreement and the Property Schedule were approved and authorized to be executed was duly called, regularly convened and attended throughout by the requisite quorum of the members thereof, and the enactment approving the Master Agreement and the Property Schedule and authorizing the execution thereof has not been altered or rescinded. All meetings of the governing body of Lessee relating to the authorization and delivery of Master Agreement and the Property Schedule have been: (a) held within the geographic boundaries of the Lessee; (b) open to the public, allowing all people to attend; (c) conducted in accordance with internal procedures of the governing body; and (d) conducted in accordance with the charter of the Lessee, if any, and the laws of the State.

4. No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default or a Nonappropriation Event (as such terms are defined in the Master Agreement) exists at the date hereof with respect to this Property Schedule or any other Property Schedules under the Master Agreement.

5. The acquisition of all of the Property under the Property Schedule has been duly authorized by the governing body of Lessee.

6. Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Lease Payments scheduled to come due during the current budget year under the Property Schedule and to meet its other obligations for the current budget year and such funds have not been expended for other purposes.

7. As of the date hereof, no litigation is pending, (or, to my knowledge, threatened) against Lessee in any court (a) seeking to restrain or enjoin the delivery of the Master Agreement or the Property Schedule or of other agreements similar to the Master Agreement; (b) questioning the authority of Lessee to execute the Master Agreement or the Property Schedule, or the validity of the Master Agreement or the Property Schedule, or the payment of principal of or interest on, the Property Schedule; (c) questioning the constitutionality of any statute, or the validity of any proceedings, authorizing the execution of the Master Agreement and the Property Schedule; or (d) affecting the provisions made for the payment of or security for the Master Agreement and the Property Schedule.

City of Topeka
By:
Title: City Clerk
SIGNER MUST <u>NOT</u> BE THE SAME AS THE EXECUTING OFFICIAL(S) SHOWN ABOVE.

EXHIBIT 4**Payment of Proceeds Instructions**

U.S. Bancorp Government Leasing and Finance, Inc.
 13010 SW 68th Parkway, Suite 100
 Portland, OR 97223

Re: Property Schedule No. 2 (the "Property Schedule") to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. ("Lessor") and City of Topeka ("Lessee").

Ladies and Gentlemen:

The undersigned, an Authorized Representative of the Lessee hereby requests and authorizes Lessor to disburse the net proceeds of the Property Schedule as follows:

Name of Payee: _____

By check _____

By wire transfer _____

If by check, Payee's address: _____

If by wire transfer, instructions as follows:

Pay to Bank Name: _____

Bank Address: _____

Bank Phone #: _____

For Account of: _____

Account No.: _____

ABA No.: _____

Lessee: City of Topeka

By:

Name: Jim Colson

Title: City Manager

EXHIBIT 5**Acceptance Certificate**

U.S. Bancorp Government Leasing and Finance, Inc.
13010 SW 68th Parkway, Suite 100
Portland, OR 97223

Re: **Property Schedule No. 2** to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and City of Topeka

Ladies and Gentlemen:

In accordance with the above-referenced Master Tax-Exempt Lease/Purchase Agreement (the "Master Agreement"), the undersigned ("Lessee") hereby certifies and represents to, and agrees with, U.S. Bancorp Government Leasing and Finance, Inc. ("Lessor"), as follows:

- (1) The Property, as such terms are defined in the above-referenced Property Schedule, has been acquired, made, delivered, installed and accepted on the date indicated below.
- (2) Lessee has conducted such inspection and/or testing of the Property as it deems necessary and appropriate and hereby acknowledges that it accepts the Property for all purposes.
- (3) No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default or a Nonappropriation Event (as such terms are defined in the Master Agreement) exists at the date hereof.

Acceptance Date: _____

Lessee: City of Topeka
By:
Name: Jim Colson
Title: City Manager

EXHIBIT 6

Bank Qualification And Arbitrage Rebate

U.S. Bancorp Government Leasing and Finance, Inc.
 13010 SW 68th Parkway, Suite 100
 Portland, OR 97223

Re: **Property Schedule No. 2** to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and City of Topeka

Bank Qualified Tax-Exempt Obligation under Section 265

Not Applicable.

Arbitrage Rebate

Eighteen Month Exception:

Pursuant to Treasury Regulations Section 1.148-7(d), the gross proceeds of this Property Schedule will be expended for the governmental purposes for which this Property Schedule was entered into, as follows: at least 15% within six months after the Commencement Date, at least 60% within 12 months after the Commencement Date, and 100% within 18 months after the Commencement Date. If Lessee is unable to comply with Section 1.148-7(d) of the Treasury Regulations, Lessee shall compute rebatable arbitrage on this Agreement and pay rebatable arbitrage to the United States at least once every five years, and within 60 days after payment of the final Lease Payment due under this Agreement.

Lessee: City of Topeka
By:
Name: Jim Colson
Title: City Manager

Language for UCC Financing Statements

Schedule 1

SECURED PARTY: U.S. Bancorp Government Leasing and Finance, Inc.

DEBTOR: City of Topeka

This financing statement covers all of Debtor's right, title and interest, whether now owned or hereafter acquired, in and to the equipment leased to Debtor under Property Schedule No. 2 dated December 6, 2013 to that certain Master Tax-Exempt Lease Purchase Agreement dated as of December 7, 2012, in each case between Debtor, as Lessee, and Secured Party, as Lessor, together with all accessions, substitutions and replacements thereto and therefore, and proceeds (cash and non-cash), including, without limitation, insurance proceeds, thereof, including without limiting, all equipment described on Exhibit A attached hereto and made a part hereof.

Debtor has no right to dispose of the equipment.

INSURANCE AUTHORIZATION AND VERIFICATION**Date:** December 6, 2013**Property Schedule No:** 2**To:** City of Topeka (the "Lessee")

From: U.S. Bancorp Government Leasing and Finance, Inc. (the "Lessor")
13010 SW 68th Parkway, Suite 100
Portland, OR 97223
Attn: Francine Neville

TO THE LESSEE: In connection with the above-referenced Property Schedule, Lessor requires proof in the form of this document, executed by both Lessee* and Lessee's agent, that Lessee's insurable interest in the financed property (the "Property") meets Lessor's requirements as follows, with coverage including, but not limited to, fire, extended coverage, vandalism, and theft:

Lessor, AND ITS SUCCESSORS AND ASSIGNS, shall be covered as both ADDITIONAL INSURED and LENDER'S LOSS PAYEE with regard to all equipment financed or leased by policy holder through or from Lessor. All such insurance shall contain a provision to the effect that such insurance shall not be canceled or modified without first giving written notice thereof to Lessor and Lessee at least thirty (30) days in advance of such cancellation or modification.

Lessee must carry GENERAL LIABILITY (and/or, for vehicles, Automobile Liability) in the amount of no less than \$1,000,000.00 (one million dollars).

Lessee must carry PROPERTY Insurance (or, for vehicles, Physical Damage Insurance) in an amount no less than the 'Insurable Value' \$870,000.00, with deductibles no more than \$10,000.00.

**Lessee: Please execute this form and return with your document package. Lessor will fax this form to your insurance agency for endorsement. In lieu of agent endorsement, Lessee's agency may submit insurance certificates demonstrating compliance with all requirements. If fully executed form (or Lessee-executed form plus certificates) is not provided within 15 days, we have the right to purchase such insurance at your expense. Should you have any questions, please contact Francine Neville at (303) 585-4054.*

By signing, Lessee authorizes the Agent named below: 1) to complete and return this form as indicated; and 2) to endorse the policy and subsequent renewals to reflect the required coverage as outlined above.

Agency/Agent: _____ / _____
 Address: _____

 Phone/Fax: _____ / _____
 E-Mail: _____

Lessee: City of Topeka
By:
Name: Jim Colson
Title: City Manager

TO THE AGENT: *In lieu of providing a certificate, please execute this form in the space below and promptly fax it to Lessor at (303) 585-4732. This fully endorsed form shall serve as proof that Lessee's insurance meets the above requirements.*

Agent hereby verifies that the above requirements have been met in regard to the Property listed below.

Print Name Of Agency: **X** _____

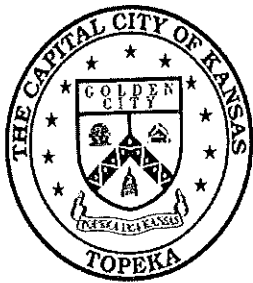
By: **X** _____
 (Agent's Signature)

Print Name: **X** _____

Date: **X** _____

Insurable Value: \$870,000.00

ATTACHED: PROPERTY DESCRIPTION FOR PROPERTY SCHEDULE NO.: 2



CITY OF TOPEKA, KANSAS

CERTIFICATE OF SELF INSURANCE

CERTIFICATE OF SELF-INSURANCE: U.S. Bancorp Government Leasing and Finance, Inc.
13010 SW 68th Parkway, Suite 100
Portland, OR 97223

This is to certify that the City of Topeka, Kansas is Self-Insured for the type of activity\activities specified below, to the dollar limit also specified, subject to the limitation of the Kansas Tort Claims Act.

Description of operations\locations\products self insured:

TYPE OF SELF-INSURANCE	LIMIT OF SELF-INSURANCE
Comprehensive General Liability	\$500,000 Per Occurrence for any Number of Claims Arising out of a Single Occurrence or Accident
Workers Compensation	\$750,000 Self Insured Retention Per Occurrence

No insurance is provided for those acts or omissions for which the City of Topeka, Kansas has been excepted from liability by statute. See K.S.A. 75-6101 ET SEQ., as amended.

Comments regarding this certificate of self-insurance:

THIS CERTIFICATE OF INSURANCE IS EFFECTIVE 01/01/2013
THIS CERTIFICATE OF INSURANCE WILL EXPIRE 01/01/2014

Authorized signature Jacque Russell Date 10/28/2013
Jacque Russell, Director Human Resources
215 East Seventh, Room 170
Topeka, Kansas 66603
(785) 368 3867
(785) 368 0906 FAX

Notification of Tax Treatment to Tax-Exempt Lease/Purchase Agreement

This **Notification of Tax Treatment** is pursuant to the Master Tax-Exempt Lease/Purchase Agreement dated as of December 7, 2012 and the related Property Schedule No. 2 dated December 6, 2013, between Lessor and Lessee (the "Agreement").

- _____ Lessee agrees that this Property Schedule SHOULD be subject to sales/use taxes
- X Lessee agrees that this Property Schedule should NOT be subject to sales/use taxes and Lessee has included our tax-exemption certificate with this document package
- _____ Lessee agrees that this Property Schedule should NOT be subject to sales/use taxes and no tax-exemption certificate is issued to us by the State
- _____ Lessee agrees that this Property Schedule is a taxable transaction and subject to any/all taxes
- _____ Lessee agrees that this Property Schedule is subject to sales/use taxes and will pay those taxes directly to the State or Vendor

IN WITNESS WHEREOF, Lessee has caused this Notification of Tax Treatment to be executed by their duly authorized representative.

Lessee: City of Topeka
By:
Name: Jim Colson
Title: City Manager

Form **8038-G**
(Rev. September 2011)
Department of the Treasury
Internal Revenue Service

Information Return for Tax-Exempt Governmental Obligations

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

OMB No. 1545-0720

Part I Reporting Authority		If Amended Return, check here ☐	
1 Issuer's name City of Topeka, Kansas		2 Issuer's employer identification number (EIN) 48-6028701	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a	
4 Number and street (or P.O. box if mail is not delivered to street address) 215 SE 7th Street	Room/suite	5 Report number (For IRS Use Only) 3	
6 City, town, or post office, state, and ZIP code Topeka, KS 66603		7 Date of issue December 6, 2013	
8 Name of issue Property Schedule No. 2 to the Master Lease Agreement		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) Jay Oyler, CPPB, Contracts & Procurement Director		10b Telephone number of officer or other employee shown on 10a 785-368-3749	

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.			
11 Education		11	
12 Health and hospital		12	
13 Transportation		13	
14 Public safety		14	870,000 00
15 Environment (including sewage bonds)		15	
16 Housing		16	
17 Utilities		17	
18 Other. Describe ►		18	
19 If obligations are TANs or RANs, check only box 19a ☐			
If obligations are BANs, check only box 19b ☐			
20 If obligations are in the form of a lease or installment sale, check box ☐			

Part III Description of Obligations. Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	12/6/2016	\$ 870,000.00	\$ 870,000.00	3 years	1.079 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)			
22 Proceeds used for accrued interest		22	0
23 Issue price of entire issue (enter amount from line 21, column (b))		23	870,000 00
24 Proceeds used for bond issuance costs (including underwriters' discount)		24	
25 Proceeds used for credit enhancement		25	
26 Proceeds allocated to reasonably required reserve or replacement fund		26	
27 Proceeds used to currently refund prior issues		27	
28 Proceeds used to advance refund prior issues		28	
29 Total (add lines 24 through 28)		29	0
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)		30	870,000 00

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.	
31 Enter the remaining weighted average maturity of the bonds to be currently refunded	years
32 Enter the remaining weighted average maturity of the bonds to be advance refunded	years
33 Enter the last date on which the refunded bonds will be called (MM/DD/YYYY)	
34 Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)	

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form 8038-G (Rev. 9-2011)

Part VI Miscellaneous

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35**
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions) **36a**
- b** Enter the final maturity date of the GIC ▶ _____
- c** Enter the name of the GIC provider ▶ _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units **37**
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ☐ and enter the following information:
- b** Enter the date of the master pool obligation ▶ _____
- c** Enter the EIN of the issuer of the master pool obligation ▶ _____
- d** Enter the name of the issuer of the master pool obligation ▶ _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ☐
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ☐
- 41a** If the issuer has identified a hedge, check here ☐ and enter the following information:
- b** Name of hedge provider ▶ _____
- c** Type of hedge ▶ _____
- d** Term of hedge ▶ _____
- 42** If the issuer has superintegrated the hedge, check box ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ☐ and enter the amount of reimbursement ▶ _____
- b** Enter the date the official intent was adopted ▶ _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative _____ Date _____ Type or print name and title _____

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶		Phone no.	
Firm's address ▶				

VEHICLE TITLING ADDENDUM

Master Tax-Exempt Lease/Purchase Agreement dated December 7, 2012 and related Property Schedule No. 2 dated December 6, 2013, between City of Topeka as Lessee and U.S. Bancorp Government Leasing and Finance, Inc. as Lessor.

1. Lessor and Lessee hereby agree to amend the above referenced Agreement to add additional terms and conditions as set forth below:

Lessee agrees that it will provide to Lessor the original title documentation to the Equipment. Lessee shall provide such title documentation to Lessor within 15 days of Lessee's receipt of such title documentation from the appropriate titling authority. Lessee's failure to provide Lessor with title documentation to the Equipment in a timely fashion shall be deemed a condition of Default as defined in the default paragraph herein subject to remedies available to Lessor pursuant to the remedies paragraph. Lessee further agrees to pay a month to month unobtained titling fee if Lessor has not received the correct transferred title in Lessor's office.

2. Location: Lessor agrees that in regard to the location of the equipment, Lessee must be responsible for maintaining records showing the location of each piece of Leased equipment. Lessee will report this location to Lessor upon written request by Lessor. Failure to do so shall constitute a breach of the Agreement, which default shall be governed by the terms and conditions specified in the default and/or remedies paragraph of the Agreement.

3. Lessee will complete the physical titling of the vehicle as required by the state of Lessee's residence and guarantee U.S. Bancorp Government Leasing and Finance, Inc. that U.S. Bancorp Government Leasing and Finance, Inc. will receive the original title to the leased vehicle in a timely manner. Lessee agrees to indemnify U.S. Bancorp Government Leasing and Finance, Inc. from any damage or loss it incurs, including legal fees, due to its failure to complete its agreement herein.

THE APPLICATION FOR TITLE MUST INCLUDE THE FOLLOWING AS 1ST LIEN HOLDER:

**U.S. BANCORP GOVERNMENT LEASING AND FINANCE, INC.
1310 MADRID STREET
MARSHALL, MN 56258**

By signing this Addendum, Lessee acknowledges the above changes to the Agreement and authorizes Lessor to make such changes. In all other respects the terms and conditions of the Agreement remain in full force and effect.

Lessor: U.S. Bancorp Government Leasing and Finance, Inc.	Lessee: City of Topeka
By:	By:
Name:	Name: Jim Colson
Title:	Title: City Manager
Date:	Date:

ESCROW AGREEMENT

THIS ESCROW AGREEMENT ("*Escrow Agreement*") is made as of December 6, 2013 by and among U.S. Bancorp Government Leasing and Finance, Inc. ("*Lessor*"), City of Topeka ("*Lessee*") and U.S. BANK NATIONAL ASSOCIATION, as escrow agent ("*Escrow Agent*").

Lessor and Lessee have heretofore entered into that certain Master Tax-Exempt Lease/Purchase Agreement dated as of December 7, 2012 (the "*Master Agreement*") and a Property Schedule No. 2 thereto dated December 6, 2013 (the "*Schedule*" and, together with the terms and conditions of the Agreement incorporated therein, the "*Agreement*"). The Schedule contemplates that certain personal property described therein (the "*Equipment*") is to be acquired from the vendor(s) or manufacturer(s) thereof (the "*Vendor*"). After acceptance of the Equipment by Lessee, the Equipment is to be financed by Lessor to Lessee pursuant to the terms of the Agreement.

The Master Agreement further contemplates that Lessor will deposit an amount equal to the anticipated aggregate acquisition cost of the Equipment (the "*Purchase Price*"), being \$870,000.00, with Escrow Agent to be held in escrow and applied on the express terms set forth herein. Such deposit, together with all interest and other additions received with respect thereto (hereinafter the "*Escrow Fund*") is to be applied to pay the Vendor its invoice cost (a portion of which may, if required, be paid prior to final acceptance of the Equipment by Lessee); and, if applicable, to reimburse Lessee for progress payments already made by it to the Vendor of the Equipment.

The parties desire to set forth the terms on which the Escrow Fund is to be created and to establish the rights and responsibilities of the parties hereto.

NOW, THEREFORE, in consideration of the sum of Ten Dollars (\$10.00) in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Escrow Agent hereby agrees to serve as escrow agent upon the terms and conditions set forth herein. The moneys and investments held in the Escrow Fund are irrevocably held in trust for the benefit of Lessee and Lessor, and such moneys, together with any income or interest earned thereon, shall be expended only as provided in this Escrow Agreement, and shall not be subject to levy or attachment or lien by or for the benefit of any creditor of either Lessee or Lessor. Lessor, Lessee and Escrow Agent intend that the Escrow Fund constitute an escrow account in which Lessee has no legal or equitable right, title or interest until satisfaction in full of all conditions contained herein for the disbursement of funds by the Escrow Agent therefrom. However, if the parties' intention that Lessee shall have no legal or equitable right, title or interest until all conditions for disbursement are satisfied in full is not respected in any legal proceeding, the parties hereto intend that Lessor have a security interest in the Escrow Fund, and such security interest is hereby granted by Lessee to secure payment of all sums due to Lessor under the Master Agreement. For such purpose, Escrow Agent hereby agrees to act as agent for Lessor in connection with the perfection of such security interest and agrees to note, or cause to be noted, on all books and records relating to the Escrow Fund, the Lessor's interest therein.

2. On such day as is determined to the mutual satisfaction of the parties (the "*Closing Date*"), Lessor shall deposit with Escrow Agent cash in the amount of the Purchase Price, to be held in escrow by Escrow Agent on the express terms and conditions set forth herein.

On the Closing Date, Escrow Agent agrees to accept the deposit of the Purchase Price by Lessor, and further agrees to hold the amount so deposited together with all interest and other additions received with respect thereto, as the Escrow Fund hereunder, in escrow on the express terms and conditions set forth herein.

3. Escrow Agent shall at all times segregate the Escrow Fund into an account maintained for that express purpose, which shall be clearly identified on the books and records of Escrow Agent as being held in its capacity as Escrow Agent. Securities and other negotiable instruments comprising the

Escrow Fund from time to time shall be held or registered in the name of Escrow Agent (or its nominee). The Escrow Fund shall not, to the extent permitted by applicable law, be subject to levy or attachment or lien by or for the benefit of any creditor of any of the parties hereto (except with respect to the security interest therein held by Lessor).

4. The cash comprising the Escrow Fund from time to time shall be invested and reinvested by Escrow Agent in one or more investments as directed by Lessee. Absent written direction from Lessee, the cash will be invested in the U.S. Bank National Association Money Market Deposit Fund. See Exhibit 1 Investment Direction Letter. Lessee represents and warrants to Escrow Agent and Lessor that the investments selected by Lessee for investment of the Escrow Fund are permitted investments for Lessee under all applicable laws. Escrow Agent will use due diligence to collect amounts payable under a check or other instrument for the payment of money comprising the Escrow Fund and shall promptly notify Lessee and Lessor in the event of dishonor of payment under any such check or other instruments. Interest or other amounts earned and received by Escrow Agent with respect to the Escrow Fund shall be deposited in and comprise a part of the Escrow Fund. Escrow Agent shall maintain accounting records sufficient to permit calculation of the income on investments and interest earned on deposit of amounts held in the Escrow Fund. The parties acknowledge that to the extent regulations of the Comptroller of Currency or other applicable regulatory entity grant a right to receive brokerage confirmations of security transactions of the escrow, the parties waive receipt of such confirmations, to the extent permitted by law. The Escrow Agent shall furnish a statement of security transactions on its regular monthly reports. Attached as Exhibit 6 is the Class Action Negative Consent Letter to be reviewed by Lessee.

5. Upon request by Lessee and Lessor, Escrow Agent shall send monthly statements of account to Lessee and Lessor, which statements shall set forth all withdrawals from and interest earnings on the Escrow Fund as well as the investments in which the Escrow Fund is invested.

6. Escrow Agent shall take the following actions with respect to the Escrow Fund:

(a) Upon Escrow Agent's acceptance of the deposit of the Purchase Price, an amount equal to Escrow Agent's set-up fee, as set forth on Exhibit 2 hereto, shall be disbursed from the Escrow Fund to Escrow Agent in payment of such fee.

(b) Escrow Agent shall pay costs of the Equipment upon receipt of a duly executed Requisition Request (substantially in the format of Exhibit 3) signed by Lessor and Lessee. Lessor's authorized signatures are provided in Exhibit 5. Lessee's authorized signatures will be provided in Exhibit 3 of Master Lease Purchase Agreement. Escrow Agent will use best efforts to process requests for payment within one (1) business day of receipt of requisitions received prior to 2:00 p.m. Central Time. The final Requisition shall be accompanied by a duly executed Acceptance Certificate form attached as Exhibit 4 hereto.

(c) Upon receipt by Escrow Agent of written notice from Lessor that an Event of Default or an Event of Nonappropriation (if provided for under the Master Agreement) has occurred under the Agreement, all funds then on deposit in the Escrow Fund shall be paid to Lessor for application in accordance with the Master Agreement, and this Escrow Agreement shall terminate.

(d) Upon receipt by Escrow Agent of written notice from Lessor that the purchase price of the Equipment has been paid in full, Escrow Agent shall pay the funds then on deposit in the Escrow Fund to Lessor to be applied first to the next Lease Payment due under the Master Agreement, and second, to prepayment of the principal component of Lease Payments in inverse order of maturity without premium. To the extent the Agreement is not subject to prepayment, Lessor consents to such prepayment to the extent of such prepayment amount from the Escrow Fund. Upon disbursement of all amounts in the Escrow Fund, this Escrow Agreement shall terminate.

(e) This Escrow Agreement shall terminate eighteen (18) months from the date of this Escrow Agreement. It may, however, be extended by mutual consent of Lessee and Lessor in writing to Escrow Agent. All funds on deposit in the Escrow Fund at the time of termination under this paragraph, unless otherwise directed by Lessee in writing (electronic means acceptable), shall be transferred to Lessor.

7. The fees and expenses, including any legal fees, of Escrow Agent incurred in connection herewith shall be the responsibility of Lessee. The basic fees and expenses of Escrow Agent shall be as set forth on Exhibit 2 and Escrow Agent is hereby authorized to deduct such fees and expenses from the Escrow Fund as and when the same are incurred without any further authorization from Lessee or Lessor. Escrow Agent may employ legal counsel and other experts as it deems necessary for advice in connection with its obligations hereunder. Escrow Agent waives any claim against Lessor with respect to compensation hereunder.

8. Escrow Agent shall have no liability for acting upon any written instruction presented by Lessor in connection with this Escrow Agreement, which Escrow Agent in good faith believes to be genuine. Furthermore, Escrow Agent shall not be liable for any act or omission in connection with this Escrow Agreement except for its own negligence, willful misconduct or bad faith. Escrow Agent shall not be liable for any loss or diminution in value of the Escrow Fund as a result of the investments made by Escrow Agent.

9. Escrow Agent may resign at any time by giving thirty (30) days' prior written notice to Lessor and Lessee. Lessor may at any time remove Escrow Agent as Escrow Agent under this Escrow Agreement upon written notice. Such removal or resignation shall be effective on the date set forth in the applicable notice. Upon the effective date of resignation or removal, Escrow Agent will transfer the Escrow Fund to the successor Escrow Agent selected by Lessor.

10. Lessee hereby represents, covenants and warrants that pursuant to Treasury Regulations Section 1.148-7(d), the gross proceeds of the Agreement will be expended for the governmental purposes for which the Agreement was entered into, as follows: at least 15% within six months after the Commencement Date, such date being the date of deposit of funds into the Escrow Fund, at least 60% within 12 months after the Commencement Date, and 100% within 18 months after the Commencement Date. If Lessee is unable to comply with Section 1.148-7(d) of the Treasury Regulations, Lessee shall, at its sole expense and cost, compute rebatable arbitrage on the Agreement and pay rebatable arbitrage to the United States at least once every five years, and within 60 days after payment of the final rental or Lease Payment due under the Agreement.

11. In the event of any disagreement between the undersigned or any of them, and/or any other person, resulting in adverse claims and demands being made in connection with or for any moneys involved herein or affected hereby, Escrow Agent shall be entitled at its option to refuse to comply with any such claim or demand, so long as such disagreement shall continue, and in so refusing Escrow Agent may refrain from making any delivery or other disposition of any moneys involved herein or affected hereby and in so doing Escrow Agent shall not be or become liable to the undersigned or any of them or to any person or party for its failure or refusal to comply with such conflicting or adverse demands, and Escrow Agent shall be entitled to continue so to refrain and refuse so to act until:

(a) the rights of the adverse claimants have been finally adjudicated in a court assuming and having jurisdiction of the parties and the moneys involved herein or affected hereby; or

(b) all differences shall have been adjusted by Master Agreement and Escrow Agent shall have been notified thereof in writing signed by all of the persons interested.

12. All notices (excluding billings and communications in the ordinary course of business) hereunder shall be in writing, and shall be sufficiently given and served upon the other party if delivered (a) personally, (b) by United States registered or certified mail, return receipt requested, postage prepaid, (c) by an overnight delivery by a service such as Federal Express or Express Mail from which written

confirmation of overnight delivery is available, or (d) by facsimile with a confirmation copy by regular United States mail, postage prepaid, addressed to the other party at its respective address stated below the signature of such party or at such other address as such party shall from time to time designate in writing to the other party, and shall be effective from the date of mailing.

13. This Escrow Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective successors and assigns. No rights or obligations of Escrow Agent under this Escrow Agreement may be assigned without the prior written consent of Lessor.

14. This Escrow Agreement shall be governed by and construed in accordance with the laws in the state of the Escrow Agent's location. This Escrow Agreement constitutes the entire Agreement between the parties hereto with respect to the subject matter hereof, and no waiver, consent, modification or change of terms hereof shall bind any party unless in writing signed by all parties.

15. This Escrow Agreement and any written direction may be executed in two or more counterparts, which when so executed shall constitute one and the same agreement or direction.

IN WITNESS WHEREOF, the parties hereto have caused this Escrow Agreement to be duly executed as of the day and year first above set forth.

U.S. Bancorp Government Leasing and Finance, Inc., as Lessor
--

By:

Name:

Title:

Address: 13010 SW 68 th Parkway, Suite 100 Portland, OR 97223

City of Topeka, as Lessee

By:

Name: Jim Colson

Title: City Manager

Address: 215 SE 7th Street Topeka, KS 66603
--

U.S. BANK NATIONAL ASSOCIATION, as Escrow Agent

By:

Name:

Title:

Address: U.S. Bank National Association 950 17 th Street, 12 th Floor Denver, CO 80202
--

EXHIBIT 1**INVESTMENT DIRECTION LETTER**

U.S. Bank National Association
 950 17th Street, 12th Floor
 Denver, CO 80202

Re: Escrow Agreement dated as of December 6, 2013, U.S. Bancorp Government Leasing and Finance, Inc. as Lessor, City of Topeka as Lessee, and U.S Bank National Association as Escrow Agent

Ladies and Gentlemen:

Pursuant to the above-referenced Escrow Agreement, \$870,000.00 will be deposited in escrow with you on or about December 6, 2013. Such funds shall be invested in one or more of the following qualified investments in the amounts indicated:

Statute 12-1675: Investment of public moneys by governmental subdivisions, units and entities; conditions and limitations; reciprocal deposit programs.(a) The governing body of any county, city, township, school district, area vocational-technical school, community college, firemen's relief association, community mental health center, community facility for the mentally retarded or any other governmental entity, unit or subdivision in the state of Kansas having authority to receive, hold and expend public moneys or funds may invest any moneys which are not immediately required for the purposes for which the moneys were collected or received, and the investment of which is not subject to or regulated by any other statute.

(b) Such moneys shall be invested only:

(1) In temporary notes or no-fund warrants issued by such investing governmental unit;

(2) in time deposit, open accounts, certificates of deposit or time certificates of deposit with maturities of not more than two years: (A) In banks, savings and loan associations and savings banks, which have main or branch offices located in such investing governmental unit; or (B) if no main or branch office of a bank, savings and loan association or savings bank is located in such investing governmental unit, then in banks, savings and loan associations and savings banks, which have main or branch offices in the county or counties in which all or part of such investing governmental unit is located;

(3) in repurchase agreements with: (A) Banks, savings and loan associations and savings banks, which have main or branch offices located in such investing governmental unit, for direct obligations of, or obligations that are insured as to principal and interest by, the United States government or any agency thereof; or (B)(i) if no main or branch office of a bank, savings and loan association or savings bank, is located in such investing governmental unit; or (ii) if no such bank, savings and loan association or savings bank having a main or branch office located in such investing governmental unit is willing to enter into such an agreement with the investing governmental unit at an interest rate equal to or greater than the investment rate, as defined in subsection (g) of K.S.A. 12-1675a, and amendments thereto, then such repurchase agreements may be entered into with banks, savings and loan associations or savings banks which have main or branch offices in the county or counties in which all or part of such investing governmental unit is located; or (C) if no bank, savings and loan association or savings bank, having a main or branch office in such county or counties is willing to enter into such an agreement with the investing governmental unit at an interest rate equal to or greater than the investment rate, as defined in subsection (g) of K.S.A. 12-1675a, and amendments thereto, then such repurchase agreements may be entered into with banks, savings and loan associations or savings banks located within this state;

(4) in United States treasury bills or notes with maturities as the governing body shall determine, but not exceeding two years. Such investment transactions shall only be conducted with banks, savings and loan associations and savings banks; the federal reserve bank of Kansas City, Missouri; or with primary government securities dealers which report to the market report division of the federal reserve bank of New York, or any broker-dealer engaged in the business of selling government securities which is registered in

compliance with the requirements of section 15 or 15C of the securities exchange act of 1934 and registered pursuant to K.S.A. 17-12a401, and amendments thereto;

(5) in the municipal investment pool fund established in K.S.A. 12-1677a, and amendments thereto;

(6) in the investments authorized and in accordance with the conditions prescribed in K.S.A. 12-1677b, and amendments thereto; or

Agent is hereby directed to deposit and invest funds in the U.S. Bank Money Market Deposit Savings Account. Depositors acknowledge that the U. S. Bank Money Market Deposit Account is a U. S. Bank National Association ("U.S. Bank") interest-bearing money market deposit account designed to meet the needs of U.S. Bank's Corporate Trust Services Escrow Group and other Corporate Trust customers of U.S. Bank. Selection of this investment includes authorization to place funds on deposit with U.S. Bank. U. S. Bank uses the daily balance method to calculate interest on this account (actual/365 or 366). This method applies a daily periodic rate to the principal balance in the account each day. Interest is accrued daily and credited monthly to the account. Interest rates currently offered on the accounts are determined at U. S. Bank's discretion and may be tiered by customer deposit amount. The owner of the accounts is U. S. Bank as Agent for its trust customers. U.S. Bank's trust department performs all account deposits and withdrawals. Each customer's deposit is insured by the Federal Deposit Insurance Corporation as determined under FDIC Regulations, up to applicable FDIC limits. Any and all interest earned on the Assets after the deposit shall be added to the Assets and shall become a part thereof. Agent shall thereafter hold, maintain and utilize the Assets pursuant to the terms and conditions of this Agreement. Depositors shall provide Agent with a W-9 or original W-8 IRS tax form prior to the disbursement of interest and Agent will file the appropriate 1099 or other required forms pursuant to Federal and Kansas laws. A statement of citizenship will be provided if requested by Agent. Agent shall not be responsible for maximizing the yield on the Assets. Agent shall not be liable for losses, penalties or charges incurred upon any sale or purchase of any such investment.

Very truly yours,

City of Topeka, as Lessee

By:

Name: Jim Colson

Title: City Manager

EXHIBIT 2

**Schedule of Fees for Services as
Escrow Agent
For
City of Topeka
Equipment Lease Purchase Escrow**

CTS01010A	Acceptance Fee The acceptance fee includes the administrative review of documents, initial set-up of the account, and other reasonably required services up to and including the closing. This is a one-time, non-refundable fee, payable at closing.	WAIVED
CTS04460	Escrow Agent Annual fee for the standard escrow agent services associated with the administration of the account. Administration fees are payable in advance.	WAIVED
	Direct Out of Pocket Expenses Reimbursement of expenses associated with the performance of our duties, including but not limited to publications, legal counsel after the initial close, travel expenses and filing fees.	At Cost
	Extraordinary Services Extraordinary Services are duties or responsibilities of an unusual nature, including termination, but not provided for in the governing documents or otherwise set forth in this schedule. A reasonable charge will be assessed based on the nature of the services and the responsibility involved. At our option, these charges will be billed at a flat fee or at our hourly rate then in effect.	

Account approval is subject to review and qualification. Fees are subject to change at our discretion and upon written notice. Fees paid in advance will not be prorated. The fees set forth above and any subsequent modifications thereof are part of your agreement. Finalization of the transaction constitutes agreement to the above fee schedule, including agreement to any subsequent changes upon proper written notice. In the event your transaction is not finalized, any related out-of-pocket expenses will be billed to you directly. Absent your written instructions to sweep or otherwise invest, all sums in your account will remain uninvested and no accrued interest or other compensation will be credited to the account. Payment of fees constitutes acceptance of the terms and conditions set forth.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT:

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account.

For a non-individual person such as a business entity, a charity, a Trust or other legal entity we will ask for documentation to verify its formation and existence as a legal entity. We may also ask to see financial statements, licenses, identification and authorization documents from individuals claiming authority to represent the entity or other relevant documentation.

EXHIBIT 3

REQUISITION REQUEST

The Escrow Agent is hereby requested to pay from the Escrow Fund established and maintained under that certain Escrow Agreement dated as of December 6, 2013 (the "*Escrow Agreement*") by and among U.S. Bancorp Government Leasing and Finance, Inc. (the "*Lessor*"), City of Topeka (the "*Lessee*"), and U.S. Bank National Association (the "*Escrow Agent*"), the amount set forth below to the named payee(s). The amount shown is due and payable under a purchase order or contract (or has been paid by and not previously reimbursed to Lessee) with respect to equipment being financed under that certain Master Tax-Exempt Lease Purchase Agreement dated as of December 7, 2012 (the "*Master Agreement*") and Property Schedule No. 2 thereto dated December 6, 2013 (the "*Schedule*") and, together with the terms and conditions of the Master Agreement incorporated therein, the "*Master Agreement*", by and between the Lessor and the Lessee, and has not formed the basis of any prior requisition request.

PAYEE	AMOUNT	INVOICE NO.	EQUIPMENT

Total requisition amount \$ _____

The undersigned, as Lessee under the Master Agreement, hereby certifies:

1. The items of the Equipment being acquired with the proceeds of this disbursement have been delivered and installed at the location(s) contemplated by the Master Agreement. The Lessee has conducted such inspection and/or testing of the Equipment being acquired with the proceeds of this disbursement as it deems necessary and appropriate, and such Equipment has been accepted by Lessee.
2. The costs of the Equipment to be paid from the proceeds of this disbursement have been properly incurred, are a proper charge against the Escrow Fund and have not been the basis of any previous disbursement.
3. No part of the disbursement requested hereby will be used to pay for materials not yet incorporated into the Equipment or for services not yet performed in connection therewith.
4. The Equipment is covered by insurance in the types and amounts required by the Agreement.
5. No Event of Default or Event of Nonappropriation (if applicable), as each such term is defined in the Master Agreement, and no event which with the giving of notice or lapse of time, or both, would become such an Event of Default or Event of Nonappropriation has occurred and is continuing on the date hereof.
6. If Lessee paid an invoice prior to the commencement date of the Master Agreement, and is requesting reimbursement for such payment, Lessee has satisfied the requirements for reimbursement set forth in Treas. Reg. §1.150-2.

Request Date: _____

Lessor: U.S. Bancorp Government Leasing and Finance, Inc.
By:
Name:
Title:

Lessee: City of Topeka
By:
Name:
Title:

Exhibit 4**Acceptance Certificate**

U.S. Bancorp Government Leasing and Finance, Inc.
 13010 SW 68th Parkway, Suite 100
 Portland, OR 97223

Re: **Property Schedule No. 2** to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and City of Topeka

Ladies and Gentlemen:

In accordance with the above-referenced Master Tax-Exempt Lease/Purchase Agreement (the "Master Agreement"), the undersigned ("Lessee") hereby certifies and represents to, and agrees with, U.S. Bancorp Government Leasing and Finance, Inc. ("Lessor"), as follows:

- (1) The Property, as such terms are defined in the above-referenced Property Schedule, has been acquired, made, delivered, installed and accepted on the date indicated below.
- (2) Lessee has conducted such inspection and/or testing of the Property as it deems necessary and appropriate and hereby acknowledges that it accepts the Property for all purposes.
- (3) No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default or a Nonappropriation Event (as such terms are defined in the Master Agreement) exists at the date hereof.

Acceptance Date: _____

Lessee: City of Topeka
By:
Name:
Title:

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ ☐ Other (see instructions) ▶ _____	☐ Exempt payee
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number									

Employer identification number									

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a “saving clause.” Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called “backup withholding.” Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the “Name” line. You may enter your business, trade, or “doing business as (DBA)” name on the “Business name/disregarded entity name” line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the “Name” line and any business, trade, or “doing business as (DBA) name” on the “Business name/disregarded entity name” line.

Disregarded entity. Enter the owner's name on the “Name” line. The name of the entity entered on the “Name” line should never be a disregarded entity. The name on the “Name” line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the “Name” line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the “Business name/disregarded entity name” line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the “Name” line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the “Name” line is an LLC, check the “Limited liability company” box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter “P” for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter “C” for C corporation or “S” for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the “Name” line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the “Name” line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
 2. The United States or any of its agencies or instrumentalities,
 3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
 4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
 5. An international organization or any of its agencies or instrumentalities.
- Other payees that may be exempt from backup withholding include:
6. A corporation,
 7. A foreign central bank of issue,
 8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
 9. A futures commission merchant registered with the Commodity Futures Trading Commission,
 10. A real estate investment trust,
 11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
 12. A common trust fund operated by a bank under section 584(a),
 13. A financial institution,
 14. A middleman known in the investment community as a nominee or custodian, or
 15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 7 ²

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	Give name and EIN of:
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity ⁴
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.



A Capital City Government Working For You...

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 8, 2013

☐ Back ☐ Print

DATE: December 3, 2013

CONTACT PERSON: Carol Foreman, Labor Relations Attorney **DOCUMENT #:**

SECOND PARTY/SUBJECT: AFT Kansas Local 6406 **PROJECT #:**

CATEGORY/SUBCATEGORY 007 Contracts and Amendments / 020 Employee Agreements

CIP PROJECT: No

ACTION OF COUNCIL: **JOURNAL #:**

PAGE #:

DOCUMENT DESCRIPTION:

APPROVAL of an amendment to City of Topeka Contract No. 42197 which is the current three-year labor contract for AFT Kansas Local 6406 effective January 1, 2012, through December 31, 2014.

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

(Approval of this amendment would provide wage increases for the members of the bargaining unit in 2014.)

POLICY ISSUE:

The amendment will provide the bargaining unit members who earn a "meets expectations" or better on their annual performance evaluation with a one step increase for 2014. The increased wage cost for 2014 is estimated to be 2.73%. The total increased wage cost for the 2014 budget, including benefit costs, is an increase of 3.98%.

STAFF RECOMMENDATION:

Staff is recommending the Governing Body move to approve the agreement.

BACKGROUND:

A tentative agreement has been reached by the negotiating teams and was scheduled for ratification by the bargaining unit members on November 15, 2013. The agreement provides for a one step increase in 2014 for bargaining unit members who earn a "meets expectations" rating or better on their annual performance evaluation.

BUDGETARY IMPACT:

The increased cost for the 2014 wage package is \$204,780.80 or 2.73%. The total impact to the 2014

Item #11

budget, including benefit costs, is an increase of 3.98%.

SOURCE OF FUNDING:

General Funds and Other Funds

ATTACHMENTS:

[Memo](#)

[Labor Agreement Amendment](#)

[Wage proposal cost detail](#)

[Summary](#)

Financial Services

Memo

To: Honorable Mayor Larry Wolgast
Members of the Topeka City Council

From: Jeff White, Acting Finance Director

CC: Jim Colson, City Manager

Date: November 13, 2013

Re: **Fiscal Effects/Proposed AFT Agreement (2014)**

Pursuant to KSA 75-4331, the chief financial officer of the City is required to provide to the governing body an analysis of the fiscal effects on the City of proposed agreements between the City and recognized employee organizations. As part of this analysis, we are required to identify the potential impact on the City's aggregate tax levy and its operating expense limitations.

We have reviewed the economic terms of the agreement with the AFT agreement pending before the City Council and have compared its costs both to the expected costs of the status quo ante agreement in Fiscal Year 2013 and the Adopted Budget for Fiscal Year 2014.

Based upon our review of the negotiation team's analytics, we believe the Fiscal Year 2014 expenditure budget adopted by the City Council has sufficient resources to accommodate the agreement as presented. Although the cost of the negotiated wage increase (2.7%) exceeds the budgeted increase in wages for this bargaining unit (2.5%), the absolute amount of the differential is small (approximately \$15,000 total) and is diffused across a number of departments and funds. The estimated incremental cost of benefits associated with the proposed agreement are included in the adopted budget. We do not anticipate any material adverse budgetary consequences to any single fund or department as a result. Kansas cities are not currently subject to statutory limitations on either tax levies or expenditures. Tax levies for impacted funds for 2014 were established prior to the settlement of this agreement.

The table below summarizes our understanding of the economics of the proposed agreement and provides the estimated levy impact if the agreement were to be financed solely with a property tax increase:

Item	2013	2014
Wages	\$ 7,592,315.20	\$ 7,797,096.00
Benefits	1,498,723.02	1,656,103.19
Totals	\$ 9,091,038.22	\$ 9,453,199.19
Increase from 2013	-	\$ 362,160.97
Levy Increase		
Equivalent	-	0.35 mills

Please let me know if you have any questions about this analysis.

CITY OF TOPEKA CONTRACT NO. _____

AMENDMENT NO. 2 TO CITY OF TOPEKA CONTRACT NO. 42197

THIS AMENDMENT to City Of Topeka Contract No.42197 is entered into this _____ day of _____, 2013, by and between the City of Topeka, a duly organized municipal corporation hereinafter referred to as "City" and AFT Kansas Local 6406, hereinafter referred to as "Union."

WHEREAS, the City and Union have previously entered into City of Topeka Contract No. 42197, hereinafter referred to as "the Contract," which governs terms and conditions of the employment relationship between the Employer and the employees represented by Union; and

WHEREAS, provisions in Article 16 of the Contract allowed for reopeners to Article 9, Section 2 "Wages"; and

WHEREAS, after statutory meet and confer sessions between management and Union representatives, agreements were reached on the reopened item, the terms of which have been ratified by the members of Union and set forth below.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:

- 1. The existing language of Article 9, Section 2 of the Contract is hereby stricken and amended to read as follows:**

Section 2. Wages. The Union and the City hereby agree to continue the pay matrix now existing which is appended hereto and specifically made a part of this agreement, as Appendix A.

Eligible employees who receive an overall annual performance evaluation for 2014 of "Meets Expectations" or better rating, shall be granted a one step increase effective on the 2014 anniversaries of their hire dates.

Employees who receive a "Needs Improvement" overall performance rating shall be entitled to exercise appeal rights under Article 13, Section 4.

- 2. All other terms and conditions of City of Topeka Contract No. 42197 not specifically stricken or amended herein shall remain in full force and effect.**

IN WITNESS WHEREOF, the parties have hereto executed this Amendment as of the day and year first above written.

CITY OF TOPEKA, KANSAS

Jim Colson, City Manager

ATTEST:

Brenda Younger, City Clerk

APPROVED AS TO FORM AND LEGALITY

DATE _____ BY _____

AFT Kansas Local #6406

Dean W. Diediker, Local #6406 President

AFT Pay Plan
EFFECTIVE JULY 1, 2013

Schedule	Grade	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
KAPE1	K01	11.14	11.32	11.48	11.65	11.83	12.00	12.18	12.37	12.55	12.74	12.93	13.12	13.33	13.52	13.72	13.93	14.14	14.36	14.57	14.78	15.01
KAPE1	K02	11.48	11.65	11.83	12.00	12.18	12.37	12.55	12.74	12.93	13.12	13.33	13.52	13.72	13.93	14.14	14.36	14.57	14.77	15.01	15.22	15.45
KAPE1	K03	11.83	12.00	12.18	12.37	12.55	12.74	12.93	13.12	13.33	13.52	13.72	13.93	14.14	14.36	14.57	14.78	15.01	15.22	15.45	15.69	15.93
KAPE1	K04	12.18	12.37	12.55	12.74	12.93	13.12	13.33	13.52	13.72	13.93	14.14	14.36	14.57	14.78	15.01	15.22	15.45	15.69	15.93	16.16	16.41
KAPE1	K05	12.55	12.74	12.93	13.12	13.33	13.52	13.72	13.93	14.14	14.36	14.57	14.78	15.01	15.22	15.45	15.69	15.93	16.16	16.41	16.65	16.90
KAPE1	K06	12.93	13.12	13.33	13.52	13.72	13.93	14.14	14.36	14.57	14.78	15.01	15.22	15.45	15.69	15.93	16.16	16.41	16.65	16.90	17.15	17.41
KAPE1	K07	13.33	13.52	13.72	13.93	14.14	14.36	14.57	14.78	15.01	15.22	15.45	15.69	15.93	16.16	16.41	16.65	16.90	17.15	17.41	17.66	17.94
KAPE1	K08	13.72	13.93	14.14	14.36	14.57	14.78	15.01	15.22	15.45	15.69	15.93	16.16	16.41	16.65	16.90	17.15	17.41	17.66	17.94	18.21	18.48
KAPE1	K09	14.14	14.36	14.57	14.78	15.01	15.22	15.45	15.69	15.93	16.16	16.41	16.65	16.90	17.15	17.41	17.66	17.94	18.21	18.48	18.75	19.04
KAPE2	K10	14.57	14.78	15.01	15.22	15.45	15.69	15.93	16.16	16.41	16.65	16.90	17.15	17.41	17.66	17.94	18.21	18.48	18.75	19.04	19.32	19.61
KAPE2	K11	15.01	15.22	15.45	15.69	15.93	16.16	16.41	16.65	16.90	17.15	17.41	17.66	17.94	18.21	18.48	18.75	19.04	19.32	19.61	19.91	20.21
KAPE2	K12	15.45	15.69	15.93	16.16	16.41	16.65	16.90	17.15	17.41	17.66	17.94	18.21	18.48	18.75	19.04	19.32	19.61	19.91	20.21	20.51	20.82
KAPE2	K13	15.93	16.16	16.41	16.65	16.90	17.15	17.41	17.66	17.94	18.21	18.48	18.75	19.04	19.32	19.61	19.91	20.21	20.51	20.82	21.14	21.45
KAPE2	K14	16.41	16.65	16.90	17.15	17.41	17.66	17.94	18.21	18.48	18.75	19.04	19.32	19.61	19.91	20.21	20.51	20.82	21.14	21.45	21.76	22.09
KAPE2	K15	16.90	17.15	17.41	17.66	17.94	18.21	18.48	18.75	19.04	19.32	19.61	19.91	20.21	20.51	20.82	21.14	21.45	21.76	22.09	22.42	22.76
KAPE2	K16	17.41	17.66	17.94	18.21	18.48	18.75	19.04	19.32	19.61	19.91	20.21	20.51	20.82	21.14	21.45	21.76	22.09	22.42	22.76	23.11	23.44
KAPE2	K17	17.94	18.21	18.48	18.75	19.04	19.32	19.61	19.91	20.21	20.51	20.82	21.14	21.45	21.76	22.09	22.42	22.76	23.11	23.44	23.80	24.16
KAPE2	K18	18.48	18.75	19.04	19.32	19.61	19.91	20.21	20.51	20.82	21.14	21.45	21.76	22.09	22.42	22.76	23.11	23.44	23.80	24.16	24.52	24.89
KAPE3	K19	19.04	19.32	19.61	19.91	20.21	20.51	20.82	21.14	21.45	21.76	22.09	22.42	22.76	23.11	23.44	23.80	24.16	24.52	24.89	25.26	25.65
KAPE3	K20	19.61	19.91	20.21	20.51	20.82	21.14	21.45	21.76	22.09	22.42	22.76	23.11	23.44	23.80	24.16	24.52	24.89	25.26	25.65	26.01	26.41
KAPE3	K21	20.21	20.51	20.82	21.14	21.45	21.76	22.09	22.42	22.76	23.11	23.44	23.80	24.16	24.52	24.89	25.26	25.65	26.01	26.41	26.82	27.22
KAPE3	K22	20.82	21.14	21.45	21.76	22.09	22.42	22.76	23.11	23.44	23.80	24.16	24.52	24.89	25.26	25.65	26.01	26.41	26.82	27.22	27.62	28.03
KAPE3	K23	21.45	21.76	22.09	22.42	22.76	23.11	23.44	23.80	24.16	24.52	24.89	25.26	25.65	26.01	26.41	26.82	27.22	27.62	28.03	28.46	28.89
KAPE3	K24	22.09	22.42	22.76	23.11	23.44	23.80	24.16	24.52	24.89	25.26	25.65	26.01	26.41	26.82	27.22	27.62	28.03	28.46	28.89	29.32	29.76
KAPE3	K25	22.76	23.11	23.44	23.80	24.16	24.52	24.89	25.26	25.65	26.01	26.41	26.82	27.22	27.62	28.03	28.46	28.89	29.32	29.76	30.20	30.66
KAPE3	K26	23.44	23.80	24.16	24.52	24.89	25.26	25.65	26.01	26.41	26.82	27.22	27.62	28.03	28.46	28.89	29.32	29.76	30.20	30.66	31.11	31.58
KAPE3	K27	24.16	24.52	24.89	25.26	25.65	26.01	26.41	26.82	27.22	27.62	28.03	28.46	28.89	29.32	29.76	30.20	30.66	31.11	31.58	32.05	32.54
KAPE4	K28	24.89	25.26	25.65	26.01	26.41	26.82	27.22	27.62	28.03	28.46	28.89	29.32	29.76	30.20	30.66	31.11	31.58	32.05	32.54	33.02	33.51
KAPE4	K29	25.65	26.01	26.41	26.82	27.22	27.62	28.03	28.46	28.89	29.32	29.76	30.20	30.66	31.11	31.58	32.05	32.54	33.02	33.51	34.02	34.52
KAPE4	K30	26.41	26.82	27.22	27.62	28.03	28.46	28.89	29.32	29.76	30.20	30.66	31.11	31.58	32.05	32.54	33.02	33.51	34.02	34.52	35.05	35.57
KAPE4	K31	27.22	27.62	28.03	28.46	28.89	29.32	29.76	30.20	30.66	31.11	31.58	32.05	32.54	33.02	33.51	34.02	34.52	35.05	35.57	36.11	36.65
KAPE4	K32	28.03	28.46	28.89	29.32	29.76	30.20	30.66	31.11	31.58	32.05	32.54	33.02	33.51	34.02	34.52	35.05	35.57	36.11	36.65	37.19	37.76
KAPE4	K33	28.89	29.32	29.76	30.20	30.66	31.11	31.58	32.05	32.54	33.02	33.51	34.02	34.52	35.05	35.57	36.11	36.65	37.19	37.76	38.33	38.90
KAPE4	K34	29.76	30.20	30.66	31.11	31.58	32.05	32.54	33.02	33.51	34.02	34.52	35.05	35.57	36.11	36.65	37.19	37.76	38.33	38.90	39.48	40.08
KAPE4	K35	30.66	31.11	31.58	32.05	32.54	33.02	33.51	34.02	34.52	35.05	35.57	36.11	36.65	37.19	37.76	38.33	38.90	39.48	40.08	40.68	41.27
KAPE4	K36	31.58	32.05	32.54	33.02	33.51	34.02	34.52	35.05	35.57	36.11	36.65	37.19	37.76	38.33	38.90	39.48	40.08	40.68	41.27	41.91	42.54
KAPE5	K37	32.54	33.02	33.51	34.02	34.52	35.05	35.57	36.11	36.65	37.19	37.76	38.33	38.90	39.48	40.08	40.68	41.27	41.91	42.54	43.16	43.82
KAPE5	K38	33.51	34.02	34.52	35.05	35.57	36.11	36.65	37.19	37.76	38.33	38.90	39.48	40.08	40.68	41.27	41.91	42.54	43.16	43.82	44.48	45.15
KAPE5	K39	34.52	35.05	35.57	36.11	36.65	37.19	37.76	38.33	38.90	39.48	40.08	40.68	41.27	41.91	42.54	43.16	43.82	44.48	45.15	45.82	46.51
KAPE5	K40	35.57	36.11	36.65	37.19	37.76	38.33	38.90	39.48	40.08	40.68	41.27	41.91	42.54	43.16	43.82	44.48	45.15	45.82	46.51	47.20	47.91

AFT 2014 WAGE PROPOSAL COSTS

City's Final Wage Proposal - 1 step increase

		2013		Proposed 2014		2014 Difference	2014 Difference	2014 Total Diff	Percentage	2013 Benefit	2014 Benefit	2013-2014 Difference	Grand Total Difference	Grand Total Anticipated
Union	#	Total Wages	Benefits	Total Wages	Benefits	Wages	Benefits	Wage&Benefit	Impact	Rate	Rate	Benefits	Wage & Benefits	Budget Impact
AFT	205	\$ 7,592,315.20	\$ 1,498,723.02	\$ 7,797,096.00	\$ 1,656,103.19	\$ 204,780.80	\$ 43,495.44	\$ 248,276.24	2.73%	19.74%	21.24%	\$ 113,884.73	\$ 362,160.97	3.98%

Amendment to AFT Contract
(2014 Wage Reopener)

Article 9 § 2: Wages: Employees who receive an overall annual performance evaluation of “Meets Expectations” or better rating shall be granted a one step increase on their anniversary date.



A Capital City Government Working For You...

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 18, 2013

☐ Back ☐ Print

DATE: December 3, 2013
CONTACT PERSON: Joe Singer **DOCUMENT #:**
SECOND PARTY/SUBJECT: Entire Corporate Limits and Boundaries of the City **PROJECT #:**
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Jim Colson, declaring the entire boundary of the City of Topeka and rescinding City of Topeka Resolution No. 8398. *(All Council Districts)*

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

(Approval would declare the entire corporate boundary of the City of Topeka according to State Statutes after one annexation of land in 2013).

POLICY ISSUE:

Approval would fulfill the state requirement that the boundary of the City is declared by the end of each year when area has been added to the City limits.

STAFF RECOMMENDATION:

Staff recommends the Council move to approve the resolution.

BACKGROUND:

K.S.A. 12-517 states that "Before the last day of December in any year in which any territory has been added or excluded from any city, the governing body of such city shall declare by resolution the entire boundary of the city."

There has been one annexation in 2013, a tract south of Miller's Glen Subdivision and a part of SW Indian Hills Road. Ordinance 19858 approved this annexation and added 15.95 acres to the corporate area of the City of Topeka. The new total area within the corporate limits is 61.795 square miles, more or less.

Item #12

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Resolution](#)

[Annexed Property - Miller's Reserve](#)

1 RESOLUTION NO. _____

2
3 A RESOLUTION introduced by Jim Colson, City Manager, declaring the entire boundary
4 of the City of Topeka and rescinding City of Topeka Resolution No.
5 8398.
6

7 WHEREAS, K.S.A. 12-517 provides that municipalities shall by resolution declare
8 the entire boundaries of the municipality.

9 NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE
10 CITY OF TOPEKA, KANSAS, that it hereby declares the following to be the entire
11 boundary of the City:

12 A. Corporate Limits and Boundaries as Follows to Wit:
13

14 Beginning at the Northwest corner of the Northeast Quarter of Section 3,
15 Township 12 south, Range 16 east of the 6th P.M.; thence easterly on the
16 North line of said Section 3 to the West line of England Mobile Home
17 Estates Subdivision extended north; thence southerly on said extension to
18 the Northwest corner of Lot 1, Block "A" in said subdivision; thence
19 easterly, 991.90 feet, to the Northeast corner of Lot 2, Block "A" in said
20 subdivision; thence southerly, on the East line of said Lot 2, 477.03 feet;
21 thence easterly, to a point which is 527.03 feet south of and 12.5 feet west
22 of the Northeast corner of the Northeast quarter of said Section 3; thence
23 on an assumed bearing of South 00°21'23" East, parallel with the East
24 line of said Northeast Quarter, 1248.45 feet; thence South 88°38'12"
25 West, 40 feet; thence southerly, on a line which is 52.50 feet west of the
26 East line of the last said Northeast Quarter, 535.29 feet; thence easterly
27 2.50 feet; thence southerly, on the East line of the last said Lot 1, and its
28 extension, 360.00 feet, to an intersection with the South line of the
29 Northeast Quarter of Section 3, Township 12 south, Range 16 east;
30 thence South 88°38'15" West, 25.89 feet; thence South 09°10'00" West,
31 156.20 feet; thence South 50°49'00" West, 907.50 feet; thence South
32 74°51'00" West, 547.39 feet to the East line of the West Half of the
33 Southeast Quarter of said Section 3; thence southerly on said East line to
34 the South Right-of-Way Line of U.S. Highway 40 as condemned in Case
35 Number 91169; thence northeasterly on said South Right-of-Way Line and
36 on a curve to the left that has a radius of 3969.83 feet, an arc distance of
37 443.15 feet; thence on an assumed bearing of North 83°34'24" East, on
38 said South Right-of-Way Line, 820.00 feet to a point 80.00 feet west of the
39 East line of said Southeast Quarter; thence south-southeasterly, 325.00
40 feet to a point that is 10.00 feet east of the Northeast corner of Lot 1,
41 Altair Heights Subdivision; thence westerly 10.00 feet to the Northeast

corner of Lot 1, Altair Heights Subdivision, being a point on the West
 Right-of-Way Line of Croco Road; thence southerly on the West line of
 Croco Road on an assumed bearing of South 02°34'12" West, 222.94
 feet; thence west 300.00 feet; thence south 587.42 feet; thence South
 32°26'30" West, 203.21 feet; thence South 61°42'24" West, 671.80 feet;
 thence South 74°32'18" West, 89.94 feet; thence South 88°25'06" West,
 194.71 feet, to a point 30.00 feet north of the Southeast corner of the
 West Half of the Southeast Quarter of Section 3; thence south to the
 Northeast corner of the West Half of the Northeast Quarter of Section 10,
 Township 12 south, Range 16 east of the 6th P.M.; thence on an
 assumed bearing of South 00°48'00" West, on the East line of the West
 Half of the Northeast Quarter of said Section 10, 158.83 feet to the North
 line of the Kansas Turnpike Right-of-Way; thence South 63°15'40" West,
 on said right-of-way line, 790.86 feet; thence South 69°36'00" West,
 continuing on said right-of-way line, 452.77 feet; thence North 70°46'40"
 West, continuing on said right-of-way line, 337.69 feet to the Easterly
 Right-of-Way Line of Service Road "L" of the Kansas Turnpike Authority;
 thence southwesterly to the intersection of the Westerly Right-of-Way Line
 of Service Road "L" of the Kansas Turnpike Authority, and the Northerly
 Right-of-Way line of the Kansas Turnpike; thence southwesterly
 approximately 290 feet on the Northerly Right-of-Way line of the Kansas
 Turnpike to a point which intersects with a line bearing North 27°15'56"
 West, extended from the most Northerly corner of Lot 24, Block "N",
 Aquarian Acres Subdivision; thence South 27°15'56" East, 300 feet, more
 or less, to said most Northerly corner of Lot 24; thence easterly on the
 Southerly Right-of-Way Line of the Kansas Turnpike to its intersection
 with the East line of the West Half of Section 10, also being the Northeast
 corner of Aquarian Acres Subdivision; thence on an assumed bearing of
 North 62°16'17" East, on the north line of Capricorn Woods Subdivision
 No. 2, 308.09 feet, to the North corner of Lot 11, Block 'C' in said
 subdivision; thence North 08°05'50" West, on the West line of Capricorn
 Woods Subdivision No. 3, a record distance of 462.28 feet to the most
 westerly West corner of Lot 11, Block A in said subdivision; thence North
 51°49'07" East, on a North line of Capricorn Woods Subdivision No. 3,
 399.13 feet; thence North 64°31'42" East, on a North line of Capricorn
 Woods Subdivision No. 3, a record distance of 896.71 feet to a point on
 the East line of the West Half of the Northeast Quarter of Section 10,
 Township 12 South, Range 16 east of the 6th P.M.; thence South
 00°19'45" West, on an East line of Capricorn Woods Subdivision No.3,
 728.46 feet to the Northwest corner of Lot 1, Block "AA" in Shawnee
 Gardens Subdivision; thence North 89°29'35" East, 1283.60 feet, to the
 Northeast corner of Lot 6, Block "B" in said subdivision; thence easterly,
 on the North line of Shawnee Gardens Subdivision, to an intersection with
 a line which is 30 feet west of the East line of the Northeast Quarter of
 Section 10, Township 12 South, Range 16 east of the 6th P.M.; thence on
 an assumed bearing of North 00°29'01" East, parallel with the East line of

said Northeast Quarter, to an intersection with a line which is an extension
 of the South line of the North 792.0 feet of the Northwest Quarter of
 Section 11, Township 12 South, Range 16 east of the 6th P.M.; thence
 North 89°47'56" East, parallel with the North line of said Northwest
 Quarter, 1356.93 feet, to a point which is 6.99 feet west of the East line of
 the Northwest Quarter of the Northwest Quarter of said Section 11; thence
 South 00°27'04" West, 537.79 feet, to a point on the South line of the
 Northwest Quarter of the Northwest Quarter of said Section 11, which is
 5.50 feet west of the Southeast corner of the Northwest Quarter of the
 Northwest Quarter of said Section 11; thence South 89°58'08" West, on
 the South line of the Northwest Quarter of the Northwest Quarter of said
 Section 11, 1287.20 feet, to the Northwest corner of Lot 1, Block 'E' in
 Belhaze Subdivision No. 2; thence southerly, to the Northwest corner of
 Lot 8, Block 'D' in Belhaze Subdivision No. 2; thence westerly, to the
 Northeast corner of Lot 1, Block "D" in Shawnee Gardens Subdivision;
 thence on an assumed bearing of South 00°15'33" West, parallel with the
 East line of the Northeast Quarter of Section 10, Township 12 South,
 Range 16 east of the 6th P.M., to the Southeast corner of Lot 4, Block "D"
 in Shawnee Gardens Subdivision; thence North 89°44'27" West, 275.00
 feet, to an East corner of Lot 15, Block "D" in said subdivision; thence
 South 00°15'33" West, 215.00 feet, to the most Easterly Southeast corner
 of Lot 16, Block "D" in said subdivision; thence South 89°44'27" East,
 275.00 feet to the Northeast corner of Lot 27, Block "D" in said
 subdivision; thence South 00°15'33" West, 362.57 feet to the Southeast
 corner of Lot 12, Block "E" in said subdivision; thence North 89°26'55"
 East, on the North line of the Southeast Quarter of Section 10, to an
 intersection with a line which is 30 feet west of the East line of said
 Southeast quarter; thence southerly on the West line of Croco Road,
 1432.51 feet; thence south on said West line of Croco Road 1176.40 feet
 to the North Right-of-Way Line of S.E. 29th Street; thence westerly on the
 North Right-of-Way Line of 29th Street to the East Right-of-Way Line of
 Wittenberg Road; thence northerly on the East Right-of-Way Line of
 Wittenberg Road to a point 1689.93 feet north of the South line of Section
 10, Township 12 south, Range 16 east of the 6th P.M.; thence westerly
 parallel with and 1689.93 feet north of the South line of said Section 10 to
 the West line of Section 10; thence northerly on the West line of Section
 10 to its intersection with the North Right-of-Way Line of the Kansas
 Turnpike; thence southwesterly on the Northerly Right-of-Way Line of the
 Kansas Turnpike to its intersection with the East line of the West Half of
 the West Half of Section 16, Township 12 South, Range 16 east of the 6th
 P.M.; thence south to the Northeast corner of the West Half of the
 Southwest Quarter of said Section 16; thence easterly, on the North line
 of said Southwest Quarter, 1324.26 feet, to the Northeast corner of said
 Southwest Quarter; thence on an assumed bearing of 00°05'54" East on
 the West line of the Northeast Quarter of said Section 16, 1771.63 feet to
 an intersection with the Southeast right of way line of United States

Interstate Highway 470/335, also known as Kansas Turnpike Tract No. 27-70; thence on said Southeast right of way line, being a curve concave northwesterly, having a radius measure of 5879.58 feet and an arc length of 1005.83 feet, the chord of which bears North 45°01'09" East, 1004.60 feet; thence North 40°07'06" East on said Southeast right of way line, 5.75 feet to the Southwest corner of Kansas Turnpike Tract 27-20E; thence North 84°56'53" East on the South line of said Turnpike Tract 27-20E, 524.39 feet; thence North 60°49'13" East on a South line of said Turnpike Tract 27-20E, 80.71 feet to an intersection with the South right of way line of SE 29th Street; thence South 89°28'02" East on the South right of way line of SE 29th Street, being 50.00 feet south of the North line of the West Half of said Northeast Quarter, 28.16 feet to a point on the East line of said West Half; thence South 00°15'13" West on the East line of said West Half, to a point on a line which is 300.00 feet south of the North line of the Northeast Quarter of Section 16; thence easterly, parallel with the North line of said Northeast Quarter, to the Southwest corner of Franklin Subdivision; thence northerly on the West line of said subdivision to the Northwest corner of Lot 1, Block A in Franklin Subdivision; thence easterly, to the Northeast corner of Lot 9, Block "J" in Shawnee Estates Subdivision; thence southerly, on the East line of Lot 9, to an intersection with a line which is 50 feet south of the North line of the Northeast Quarter of said Section 16, said line being the South line of Southeast 29th Street; thence easterly, parallel with the North line of said Northeast Quarter, to an intersection with a line which is 20 feet west of the East line of said Northeast Quarter, said line being the West line of West Edge Road; thence southerly, parallel with the East line of said Northeast Quarter, to an intersection with the North line of Lakeview Subdivision; thence westerly, on the North line of Lakeview Subdivision, to the Northeast corner of Lot 1 in said subdivision; thence southerly, to the Southeast corner of Lot 28 in Lakeview Subdivision; thence easterly, to an intersection with a line which is 20 feet west of the East line of the Northeast Quarter of said Section 16, said line also being the West line of West Edge Road; thence southerly, parallel with the East line of said Northeast Quarter, to an intersection with the South line of said Northeast Quarter; thence westerly, on the South line of said Northeast Quarter, to the Northeast corner of Lot 9, Block "D" in Lake Shawnee Subdivision "C"; thence southerly to the Southeast corner of Lot 19, Block "H" in Lake Shawnee Subdivision "C"; thence westerly, on the North line of S.E. 35th Street Terrace, and its extension, to an intersection with the West line of Shoreline Drive; thence southerly on the West line of Shoreline Drive to the Southeast corner of Lot 10, Block N in Shawnee Lake Subdivision 'C'; thence westerly to the Southwest corner of Block K in Shawnee Lake Subdivision 'C'; thence southerly on the East line of the Southwest Quarter of said Section 16 to an intersection with a line 30.00 feet north of the South line of said Southwest Quarter; thence westerly parallel with the South line of said Southwest Quarter to a point 100 feet easterly distant

from the West line of the East Half of said Southwest Quarter; thence
 northerly to the Southeast corner of Lot 1 in Rolling Meadows Subdivision
 No.2; thence westerly to the Southwest corner of said Lot 1; thence
 southerly to the Southwest corner of the East Half of the Southwest
 Quarter of said Section 16; thence continuing southerly on the East line of
 the West Half of the West Half of Section 21, Township 12 south, Range
 16 east of the 6th P.M. to a point 1650.00 feet south of the North line of
 said Section 21; thence west 1320.00 feet to an intersection with the East
 line of the Northeast Quarter of Section 20; thence on an assumed
 bearing of South 01°40'19" West, on the East line of said Northeast
 Quarter, to a point 660.00 feet north of the Southeast corner of said
 Northeast Quarter; thence South 88°21'14" West, 1648.96 feet; thence
 North 01°40'19" West 661.21 feet; thence South 88°21'35" West, on the
 South line of the North Half of the Northeast Quarter of said Section 20, to
 the Northeast corner of the Southeast Quarter of the Northwest Quarter of
 said Section 20; thence southerly, 1320.35 feet, to the Northeast corner of
 the Southwest Quarter of Section 20, Township 12 South, Range 16 east
 of the 6th P.M.; thence on an assumed bearing of North 88°21'37" East,
 2186.81 feet, to the Southwest corner of Lot 1, Block 'A' KPL Substation
 Subdivision; thence northerly, to the Northwest corner of said Lot 1;
 thence easterly, to the Northeast corner of Lot 1; thence southerly, to the
 Southeast corner of Lot 1; thence North 88°21'37" East, on the South line
 of KPL Substation Subdivision, to the Northeast corner of the Southeast
 Quarter of Section 20, said point also being the Northwest corner of the
 Southwest Quarter of Section 21, Township 12 South, Range 16 east of
 the 6th P.M.; thence easterly on the North line of said Southwest Quarter,
 275.30 feet; thence southerly, on a line which is 275.30 feet east of the
 West line of said Section 21, 516.00 feet; thence west 8.90 feet; thence
 southerly, on a line which is 266.40 feet east of the West line of Section
 21, 553.00 feet; thence easterly 75.40 feet; thence southerly on a line
 which is 341.80 feet east of the West line of Section 21, 216.50 feet;
 thence westerly on the North line of the South Half of the Southwest
 Quarter of Section 21, Township 12 South, Range 16 east of the 6th P.M.,
 to a point on a line which is 30 feet east of the West line of the Southwest
 Quarter of Section 21, ; thence southerly, parallel with the West line of
 said South Half, 210.00 feet; thence easterly on a north line of Stone
 Crest Subdivision, to the Northwest corner of Lot 4, Block 'E' in Stone
 Crest Subdivision; thence northerly to the Northwest corner of Lot 22,
 Block 'E' in Stone Crest Subdivision; thence easterly on the North line of
 the South Half of the Southwest Quarter of said Section 21, to the East
 corner of Lot 9, Block 'H' in Stone Crest Subdivision; thence southerly on
 the East line of the South Half of the Southwest Quarter of said Section
 21, to the Southeast corner of Lot 1, Block 'I' in Stone Crest Subdivision;
 thence westerly on the North line of S.E. 45th Street and its extension, to
 the Southwest corner of Lot 9, Block 'D' in Stone Crest Subdivision;
 thence northerly at a right angle to the Northwest corner of Lot 4, Block 'D'

in Stone Crest Subdivision; thence westerly parallel with the South line of the Southwest Quarter of said Section 21, to a corner of Stone Crest Subdivision on the East line of Lot 8, Block 'C' in said subdivision; thence southerly on the East line of Block 'C' and its extension, in Stone Crest Subdivision, to an intersection with a line which is 50 feet south of the North line of the Northwest Quarter of Section 28, Township 12 South, Range 16 east of the 6th P.M.; thence westerly parallel with the North line of the Northwest Quarter of said Section 28, to an intersection with a line which is 50 feet west of the East line of the Northeast Quarter of Section 29, Township 12 South, Range 16 east of the 6th P.M.; thence southerly parallel with the East line of said Section 29, to the South line of Marlatte Center Subdivision; thence westerly to the Southwest corner of said subdivision; thence northerly, on the Westerly line of said subdivision and its extension, to an intersection with a line which is 45 feet north of the North line of Section 29; thence westerly parallel with the South line of Section 20, to the West line of the East Half of said Section 20; thence on an assumed bearing of South 1°23'17" West, on the East line of the Southwest Quarter of said Section 20, 40.00 feet to the Northeast corner of the Northwest Quarter of Section 29, Township 12 South, Range 16 east of the 6th P.M.; thence South 1°52'43" East on the East line of said Northwest Quarter, 1650.18 feet; thence South 88°25'22" West, 1594.70 feet; thence North 2°08'17" West, 1692.12 feet to a point on a line which is 40.00 feet north of the South line of the Southwest Quarter of said Section 20; thence westerly on a line which is 40.00 north of the South line of the Southwest Quarter of said Section 20, to the East line of Section 19; thence continuing westerly to a point 30.00 feet west of the East line of Section 19, also being the West line of Adams Street; thence westerly parallel with and 40.00 feet north of the South line of Section 19, to a point that is 40.00 feet north of the Northeast corner of the West Half of the Northeast Quarter of Section 30, Township 12 South, Range 16 east of the 6th P.M.; thence southerly 2694.79 feet on the East line of South Village Subdivision, to the Southeast corner of said subdivision; thence westerly, on the South line of said subdivision to the Northeast corner of the Southwest Quarter of Section 30, Township 12 South, Range 16 east of the 6th P.M.; thence southerly on an assumed bearing of South 02°24'27" East, on the East line of said Southwest Quarter, to a point which is 44.20 feet north of the Southeast corner of Terra Heights Subdivision, said point also being on the Southwesterly line of the right of way of the former Missouri Pacific Railroad Company; thence South 56°03'19" East on the Southwesterly line of said right of way, 1304.94 feet; thence southeasterly, southerly and southwesterly on said right of way line, on a curve concave westerly having a radius measure of 419.28 feet and an arc length of 1020.97 feet, the chord of which bears South 20°32'28" West, 786.78 feet; thence South 88°10'41" West on said right of way line, 132.83 feet; thence westerly on said right of way line, on a curve concave southerly having a radius measure of 613.69 feet and an

arc length of 207.93 feet, the chord of which bears South 78°26'03" West,
 206.93 feet, to a point on a line which is 45 feet north of the South line of
 said Southeast Quarter; thence South 88°10'41" West parallel with the
 South line of said Southeast Quarter, 407.12 feet; thence South 88°35'12"
 West on a line which is 45 feet north of the South line of said Southwest
 Quarter, 2224.75 feet to a point on the East line of Topeka Boulevard;
 thence North 02°07'29" West on the East line of Topeka Boulevard,
 602.47 feet; thence North 01°34'34" West on the East line of Topeka
 Boulevard, 878.59 feet; thence northerly on the East line of Topeka
 Boulevard, to an intersection with the North line of the Southwest Quarter
 of said Section 30; thence westerly, on the South line of the Northwest
 Quarter of Section 30 to the Southeast corner of the Northeast Quarter of
 Section 25, Township 12 South, Range 15 east of the 6th P.M.; thence
 northerly, on the East line of said Northeast Quarter, 20.00 feet, to the
 North line of S.W. 49th Street, extended from the west; thence westerly,
 on a line which is 20.00 feet north of the South line of the Northeast
 Quarter of said Section 25, to an intersection with the West line of the
 right of way of the Burlington Northern Santa Fe Railway Company;
 thence southerly, on the West line of said right of way, to the Northeast
 corner of Lot 1, Block "A" in Laird Noller Subdivision; thence westerly, to
 the Northwest corner of said Lot 1; thence southerly, to the Southwest
 corner of said Lot 1; thence westerly, 33.00 feet, to a corner of Lot 1,
 Block "A" in S.W. 57th Street Distribution Center Subdivision; thence
 southerly on the most westerly East line of the last said Lot 1, and its
 extension, to an intersection with a line which is 30 feet south of the North
 line of the Southeast Quarter of said Section 36; thence westerly, on an
 assumed bearing of South 88°03'15" West, parallel with the North line of
 the Southeast Quarter of said Section 36, to an intersection with a line
 which is 40 feet west of the East line of the Northwest Quarter of the
 Southeast Quarter of said Section 36; thence southerly, parallel with the
 East line of the Northwest Quarter of the Southeast Quarter of said
 Section 36, to an intersection with a line which is 50 feet south of the
 North line of said Southeast Quarter; thence South 88°03'15" West,
 280.00 feet; thence southerly, parallel with the East line of the Northwest
 Quarter of the Southeast Quarter of said Section 36, to an intersection
 with a line which is 60 feet south of the North line of said Southeast
 Quarter; thence South 88°03'15" West, to a point which is 535.10 feet
 east of the Northwest corner of the Southeast Quarter of said Section 36,
 and 60.00 feet south of the North line of said Southeast Quarter, as
 measured on the North line of, and normal from the North line of said
 Southeast Quarter; thence South 76°44'39" West, 101.98 feet; thence
 South 88°03'15" West, 400.00 feet; thence South 61°29'21" West, 55.90
 feet; thence South 88°03'13" West, 1535.10 feet; thence North 87°38'30"
 West, 199.78 feet; thence North 01°56'47" West, normal to the North line
 of the Southwest Quarter of said Section 36, 90.00 feet, to an intersection
 with said North line at a point which is 893.59 feet east of the Northwest

318 corner of said Southwest Quarter; thence continuing North 01°56'47"
 319 West, 90.00 feet; thence South 88°03'13" West, parallel with the South
 320 line of the Northwest Quarter of said Section 36, 358.12 feet; thence North
 321 07°53'08" East, 679.72 feet; thence North 23°43'11" East, 509.21 feet;
 322 thence North 14°17'25" East, 517.29 feet; thence North 00°04'32" West,
 323 210.05 feet; thence northerly, on a curve which is concave westerly,
 324 having a radius measure of 5889.58 feet and an arc length of 719.40 feet,
 325 the chord of which bears North 06°17'43" East, 718.95 feet, to an
 326 intersection with the South line of the Southwest Quarter of said Section
 327 25; thence northerly, on a curve which is concave westerly, having a
 328 radius measure of 5889.58 feet and an arc length of 547.79 feet, the
 329 chord of which bears North 00°16'44" West, 547.59 feet; thence North
 330 01°48'09" West, 1517.06 feet; thence North 02°03'30" East, 514.28 feet;
 331 thence North 01°48'02" West, normal to the South line of the Northwest
 332 Quarter of said Section 25, 80.00 feet, to an intersection with said South
 333 line at a point which is 1149.74 feet east of the Southwest corner of said
 334 Northwest Quarter; thence continuing North 01°48'02" West, to an
 335 intersection with a line which is 20 feet north of the South line of the
 336 Northwest Quarter of said Section 25; thence westerly, on a line which is
 337 20 feet north of the South line of the Northwest Quarter of said Section
 338 25, to an intersection with the East line of Section 26, Township 12 South,
 339 Range 15 east of the 6th P.M.; thence continuing westerly, parallel with
 340 and 20.00 feet north of the South line of the North Half of said Section 26
 341 to the East line of Burlingame Road; thence northerly on the East line of
 342 Burlingame Road to an intersection with the North line of S.W. 45th
 343 Street, extended from the west, said North line of S.W. 45th Street being
 344 30.00 feet north of the South line of Section 23, Township 12 South,
 345 Range 15 east of the 6th P.M.; thence westerly, parallel with and 30.00
 346 feet north of the South line of said Section 23 to an intersection with the
 347 West line of the East Half of the Southeast Quarter of Section 23; thence
 348 northerly on the West line of the East Half of the Southeast Quarter of
 349 Section 23, to an intersection with the North line of the Southeast Quarter
 350 of said Section 23; thence westerly, on the North line of said Southeast
 351 Quarter, to the Northeast corner of the Southwest Quarter of Section 23,
 352 Township 12 South, Range 15 east of the 6th P.M.; thence on an
 353 assumed bearing of South 87°44'36" West, on the North line of said
 354 Southwest Quarter, to the Northeast Quarter of Lot 4, Block 'B' in Misty
 355 Harbor Estates No. 2 Subdivision; thence South 08°11'25" West, 149.95
 356 feet; thence on a curve concave southerly, having a radius measure of
 357 537.50 feet and an arc length of 22.92 feet, the chord of which bears
 358 South 80°35'17" East, 22.92 feet; thence South 10°38'02" West, 250.08
 359 feet; thence South 88°30'14" East, 53.58 feet; thence South 71°00'42"
 360 East, 57.83 feet; thence South 01°29'46" East, 281.87 feet; thence South
 361 88°30'14" West, 75.00 feet; thence South 01°28'50" East, 522.53 feet;
 362 thence South 88°30'14" West, 27.13 feet; thence South 01°29'46" East.
 363 260.63 feet, to the Southeast corner of Lot 1, Block 'E' in Misty Harbor

364 Estates No. 2 Subdivision; thence North 88°30'14" East, 30.00 feet;
 365 thence South 01°29'46" East, 160.00 feet; thence North 88°30'14" East,
 366 190.00 feet; thence southerly on a curve concave easterly, having a
 367 radius measure of 297.20 feet and an arc length of 39.52 feet, the chord
 368 of which bears South 5°18'16" East, 39.49 feet; thence North 88°30'14"
 369 East, 261.69 feet; thence South 7°36'14" East, 241.38 feet; thence South
 370 88°30'14" West, 150.00 feet; thence South 1°29'46" East, 320.00 feet;
 371 thence North 88°30'14" East, 669.05 feet; thence South 1°28'50" East, on
 372 the East line of said Southwest Quarter, 385.25 feet, to the Northeast
 373 corner of the Northwest Quarter of Section 26, Township 12 South, Range
 374 15 east of the 6th P.M.; thence South 00°09'12" East, on the East line of
 375 said Northwest Quarter, 1299.00 feet; thence South 56°16'49" West,
 376 720.00 feet; thence South 00°09'12" East, parallel with the East line of
 377 said Northwest Quarter, 919.99 feet; thence South 89°02'19" West, on a
 378 line which is 45 feet north of the South line of said Northwest Quarter,
 379 708.43 feet; thence westerly, on a curve concave southerly, having a
 380 radius measure of 447.50 feet and an arc length of 35.26 feet, the chord
 381 of which bears South 86°46'54" West, 35.25 feet, to a point which is 16.84
 382 feet north of the Southeast corner of Lot 9 Block "G", in Colly Creek
 383 Subdivision No. 6; thence on an assumed bearing of South 00°13'06"
 384 East, on the East line of the West Half of the Northwest Quarter of Section
 385 26, Township 12 South, Range 15 east of the 6th P.M., 16.84 feet, to the
 386 Southeast corner of Lot 9, Block "G" in Colly Creek Subdivision No. 6;
 387 thence on a 460.00 foot radius curve to the right, 264.29 feet; thence
 388 North 79°51'05" West, 493.87 feet; thence on a 540.00 foot radius curve
 389 to the left, 410.24 feet; thence South 56°37'15" West, 38.90 feet; thence
 390 on a 460.00 foot radius curve to the right, 206.79 feet; thence South
 391 82°22'40" West, 261.54 feet; thence North 83°24'11" West, 163.01 feet;
 392 thence westerly, 80 feet south of and parallel with the South line of the
 393 Northeast Quarter of Section 27, Township 12 South, Range 15 east of
 394 the 6th P.M., 429.69 feet; thence North 73°38'13" West, 382.80 feet;
 395 thence North 00°20'44" West, 139.53 feet; thence North 89°44'11" East,
 396 217.86 feet; thence North 00°15'49" West, 400.00 feet; thence South
 397 89°44'11" West, 85.12 feet; thence North 00°15'49" West, 200.00 feet;
 398 thence South 89°44'11" West, 58.01 feet; thence North 00°15'49" West,
 399 200.00 feet; thence South 89°44'11" West, to an intersection with the East
 400 line of S.W. Gage Boulevard; thence North 00°39'50" West, 860.02 feet;
 401 thence North 89°44'11" East, 250.39 feet; thence North 00°15'39" West,
 402 200.00 feet; thence South 89°44'11" West, 251.79 feet; thence North
 403 00°39'50" West, 636.15 feet, to a point on the South line of Section 22,
 404 Township 12 South, Range 15 east of the 6th P.M.; thence westerly, on
 405 said line 11.76 feet to the Southwest corner of Lot 4 in said Section 22;
 406 thence continuing westerly on said South line, to an intersection with a line
 407 which is 30 feet west of the East line of Lot 5 in said Section 22; thence
 408 northerly, on a line which is 30 feet west of the East line of Lots 5, 6 and 7
 409 in said Section 22, to a point which is 502.00 feet north and 30 feet west

of the Southeast corner of said Lot 7; thence westerly, on the South line of
 S.W. 40th Street, and its extension, to the Southwest corner of Blackburn
 Subdivision; thence northerly, to the Northwest corner of Lot 1, Block 'A' in
 Blackburn Subdivision; thence easterly, on the North line of Blackburn
 Subdivision, and its extension, to an intersection with a line which is 30
 feet west of the East line of said Lot 7; thence northerly, on a line which is
 30 feet west of the East lines of Lots 7 and 8 in said Section 22 to an
 intersection with the North line of Section 22; thence west on the North
 line of Section 22 to a point 527.20 feet east of the Northeast corner of the
 Northwest Quarter of Section 22, Township 12 South, Range 15 east of
 the 6th P.M.; thence on an assumed bearing of South 00°47'14" West,
 1321.98 feet; thence North 89°29'14" West, 527.19 feet; thence North
 89°23'29" West, 2650.19 feet, to an intersection with the West line of
 Section 22; thence southerly on the West line of said section to the East
 Quarter corner of Section 21, Township 12 South, Range 15 east of the
 6th P.M.; thence on an assumed bearing of South 88°46'43" West, on the
 North line of the Southeast Quarter of said Section 21, 464.91 feet;
 thence South 54°02'14" West, 363.09 feet; thence South 50°29'18" West,
 44.16 feet; thence southwesterly, on a curve concave northwesterly,
 having a radius measure of 1030.00 feet and an arc length of 710.30 feet,
 the chord of which bears South 70°14'39" West, 696.31 feet; thence
 South 90°00'00" West, 8.57 feet; thence northwesterly, on a curve
 concave northeasterly, having a radius measure of 810.00 feet and an arc
 length of 272.67 feet, the chord of which bears North 80°21'22" West,
 271.39 feet; thence North 70°42'44" West, 708.74 feet; thence
 northwesterly, on a curve concave southwesterly, having a radius
 measure of 966.50 feet and an arc length of 348.32 feet, the chord of
 which bears North 81°02'12" West, 346.44 feet; thence South 88°38'20"
 West, 332.17 feet; thence South 86°43'47" West, 180.10 feet; thence
 South 88°38'20" West, 35.22 feet; thence South 01°21'40" East, 51.49
 feet; thence South 34°56'17" West, 344.26 feet; thence South 03°56'09"
 West, 122.53 feet; thence South 11°52'54" West, 231.70 feet; ; thence
 South 89°06'31" East, 71.26 feet; thence South 67°46'48" East, 126.07
 feet; thence South 49°59'15" East, 218.99 feet; thence South 28°03'34"
 East, 130.00 feet; thence South 00°23'53" East, 154.39 feet; thence
 South 76°03'46" West, 147.76 feet; thence southerly, on a curve concave
 westerly, having a radius measure of 412.00 feet and an arc length of
 155.03 feet, the chord of which bears South 00°28'07" West, 154.12 feet;
 thence South 70°02'14" East, 187.76 feet; thence South 86°46'44" East,
 149.34 feet; ; thence South 67°24'25" East, 163.14 feet; thence South
 42°41'52" East, 80.40 feet; thence South 24°46'56" East, 142.36 feet;
 thence South 68°32'44" East, 173.53 feet; thence South 32°54'02" East,
 129.08 feet; thence South 00°32'09" East, 213.07 feet; thence South
 16°50'03" West, 30.00 feet; thence westerly, on a curve concave
 southerly, having a radius measure of 530.00 feet and an arc length of
 124.82 feet, the chord of which bears North 79°54'45" West 124.53 feet;

456 thence South 03°20'26" West, 60.00 feet; thence westerly, on a curve
 457 concave southerly, having a radius measure of 470.00 feet and an arc
 458 length of 28.84 feet, the chord of which bears North 88°25'02" West,
 459 28.83 feet; thence South 00°38'39" East, 149.80 feet; thence South
 460 89°27'34" West, 645.28 feet; thence North 00°40'39" West, 224.59 feet;
 461 thence South 89°28'25" West, 896.92 feet; thence North 00°30'03" West,
 462 462.09 feet; thence South 87°33'24" West, 826.16 feet; to the northeast
 463 corner of Elevation Hill Subdivision; thence South 88°36'57" West, 227.50
 464 feet; thence North 01°10'51" West, on a line which is 52.50 feet east of
 465 the west line of the southwest quarter of said Section 21, to an
 466 intersection with a line which is 30.00 feet north of the South line of the
 467 North Half of the Southeast Quarter of Section 20, Township 12 South,
 468 Range 15 east of the 6th P.M.; thence westerly, on said extension, to an
 469 intersection with the East line of said Southeast Quarter; thence westerly,
 470 on a line which is 30.00 feet north of the South line of the North Half of
 471 said Southeast Quarter, 100.00 feet; thence southerly, parallel with the
 472 East line of said Southeast Quarter, to an intersection with the South line
 473 of the North Half of said Southeast Quarter; thence on an assumed
 474 bearing of South 89°28'33" West, on the South line of the North Half of
 475 said Southeast Quarter, 726.34 feet, to the Northeast corner Lot 4, Block
 476 'D' in Brian's Addition No. 3; thence South 25°50'40" East 202.34 feet to
 477 the East corner of Lot 5, Block 'D' in Brian's Addition No. 3; thence
 478 southwesterly on a curve concave southeasterly, having a radius measure
 479 of 280.00 feet and an arc length of 55.87 feet, the chord of which bears
 480 South 58°22'32" West, 55.78 feet; thence southwesterly on a curve
 481 concave northwesterly, having a radius measure of 220.00 feet and an arc
 482 length of 23.68 feet, the chord of which bears South 55°44'31" West,
 483 23.67 feet; thence South 31°09'29" East, 312.31 feet to the most northerly
 484 East corner of Lot 1, Block 'E' in Brian's Addition No. 3; thence South
 485 00°49'39" East 78.55 feet to the Southeast corner of Brian's Addition No.
 486 3; thence North 89°28'53" East on the North line of Lauren's Bay Villas
 487 No.2, to the Northeast corner of Lot 15, Block A in said subdivision;
 488 thence South 0°54'31" East on a line which is 60.00 feet west of the East
 489 line of the Southeast Quarter of Section 20, Township 12 South, Range
 490 15 east of the 6th P.M., to an intersection with the South line of said
 491 Southeast Quarter; thence South 0°18'18" East, on a line which is 60.00
 492 feet west of the East line of the Northeast Quarter of Section 29,
 493 Township 12 South, Range 15 east of the 6th P.M., to the Southeast
 494 corner of Lot 30, Block B in Lauren's Bay Villas No. 2; thence North
 495 89°45'29" West, 375.60 feet to the Southwest corner of Lot 29, Block B in
 496 said subdivision; thence South 0°18'18" East, 200.00 feet to the
 497 Southeast corner of Lot 7 in Block B in said subdivision; thence North
 498 89°45'29" West on the South line of the Pottawatomie Reserve, 820.94
 499 feet to the Northwest corner of Lot 1, Block E in Woodland Heights 2nd
 500 Subdivision; thence South 0°15'48" East on the West line of Woodland
 501 Height 2nd Subdivision, 405.65 feet; thence South 0°10'48" East on the

West lines of Woodland Heights Subdivision No. 3 and Woodland Heights 2nd Subdivision, 220.00 feet; thence North 89°39'50" East on the South line of SW 46th Terrace, formerly SW 47th Street Terrace as platted in Woodland Heights 2nd Subdivision, 195.70 feet; thence South 0°17'38" East on the West line of Lot 2, Block "G" in Woodland Heights 2nd Subdivision, 155.00 feet; thence North 89°42'22" East on the South line of Lot 2, Block "G" in Woodland Heights 2nd Subdivision, 244.57 feet; thence South 0°18'26" East on a West line of Woodland Heights 2nd Subdivision, 214.07 feet; thence North 89°40'25" East on a South line of a public street platted in Woodland Heights 2nd Subdivision, 107.64 feet; thence northeasterly on a South line of a public street platted in Woodland Heights 2nd Subdivision, on a curve concave northwesterly, having a radius measure of 282.00 feet and an arc length of 168.26 feet, the chord of which bears North 72°34'49" East, 165.78 feet; thence South 34°33'36" East on the Southwest line of Lot 5, Block "C" in Woodland Heights 2nd Subdivision, 261.85 feet; thence South 30°20'26" East, 182.33 feet; thence North 89°45'39" East, 44.40 feet; thence South 30°23'44" East, 59.89 feet to a point on the South line of Algonquin Trafficway as platted in Woodland Heights Subdivision; thence North 59°44'00" East on the South line of Algonquin Trafficway, 31.97 feet; thence northeasterly on the South line of Algonquin Trafficway on a curve concave southeasterly, having a radius measure of 222.00 feet and an arc length of 116.20 feet, the chord of which bears North 75°02'50" East, 114.89 feet; thence North 89°41'27" East on the South line of Algonquin Trafficway, 40.04 feet to an intersection with a line which is 60 feet west of the East line of said Northeast Quarter; thence South 0°19'43" East parallel with the East line of said Northeast Quarter, 386.19 feet to a point on the North line of Algonquin Trafficway as platted in Woodland Heights Subdivision; thence South 89°40'16" West on the North line of said Algonquin Trafficway, 40.00 feet; thence westerly on the North line of said Algonquin Trafficway, on a curve concave northerly, having a radius measure of 792.00 feet and an arc length of 142.16 feet, the chord of which bears North 84°50'50" West, 141.97 feet to an intersection with an extension of the West line of Block D in Woodland Heights Subdivision; thence South 10°30'07" West on the West line of said Block D and its extension, 636.35 feet to the Southwest corner of Lot 3 in said Block D; thence South 89°16'56" West on the South line of said Northeast Quarter, 398.96 feet; thence South 0°15'47" East parallel with the East line of the Southeast Quarter of said Section 29, 1128.48 feet to a point 198.0 feet north of the South line of the Northeast Quarter of said Southeast Quarter; thence North 88°57'31" East, 99.94 feet; thence South 0°17'00" East, 198.12 feet to a point on the South line of the Northeast Quarter of said Southeast Quarter which is 660.00 feet west of the Southeast corner of the Northeast Quarter of said Southeast Quarter; thence North 89°11'00" East on the North line of the Southeast Quarter of the Southeast Quarter of said Section 29, 620.00 feet to an intersection with a line which is 40.00 feet west of the East line

of said quarter-quarter section; thence South 0°15'52" East, parallel with
 the East line of said quarter-quarter section, 1189.27 feet; thence South
 16°46'48" West, 53.30 feet to a point which is 85.00 feet north of the
 South line of the Southeast Quarter of the Southeast Quarter of said
 Section 29 and 55.62 feet west of the East line of said quarter-quarter
 section; thence South 77°37'36" West, 80.57 feet to a point which is 69.00
 feet north of the South line of said quarter-quarter section; thence South
 0°57'05" East, 29.00 feet; thence South 89°02'55" West on a line which is
 40.00 feet north of the South line of said quarter-quarter section, 335.89
 feet; thence South 0°57'05" East, 15.00 feet; thence South 89°02'55"
 West on a line which is 25.00 feet north of the South line of the Southeast
 Quarter of the Southeast Quarter of said Section 29, 848.08 feet to an
 intersection with the West line of said quarter-quarter section; thence
 North 0°19'05" West on the West line of said quarter-quarter section,
 1303.00 feet to the Northwest corner of the Southeast Quarter of the
 Southeast Quarter of said Section 29; thence South 89°11'00" West on
 the South line of the North Half of the Southeast Quarter of said Section
 29, 1319.04 feet to the Southwest corner of the Northwest Quarter of the
 Southeast Quarter of said Section 29; thence North 0°30'27" West on the
 West line of the North Half of the Southeast Quarter of said Section 29,
 1329.04 feet to the Northwest corner of the Southeast Quarter of said
 Section 29; thence South 89°19'02" West, on the South line of the
 Southeast Quarter of the Northwest Quarter of said Section 29, 1319.13
 feet; thence North 0°30'32" West on the West line of the Southeast
 Quarter of the Northwest Quarter of said Section 29 and on the West line
 of the East Half of Lot 2 in the Northwest Quarter of said Section 29,
 1693.97 feet; thence North 89°49'59" East, 676.36 feet; thence North
 0°32'21" West, 673.72 feet to a point on the North line of Lot 2 in the
 Northwest Quarter of said Section 29, also being the Southwest corner of
 Lot 3, Block C in Bridle Path Acres Subdivision; thence North 89°51'00"
 East on the North line of Lot 2 in the Northwest Quarter of said Section
 29, 650.24 feet to the Northeast corner of said Lot 2; thence North
 00°25'18" West, on the West line of the Northeast Quarter of Section 29,
 Township 12 South, Range 15 east of the 6th P.M., 308.95 feet, to the
 Southwest corner of the Southeast Quarter of said Section 20; thence
 North 00°39'49" West, 1314.81 feet, to the Northwest corner of the
 Southwest Quarter of said Southeast Quarter; thence northerly, on the
 West line of said Southeast Quarter, also being on the West line of
 Monarch Meadow Subdivision, 1320.79 feet, to the Northwest corner of
 said Southeast Quarter; thence on an assumed bearing of North
 00°39'56" West, on the West line of the Northeast Quarter of said Section
 20, 1321.86 feet, to the Northwest corner of Lot 8, Block "B" in South
 Branch Subdivision; thence on an assumed bearing of North 00°39'11"
 West, 376.40 feet; thence South 57°47'36" East, 129.93 feet; thence
 North 18°16'12" East, 45.99 feet; thence North 89°19'37" East, 91.26 feet;
 thence South 07°42'39" West, 111.46 feet to the front common lot corner

of Lots 9 and 10, Block "A", Glenwood Subdivision also being on the North line of S.W. 38th Place; thence southerly and easterly on said North line and its extension across S.W. Arvonja Place to the Southwest corner of Lot 28, Block "B", Glenwood Subdivision; thence North 00°40'23" West, on the West lines of Lots 28 through 15, Block "B" to the Northwest corner of said Lot 15, being on the South line of S.W. 37th Street; thence easterly on said South line, to an intersection with the West line of Shadywood West Subdivision, when extended southerly; thence northerly on said extension to the North line of S.W. 37th Street; thence North 00°47'12" West, 1280.10 feet; thence North 00°13'15" East, 529.59 feet; thence South 89°20'15" West, 340.00 feet; thence North 00°13'15" East, 200.00 feet to the South line of S.W. 34th Terrace; thence South 89°20'15" West, 100.00 feet; thence North 00°13'15" East, 270.02 feet; thence North 89°20'15" East, 100.00 feet; thence North 00°13'15" East, 321.13 feet, to the North line of the Southeast Quarter of Section 17, Township 12 South, Range 15 east of the 6th P.M.; thence easterly on the North line of said Southeast Quarter, 1424.63 feet; thence on an assumed bearing of South 00°17'23" East, 208.71 feet; thence North 89°20'50" East, to the West line of S.W. Wanamaker Road; thence northerly on the West line of Wanamaker Road to the South line of Crestridge Square Subdivision No. 2; thence on an assumed bearing of South 89°37'17" West, to the Southwest corner of Lot 9, Block "A" of said subdivision; thence westerly, on the South line of Mission Center Subdivision No. 1, to the Southwest corner of said subdivision also being on the West line of the Northeast Quarter of Section 17; thence northerly, on said West line to the Southeast corner of the Southwest Quarter of Section 8, Township 12 South, Range 15 east of the 6th P.M.; thence northerly, on the East line of said Southwest Quarter, to the Southeast corner of Lot 19, Block "A", Southwest Meadows Subdivision; thence westerly, on the North line of S.W. 29th Street, and its extensions to the Southeast corner of Lot 1, Block "A", Mission Woods Subdivision No. 2; thence westerly on a line which is 50 feet north of the South line of the Southwest Quarter of Section 8, Township 12 South, Range 15 east of the 6th P.M. to a point which is 738.59 feet east of the Southwest corner of said Southwest Quarter; thence westerly on the North line of S.W. 29th Street, to an intersection with an extension of the East line of Sherwood Estates Subdivision No. 23; thence southerly on the East line of Sherwood Estates Subdivision No. 23, and its extension, to the Southeast corner of said subdivision; thence westerly on the South line of said subdivision to an intersection with the East line of S.W. Urish Road, being a line which is 40 feet east of the West line of the Northwest Quarter of Section 17, Township 12 South, Range 15 east of the 6th P.M.; thence northerly, parallel with the West line of the Northwest Quarter of said Section 17 to an intersection with the North Line of said Northwest Quarter; thence northerly on a line which is 40 feet east of the West line of the Southwest Quarter of Section 8, Township 12 South, Range 15 east of the 6th P.M.,

to an intersection with an extension of the North line of SW 29th Street from the East, also being a line which is 50 feet north of the South line of said Southwest Quarter; thence westerly parallel with the South line of the Southwest Quarter of said Section 8 to an intersection with the West line of said Southwest Quarter; thence west-southwesterly to the intersection of the West line of Urish Road and the North line of SW 29th Street, being an intersection of a line which is 40 feet west of the East line of the Southeast Quarter of Section 7, Township 12 South, Range 15 east of the 6th P.M. with a line which is 40 feet north of the South line of said Southeast Quarter; thence northerly on said West line of Urish Road to the Southeast corner of Lot 1, Block "A", Good Shepherd Lutheran Church Subdivision; thence westerly on the South line of said Lot 1, 458.98 feet, to the East line of Lot 2, Block "A", of said subdivision; thence southerly on the East line of said Lot 2 to the North line of S.W. 29th Street; thence westerly on said North line to the Southwest corner of Lot 1, Block "A", Tallgrass Subdivision; thence northerly on the West line of said Lot 1, 1268.94 feet, to an intersection with the South line of the North Half of the South Half of Section 7, Township 12 south, Range 15 East of the 6th P.M.; thence westerly on the South line of the North Half of said South Half to a point that is 694.00 feet easterly of the West line of the Southwest Quarter of said Section 7; thence northerly, parallel with said West line, 200.00 feet; thence westerly parallel with the South line of the North Half of the Southwest Quarter, 654.00 feet, more or less, to an intersection with a line which is 25 feet east of the West line of said Southwest Quarter; thence southerly, parallel with the West line of said Southwest Quarter, to an intersection with the South line of the North Half of said Southwest Quarter; thence westerly on the South line of the North Half of said Southwest Quarter, to the Northeast corner of the South Half of the Southeast Quarter of Section 12, Township 12 South, Range 14 east of the 6th P.M.; thence westerly on the North line of the South Half of said Southeast Quarter, to an intersection with a line which is 52.50 feet west of the East line of said Southeast Quarter; thence on an assumed bearing of South 00°01'43" West, on a line which is parallel with the East line said Southeast Quarter, also being the West line of S.W. Indian Hills Road, to the most southerly Northeast corner of Lot 9, Block "D" in Sherwood Park Subdivision; thence South 05°44'27" West, 120.60 feet to an East corner of Lot 8, Block "D" in Sherwood Park Subdivision; thence South 00°01'43" West, 161.79 feet to an East corner of Lot 7, Block "D" in Sherwood Park Subdivision; thence South 45°31'42" West, 39.25 feet to a South corner of said Lot 7; thence North 88°58'19" West, 11.79 feet to a South corner of said Lot 7; thence South 87°12'50" West, 180.40 feet to a South corner of Lot 6, Block "D" in Sherwood Park Subdivision which is 50.50 feet east of the Southwest corner of said Lot 6; thence North 88°58'19" West, on a line which is 52.50 feet north of the South line of said Southeast Quarter, to an intersection with the West line of said Southeast Quarter; thence on an assumed bearing of North 88°58'19"

West, on a line which is 52.50 feet north of the Southwest Quarter of said
 Section 12, 748.83 feet to the Southwest corner of Lot 4, Block 'A' in
 Sherwood Park Subdivision No. 8; thence North 01°01'41" East, 1290.30
 feet to the Northwest corner of Lot 31, Block 'A' in said subdivision; thence
 North 88°58'19" West, 64.07 feet to the Southwest corner of S.W, 27th
 Street in Sherwood Park Subdivision No. 8; thence North 00°09'46" East,
 227.81 feet to the Northwest corner of Lot 1, Block 'C' in said subdivision;
 thence North 89°50'11" West 291.66 Feet; thence North 61°14'14" West,
 478.62 feet; thence North 00°09'49" East, 900.00 feet to an intersection
 with the North line of said Southwest Quarter; thence South 89°01'00"
 East on the North line of said Southwest Quarter, 1494.56 feet to the
 Northwest corner of the Southeast Quarter of said Section 12; thence
 North 89°47'32" East, North American Datum 1983, Kansas North Zone,
 on the North line of said Southeast Quarter to an intersection with a line
 which is 25 feet westerly distant from the East line of the Northeast
 Quarter of said Section 12; 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 01°22'07" West, 130.00 feet; thence South 88°37'53" West,
 125.00 feet; thence South 70°02'33" West, 411.40 feet; thence South
 43°37'53" West, 472.50 feet; thence North 01°19'36" West, on the West
 line of the East Half of the Northeast Quarter of Section 12, Township 12
 South, Range 14 east of the 6th P.M., 1623.48 feet to a point on a line
 which is 52.50 feet south of the North line of said Northeast Quarter;
 thence North 89°33'47" East, parallel with the North line of said Northeast
 Quarter, 765.65 feet; thence South 00°26'13" East, 38.58 feet; thence
 southeasterly, on a curve concave northeasterly, having a radius measure
 of 100.00 feet and an arc length of 78.54 feet, the chord of which bears
 South 22°56'13" East, 76.54 feet; thence South 45°26'13" East, 193.72
 feet; thence southeasterly, on a curve concave southwesterly, having a
 radius measure of 200.00 feet and an arc length of 107.09 feet, the chord
 of which bears South 30°05'49" East, 105.82 feet; thence South 14°45'26"
 East, 41.00 feet; thence southeasterly, on a curve concave northeasterly,
 having a radius measure of 200.00 feet and an arc length of 110.34 feet,
 the chord of which bears South 30°33'47" East, 108.95 feet; thence South
 46°22'07" East, 168.38 feet; thence North 88°37'53" East, 110.00 feet, to
 a point on a line which is 52.50 feet west of the East line of said Northeast
 Quarter, thence South 01°22'07" East, parallel with the East line of said
 Northeast Quarter, 329.06 feet; thence North 87°04'11" East, 52.52 feet,
 to the Southwest corner of the North 966.50 feet of the Northwest Quarter
 of Section 7, Township 12 South, Range 15 east of the 6th P.M.; thence

on an assumed bearing of North 88°26'14" East, on the South line of said North 966.50 feet, to an intersection with the West line of the Northeast Quarter of Section 7, Township 12 South, Range 15 east of the 6th P.M.; thence northerly on the West line of the Northeast Quarter of said Section 7 to the Northwest corner of said Northeast Quarter; thence northerly to the Southwest corner of Tract 16 in Busby Subdivision; thence easterly to the Southwest corner of Tract 2 in Busby Subdivision; thence northerly to the Northwest corner of said Tract 2; thence easterly on the North line of Busby Subdivision, and its extension, to an intersection with a line which is 30 feet east of the West line of the Southwest Quarter of Section 5, Township 12 South, Range 15 east of the 6th P.M.; thence southerly parallel with the West line of said Southwest Quarter to the Southwest corner of Lot 45 in Broadview Acres; thence westerly on an extension of the South line of said Lot 45 to an intersection with a line which is 25 feet east of the West line of said Southwest Quarter; thence southerly parallel with the West line of said Southwest Quarter to an intersection with a line which is 30 feet north of the South line of said Southwest Quarter; thence easterly parallel with the South line of said Southwest Quarter to an intersection with an extension of the East line of Lot 4, Block "D" in Brookfield West Subdivision No. 3; thence southerly on said extension to the North line of the Northwest Quarter of Section 8, Township 12 South, Range 15 east of the 6th P.M.; thence southerly on said extension and on the East line of said Lot 4, 268.00 feet; thence east 163.00 feet; thence northerly on the West lines of Lots 10 and 11, Block "D" in Brookfield West Subdivision No. 3, to the Northwest corner of said Lot 11; thence easterly on a line which is 50 feet south of the North line of said Northwest Quarter to an intersection with an extension of the West line of the East Half of the East Half of the Southwest Quarter of Section 5, Township 12 South, Range 15 east of the 6th P.M.; thence northerly, to the Northwest corner of the East Half of the East Half of said Southwest Quarter; thence easterly to the Northeast corner of the East Half of the East Half of said Southwest Quarter; thence northerly on the West line of the Northeast Quarter of said Section 5 to the Southeast corner of Lot 1, Block A, Arbor Valley Subdivision; thence on an assumed bearing of South 87°53'48" West, on the South line of the last said Lot 1, 970.07 feet; thence North 00°39'52" West, on the West line of Arbor Valley Subdivision, 1617.77 feet to a point on a line which is 30 feet south of the North line of said Northwest Quarter; thence South 87°53'48" West on a line which is 30 feet south of the North line of the Northwest Quarter of said Section 5, 1601.44 feet to a point on a line which is 25 feet east of the West line of said Northwest Quarter; thence North 00°53'14" East, parallel with the West line of said Northwest Quarter, 30.04 feet to a point on the North line of said Northwest Quarter; thence North 01°50'24" West, on a line which is 25 feet east of the West line of the Southwest Quarter of Section 32, Township 11 South, Range 15 east of the 6th P.M., 552.48 feet; thence North 87°53'51" East, 620.82 feet; thence north-northeasterly on a curve

778 concave easterly, having a radius measure of 288.50 feet and an arc
 779 length of 236.75 feet, the chord of which bears North 22°25'24" East,
 780 230.03 feet; thence North 37°31'27" East, 73.75 feet; thence North
 781 87°53'51" East, 67.65 feet; thence South 61°37'24" East, 93.15 feet;
 782 thence North 87°18'00" East, 381.34 feet to a point on the West line of the
 783 Southeast Quarter of the Southwest Quarter of said Section 32; thence
 784 South 01°46'12" East on the West line of the Southeast Quarter of the
 785 Southwest Quarter of said Section 32, 111.59 feet to the Northwest corner
 786 of the South Half of the Southeast Quarter of the Southwest Quarter of
 787 said Section 32; thence North 87°54'38" East on the North line of said
 788 South Half, 1316.47 feet to a point on the West line of the Southeast
 789 Quarter of said Section 32; thence North 01°41'55" West on the West line
 790 of the Southeast Quarter of said Section 32, 666.05 feet, to the Northwest
 791 corner of the South Half of the Southeast Quarter of Section 32; thence
 792 easterly on the North line of the South Half of said Southeast Quarter,
 793 186.92 feet, to the Westerly right-of-way line of U.S. Interstate Highway
 794 470; thence northwesterly, on said Westerly right-of-way line, to a point on
 795 the North line of S.W. 10th Street; thence westerly on the North line of
 796 S.W. 10th Street, to an intersection with an extension of the East line of
 797 Red Oaks Place; thence on an assumed bearing of South 01°35'05" East,
 798 on the East line of Red Oaks Place, and its extension, 1367.31 feet, to the
 799 Southeast corner of Red Oaks Place; thence South 87°55'48" West,
 800 1090.50 feet, to the East line of Urish Road; thence North 01°50'38" West,
 801 on the East line of Urish Road, and its extensions, 1327.96 feet, to an
 802 intersection with the North line of the Southwest Quarter of Section 32,
 803 Township 11 South, Range 15 east of the 6th P.M.; thence South
 804 87°57'54" West, on the North line of said Southwest Quarter, to the
 805 Southeast corner of the Northeast Quarter of Section 31, Township 11
 806 South, Range 15 east of the 6th P.M.; thence South 87°16'57" West on
 807 the South line of said Northeast Quarter, 40.01 feet; thence North
 808 01°42'41" West parallel with the East line of said Northeast Quarter, 40.01
 809 feet to the Southeast corner of Lot 1, Block 'A' in Gail Subdivision; thence
 810 South 87°16'57" West on the South line of Lot 1, 418.68 feet; thence
 811 South 89°11'01" West on the North line of SW 10th Street, 509.17 feet;
 812 thence North 70°28'23" West on the North line of SW 10th Street, 251.06
 813 feet to the West corner of Lot 12, Block 'A' in Gail Subdivision; thence
 814 North 58°39'21" West, 60.29 feet to the South corner of Lot 2, Block 'A' in
 815 Gail Subdivision; thence northwesterly on the Southwest line of Lot 2
 816 being a curve concave northeasterly, having a radius measure of 527.96
 817 feet and an arc length of 130.17 feet, the chord of which bears North
 818 43°36'28" West, 129.84 feet; thence North 01°04'20" West on the West
 819 line of Gail Subdivision, 631 43 feet to the Northwest corner thereof;
 820 thence North 87°24'52" East on the North line of Gail Subdivision, 835.00
 821 feet; thence South 89°30'42" East on the North line of Gail Subdivision,
 822 375.50 feet to a point on the West line of SW Urish Road; thence South
 823 11°48'27" East on the West line of Urish Road, 409.64 feet; thence North

824 88°17'19" East, 75.00 feet to an intersection with a line which is 25 feet
 825 east of the West line of the Northwest Quarter of Section 32, Township 11
 826 South, Range 15 east of the 6th P.M.; thence North 01°42'41" West,
 827 parallel with the West line of said Northwest Quarter, to an intersection
 828 with the North line of said Northwest Quarter; thence North 87°45'17"
 829 East, 2613.78 feet, to the Northwest corner of the Northeast Quarter of
 830 Section 32, Township 11 South, Range 15 east of the 6th P.M.; thence
 831 easterly, on the South line of the Southeast Quarter of Section 29,
 832 Township 11 South, Range 15 east of the 6th P.M., 134.78 feet; thence
 833 northerly, at a right angle, 30.00 feet; thence westerly, parallel with the
 834 South line of said Southeast Quarter, 134.33 feet; thence Northerly, on
 835 the West line of said Southeast Quarter, to the Northwest corner of Lot
 836 15, Block 'A' in River Hill Residential Subdivision; thence westerly on the
 837 North line of the South Half of the Southwest Quarter of said Section 29,
 838 to the most westerly Southwest corner of Lot 13, Block 'A' in River Hill
 839 Residential Subdivision; thence northerly to the Northwest corner of said
 840 Lot 13; thence easterly, to the Northeast corner of Lot 11, Block 'A' in
 841 River Hill Residential Subdivision; thence southerly, to the Northwest
 842 corner of Lot 10, Block 'A' in River Hill Residential Subdivision; thence on
 843 an assumed bearing of North 87°45'41" East, on a North line of River Hill
 844 Residential Subdivision, 996.42 feet; thence North 00°42'20" West, 39.40
 845 feet; thence North 87°45'41" East, on a North line of River Hill Residential
 846 Subdivision, 330.00 feet, to an intersection with the West line of the
 847 Southwest Quarter of Section 28, Township 11 South, Range 15 east of
 848 the 6th P.M.; thence on an assumed bearing of North 01°23'09" East, on
 849 the West line of the last said Southwest Quarter, to the Southwest corner
 850 of the Northwest Quarter of said Section 28; thence North 00°27'26" East,
 851 on the West line of said Northwest Quarter, to the Northwest corner of Lot
 852 1, Block A in Menninger Subdivision; thence easterly, on the North line of
 853 said Lot 1, to the Northeast corner of said Lot 1; thence northerly, on the
 854 West line of the Northeast Quarter of said Section 28, to the South bank
 855 of the Kansas River; thence continuing northerly on the West lines of the
 856 East Halves of Sections 28 and 21, Township 11 south, Range 15 east of
 857 the 6th P.M., to the North line of Lower Silver Lake Road; thence east on
 858 the North line of Lower Silver Lake Road to the East line of Menoken
 859 Road; thence northerly on the East line of Menoken Road, 1281.10 feet;
 860 thence easterly on the North line of Sun Valley Subdivision No. 2 to the
 861 Northeast corner thereof; thence southerly on the East line of said
 862 subdivision, 1279.38 feet, to the North line of Lower Silver Lake Road;
 863 thence easterly on said North line to the West line of Kaw Half-Breed
 864 Reserve No. 1; thence north on the West line of Kaw Half-Breed Reserve
 865 No. 1, to the Northwest corner of said Reserve No. 1; thence northeasterly
 866 to the intersection of the North right-of-way line of U.S. Highway No. 24
 867 and the West line of the Southwest Quarter of Section 14, Township 11
 868 South, Range 15 east of the 6th P.M. said point being 100.00 feet north of
 869 the Centerline of U.S. Highway 24; thence on an assumed bearing of

870 North 00°25'08" West, 1065.79 feet, to a point which is 287.2 feet south of
 871 the Northwest corner of said Southwest Quarter, being an intersection
 872 with the Northwest line of US Highway 75; thence South 52°13'52" West,
 873 on the Northwest line of US Highway 75, 25.16 feet; thence North
 874 00°25'08" West, on a line which is 20 feet west of the East line of Lot 3 in
 875 Section 15, Township 11 South, Range 15 east of the 6th P.M., 302.19
 876 feet, to a point on the North line of said Lot 3; thence North 01°18'04"
 877 East, on a line which is 20 feet west of the East line of Lot 2 in said
 878 Section 15, 18.96 feet; thence North 88°12'36" East, on a line which is 30
 879 feet north of the Centerline of Northwest 25th Street, 1010.99 feet; thence
 880 North 01°47'24" West, 92.55 feet; thence North 37°59'36" East on the
 881 Southeast line of US Highway 75, 364.65 feet to the Northwest corner of
 882 Lot 1, Block A in ADR Industrial Park; thence North 38°01'44" East on the
 883 Southeast line of US Highway 75, 266.26 feet to the North corner of said
 884 Lot 1; thence South 51°59'33" East on the Northeast line of Lot 1, 89.98
 885 feet to the Northeast corner of said lot; thence North 38°03'02" East on a
 886 West line of Lot 4, Block A in ADR Industrial Park, 89.91 feet; thence
 887 North 51°59'33" West on a West line of said Lot 4, 90.03 feet; thence
 888 North 37°44'54" East on a West line of Lot 4, 15.74 feet; thence North
 889 4°25'54" West on the East line of US Highway 75, 367.87 feet; thence
 890 North 3°20'43" East on the East line of US Highway 75, 87.90 feet to a
 891 corner of Lot 7, Block A in ADR Industrial Park; thence South 86°36'56"
 892 East on a West line of said Lot 7, 89.99 feet; thence North 3°26'25" East
 893 on a West line of Lot 7, 89.99 feet; thence North 86°36'56" West on a
 894 West line of Lot 7, 90.12 feet; thence North 3°30'12" East, 189.43 feet to
 895 the most westerly Northwest corner of Lot 7; thence South 79°14'42" East
 896 on the North line of Lot 7, 165.81 feet; thence North 28°08'28" East on a
 897 West line of Lot 7, 224.70 feet; thence North 46°43'13" East on a
 898 Northwest line of Lot 7, 53.39 feet; thence South 85°46'45" East, 24.67
 899 feet to the Northeast corner of Lot 7; thence South 2°00'04" East, on the
 900 East line of Lot 7, 82.48 feet to the Northwest corner of Lot 8, Block A in
 901 ADR Industrial Park; thence South 41°23'22" East, 645.35 feet to the most
 902 easterly Northeast corner of Lot 9, Block A in ADR Industrial Park; thence
 903 South 1°42'26" East, 988.68 feet to the Southeast corner of Lot 11, Block
 904 A in ADR Industrial Park; thence South 1°41'17" East, 37.50 feet to an
 905 intersection with the South line of the Northwest Quarter of said Section
 906 14; thence continuing on South 1°41'17" East to the South line of NW
 907 25th Street; thence South 89°49'44" West on a line which is 30 feet south
 908 of the Centerline of NW 25th Street, also being the South line of NW 25th
 909 Street, 437.89 feet; thence South 75°49'43" West on the South line of NW
 910 25th Street, 163.8 feet; thence South 84°49'43" West on the North line of
 911 Lot 1, Block "A" in Midwest Subdivision No. 2, 136.9 feet to the Northwest
 912 corner of said lot; thence South 87°12'27" West, 200.66 feet to the
 913 Northeast corner of Lot 1, Block 'A' in BRB Subdivision No. 2; thence
 914 South 04°20'53" East, 375.00 feet; thence South 11°14'02" West, 519.20
 915 feet; thence South 41°56'26" West, 471.70 feet, to the south corner of

916 BRB Subdivision No.2; thence easterly, on a line which is 150.00 feet
 917 north of the Centerline of US Highway 24 to the East right-of-way line of
 918 the Chicago Rock Island and Pacific Railroad; thence northerly on the
 919 East right-of-way line of said railroad to its intersection with the West line
 920 of Section 18, Township 11 south, Range 16 east of the 6th P.M.; thence
 921 north on the West line of said Section 18 to the South line of Menninger
 922 Road; thence west on the South line of Menninger Road to its intersection
 923 with the West line of Green Hills Road; thence north on said West line to
 924 its intersection with the South line of the Southeast Quarter of Section 12,
 925 Township 11 South, Range 15 East of the 6th P.M.; thence westerly on
 926 said South line to the East right-of-way line of the Chicago Rock Island
 927 and Pacific Railroad; thence northwesterly on said East line to the South
 928 line of N.W. 35th Street; thence easterly on said South line to the
 929 Northeast corner of Lot 1, Block "D", Forest Hills Estates Subdivision;
 930 thence southerly on the East lines of Lots 1 and 2, Block "D" in said
 931 subdivision to the Southeast corner of Lot 2, Block "D" in said subdivision;
 932 thence easterly, 242.00 feet south of and parallel with the North line of
 933 said Southeast Quarter, to an intersection with the East line of Green Hills
 934 Road; thence southerly on the said East line of Green Hills Road to an
 935 intersection with a line which is 20 feet north of the South line of the
 936 Southwest Quarter of Section 7, Township 11 South, Range 16 east of the
 937 6th P.M.; thence easterly, parallel with the South line of the Southwest
 938 Quarter of said Section 7, to an intersection with an the West line of Daisy
 939 Brown Martin Subdivision; thence northerly, to the Southwest corner of Lot
 940 11 in said subdivision; thence easterly, on the North line of Menninger
 941 Road, to the Southeast corner of Lot 36 in Daisy Brown Martin
 942 Subdivision; thence southerly, on an East line of Daisy Brown Martin
 943 Subdivision, to an intersection with a line which is 20 feet north of the
 944 South line of the Southwest Quarter of said Section 7; thence easterly, on
 945 an assumed bearing of North 88°20'01" East, parallel with the South line
 946 of the Southwest Quarter of said Section 7, to an intersection with the
 947 West line of Rochester Cemetery; thence North 00°51'36" West, 1467.73
 948 feet; thence North 89°40'29" East, on the North line of Rochester
 949 Cemetery, 98.5 feet to the Southeast corner of Lot 49 in Daisy Brown
 950 Martin Subdivision; thence North 01°24'25" West, 323.50 feet, to the
 951 Northeast corner of said Lot 49; thence South 86°51'36" West, 434.00
 952 feet, to the Northwest corner of said Lot 49; thence North 01°24'25" West,
 953 parallel with the West line of the Southwest Quarter of said Section 7,
 954 467.64 feet; thence South 88°05'43" West, parallel with the North line of
 955 the Southwest Quarter of said Section 7, 50.0 feet; thence North
 956 01°24'25" West, parallel with the West line of the Southwest Quarter of
 957 said Section 7, 300.0 feet; thence North 88°05'43" East, parallel with the
 958 North line of the Southwest Quarter of said Section 7, 50.0 feet; thence
 959 North 01°24'25" West, 60.0 feet, to an intersection with a line which is 20
 960 feet south of the North line of the Southwest Quarter of said Section 7;
 961 thence North 88°05'43" East, parallel with the North line of the Southwest

962 Quarter of said Section 7, 970.09 feet; thence South 01°26'37" East,
 963 parallel with the East line of said Southeast Quarter, 580.0 feet; thence
 964 North 88°05'43" East, parallel with the North line of said Southwest
 965 Quarter, 179.50 feet, to an intersection with the West line of the Southeast
 966 Quarter of said Section 7; thence North 88°17'11" East, parallel with the
 967 North line of the Southeast Quarter of said Section 7, 200.0 feet; thence
 968 South 01°26'37" East, parallel with the West line of the Southeast Quarter
 969 of said Section 7, 1739.28 feet; thence South 88°01'54" West, parallel
 970 with the South line of said Southeast Quarter, 200 feet; thence South
 971 01°26'37" West, on the West line of said Southeast Quarter, 289.97 feet,
 972 to an intersection with a line which is 20 feet north of the South line of the
 973 Southeast Quarter of said Section 7, also being the North line of
 974 Menninger Road; thence easterly, parallel with the South line of said
 975 Southeast Quarter, to an intersection with an extension of the West line of
 976 Lot 2A in Tolin Subdivision; thence northerly, to the Southwest corner of
 977 Lot 2A in Tolin Subdivision; thence easterly, to the Southeast corner of Lot
 978 1A in Tolin Subdivision; thence southerly, on an extension of the East line
 979 of Lot 1A in Tolin Subdivision to an intersection with a line which is 20 feet
 980 north of the South line of the Southeast Quarter of said Section 7; thence
 981 easterly, parallel with the South line of said Southeast Quarter, to an
 982 intersection with the West line of Ward Lot Subdivision; thence northerly,
 983 to the Southwest corner of Ward Lot; thence easterly, to the Southeast
 984 corner of Ward Lot; thence southerly, on the East line of Ward Lot
 985 Subdivision, to an intersection with a line which is 20 feet north of the
 986 South line of the Southeast Quarter of said Section 7; thence easterly,
 987 parallel with the South line of said Southeast Quarter, to an intersection
 988 with the Centerline of Rochester Road; thence northerly on the Centerline
 989 of Rochester Road, to an intersection with a line which is 50 feet north of
 990 the South line of the Southeast Quarter of said Section 7; thence easterly
 991 parallel with the South line of said Southeast Quarter, to an intersection
 992 with the West line of the Southwest Quarter of Section 8, Township 11
 993 South, Range 16 east of the 6th P.M.; thence northerly to the Southwest
 994 corner of Lot 1 in Dale Lots; thence easterly, to the Southeast corner of
 995 Lot 2 in Dale Lots; thence southerly, on an extension of the East line of
 996 Dale Lots subdivision, to an intersection with a line which is 50 feet north
 997 of the South line of the Southwest Quarter of said Section 8; thence
 998 easterly, parallel with the South line of said Southwest Quarter, to an
 999 intersection with the West line of the East Half of said Southwest Quarter;
 1000 thence southerly, to an intersection with a line which is 8 feet north of the
 1001 South line of said Southwest Quarter; thence easterly, parallel with the
 1002 South line of said Southwest Quarter, to a point which is 496 feet east of
 1003 the Southwest corner of the East Half of the Southwest Quarter of said
 1004 Section 8, as measured on and normal from said South line; thence east-
 1005 northeasterly, to an intersection with a line which is 20 feet north of the
 1006 South line of the East Half of said Southwest Quarter, at a point which is
 1007 678 feet east of the Southwest corner of the East Half of said Southeast

1008 Quarter, as measured on and normal from said South line; thence
 1009 easterly, parallel with the South line of the East Half of said Southwest
 1010 Quarter, to an intersection with the West line of the Southeast Quarter of
 1011 said Section 8; thence easterly, on a line which is 20 feet north of the
 1012 South line of said Southeast Quarter, to an intersection with a line which is
 1013 30 feet east of the West line of said Southeast Quarter; thence southerly,
 1014 parallel with the West Line of said Southeast Quarter, to an intersection
 1015 with the North line of Section 17, Township 11 south, Range 16 east of
 1016 the 6th P.M.; thence easterly, on the North line of said Section 17, to the
 1017 East Right-of-way line of Soldier Creek Cutoff and Channel Improvement;
 1018 thence southerly and easterly on said right-of-way line to the East line of
 1019 Kaw Half-Breed Reserve No. 5; thence southerly, 592.92 feet on said East
 1020 line to its intersection with the Centerline of Indian Creek, the same being
 1021 the Northwest corner of Hillyers Subdivision; thence in an easterly
 1022 direction, following the meandering of said Indian Creek, to a point which
 1023 is 17.00 chains west of the East line and 14.13 chains north of the
 1024 Southeast corner of the Northeast Quarter of Kaw Half-Breed Reserve No.
 1025 6; thence southerly, parallel with the East line of said Kaw Reserve No. 6
 1026 about 51.50 chains distance to the North Bank of the Kansas River;
 1027 thence northwesterly on the said Kansas River bank to the intersection
 1028 with the East line of Oakland Addition when extended north; thence
 1029 southerly, on said extension of the East line of Oakland Addition to the
 1030 Northeast corner of said addition; thence continuing southerly on the East
 1031 line of said addition, to a point 2657.77 feet north of the Southwest corner
 1032 of Section 22; thence on an assumed bearing of North 88°34'44" East,
 1033 139.90 feet; thence South 47°09'21" East, 1915.20 feet; thence North
 1034 00°12'26" East, 2260.65 feet; thence South 61°49'02" East, 353.78 feet;
 1035 thence South 53°47'05" East, 788.21 feet; thence South 74°58'05" East,
 1036 119.87 feet, to the West line of N.E. Lahr Avenue; thence South 00°06'44"
 1037 East, on the West line of Lahr Avenue, 1569.01 feet, to the South line of
 1038 the North Half of the Southwest Quarter of said Section 22; thence
 1039 easterly on said South line, 30.00 feet, to the Northeast corner of the
 1040 South Half of the Southwest Quarter of said Section 22; thence southerly,
 1041 1320 feet, more or less, to the Southeast corner of the Southwest Quarter
 1042 of said Section 22; thence easterly, on the North line of Section 27,
 1043 Township 11 South, Range 16 east, of the 6th P.M., to the Northeast
 1044 corner of said section; thence southerly, on the East line of said Section
 1045 27, 2656.13 feet, to the Southwest corner of the Northwest Quarter of
 1046 Section 26, Township 11 South, Range 16 east, of the 6th P.M.; thence
 1047 easterly 35 rods to the East Bank of the Shunganunga Creek (old
 1048 channel); thence northeasterly on said East Bank, 35 rods; thence
 1049 northwesterly, at right angles to the East Bank, to the Centerline of said
 1050 creek; thence northeasterly, easterly and southeasterly down the
 1051 Centerline of said creek and along its meandering to its intersection with
 1052 the North line of the South Half of the Southwest Quarter of said Section
 1053 26; thence east on the North line of the South Half of the Southwest

Quarter to the West line of N.E. Kincaid Road; thence southerly, on the West line of N.E. Kincaid Road, 1279.71 feet to the North line of Seward Avenue; thence westerly on the North line of Seward Avenue to the West line of Section 26, also being the East line of Section 27; thence on an assumed bearing of South 88°31'13" West, on a line which is 40.00 feet north of the South line of said Section 27, 195.00 feet; thence North 00°07'48" East, 869.29 feet; thence North 47°02'26" West, 599.73 feet, to a point on the North line of the South Half of the Southeast Quarter of Section 27; thence west on the North line of the South Half of the Southeast Quarter of Section 27, Township 11 South, Range 16 east of the 6th P.M., 97.87 feet; thence southerly 664.53 feet, to the North line of the South Half of the South Half of the Southeast Quarter of said Section 27; thence westerly 200.00 feet; thence southwesterly 640.00 feet, more or less, to a point 330 feet north of the South line of Section 27; thence westerly, on a line 330 feet north of and parallel with the South line of said Section 27, 750.00 feet, more or less; thence south to the North line of Section 34, Township 11 South, Range 16 east of the 6th P.M.; thence west 464.21 feet to the Northeast corner of the Northwest Quarter of said Section 34; thence southerly, to the Northeast corner of the Southwest Quarter of said Section 34; thence southerly, to the point of beginning.

EXCEPTION I:

Beginning at the intersection of the South line of the Northwest Quarter of Section 21, Township 12 South, Range 15 east with a line which is 25 feet east of the West line of said Northwest Quarter; thence North 88°38'20" East, on the South line of said Northwest quarter, 1947.07 feet, to the Northeast corner of Clarion Lakes Subdivision; thence South 01°21'40" East, on an East line of Clarion Lakes Subdivision, 81.00 feet; thence North 88°38'20" East, 34.88 feet; thence North 86°43'47" East, 180.10 feet; thence North 88°38'20" East, 332.51 feet; thence southeasterly, on a curve concave southwesterly, having a radius measure of 977.50 feet an arc length of 352.28 feet, the chord of which bears South 81°02'12" East, 350.38 feet; thence South 70°42'44" East, 708.74 feet; thence southeasterly, on a curve concave northeasterly, having a radius measure of 790.00 feet and an arc length of 265.94 feet, the chord of which bears South 80°21'22" East, 264.69 feet; thence South 90°00'00" East, 8.57 feet; thence northeasterly, on a curve concave northwesterly, having a radius measure of 1010.00 feet and an arc length of 696.50 feet, the chord of which bears North 70°14'39" East, 682.79 feet; thence North 50°29'18" East, 44.78 feet; thence North 50°29'18" East, 44.78 feet; thence North 54°02'14" East, 334.87 feet; thence South 88°46'43" West, on the South line of the Northeast quarter of said Section 21, to an intersection with a line which is 658.38 feet east of the West line of said Northeast Quarter; thence northerly, on a line which is 658.38 feet east of the West line of said Northeast Quarter, 1322.05 feet; thence westerly, on the South line of Clarion Woods Subdivision No.2, 658.38 feet to the

Southeast corner of the North Half of the Northwest Quarter of said Section 21; thence westerly, on the South line of the North Half of said Northwest Quarter, to an intersection with a line which is 25 feet east of the West line of said Northwest Quarter; thence southerly, parallel with the West line of said Northwest Quarter, to the point of beginning.

EXCEPTION II:

Beginning at the Northeast corner of Lot 22, Block A in Kankis Square Subdivision; thence southerly to the Southeast corner of Lot 17, Block A in said subdivision; thence westerly, to the Southwest corner of Lot 1, Block A in said subdivision; thence northerly, to the Northwest corner of Lot 4, Block A in said subdivision; thence easterly, to the point of beginning.

EXCEPTION III:

Beginning at the intersection of a line which is 260.00 feet north of the South line of North Half on the Southwest Quarter of Section 7, Township 12 South, Range 15 east of the 6th P.M. with a line which is 25 feet east of the West line of said Southwest Quarter; thence easterly, parallel with the South line of said North Half, to a point which is 694.00 feet easterly of the West line of said Southwest Quarter; thence northerly, parallel with said West line, 200.00 feet; thence westerly, parallel with the South line of said North Half, to an intersection with a line which is 25 feet east of the West line of said Southwest Quarter; thence southerly 200.00 feet to the point of beginning.

EXCEPTION IV:

Beginning at the intersection of an extension of the North line of S.W. 26th Street in West Indian Hills Subdivision with a line which is 25 feet east of the West line of the Southwest Quarter of Section 7, Township 12 South, Range 15 east of the 6th P.M.; thence easterly to the Southwest corner of Lot 8, Block B in West Indian Hills Subdivision; thence northerly to the Southeast corner of Lot 3, Block B in said subdivision; thence easterly, on the South lines of Lots 3, 2, 1 and the extension of the South line of Lot 1, to an intersection with a line which is 25 feet east of the west line of said Southwest Quarter; thence southerly to the point of beginning.

EXCEPTION V:

Beginning at a point 30 feet north and 465 feet west of the Southeast corner of the Southwest Quarter of Section 32, Township 11 South, Range 15 east of the 6th P.M.; thence west parallel with the South line of said Southwest Quarter, 175 feet; thence north at right angles 205 feet; thence east parallel with the South line of said Southwest Quarter 175 feet; thence south 205 feet to the point of beginning.

B. Outer Corporate Boundary:

Beginning at the Northeast corner of the Northwest Quarter of Section 1, Township 13 South, Range 15 east of the 6th P.M.; thence on an assumed bearing of South 00°16'44" East, on the East line of said Northwest Quarter, 2517.10 feet, to a point 81.00 feet north of the

Southeast corner of said Northwest Quarter; thence South 88°25'05"
 West, 1319.37 feet, to a point on the West line of the East Half of said
 Northwest Quarter which is 53.50 feet north of the Southwest corner of
 the East Half of said Northwest Quarter; thence North 00°13'17" West,
 2539.18 feet, to the Northwest corner of the East Half of said Northwest
 Quarter; thence North 89°22'35" East, 1316.51 feet, to the point of
 beginning. EXCEPT, a strip of land 20.00 feet in width, in the Northwest
 Quarter of Section 1, Township 13 south, Range 15 east of the 6th P.M.
 lying 10.00 feet on each side of the following described centerline:
 Beginning at a point on the North line of said Northwest Quarter of Section
 1, which is 40.00 feet west of the Northeast corner of said Northwest
 Quarter; thence southerly parallel to the East line of said Northwest
 Quarter, 2097.40 feet; thence easterly parallel with the North line of said
 Northwest Quarter, 40.00 feet to the East line of said Northwest Quarter,
 containing 75.50 acres, more or less.

Also: Beginning at a point which is 40.00 feet south and 40.00 feet east of
 the Northwest corner of the Northwest Quarter of Section 14, Township 12
 south, Range 16 east of the 6th P.M.; thence easterly, parallel with and
 40.00 feet south of the North line of said section, 1290.45 feet to the
 Northwest corner of Lot 1, Block "A", Fair Meadows Subdivision; thence
 southerly, on the West line of said subdivision, 1278.42 feet to the
 Southeast corner of Lot 1, Block "D", Thunderbird Subdivision No. 2;
 thence westerly, on an assumed bearing of South 89°51'12" West, 9.34
 feet; thence South 00°20'18" East, 439.60 feet; thence South 89°48'15"
 West, 1320.00 feet, to a point on the West line of said Northwest Quarter;
 thence North 00°23'05" West, on the West line of said Northwest Quarter,
 440.65 feet; thence North 89°51'12" East, 40.00 feet; thence northerly,
 parallel with and 40.00 feet east of the West line of said Northwest
 Quarter, 1278.42 feet, to the point of beginning.

A tract of land in the Southwest Quarter and the Southeast Quarter of
 Section 7, and in the Southwest Quarter and the Southeast Quarter of
 Section 8, and the Northeast Quarter and the Southeast Quarter of
 Section 18, all in Township 13 south, Range 16 east of the 6th P.M., in
 Shawnee County, Kansas described as: Commencing at the Northwest
 corner of said Southwest Quarter of Section 7, thence on an assumed
 bearing of North 88°07'18" East, on the North line of the Southwest
 Quarter of Section 7, 213.70 feet to a point on the Easterly Right of Way
 line of former U.S. Highway No. 75 and the point of beginning; thence
 continuing North 88°07'18" East, on the North line of said Southwest
 Quarter, said North line being coincident with the South line of Forbes
 Field Subdivision, 2268.55 feet, to the Northeast corner of said Southwest
 Quarter of Section 7; thence continuing North 88°07'18" East, on the North
 line of said Southeast Quarter of Section 7, said North line being

1192 coincident with the South line of Forbes Field Subdivision, 1409.90 feet;
 1193 thence South 02°04'31" East, parallel with the East line of said Southeast
 1194 Quarter of Section 7 and on a boundary line of Forbes Field Subdivision,
 1195 650.00 feet; thence North 88°07'18" East, parallel with the North line of
 1196 said Southeast Quarter of Section 7 and on a Southerly line of Forbes
 1197 Field Subdivision, 1240.00 feet to a point on the East line of said
 1198 Southeast Quarter of Section 7; thence North 88°27'18" East, parallel with
 1199 the North line of said Southwest Quarter of Section 8, and on a Southerly
 1200 line of Forbes Field Subdivision, 1147.85 feet; thence South 63°25'07"
 1201 East, on said Southerly line of Forbes Field Subdivision, 1670.29 feet, to a
 1202 point on the East line of said Southwest Quarter of Section 8; thence
 1203 continuing South 63°25'07" East, on said Southerly line of Forbes Field
 1204 Subdivision, 900.22 feet; thence North 86°16'27" East, on said Southerly
 1205 line of Forbes Field Subdivision, 1053.80 feet; thence North 55°11'33"
 1206 East, on said Southerly line of Forbes Field Subdivision, 910.15 feet to a
 1207 point on the East line of said Southeast Quarter of Section 8; thence
 1208 South 02°32'18" East, on the East line of said Southeast Quarter, 1318.30
 1209 feet to the Southeast corner of the Southeast Quarter of said Section 8;
 1210 thence South 88°14'08" West, on the South line of said Southeast
 1211 Quarter, 2612.01 feet to the Southwest corner of said Southeast Quarter;
 1212 thence South 88°19'21" West, on the South line of said Southwest
 1213 Quarter of Section 8, 2621.19 feet to the Southwest corner of said
 1214 Southwest Quarter; thence South 02°22'39" East, on the East line of said
 1215 Northeast Quarter of Section 18, 2638.05 feet to the Southeast corner of
 1216 said Northeast Quarter of Section 18; thence South 02°22'27" East, on the
 1217 East line of said Southeast Quarter of Section 18, 1318.96 feet, to the
 1218 Southeast corner of the North Half of said Southeast Quarter of Section
 1219 18; thence South 88°00'15" West on said South line of the North Half of
 1220 said Southeast Quarter of Section 18, 2638.04 feet to the Southwest
 1221 corner of said North Half of the Southeast Quarter of Section 18; thence
 1222 North 02°18'32" West, on the West line of said Southeast Quarter of
 1223 Section 18, 1319.82 feet to the Northwest corner of said Southeast
 1224 Quarter; thence North 02°18'22" West, on the West line of said Northeast
 1225 Quarter of Section 18, 2629.66 feet to the Northwest corner of said
 1226 Northeast Quarter; thence South 88°23'32" West, on the South line of the
 1227 Southwest Quarter of Section 7, 2146.71 feet, thence on a bearing of
 1228 North 01°52'44" West, parallel with the West line of said Southwest
 1229 Quarter of Section 7, 361.50 feet; thence South 88°23'32" West, parallel
 1230 with the South line of said Southwest Quarter of Section 7, 216.30 feet, to
 1231 the Southeast corner of Quality Oil Subdivision No. 3; thence North
 1232 01°52'44" West, on the East line of said Quality Oil Subdivision No. 3, and
 1233 parallel with the West line of said Southwest Quarter of Section 7, 299.83
 1234 feet (300.00 feet plat) to the Northeast corner of said Quality Oil
 1235 Subdivision No. 3; thence South 88°23'32" West, on the North line of said
 1236 Quality Oil Subdivision No. 3, and parallel with the South line of said
 1237 Southwest Quarter of Section 7, 94.74 feet, to the Northwest corner of

said Quality Oil Subdivision No. 3; thence North 01°55'59" West, on the Easterly Right of Way line of former US Highway 75, 906.14 feet; thence North 88°07'18" East, on the Easterly Right of Way line of said highway and parallel with the North line of said Southwest Quarter of Section 7, 9.90 feet; thence North 04°18'42" East, on said Easterly Right of Way line, 288.60 feet; thence North 06°49'42" East, on said Easterly Right of Way line, 813.00 feet to the point of beginning. Contains 689.944 acres, more or less.

A tract of land in the North Half of the Southwest Quarter of Section 9, Township 13 south, Range 16 east of the 6th P.M., in Shawnee County, Kansas, described as:

Beginning at the Southwest corner of said North Half of said Southwest Quarter; thence on an assumed bearing of North 33°02'55" East, on the Southerly line of Forbes Field Subdivision, 484.30 feet; thence North 26°33'23" East, on said Southerly line, 580.54 feet; thence North 02°21'27" East, on said Southerly line, 412.03 feet to a point on the North line of the North Half of said Southwest Quarter; thence North 88°27'10" East, on said North line, 2064.05 feet to the Northeast corner of the North Half of said Southwest Quarter; thence South 00°19'58" East, on the East line of the North Half of said Southwest Quarter, 1325.13 feet to the Southeast corner of the North Half of said Southwest Quarter; thence South 88°31'16" West, on the South line of the North Half of said Southwest Quarter, 2658.73 feet to the point of beginning. Contains 69.093 acres, more or less.

A tract of land in the Southwest Quarter of Section 10, Township 12 south, Range 16 east of the 6th P.M., in Shawnee County, Kansas, described as:

Beginning at a point which is 250.00 feet east and 50.00 feet north of the Southwest corner of said Southwest quarter, thence on an assumed bearing of North 89°04'15" East, on the North line of 29th Street, 365.00 feet; thence North 00°00'00" East, 32.64 feet measured (35.00 feet described); thence on a curve to the left, having a radius measure of 146.09 feet measured (146.11 described) an arc distance of 229.48 feet measured (229.51 feet described); thence South 00°00'00" East, 35.28 feet; thence North 56°00'00" West, 264.00 feet; thence South 00°00'00" West, 297.00 feet to the point of beginning. Contains 1.62 acres.

A tract in the South Half of Section 22, Township 12 South, Range 16 east of the 6th P.M., in Shawnee County, Kansas, described as: Beginning at the Southeast corner of the Southeast Quarter of said Section 22; thence on an assumed bearing of North 89°52'00" West on the South line of said Southeast Quarter, 2643.81 feet, to the Southwest corner thereof; thence South 89°54'30" West, on the South line of the East Half of the Southeast

Quarter of the Southwest Quarter of said Section 22, 660.93 feet, to the Southwest corner of said East Half; thence North 00°11'08" West on the West line of said East Half, 1319.23 feet, to the Northwest corner of said East Half; thence North 89°55'34" East, on the North line of said East Half, 661.52 feet, to the Northeast corner of said East Half; thence North 00°09'36" West, on the West line of the Southeast Quarter of said Section 22, 185.85 feet; thence North 14°08'29" East, 588.22 feet; thence North 29°50'56" East, 179.74 feet; thence North 45°33'23" East, 581.97 feet, to a point on the North line of the Southeast Quarter of said Section 22; thence North 89°56'57" East, on the North line of the last said Southeast Quarter, 1998.36 feet, to the Northeast corner of said Southeast Quarter; thence South 00°01'17" East, on the East line of said Southeast Quarter, 2646.58 feet, to the point of beginning.
Contains 174.81 acres, more or less.

A tract in the Southwest Quarter and in the Southeast Quarter of Section 12, and in the Northwest, Northeast, Southeast and Southwest Quarters of Section 13, all in Township 13 South, Range 15 east of the 6th P.M. in Shawnee County, Kansas, described as: Beginning at the Southwest corner of the Southwest Quarter of said Section 12; thence on an assumed bearing of North 1°51'46" West, on the West line of said Southwest Quarter, 599.36 feet to a point on the Centerline of Gary Ormsby Drive; thence North 61°43'34" East on said Centerline, 1339.14 feet; thence northeasterly on a curve concave northwesterly, being the Centerline of Gary Ormsby Drive, having a radius measure of 1640.42 feet and an arc length of 643.64 feet, the chord of which bears North 50°29'09" East, 639.51 feet; thence North 39°14'48" East on said Centerline, 837.48 feet; thence northeasterly and easterly on a non-tangential curve concave southeasterly, being the Centerline of Gary Ormsby Drive, having a radius measure of 1312.33 feet and an arc length of 858.20 feet, the chord of which bears North 57°56'40" East, 843.00 feet to a point on the North line of the Southeast Quarter of said Section 12; thence North 88°31'48" East on the North line of said Southeast Quarter, 2113.26 feet to an intersection with the West line of the 100 feet wide strip of the Burlington North Santa Fe Railway Company; thence South 16°11'04" West on the West line of said 100 feet wide strip, 2824.31 feet to a point on the South line of said Southeast Quarter; thence continuing on South 16°11'04" West on the West line of said 100 feet wide strip, 1180.97 feet; thence continuing south-southwesterly on the West line of said 100 feet wide strip being a curve concave westerly, having a radius measure of 2722.53 feet and an arc length of 565.36 feet, the chord of which bears South 22°08'01" West, 564.34 feet; thence South 28°04'57" West on the West line of said 100 feet wide strip, 1149.58 feet to an intersection with the South line of the Northeast Quarter of said Section 13 at a point 422.07 feet easterly distant from the Southwest corner of said Northeast Quarter; thence continuing on South

28°04'57" West on the West line of said 100 feet wide strip, 644.33 feet; thence continuing southwesterly on the West line of said 100 feet wide strip being a curve concave easterly, having a radius measure of 3869.83 feet and an arc length of 211.12 feet, the chord of which bears South 26°31'11" West, 211.09 feet to an intersection with the West line of the Southeast Quarter of said Section 13 at a point 746.69 feet southerly distant from the Northwest corner of the last said Southeast Quarter; thence continuing southwesterly on the West line of said 100 feet wide strip being a curve concave easterly, having a radius measure of 3869.83 feet and an arc length of 311.50 feet, the chord of which bears South 22°39'03" West, 311.42 feet to an intersection with the East right of way line of US 75 Highway; thence North 42°32'49" West on said East right of way line, 510.92 feet; thence North 38°07'05" West on said East right of way line, 803.03 feet to an intersection with the North line of the Southwest Quarter of said Section 13 at a point 937.10 feet westerly distant from the Northeast corner of the last said Southwest Quarter; thence North 36°49'35" West on said East right of way line, 600.40 feet; thence North 41°50'35" West on said East right of way line, 401.50 feet; thence North 35°42'46" West on said East right of way line, 1981.44 feet to an intersection with the West line of the Northwest Quarter of said Section 13; thence North 1°43'56" West on the West line of said Northwest Quarter, 208.94 feet to the point of beginning.

Contains 405.17 acres, more or less.

A tract in the Southeast Quarter of Section 12 and in the Northeast Quarter of Section 13, all in Township 13 South, Range 15 east of the 6th P.M. in Shawnee County, Kansas, described as: Commencing at the Northeast corner of said Northeast Quarter; thence on an assumed bearing of South 1°52'42" East on the East line of said Northeast Quarter, 61.94 feet; thence South 88°07'18" West, 180.74 feet to the Northeast corner of Lot 1, Block 'A' in Williamsport Subdivision as recorded in Plat Book 40, page 67 in the Office of the Shawnee County Register of Deeds, said Northeast corner of Lot 1 being the point of beginning; thence North 79°08'42" West on the North line of said Lot 1, 292.24 feet to the North line of said Northeast Quarter; thence South 88°25'32" West on the North line of said Northeast Quarter, 489.32 feet to an intersection with the East line of the 100 feet wide strip of the Burlington North Santa Fe Railway Company; thence North 16°11'04" East on the East line of said 100 feet wide strip, 2422.46 feet to an intersection with the South line of a tract recorded in Volume 4882, page 136 in the Office of the Shawnee County Register of Deeds; thence North 88°18'23" East on the South line of the last said tract, 131.05 feet to an intersection with the West right of way line of Southwest Topeka Boulevard; thence South 9°17'20" West on said West right of way line, 329.80 feet; thence South 2°28'32" West on said West right of way line, 536.40 feet; thence South 0°57'28" East on said right of way line, 1375.10 feet; thence South 9°46'07" East, 137.64 feet to

1376 the point of beginning.

1377 Contains 21.90 acres, more or less.

1378
1379 The area within the corporate limits is 61.795 square miles, more or less.

1380
1381 BE IT FURTHER RESOLVED that the City Clerk is hereby directed, in accordance

1382 with the provisions of K.S.A. 12-518 to file a certified copy of this resolution with the County

1383 Clerk, the Register of Deeds office, the State Transportation Engineer and Election

1384 Commissioner.

1385 BE IT FURTHER RESOLVED that City of Topeka Resolution No. 8398 is hereby

1386 specifically repealed.

1387 ADOPTED and APPROVED by the Governing Body on _____.

1388 CITY OF TOPEKA, KANSAS

1389
1390
1391
1392
1393 _____
Larry E. Wolgast, Mayor

1394 ATTEST:

1395
1396
1397
1398 _____
1399 Brenda Younger, City Clerk



A13/2 - Annexation request for Miller's Reserve



On January 1, 2014, concealed carry licensees will be able to carry concealed firearms in the Topeka Municipal Building unless: (1) metal detection devices are installed and security personnel in place; or (2) the governing body takes action to exempt the Building for an additional four years which will give the City the opportunity to consider whether it wants to budget and install metal detection devices.

The Topeka Municipal Building has security personnel at City Hall but no metal detection devices. The Building includes the Performing Arts Center and the Municipal Court. Only the Court meets the requirements of the new law so that concealed carry licensees may not carry firearms into the court area.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Resolution](#)

1 RESOLUTION NO. _____
2

3 A RESOLUTION introduced by City Manager Jim Colson, continuing the ban on
4 concealed weapons in the Topeka Municipal Building.

5
6 NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE
7 CITY OF TOPEKA, KANSAS, that:

8 Section 1. The following building is hereby exempted from the requirements of
9 Kan. Sess. 2013 Ch. 105, Sec. 2:

10 Any interior space enclosed by walls, floors and ceilings of the City of
11 Topeka Municipal Building, commonly known as the Topeka City
12 Hall/Topeka Performing Arts Center/Topeka Municipal Court Building, along
13 with the roof top surfaces of said building, and specifically excepting any
14 drive-through or walk-through canopies, said building having addresses of
15 215 SE 7th Street and 214 SE 8th Avenue and is situated on real estate
16 described as:

17
18 Lots 218 through 240 even on Quincy Street;

19 Lots 217 through 239 odd on Monroe Street;

20 Lots 122 through 144 even on Eighth Avenue East;

21 A vacated alley described as: Beginning at the Southeast corner of Lot 132
22 on Eighth Avenue East, thence north-northeasterly to the Northeast corner of
23 Lot 218 on Quincy Street; thence east-southeasterly to the Northwest corner
24 of Lot 217 on Monroe Street; thence south-southwesterly to the Southwest
25 corner of Lot 134 on Eighth Avenue East; thence west-northwesterly to the
26 point of beginning;

27 A vacated alley described as: Beginning at the Southwest corner of Lot 240
28 on Quincy Street; thence east-southeasterly to the Southeast corner of Lot
29 239 on Monroe Street; thence south-southwesterly to the Northeast corner of
30 Lot 144 on Eighth Avenue East; thence west-northwesterly to the Northwest
31 corner of Lot 122 on Eighth Avenue East; thence north-northeasterly to the
32 point of beginning;

33
34 All in the Original Town of Topeka, Shawnee County, Kansas.

35 Section 2. The exemption is based on the analysis of the security plan
36 completed on this building and the determination of the Governing Body that safety is
37 sufficient to continue the ban on concealed weapons from this building.

38 Section 3. A security plan has been developed for the building being exempted

which supplies adequate security to the occupants of the building and merits the prohibition of the carrying of a concealed handgun as authorized by the personal and family protection act. The prohibition shall continue until December 31, 2017.

Section 4. A copy of the security plan shall be maintained by the City Clerk and will be provided to the Kansas Attorney General or local law enforcement upon request. The security plan is not subject to disclosure under the Kansas Open Records Act.

ADOPTED and APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 8, 2013

☐ Back ☐ Print

DATE:	December 3, 2013	
CONTACT PERSON:	Chad Sublet, City Attorney	DOCUMENT #:
SECOND PARTY/SUBJECT:	Concealed Weapons Ban in Holliday Building	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:	JOURNAL #:	PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Jim Colson, continuing the ban on concealed weapons in the Cyrus K. Holliday Building.

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

(Approval would continue the current ban on concealed weapons in the Cyrus K. Holliday Building until December 31, 2017.)

POLICY ISSUE:

Whether to continue the ban on concealed weapons in the Holliday Building for four years. The exemption from the new state law allowing concealed carry licensees to carry firearms into the Holliday Building expires on December 31, 2013. If the ban is not continued, concealed carry licensees may carry firearms into Holliday unless the City installs metal detection devices and has security guards at public entrances.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

On January 1, 2014, concealed carry licensees will be able to carry concealed firearms into the Holliday Building unless: (1) metal detection devices are installed and security personnel in place; or (2) the governing body takes action to exempt Holliday for an additional four years which will give the City the opportunity to consider whether it wants to budget and install metal detection devices.

Item #14

The Holliday building has security personnel but no metal detection devices.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Resolution](#)

1 RESOLUTION NO. _____

2
3 A RESOLUTION introduced by City Manager Jim Colson, continuing the ban on
4 concealed weapons in the Holliday Building.

5
6 NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE
7 CITY OF TOPEKA, KANSAS, that:

8 Section 1. The following building is hereby exempted from the requirements of
9 Kan. Sess. 2013 Ch. 105, Sec. 2:

10 Any interior space enclosed by walls, floors and ceilings of the City of
11 Topeka Municipal Office Building, commonly known as the City of Topeka
12 Holliday Office Building, along with the roof top surfaces of said building, and
13 specifically excepting the roof-top surface of an underground parking garage
14 which is also a public parking lot, and excepting any drive-through or walk-
15 through canopies, said building having an address of 620 SE Madison Street
16 and is situated on real estate described as:

17
18 Part of Lot 199 and all of Lots 201, 203, 205, 207, 209, 211, 213 and 215 on
19 Jefferson Street, part of Lots 202, 204, 206, 208, 210, 212, 214 and 216 on
20 Madison Street and a vacated alley lying adjacent thereto in C. K. Holliday's
21 Addition, to the City of Topeka, Shawnee County, Kansas, more particularly
22 described as follows: Beginning at the Southeast corner of said Lot 215 on
23 Jefferson Street; thence South 89°59'41" West, 195.15 feet along the South
24 line of said Lot 215 and the extension thereof; thence North 0°09'17" East,
25 100.66 feet; thence North 89°50'43" West, 11.86 feet; thence North 0°09'17"
26 East, 57.0 feet; thence North 89°50'43" West, 3.1 feet; thence North 0°09'17"
27 East, 40.55 feet along a wall and the extension thereof on the existing
28 Memorial Hospital; thence North 89°58'43" East, 48.18 feet; thence North
29 0°01'17" West, 5.5 feet; thence North 89°58'43" East, 26.2 feet; thence North
30 0°01'17" West, 11.5 feet; thence North 89°58'43" East, 135.0 feet to the
31 West right of way of Jefferson Street; thence South 0°03'13" East, 215.31
32 feet to the point of beginning.

33
34 Section 2. The exemption is based on the analysis of the security plan
35 completed on this building and the determination of the Governing Body that safety
36 is sufficient to continue the ban on concealed weapons from this building.

37 Section 3. A security plan has been developed for the building being exempted
38 which supplies adequate security to the occupants of the building and merits the

prohibition of the carrying of a concealed handgun as authorized by the personal and family protection act. The prohibition shall continue until December 31, 2017.

Section 4. A copy of the security plan shall be maintained by the City Clerk and will be provided to the Kansas Attorney General or local law enforcement upon request. The security plan is not subject to disclosure under the Kansas Open Records Act.

ADOPTED 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

November 8, 2013

☐ Back ☐ Print

DATE:	December 3, 2013	
CONTACT PERSON:	Chad Sublet, City Attorney	DOCUMENT #:
SECOND PARTY/SUBJECT:	Concealed Weapons Ban in Gage Park Zoo	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Jim Colson, continuing the ban on concealed weapons in the Gage Park Zoo.

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

(Approval would continue the current ban on concealed weapons in the Gage Park Zoo until December 31, 2017.)

POLICY ISSUE:

Whether to continue the ban on concealed weapons in the Zoo for four years. The exemption from the new state law allowing concealed carry licensees to carry firearms into the Zoo expires on December 31, 2013. If the ban is not continued, concealed carry licensees may carry firearms into the Zoo unless the City installs metal detection devices and has security personnel at the public entrance.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

On January 1, 2014, concealed carry licensees will be able to carry concealed firearms into the Zoo unless: (1) metal detection devices are installed and security personnel in place; or (2) the governing body takes action to exempt the Zoo for an additional four years which will give the City the opportunity to consider whether it wants to budget and install metal detection devices and hire security personnel.

BUDGETARY IMPACT:

Item #15

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Resolution](#)

1 RESOLUTION NO. _____
2

3 A RESOLUTION introduced by City Manager Jim Colson, continuing the ban on
4 concealed weapons in the Gage Park Zoo.

5
6 NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE
7 CITY OF TOPEKA, KANSAS, that:

8 Section 1. The following building is hereby exempted from the requirements of
9 Kan. Sess. 2013 Ch. 105, Sec. 2:

10 All of that part of the Topeka Zoological Park, more commonly known as
11 Gage Park Zoo, which is enclosed and bounded by the outer perimeter
12 security fence of said zoological park, situated on real estate described as:
13 The East 80 Acres of the Northeast Quarter of Section 34, Township 11
14 South, Range 15 east of the 6th P.M. in the City of Topeka, Shawnee County,
15 Kansas.

16
17 Section 2. The exemption is based on the analysis of the security plan
18 completed on this building and the determination of the Governing Body that safety is
19 sufficient to continue the ban on concealed weapons from this building.

20 Section 3. A security plan has been developed for the building being exempted
21 which supplies adequate security to the occupants of the building and merits the
22 prohibition of the carrying of a concealed handgun as authorized by the personal and
23 family protection act. The prohibition shall continue until December 31, 2017.

24 Section 4. A copy of the security plan shall be maintained by the City Clerk and
25 will be provided to the Kansas Attorney General or local law enforcement upon request.
26 The security plan is not subject to disclosure under the Kansas Open Records Act.

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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

November 19, 2013

☐ Back ☐ Print

DATE:	December 3, 2013	
CONTACT PERSON:	Denise Everhart, Council member	DOCUMENT #:
SECOND PARTY/SUBJECT:	Citizens Government Review Committee	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Denise Everhart relating to the convening of a citizens government review committee to study and review the form of government for the City of Topeka.

(Approval would convene a citizens government review committee to review the form of government and make recommendations to the governing body.)

POLICY ISSUE:

Whether to implement the ordinance requiring the Council to convene a citizens government review committee to review the form of government and make recommendations to the governing body.

STAFF RECOMMENDATION:

Staff recommends the Council move to approve the resolution.

BACKGROUND:

Chapter 2.13 of the Topeka Municipal Code requires the Council to convene a citizens committee comprised of five (5) registered City voters to review the form of government and make recommendations to the governing body within six (6) months of their appointment.

The ordinance requires that the committee be convened before July 1, 2015, as directed by the Council pursuant to an appropriate resolution.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

Item #16

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Resolution](#)

1 RESOLUTION NO. _____

2
3 A RESOLUTION introduced by Councilmember Denise Everhart relating to the
4 convening of a citizens government review committee to study and
5 review the form of government for the City of Topeka.
6

7 WHEREAS, Topeka Municipal Code (TMC) Chapter 2.13, requires that a Citizens
8 Government Review Committee (Committee) be convened on or before July 1, 2015, as
9 directed by the City Council by way of an appropriate resolution; and

10 WHEREAS, the Committee's task is to study and review the form of government
11 and make recommendations to the Governing Body for amendments or modifications; and

12 WHEREAS, the Committee is comprised of five registered voters of the City of
13 Topeka who shall be as representative as possible of the City; and

14 WHEREAS, the Council is desirous of implementing TMC Chapter 2.13 by
15 convening a Committee.

16 NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF
17 TOPEKA, KANSAS, that

18 1. On or before January 10, 2014, The Mayor shall recommend Committee
19 appointments to the Council for consideration and approval.

20 2. The Committee shall meet between January and June of 2014 and shall
21 submit its recommendations to the Governing Body within six months of appointment. As
22 required by TMC 2.13.050, the report format shall include, but not be limited to areas of
23 concern, general findings relative to those concerns, and recommendations for alleviating
24 concerns or problems.

25 ADOPTED and APPROVED by the City Council _____.

26 CITY OF TOPEKA, KANSAS
27
28
29 _____

30 ATTEST:

Larry E. Wolgast, Mayor

31

32

33

34

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 4, 2013

☐ Back ☐ Print

DATE: December 3, 2013
CONTACT PERSON: Jeff White/Tina Loyd **DOCUMENT #:**
SECOND PARTY/SUBJECT: Special Alcohol Grant **PROJECT #:**
Fund
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

APPROVAL of funding recommendations by Alcohol and Drug Abuse Advisory Council in the amount of \$600,000 for the 2014 Special Alcohol Fund.

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

(The recommended amount is based on the projected Liquor Tax collected by the State and required to be allocated to alcohol and drug programs. This is an increase of \$100,000 from 2013.)

POLICY ISSUE:

State law requires the City to allocate a third of their liquor tax money to alcohol and drug programs. The Council needs to allocate the liquor tax money for 2014.

STAFF RECOMMENDATION:

Staff recommends the Governing Body approve the 2014 Special Alcohol Fund grant recommendations as provided by the Alcohol and Drug Abuse Advisory Council.

BACKGROUND:

The City receives the liquor tax collected by the State of Kansas. State statute requires that a third of it goes to each of the following areas: General Fund, recreational activities and drug prevention programs.

The amount to be allocated increased by \$100,000 from 2013 to 2014. The review team is recommending the following amounts for 2014:

Prevention Programs (PARS) \$183,950 - 15% increase from 2013
PARS Youth Evaluation Program \$57,205 - 53% increase from 2013

Item #17

Topeka Youth Project (Jobs for Young Adult Program) \$44,180 - 18% increase from 2013
Valeo (Social Detox Program) \$236,600 - 31% increase from 2013
Valeo (Reintegration) \$53,583 - 11% decrease from 2013
Third Judicial District (Drug Court Program) \$24,482 - 2% decrease from 2013

BUDGETARY IMPACT:

\$600,000 will be expended from the Special Alcohol Program Fund in 2014.

SOURCE OF FUNDING:

Liquor Tax collected by the State and allocated to the City for the purpose of awarding grants to alcohol and drug programs.

ATTACHMENTS:

[2014 Alcohol and Drug Recommendations](#)

[Fund Summary](#)

Topeka-Shawnee County Alcohol-Drug Abuse Advisory Council

The Topeka-Shawnee County Alcohol-Drug Abuse Advisory Council recommends the following programs for funding from 2014 City of Topeka Special Alcohol-Drug (liquor-by-the drink) Program tax funds as authorized in State of Kansas statute—K.S.A. Chapter 79, Article 41a and K.A.R. Agency 92, Article 42:

“Moneys in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance or expansion of services or programs whose principal purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or drug abusers or are in danger of becoming alcoholics or drug abusers. In any county in which there has been organized an alcohol and drug advisory committee, the board of county commissioners shall request and obtain, prior to making any expenditures from the special alcohol and drug programs fund, the recommendations of the advisory committee concerning such expenditures.”

City of Topeka				
Agency	Program	2012 Funded	2013 Funded	2014 Recommended
Prevention and Recovery Services (PARS)	Prevention Programs	\$225,721	\$160,000	\$183,950
Prevention and Recovery Services (PARS)	Youth Evaluation Program	\$55,229	\$37,500	\$57,205
Topeka Youth Project	Jobs for Young Adults	\$58,000	\$37,500	\$44,180
Valeo	Social Detoxification	\$273,675	\$180,000	\$236,600
Valeo	Reintegration Program	\$95,325	\$60,000	\$53,583
3 rd Judicial District	Drug Court	\$42,000	\$25,000	\$24,482
Mirror	Women’s Residential Program			\$ 0
YWCA	Healthy Youth Program			\$ 0
TFI Family Services	SNCO Visitation & Exchange Program			\$ 0
FIORA	Oxford House			\$ 0
TOTAL		\$749,950	\$500,000	\$600,000

Recommendations for 2014 Alcohol and Drug Grants

Shawnee Regional Prevention & Recovery Services

Recommended 2014

Prevented Program

\$183,950

Prevention and Recovery Services continually strives to tailor its programs to align with contemporary prevention research and strategies. For this SADP 2013 proposal we would like to continue to increase the effectiveness of our traditional programs by adding environmental strategies which focus on law enforcement and awareness through media to our already successful educational programs in schools, workshops, training, and presentations. The two environmental strategies we [propose have been shown to reach more people in less time, which results in the acceleration of prevention and intervention outcomes in a community. The strategies we have selected have been proven effective and have been implemented successfully in Shawnee County, but were implemented with a funding source that is now gone. The capacity to continue these programs is already present and can be efficiently continued if funding can be secured. The number of adolescents using alcohol in the last 30-days has declined 3-4 percent in Shawnee County over the last 4 years. It is our hope that the layering of the proven environment strategies that we propose will help continue that trend by allowing us to reach relatively large volumes of citizens very efficiently.

Shawnee Regional Prevention & Recovery Services

Recommended 2014

Youth Evaluation Program

\$57,205

Youth Evaluation Program provides youth and their families with substance abuse assessments, and referrals. These clients typically are referred to the program by schools after they have been found to be in violation of school alcohol and drug policies. However, young people and families may self-refer. However, young people and families are also referred by partner agencies such as Kansas Children's Service League, Court Services, and Family Service and Guidance Center. They may also self-refer. The evaluation process involves the young person, parents, and the referral source. Siblings may also be brought into the process if their involvement is indicated during the session. Clients and/or family members may be referred to education, treatment, individual counseling, group or family therapy or other community support.

Topeka Youth Project

Recommended 2014

Jobs for Young Adults

\$44,180

Jobs for Young Adults is a 28-32 hour job readiness/life skills workshop for 16-20 year olds. We serve approximately 220 youth a year and follow-up for 6 months. The program prevents substance use and other high risk behaviors by providing youth with the knowledge about drugs and alcohol to make the right choices and by offering alternatives to negative behaviors while preparing youth for the workplace. We work with youth to raise self-esteem and to increase engagement with the community. Information and activities are presented in a group format to encourage positive peer pressure. Youth learn their problems and are not unique and they feel more connected. Their self-esteem increases as they learn the skills they need to meet their goals and handle problems in healthy ways. We cover substance, communication, problem resolution, employee theft, juvenile crime, wellness and financial literacy. Participants learn to identify skills, complete applications, prepare resumes, and interview

successfully. Employment also raises self-esteem and creates a sense of self-worth and investment in the community, increases access to higher education and decreases isolation.

VALEO Behavioral Health Care

Recommended 2014

Social Detox

\$236,600

Social Detox is a safe, non-medical, therapeutic environment for acute withdrawal from chemicals. The goals of Social Detox are twofold: 1. to facilitate successful completion of the detox process, which includes reduction of symptoms and completion of a clinical assessment of treatment needs, and 2. to transfer clients to appropriate treatment modalities. The average length of stay in Social Detox ranges from 24 hours to six days. Social Detox operates year round.

VALEO Behavioral Health Care

Recommended 2014

Reintegration

\$53,583

Stepping Stones is a reintegration program, which provides 24-hour supportive, residential living for recovering alcoholics and/or drug dependent persons. Services provided include individual and group counseling, case management, employment readiness program, connection with self-help community, recreational and social activities and individual work therapies designed to promote re-entry into the community, gainful employment and sustained recovery following discharge.

Third Juvenile Drug Court

Recommended 2014

Drug Program

\$24,482

Eligible drug-addiction persons may be sent to the Drug Court in lieu of traditional criminal case processing. Drug Courts keep individuals in treatment long enough for it to work, while supervising them closely. For the minimum term of one year, participants are: provided with intensive treatment and other services they require to get and stay clean and sober; held accountable by the judge for their obligations to the court, society, and their families; regularly tested for drug use; required to appear court frequently and their progress evaluated; participants are rewarded for doing well or sanctioned when they do not live up to their obligations.



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 6, 2013

☐ Back ☐ Print

DATE: December 3, 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 September 28, 2013, through November 1, 2013, and enumerating said expenditures therein. First and Final Reading.

(Approval would authorize expenditures in the amount of \$17,919,043.32.)

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Adopt as presented.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures for the period September 28, 2013 through November 1, 2013, in the amount of \$17,919,043.32.

SOURCE OF FUNDING:

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

Item #18

ATTACHMENTS:

[Monthly Expenditures](#)

[Detail A/P Report for 9-28-13 to 11-1-13](#)

[Detail CB55 Report for 9-28-13 to 11-1-13](#)

(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 September 28, 2013, through November 1, 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 651 vendor checks written this period	3,183,633.16
	Total vendor payments voided in this period (net)	(269.61)
	Total of 857 electronic transfers to vendors this period	7,935,015.90
	Total net payroll to employees this period	4,777,047.04
	Total of 10 payroll electronic transfers this period	<u>2,023,616.83</u>
	Total for expenditures in this period	<u>\$17,919,043.32</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

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
30521	10/01/2013	ANDERSON, CHARLES	9204
DEN101-1013		S+C Oct 2013 Payment	400.00
			400.00
30522	10/01/2013	BETZ, KENNEE	471
COL103-1013		S+C Oct 2013 Payment	700.00
			700.00
30523	10/01/2013	BRANTLEY, CHARLOTTE	592
RHO101-1013		S+C Oct 2013 Payment	678.00
			678.00
30524	10/01/2013	BRAUER'S MANAGEMENT LLC	7381
BAR101-1013		S+C Oct 2013 Payment	285.00
			285.00
30525	10/01/2013	CAPITAL INVESTMENT INC	8984
AND104-1013		S+C Oct 2013 Payment	319.00
			319.00
30526	10/01/2013	HUGHES, CARL	8642
PAY106-1013		S+C Oct 2013 Payment	321.00
			321.00
30527	10/01/2013	GARCIA, CARLOS	8819
CRA104-1013		S+C Oct 2013 Payment	600.00
			600.00
30528	10/01/2013	NEAL-MCFARTHING, CHERYL J	8021
SPI104-1013		S+C Oct 2013 Payment	647.00
			647.00
30529	10/01/2013	CORNERSTONE APARTMENTS LP	7173
LAD1024-1013		S+C Oct 2013 Payment	300.00
THO102-1013		S+C Oct 2013 Payment	321.00
			621.00
30530	10/01/2013	CORNERSTONE OF TOPEKA INC	1117
BRO1019-1013		S+C Oct 2013 Payment	77.00
DEL104-1013		S+C Oct 2013 Payment	420.00
DON1021-1013		S+C Oct 2013 Payment	308.00
DOU104-1013		S+C Oct 2013 Payment	373.00
GOO110-1013		S+C Oct 2013 Payment	238.00
HAL107-1013		S+C Oct 2013 Payment	500.00
HAR101-1013		S+C Oct 2013 Payment	244.00
JOH110-1013		S+C Oct 2013 Payment	355.00
KEE1029-1013		S+C Oct 2013 Payment	325.00
NOR1027-1013		S+C Oct 2013 Payment	420.00
PRI1029-1013		S+C Oct 2013 Payment	470.00
RID1031-1013		S+C Oct 2013 Payment	29.00
			3,759.00
30531	10/01/2013	COZY HOME RENTAL MGMT LLC	1155
EDM1038-1013		S+C Oct 2013 Payment	395.00
FRE1039-1013		S+C Oct 2013 Payment	385.00
KIN103-1013		S+C Oct 2013 Payment	400.00
KOZ1041-1013		S+C Oct 2013 Payment	385.00
SAN1043-1013		S+C Oct 2013 Payment	250.00
SIM105-1013		S+C Oct 2013 Payment	334.00
SMI110-1013		S+C Oct 2013 Payment	390.00
VAS101-1013		S+C Oct 2013 Payment	400.00
ALL108-1013		S+C Oct 2013 Payment	325.00
			3,264.00
30532	10/01/2013	CUEVAS, EMILIO	1197
SHO107-1013		S+C Oct 2013 Payment	426.00
			426.00
30533	10/01/2013	DAKS PROPERTIES LLC	8612
CUR101-1013		S+C Oct 2013 Payment	500.00
			500.00
30534	10/01/2013	DERYL D WILSON	6401
HUG101-1013		S+C Oct 2013 Payment	306.00
			306.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30535 CAR101-1013	10/01/2013	DOMA LLC S+C Oct 2013 Payment	8718 375.00
30536 JON109-1013 KAN102-1013	10/01/2013	DSM HOLDINGS LLC S+C Oct 2013 Payment S+C Oct 2013 Payment	8938 247.00 350.00
30537 BOX1089-1013 MOO103-1013 SPA1055-1013 WEB101-1013	10/01/2013	DUNCAN, CLAUDE S+C Oct 2013 Payment S+C Oct 2013 Payment S+C Oct 2013 Payment S+C Oct 2013 Payment	1442 341.00 525.00 270.00 422.00
30538 WOO101-1013	10/01/2013	EBERT ROOFING INC S+C Oct 2013 Payment	9028 350.00
30539 SMI1094-1013	10/01/2013	HAYNES, EDWARD L S+C Oct 2013 Payment	6967 525.00
30540 CHA104-1013 MCC102-1013	10/01/2013	EMBASSY ASSOCIATES LP S+C Oct 2013 Payment S+C Oct 2013 Payment	9029 522.00 522.00
30541 PER108-1013	10/01/2013	MARINER, FAAMANUIAGA T S+C Oct 2013 Payment	6387 407.00
30542 PIK1063-1013	10/01/2013	FAIRBRAKE PROPERTIES LLC S+C Oct 2013 Payment	9093 575.00
30543 DEB101-1013	10/01/2013	RAGSDALE FLOYD H S+C Oct 2013 Payment	8472 335.00
30544 CAL1070-1013 HOU105-1013 KIN107-1013 MAR0810-1013 SIM103-1013 STA105-1013 SUM101-1013 TAL1073-1013 BEV1068-1013	10/01/2013	GARNER REMODELING S+C Oct 2013 Payment S+C Oct 2013 Payment S+C Oct 2013 Payment S+C Oct 2013 Payment S+C Oct 2013 Payment S+C Oct 2013 Payment S+C Oct 2013 Payment S+C Oct 2013 Payment S+C Oct 2013 Payment	1843 195.00 338.00 355.00 62.00 522.00 306.00 530.00 332.00 301.00
30545 BRO1075-1013	10/01/2013	GEARY, LEE A S+C Oct 2013 Payment	1857 799.00
30546 JAR101-1013 PRE101-1013	10/01/2013	GLENN OAKS CITY CENTRE LP S+C Oct 2013 Payment S+C Oct 2013 Payment	1903 400.00 425.00
30547 LEO101-1013	10/01/2013	GORDON, PATRICK L S+C Oct 2013 Payment	1946 189.00
30548 MAN103-1013 ROB101-1013 SMI1088-1013 AND1081-1013 GAN101-1013	10/01/2013	HD GERLACH REALTY S+C Oct 2013 Payment S+C Oct 2013 Payment S+C Oct 2013 Payment S+C Oct 2013 Payment S+C Oct 2013 Payment	2145 430.00 330.00 307.00 207.00 328.00
30549	10/01/2013	HEIDEMAN APARTMENTS LLC	9237

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SPA102-1013		S+C Oct 2013 Payment	522.00
30550	10/01/2013	JAK PROPERTIES INC 8941	1,444.00
DAV110-1013		S+C Oct 2013 Payment	596.00
GIB103-1013		S+C Oct 2013 Payment	326.00
TEN101-1013		S+C Oct 2013 Payment	522.00
30551	10/01/2013	HAINES, JARED 7736	441.00
BRO110-1013		S+C Oct 2013 Payment	441.00
30552	10/01/2013	KURTZ, HENRY JOE 2924	442.00
GRA101-1013		S+C Oct 2013 Payment	442.00
30553	10/01/2013	MARTINEZ, MARY THERESE 8874	330.00
TOW101-1013		S+C Oct 2013 Payment	330.00
30554	10/01/2013	MYERS, MARY CHRIS 7286	498.00
KOL103-1013		S+C Oct 2013 Payment	498.00
30555	10/01/2013	MTJ PROPERTIES LLC 3563	2,030.00
JUD1019-1013		S+C Oct 2013 Payment	628.00
REE101-1013		S+C Oct 2013 Payment	530.00
BAK1011-1013		S+C Oct 2013 Payment	319.00
BEC102-1013		S+C Oct 2013 Payment	475.00
DIE101-1013		S+C Oct 2013 Payment	78.00
30556	10/01/2013	PARADISE PLAZA I LLC 3813	1,279.00
JOH115-1013		S+C Oct 2013 Payment	515.00
MON109-1013		S+C Oct 2013 Payment	327.00
WHT0810-1013		S+C Oct 2013 Payment	437.00
30557	10/01/2013	PARADISE PLAZA II LLC 3814	352.00
ARC1040-1013		S+C Oct 2013 Payment	30.00
REA1040-1013		S+C Oct 2013 Payment	322.00
30558	10/01/2013	PARK SOUTH PARTNERS LLC 7387	816.00
MUZ101-1013		S+C Oct 2013 Payment	485.00
WAK101-1013		S+C Oct 2013 Payment	331.00
30559	10/01/2013	PIONEER CURTIS HOMES 3941	435.00
GUE101-1013		S+C Oct 2013 Payment	435.00
30560	10/01/2013	PIONEER MOVITIVE POWER PLACE LP 9278	315.00
ROL1052A-1013		S+C Oct 2013 Payment	315.00
30561	10/01/2013	POTTS, GERALD 6378	138.00
WIL1047-1013		S+C Oct 2013 Payment	138.00
30562	10/01/2013	RAIMEY, ERIC 9214	323.00
ATK103-1013		S+C Oct 2013 Payment	323.00
30563	10/01/2013	RENT TOPEKA HOMES 4175	809.00
HER101-0913		S+C Sep 2013 Payment	209.00
TIS101-1013		S+C Oct 2013 Payment	600.00
30564	10/01/2013	LAIRD SR, RICHARD D 6519	600.00
REE103-1013		S+C Oct 2013 Payment	600.00
30565	10/01/2013	RLT ENTERPRISES LLC 9239	562.00
DAU104-1013		S+C Oct 2013 Payment	197.00
OWE101-1013		S+C Oct 2013 Payment	365.00

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30566	10/01/2013	ROBERT LAUCK 6390	404.00
WAL1099-1013		S+C Oct 2013 Payment	404.00
30567	10/01/2013	ROBERTS, THERESA 4242	327.00
CON102-1013		S+C Oct 2013 Payment	327.00
30568	10/01/2013	ROC KS OAKBROOK LLC 7907	3,749.00
HAM106-1013		S+C Oct 2013 Payment	261.00
HIL1027-1013		S+C Oct 2013 Payment	560.00
JON1028-1013		S+C Oct 2013 Payment	435.00
LYN104-1013		S+C Oct 2013 Payment	438.00
MCG1031-1013		S+C Oct 2013 Payment	465.00
WEL1035-1013		S+C Oct 2013 Payment	465.00
WIL103-1013		S+C Oct 2013 Payment	470.00
WIL1036-1013		S+C Oct 2013 Payment	287.00
ARM1010-1013		S+C Oct 2013 Payment	368.00
30569	10/01/2013	S & K MANAGEMENT LLC 8027	500.00
ALL101-1013		S+C Oct 2013 Payment	500.00
30570	10/01/2013	SARGENT APARTMENT VENTURE 7278	1,694.00
BAR105-1013		S+C Oct 2013 Payment	522.00
GER101-1013		S+C Oct 2013 Payment	342.00
LOR105-1013		S+C Oct 2013 Payment	223.00
THO113-1013		S+C Oct 2013 Payment	319.00
WYA101-1013		S+C Oct 2013 Payment	288.00
30571	10/01/2013	SHAWNEE MANAGEMENT LLC 7828	3,807.00
BAK107-1013		S+C Oct 2013 Payment	325.00
BLA105-1013		S+C Oct 2013 Payment	335.00
CAR109-1013		S+C Oct 2013 Payment	242.00
FEL102-1013		S+C Oct 2013 Payment	186.00
GOT103-1013		S+C Oct 2013 Payment	424.00
KEN102-0913		S+C Sep 2013 Payment	116.00
KEN102-1013		S+C Oct 2013 Payment	435.00
MED104-1013		S+C Oct 2013 Payment	343.00
MEJ101-1013		S+C Oct 2013 Payment	226.00
MIL104-1013		S+C Oct 2013 Payment	375.00
MUR102-1013		S+C Oct 2013 Payment	425.00
SCH1037-1013		S+C Oct 2013 Payment	375.00
30572	10/01/2013	MEINHARDT, STEVE E 6969	540.00
LAN102-1013		S+C Oct 2013 Payment	540.00
30573	10/01/2013	TRINITY PROPERTIES LLC 5098	21,074.00
BEL107-1013		S+C Oct 2013 Payment	535.00
BUS103-1013		S+C Oct 2013 Payment	248.00
CHA102-1013		S+C Oct 2013 Payment	535.00
CLA104-1013		S+C Oct 2013 Payment	464.00
COR109-1013		S+C Oct 2013 Payment	823.00
CUN108-1013		S+C Oct 2013 Payment	171.00
DAN103-1013		S+C Oct 2013 Payment	412.00
JON103-1013		S+C Oct 2013 Payment	530.00
LUC104-1013		S+C Oct 2013 Payment	579.00
MCC103-1013		S+C Oct 2013 Payment	530.00
MCC105-1013		S+C Oct 2013 Payment	413.00
MCC106-1013		S+C Oct 2013 Payment	319.00
MIL101-1013		S+C Oct 2013 Payment	208.00
MOR108-1013		S+C Oct 2013 Payment	535.00
VEN101-0913		S+C Sep 2013 Payment	299.00
VEN101-1013		S+C Oct 2013 Payment	472.00
VEN101-DEP		DEPOSIT	522.00
WIE101-0913		S+C Sep 2013 Payment	77.00

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
WIE101-1013		S+C Oct 2013 Payment	290.00
WIE101-DEP		DEPOSIT	522.00
WIL101-0913		S+C Sep 2013 Payment	191.00
WIL101-1013		S+C Oct 2013 Payment	319.00
WIL101A-DEP		DEPOSIT	522.00
WIN105-1013		S+C Oct 2013 Payment	535.00
ADA101-0913		S+C Sep 2013 Payment	140.00
ADA101-1013		S+C Oct 2013 Payment	319.00
ADA101-DEP		DEPOSIT	522.00
AKI101-1013		S+C Oct 2013 Payment	698.00
AMO103-1013		S+C Oct 2013 Payment	522.00
ASH102-1013		S+C Oct 2013 Payment	522.00
AVE101-1013		S+C Oct 2013 Payment	241.00
BAL107-1013		S+C Oct 2013 Payment	305.00
DES101-1013		S+C Oct 2013 Payment	339.00
FER104-1013		S+C Oct 2013 Payment	530.00
FOR104-1013		S+C Oct 2013 Payment	331.00
GAP101-1013		S+C Oct 2013 Payment	530.00
GRE106-1013		S+C Oct 2013 Payment	978.00
HAR102-1013		S+C Oct 2013 Payment	535.00
JEF105-1013		S+C Oct 2013 Payment	535.00
JON102-1013		S+C Oct 2013 Payment	530.00
MYE101-1013		S+C Oct 2013 Payment	332.00
NEL101-1013		S+C Oct 2013 Payment	535.00
PAN101-0913		S+C Sep 2013 Payment	514.00
PAN101-1013		S+C Oct 2013 Payment	514.00
REE102-1013		S+C Oct 2013 Payment	327.00
RID102-1013		S+C Oct 2013 Payment	530.00
ROU103-1013		S+C Oct 2013 Payment	172.00
SIE104-1013		S+C Oct 2013 Payment	522.00
30574	10/01/2013	ULTIMATE RENTALS LLC	5125
MAR102-1013		S+C Oct 2013 Payment	645.00
			645.00
30575	10/01/2013	WARREN, FRANK R	5298
BRO103-1013		S+C Oct 2013 Payment	443.00
			443.00
30576	10/01/2013	WCW ENTERPRISES INC	5339
ADA102-1013		S+C Oct 2013 Payment	400.00
HEN103-1013		S+C Oct 2013 Payment	490.00
THO107-1013		S+C Oct 2013 Payment	320.00
			1,210.00
30577	10/01/2013	WHEAT, RANDY	5392
MAR103-1013		S+C Oct 2013 Payment	425.00
SMI103-1013		S+C Oct 2013 Payment	479.00
			904.00
30578	10/04/2013	COOK & FISHER LLP	1088
42691 2013	CONTRACT		9,660.00
			9,660.00
30579	10/04/2013	ANDERSON, JULIE	9138
41472.4013		ADV-PORTLAND OR 8/25-30/13	-207.90
41528.5346		RCN-PORTLAND OR 8/24-30/13	353.70
			145.80
30580	10/04/2013	GIFFORD, CRAIG A	6276
EE 41543 6379	21757		299.99
			299.99
30581	10/04/2013	DINWIDDIE, DENNIS E	8206
41534.5953		ADV-ORLANDO FL 10/8-14/13	232.40
			232.40
30582	10/04/2013	DOMAN, KIMBERLY A	9314
41534.4834		ADV-DALLAS TEXAS 10/5-10/13	234.30
			234.30
30583	10/04/2013	HOOD, JOE A	2297
			30.94

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
41539.0439		EE-REIMB 2012 UNIFORMS	30.94
30584	10/04/2013	KLAMM, JOSHUA D	2884
41484.4654		ADV-CHANTILLY VA 10/6-12/13	358.55
30585	10/04/2013	MINK, GRANT H	3462
EE 41543 3413	21684		145.21
30586	10/04/2013	ERWIN, RONALD MATTHEW	8101
41541.3974		SAPULPA OK 9/15-20/13	209.30
30587	10/04/2013	SIMPSON, SHANNA B	9313
41534.4462		ADV-DALLAS TEXAS 10/5-10/13	234.30
30588	10/04/2013	AAA ALLIED GROUP INC	22
270519	21254		38.50
270521	21254		38.50
270722	21497		38.50
270723	21497		38.50
270792	21497		38.50
270795	21497		38.50
270824	21497		38.50
271022	21497		38.50
271023	21254		38.50
271077	21497		38.50
268752	21254		38.50
244146	21497		38.50
244149	21497		252.00
244167	21497		38.50
245450	21497		38.50
245451	21497		58.50
245503	21497		38.50
30589	10/04/2013	AMERIPRIDE	197
2300325711	21522		70.71
2300326533	21243		29.70
2300327063	21243		35.54
2300327069	21243		16.22
2300327075	21522		4.98
2300327076	21522		52.61
2300327077	21522		114.60
2300327078	21522		71.72
30590	10/04/2013	ANIMAL CLINIC OF NORTH TOPEKA	235
114709	21538		5,712.70
30591	10/04/2013	ANSWER TOPEKA	237
130900026	23556		1,269.40
30592	10/04/2013	APPLICATION SOFTWARE INC	8140
SEPT 13 CARD FE	PAYROLL		43.00
SEPT 13 FLEX FEE	PAYROLL		804.00
30593	10/04/2013	BARTLETT & WEST ENGINEERS	391
730041973	23104		5,963.00
730041974	23104		13,680.00
730042063	20814		2,085.46
30594	10/04/2013	BLACK & VEATCH CORPORATION	505
1167098	14148		2,839.22
30595	10/04/2013	BLUE BELL CREAMERIES LP	526
			38.88

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
048082623467	23210		38.88
30596 W/E 10/01/13	10/04/2013 21211	BLUE CROSS BLUE SHIELD INC 528	122,883.02
30597 822407 1	10/04/2013 21260	BOETTCHER SUPPLY INC 543	9.88
30598 BMS550062	10/04/2013 21630	BRENNTAG MID SOUTH 607	4,191.51
30599 20181814 20181840 20181888 20181901 20181920 20181925 20181943 20181975	10/04/2013 21269 21269 21269 21269 21269 21269 21269 21269	C&M TIRE 1183	3,038.12
			169.63
			15.75
			219.50
			834.18
			777.48
			401.42
			21.00
			599.16
30600 44585	10/04/2013 24426	CODE PUBLISHING COMPANY 999	193.05
30601 1917 1918	10/04/2013 21788 21788	COLLECTION BUREAU OF KANSAS IN 1023	1,211.22
			16.22
			1,195.00
30602 1308	10/04/2013 23560	COMITER, CARLA J 1043	202.50
30603 60543 60631 60696 60697	10/04/2013 23987 23987 23987 23987	CONCRETE SUPPLY OF TOPEKA 1066	1,706.25
			1,070.00
			214.00
			240.75
			181.50
30604 IN00056964	10/04/2013 21517	CONTECH ENGINEERED SOLUTIONS 8337	942.00
30605 32643 32647	10/04/2013 20772 20815	COOK FLATT & STROBEL ENGINEERS 1089	57,038.18
			55,950.68
			1,087.50
30606 21529 ADMIN SEP W/E 09/26/13 W/E 10/03/13	10/04/2013 21529 21529 21529	DELTA DENTAL OF KANSAS INC 1323	22,061.50
			3,705.50
			10,320.40
			8,035.60
30607 1617T	10/04/2013 21270	KCR INTERNATIONAL TRUCKS INC 1347	316.23
30608 1461 BID 2013 ADMIN	10/04/2013 22408 CONTRACT	DOWNTOWN TOPEKA INC 1408	9,424.70
			2,129.12
			7,295.58
30609 120002468	10/04/2013 23561	DURKIN EQUIPMENT CO 1451	739.10
30610 1545 1559	10/04/2013 23887 24135	ELITE CONSTRUCTION 8842	14,552.08
			10,003.20
			3,421.88

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1560	24142		1,127.00
30611	10/04/2013	EUROFINS EATON ANALYTICAL INC 8594	4,240.00
L0137084	23590		2,120.00
L0137095	23590		2,120.00
30612	10/04/2013	FOLEY INDUSTRIES 1734	533.37
PCSC0187520	21278		-204.14
PCSL1352352	21278		47.04
SVWO0546026	21278		690.47
30613	10/04/2013	HARCROS CHEMICALS INC 2090	46,670.00
010183288	24261		46,670.00
30614	10/04/2013	HENRY OUTDOOR POWER LLC 8004	2,522.60
0082	22665		1,050.00
0083	23710		50.00
0085	23708		1,202.60
0086 9/25/13	23770		220.00
30615	10/04/2013	HERNLY ASSOCIATES INC 2214	695.00
11364	24345		695.00
30616	10/04/2013	HOUSING & CREDIT COUNSELING IN 2312	7,333.33
10012013A	21994		4,583.33
10012013B	22001		2,750.00
30617	10/04/2013	LIGHTHOUSE CONTRACTING INC 3061	16,202.40
24247 P	24247		16,202.40
30618	10/04/2013	LP S EXCAVATING INC 3125	17,329.80
2013 92613	24269		17,329.80
30619	10/04/2013	MATHESON TRI-GAS INC 7179	451.52
07691904	23605		451.52
30620	10/04/2013	MEDTRAK SERVICES LLC 3330	61,341.57
144430	21423		44,100.26
144847	21423		16,712.53
144848	21423		528.78
30621	10/04/2013	MICHAEL & SONS INC 3377	500.00
24265	24265		500.00
30622	10/04/2013	NAPIER COMMUNICATIONS INC 7121	55.00
758	24412		55.00
30623	10/04/2013	NEENAN COMPANY 3649	314.61
S2024226 001	21520		102.90
S2024567 001	21520		135.87
S2025055 001	21520		75.84
30624	10/04/2013	O REILLY AUTO PARTS 3714	174.71
0152 420223	21303		63.19
0152 420254	21303		27.93
0152 420266	21233		11.73
0152 420386	21303		16.14
0152 420464	21303		8.40
0152 420953	21303		7.34
0152 421399	21303		6.16
0152 421482	21303		16.40
0191 432920	21303		17.42

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30625 40348	10/04/2013 24361	OMEGA DOOR AND HARDWARE 3747	210.00 210.00
30626 136145078	10/04/2013 21625	PACE ANALYTICAL SERVICES 3794	240.00 240.00
30627 130004729184	10/04/2013 22406	PEPSI COLA OF TOPEKA 3887	240.21 240.21
30628 831827	10/04/2013 21728	POLYDYNE INC 5879	10,758.00 10,758.00
30629 2013 19	10/04/2013 22882	R & R VENTURES OF TOPEKA INC 4065	1,800.00 1,800.00
30630 23972	10/04/2013 23972	RALPH W STUMBAUGH III 5777	1,750.00 1,750.00
30631 1328484 IN	10/04/2013 24050	RAY O HERRON COMPANY 4118	12,972.00 12,972.00
30632 23468 1	10/04/2013 23468	ROSENBAUER MINNESOTA LLC 6543	190,332.00 190,332.00
30633 783	10/04/2013 23661	SARIK LLC 9207	367.38 367.38
30634 84245	10/04/2013 23980	SHAWNEE MISSION FORD INC 4524	30,185.00 30,185.00
30635 116285201 116402719 116402722 116402723 116402728 116402729 116404938 116407532 116409786 116409788 116409792	10/04/2013 23917 24332 24330 24331 24330 24331 24339 24369 24371 24371 24371	STAPLES CONTRACT N COMMERCIAL 4725	360.94 188.49 44.84 55.09 13.02 24.93 119.84 58.71 247.06 17.32 4.50 1,134.74
30636 3796 3865 3866	10/04/2013 23440 24240 24232	SUNFLOWER PAVING INC 4815	82,480.50 3,859.30 1,766.10 88,105.90
30637 0071290 IN	10/04/2013 24301	THE OFFICE PAL 8920	357.00 357.00
30638 008	10/04/2013 14722	YOUNG WOMENS CHRISTIAN 5583	8,997.00 8,997.00
30639 177	10/04/2013 24069	TODD SCHREINER EXCAVATING INC 5000	3,660.00 3,660.00
30640 349920 350256 350327	10/04/2013 21358 21316 21316	TRUCK PARTS & EQUIPMENT INC 5102	20.70 131.64 28.45 188.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
350664	21316		7.21
30641	10/04/2013	U S LIME COMPANY - ST CLAIR 5117	15,729.17
143150	23393		3,118.18
143169	23393		3,176.12
143188	23393		3,148.47
143211	23393		6,286.40
30642	10/04/2013	UMB BANK NA 5127	51,917.65
PCARD09272013			51,917.65
30643	10/04/2013	VETERINARY MEDICAL & SURGICAL 5222	532.20
71873	21499		26.67
72160	21499		505.53
30644	10/04/2013	VICTOR L PHILLIPS COMPANY INC 5225	146.30
IT16354	21318		146.30
30645	10/04/2013	WALKER TOWEL & UNIFORM SERVICE 5266	44.00
1735427	21241		12.45
1736060	21241		7.65
1736062	21241		23.90
30646	10/04/2013	WINGFOOT COMMERCIAL TIRE 5494	1,603.07
123 1045615	21321		123.87
123 1045637	21361		1,479.20
30647	10/04/2013	JJC HOMES LLC 9323	339.00
DOU103-1013		S+C Oct 2013 Payment	339.00
30648	10/04/2013	RENT TOPEKA HOMES 4175	522.00
HER101-1013		S+C Oct 2013 Payment	522.00
30649	10/04/2013	SHAWNEE MANAGEMENT LLC 7828	335.00
KAN102-1013A		S+C Oct 2013 Payment	335.00
30650	10/04/2013	TRINITY PROPERTIES LLC 5098	877.00
TEE103-0913		S+C Sep 2013 Payment	42.00
TEE103-1013		S+C Oct 2013 Payment	313.00
TEE103-DEP		DEPOSIT	522.00
30651	10/04/2013	AFSCME MISSOURI STATE COUNCIL 83	1,962.00
UNA113100411325		Union Dues - AFSCME	261.60
UNA113100411325		Union Dues - AFSCME	588.60
UNA113100411325		Union Dues - AFSCME	817.50
UNA113100411325		Union Dues - AFSCME	294.30
30652	10/04/2013	AMERICAN HERITAGE LIFE 147	2,011.82
SD5513100411325		SHORT TERM DISABILITY EE AT	655.18
SD5513100411325		SHORT TERM DISABILITY EE AT	21.45
SD5513100411325		SHORT TERM DISABILITY EE AT	72.76
SD5513100411325		SHORT TERM DISABILITY EE AT	129.05
SD5513100411325		SHORT TERM DISABILITY EE AT	120.00
SD5513100411325		SHORT TERM DISABILITY EE AT	14.30
SD5513100411325		SHORT TERM DISABILITY EE AT	282.65
SD5513100411325		SHORT TERM DISABILITY EE AT	142.71
SD5513100411325		SHORT TERM DISABILITY EE AT	260.50
SD5513100411325		SHORT TERM DISABILITY EE AT	267.37
SD5513100411325		SHORT TERM DISABILITY EE AT	45.85
30653	10/04/2013	CITY OF TOPEKA FRIENDSHIP FUND 948	329.00
FR1013100411325		Friendship Fund	79.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FR1013100411325		Friendship Fund	30.00
FR1013100411325		Friendship Fund	19.00
FR1013100411325		Friendship Fund	9.00
FR1013100411325		Friendship Fund	16.00
FR1013100411325		Friendship Fund	3.50
FR1013100411325		Friendship Fund	13.00
FR1013100411325		Friendship Fund	25.00
FR1013100411325		Friendship Fund	110.00
FR1013100411325		Friendship Fund	21.00
FR1013100411325		Friendship Fund	3.00
30654	10/04/2013	FIREMENS OFF DUTY RELIEF FUND	1676
FO1013100411325		Firefighter's Off Duty Relief	2,756.00
			2,756.00
30655	10/04/2013	ING AETNA FINANCIAL SERVICES	2397
DC2013100411325		DEF COMP EE - REGULAR AMOUNT	5,132.90
DC2013100411325		DEF COMP EE - REGULAR AMOUNT	14,886.58
DC2013100411325		DEF COMP EE - REGULAR AMOUNT	294.17
DC2013100411325		DEF COMP EE - REGULAR AMOUNT	447.50
DC2013100411325		DEF COMP EE - REGULAR AMOUNT	556.67
DC2013100411325		DEF COMP EE - REGULAR AMOUNT	120.00
DC2013100411325		DEF COMP EE - REGULAR AMOUNT	1,317.58
DC2013100411325		DEF COMP EE - REGULAR AMOUNT	724.50
DC2013100411325		DEF COMP EE - REGULAR AMOUNT	45,979.82
DC2013100411325		DEF COMP EE - REGULAR AMOUNT	2,906.83
DC2013100411325		DEF COMP EE - REGULAR AMOUNT	170.00
DC2513100411325		DEF COMP EE - REGULAR PERCENT	625.28
DC2513100411325		DEF COMP EE - REGULAR PERCENT	380.72
DC2513100411325		DEF COMP EE - REGULAR PERCENT	85.00
DC2513100411325		DEF COMP EE - REGULAR PERCENT	227.14
DC2513100411325		DEF COMP EE - REGULAR PERCENT	725.44
DC2513100411325		DEF COMP EE - REGULAR PERCENT	91.56
DC9013100411325		Def Comp ER - KP&F Rate	736.21
DL0113100411325		Def Comp Loan - 1	832.24
DL0113100411325		Def Comp Loan - 1	2,088.47
DL0113100411325		Def Comp Loan - 1	63.98
DL0113100411325		Def Comp Loan - 1	103.21
DL0113100411325		Def Comp Loan - 1	35.56
DL0113100411325		Def Comp Loan - 1	50.37
DL0113100411325		Def Comp Loan - 1	124.51
DL0113100411325		Def Comp Loan - 1	1,000.32
DL0213100411325		Def Comp Loan - 2	265.69
DL0213100411325		Def Comp Loan - 2	180.20
DL0213100411325		Def Comp Loan - 2	66.63
DL0213100411325		Def Comp Loan - 2	78.62
DL0213100411325		Def Comp Loan - 2	54.90
DL0213100411325		Def Comp Loan - 2	230.55
DL0213100411325		Def Comp Loan - 2	54.47
DL0313100411325		Def Comp Loan - 3	55.63
30656	10/04/2013	INTERNATIONAL ASSOCIATION OF	2424
ADMIN FEE 10/4/13	PAYROLL		-14.04
UNI1131004113257		Union Dues - IAFF	7,416.39
			7,402.35
30657	10/04/2013	KANSAS ASSOC OF PUBLIC EMPLOYE	2630
UNK113100411325		Union Dues - KAPE	732.70
UNK113100411325		Union Dues - KAPE	73.25
UNK113100411325		Union Dues - KAPE	32.10
UNK113100411325		Union Dues - KAPE	96.30
UNK113100411325		Union Dues - KAPE	210.00
UNK113100411325		Union Dues - KAPE	386.60
UNK113100411325		Union Dues - KAPE	522.65
			2,053.60

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30658	10/04/2013	KANSAS PAYMENT CENTER 2732	228.92
0000000741310041		Child Support - Amt	228.92
30659	10/04/2013	KANSAS PAYMENT CENTER 2732	74.54
0000000861310041		Child Support - Amt	74.54
30660	10/04/2013	KANSAS PAYMENT CENTER 2732	163.43
0000000861310041		Child Support - Amt	163.43
30661	10/04/2013	KANSAS PAYMENT CENTER 2732	510.16
0000001191310041		Child Support - Amt	510.16
30662	10/04/2013	KANSAS PAYMENT CENTER 2732	481.53
0000001451310041		Child Support - Amt	481.53
30663	10/04/2013	KANSAS PAYMENT CENTER 2732	275.54
0000002041310041		Child Support - Amt	275.54
30664	10/04/2013	KANSAS PAYMENT CENTER 2732	53.08
0000002421310041		Child Support - Amt	53.08
30665	10/04/2013	KANSAS PAYMENT CENTER 2732	144.00
0000002941310041		Child Support - Amt	144.00
30666	10/04/2013	KANSAS PAYMENT CENTER 2732	112.15
0000003161310041		Child Support - Amt	112.15
30667	10/04/2013	KANSAS PAYMENT CENTER 2732	519.85
0000003241310041		Child Support - Amt	519.85
30668	10/04/2013	KANSAS PAYMENT CENTER 2732	368.88
0000003401310041		Child Support - Amt	368.88
30669	10/04/2013	KANSAS PAYMENT CENTER 2732	498.61
0000003431310041		Child Support - Amt	498.61
30670	10/04/2013	KANSAS PAYMENT CENTER 2732	183.29
0000003481310041		Child Support - Amt	183.29
30671	10/04/2013	KANSAS PAYMENT CENTER 2732	50.32
0000003801310041		Child Support - Amt	50.32
30672	10/04/2013	KANSAS PAYMENT CENTER 2732	368.88
0000003851310041		Child Support - Amt	368.88
30673	10/04/2013	KANSAS PAYMENT CENTER 2732	169.38
0000004171310041		Child Support - Amt	169.38
30674	10/04/2013	KANSAS PAYMENT CENTER 2732	185.13
0000004471310041		Child Support - Amt	185.13
30675	10/04/2013	KANSAS PAYMENT CENTER 2732	361.85
0000004521310041		Child Support - Amt	361.85
30676	10/04/2013	KANSAS PAYMENT CENTER 2732	198.98
0000004521310041		Child Support - Amt	198.98
30677	10/04/2013	KANSAS PAYMENT CENTER 2732	230.77
0000004901310041		Child Support - Amt	230.77
30678	10/04/2013	KANSAS PAYMENT CENTER 2732	508.62

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000005531310041		Child Support - Amt	508.62
30679	10/04/2013	KANSAS PAYMENT CENTER 2732	258.54
0000005861310041		Child Support - Amt	258.54
30680	10/04/2013	KANSAS PAYMENT CENTER 2732	143.08
0000005881310041		Child Support - Amt	143.08
30681	10/04/2013	KANSAS PAYMENT CENTER 2732	229.38
0000006191310041		Child Support - Amt	229.38
30682	10/04/2013	KANSAS PAYMENT CENTER 2732	514.62
0000006371310041		Child Support - Amt	514.62
30683	10/04/2013	KANSAS PAYMENT CENTER 2732	267.69
0000006411310041		Child Support - Amt	267.69
30684	10/04/2013	KANSAS PAYMENT CENTER 2732	415.51
0000006671310041		Child Support - Amt	415.51
30685	10/04/2013	KANSAS PAYMENT CENTER 2732	184.67
0000007261310041		Child Support - Amt	184.67
30686	10/04/2013	KANSAS PAYMENT CENTER 2732	121.88
0000007321310041		Child Support - Amt	121.88
30687	10/04/2013	KANSAS PAYMENT CENTER 2732	73.41
0000007651310041		Child Support - Amt	73.41
30688	10/04/2013	KANSAS PAYMENT CENTER 2732	122.77
0000007911310041		Child Support - Amt	122.77
30689	10/04/2013	KANSAS PAYMENT CENTER 2732	306.09
0000008151310041		Child Support - Amt	306.09
30690	10/04/2013	KANSAS PAYMENT CENTER 2732	446.45
0000008271310041		Child Support - Amt	446.45
30691	10/04/2013	KANSAS PAYMENT CENTER 2732	9.23
0000008421310041		Child Support - Amt	9.23
30692	10/04/2013	KANSAS PAYMENT CENTER 2732	314.31
0000008631310041		Child Support - Amt	314.31
30693	10/04/2013	KANSAS PAYMENT CENTER 2732	238.15
0000008661310041		Child Support - Amt	238.15
30694	10/04/2013	KANSAS PAYMENT CENTER 2732	464.91
0000009111310041		Child Support - Amt	464.91
30695	10/04/2013	KANSAS PAYMENT CENTER 2732	147.23
0000009241310041		Child Support - Amt	147.23
30696	10/04/2013	KANSAS PAYMENT CENTER 2732	88.64
0000009361310041		Child Support - Amt	88.64
30697	10/04/2013	KANSAS PAYMENT CENTER 2732	304.15
0000009591310041		Child Support - Amt	304.15
30698	10/04/2013	KANSAS PAYMENT CENTER 2732	856.88
0000009821310041		Child Support - Amt	856.88

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30699 0000010151310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 144.51
30700 0000010221310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 124.15
30701 0000010401310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 235.92
30702 0000010431310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 182.77
30703 0000010561310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 155.54
30704 0000010861310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 221.61
30705 0000010931310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 138.50
30706 0000010931310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 153.69
30707 0000011291310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 392.43
30708 0000011321310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 279.78
30709 0000011811310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 335.64
30710 0000011891310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 113.11
30711 0000011891310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 173.54
30712 0000011921310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 276.92
30713 0000011921310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 52.15
30714 0000011931310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 170.77
30715 0000011931310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 140.31
30716 0000012001310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 56.31
30717 0000021541310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 184.62
30718 0000022021310041	10/04/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 235.38

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30719	10/04/2013	KANSAS PAYMENT CENTER 2732	93.26
0000022021310041		Child Support - Amt	93.26
30720	10/04/2013	NATIONAL GUARDIAN LIFE INSURAN 5737	53.92
21605 REF IA31346	21605		53.92
30721	10/04/2013	NATIONAL GUARDIAN LIFE INSURAN 5737	3,553.72
VS2013100411325		VISION EE PRE TAX	451.32
VS2013100411325		VISION EE PRE TAX	873.72
VS2013100411325		VISION EE PRE TAX	76.24
VS2013100411325		VISION EE PRE TAX	139.20
VS2013100411325		VISION EE PRE TAX	78.52
VS2013100411325		VISION EE PRE TAX	35.92
VS2013100411325		VISION EE PRE TAX	168.28
VS2013100411325		VISION EE PRE TAX	159.40
VS2013100411325		VISION EE PRE TAX	1,221.12
VS2013100411325		VISION EE PRE TAX	201.92
VS2013100411325		VISION EE PRE TAX	40.32
VS5513100411325		VISION EE AFTER TAX	4.48
VS5513100411325		VISION EE AFTER TAX	11.24
VS5513100411325		VISION EE AFTER TAX	4.48
VS5513100411325		VISION EE AFTER TAX	26.96
VS5513100411325		VISION EE AFTER TAX	4.48
VS5513100411325		VISION EE AFTER TAX	44.88
VS5513100411325		VISION EE AFTER TAX	11.24
30722	10/04/2013	UNITED WAY OF GREATER TOPEKA 5157	263.54
UW1013100411325		United Way	65.50
UW1013100411325		United Way	32.50
UW1013100411325		United Way	2.00
UW1013100411325		United Way	1.00
UW1013100411325		United Way	4.00
UW1013100411325		United Way	39.00
UW1013100411325		United Way	15.00
UW1013100411325		United Way	52.54
UW1013100411325		United Way	47.00
UW1013100411325		United Way	5.00
30723	10/04/2013	ANDY SCHREINER CONSTRUCTION 224	1,450.00
243	23316		1,450.00
30724	10/04/2013	BERRY COMPANIES INC 5408	34.51
06106541	21519		11.96
06106567	21519		16.77
06106583	21519		5.78
30725	10/04/2013	BETTIS ASPHALT & CONSTRUCTION 470	302,093.99
1308 075	22573		59,809.83
1308 082	23148		39,077.87
1309 011	19742		203,206.29
30726	10/04/2013	CAPITAL CITY OIL CO INC 778	27,703.69
1008623	21335		27,703.69
30727	10/04/2013	CENTURY BUSINESS TECHNOLOGIES 870	288.74
295729	21375		288.74
30728	10/04/2013	CLAYTON PAPER DISTRIBUTION INC 965	411.60
060552	24274		117.60
060653	24306		294.00
30729	10/04/2013	FERGUSON ENTERPRISES INC 1639	10,346.83
1935842	24186		10,220.00

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1941341	23580		131.23
1941790	23580		21.02
1941866	23580		326.48
CM192588	23580		-351.90
30730	10/04/2013	HACH COMPANY 2038	1,398.00
8481529	24340		1,398.00
30731	10/04/2013	HD SUPPLY WATERWORKS LTD 2146	2,060.82
B440903	24212		2,060.82
30732	10/04/2013	LINDYSPRING WATER LLC 3071	42.30
744287	22089		28.00
744490	21939		12.60
820702	22089		8.00
823021	21939		-6.30
30733	10/04/2013	MICHAEL D MEGGISON 3157	748.30
276	24234		339.80
277	24235		278.90
278	23929		129.60
30734	10/04/2013	MCELROY'S INC 3289	2,389.18
0705226 IN	24132		2,389.18
30735	10/04/2013	SALISBURY SUPPLY COMPANY INC 4352	483.15
01148141	23585		12.37
01148391	23585		470.78
30736	10/04/2013	TAZCO INC 4885	4,092.67
2789	24198		2,731.84
2790	24170		1,360.83
30737	10/04/2013	ANCOR INFORMATION MANAGEMENT 7058	20,500.00
1113 PA	23608		20,500.00
30738	10/11/2013	LEE LLC, GREGORY A 3016	825.00
7513	19906		825.00
30739	10/11/2013	ADKINS, STEVEN R 58	131.15
41549.3459		ADV-OMAHA NE 10/14-17/13	131.15
30740	10/11/2013	GIFFORD, CRAIG A 6276	240.59
EE 41551 5669	21757		240.59
30741	10/11/2013	LAMB, FRANCESKA 6305	250.29
EE 41550 5688	21759		250.29
30742	10/11/2013	HAYDEN, RYAN B 2133	195.50
41526.3752		ADV-LAKELAND FL 10/13-18/13	195.50
30743	10/11/2013	STULTS-LINDSAY, HEATHHER 6218	131.15
41549.3802		ADV-OMAHA NE 10/14-17/13	131.15
30744	10/11/2013	HENLEY, GEORGE D 2192	299.18
EE 41551 5570	21679		299.18
30745	10/11/2013	MILLER, RONALD L 3446	359.70
41495.4886		ADV-PHILADELPHIA PA 10/18-23	359.70
30746	10/11/2013	MILLER, RONALD L 3446	119.00
41543.4418		WASHINGTON DC 9/9-12/13	119.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30747 41507.5036	10/11/2013	NIEMACKL, REBECCA ADV-LOS ANGELES CA10/13-17/13	3683 188.15
30748 23063 23065	10/11/2013 21551 23689	A-1 RENTAL INC	20 115.00 85.00
30749 270525 270720 270725 270798 270826 270831 270832 271026 264447 2071013 244122 244168 244170 244200 245304 245307 245454 245456 245506	10/11/2013 21254 21254 21497 21497 21254 21497 21497 21497 21254 21601 21254 21497 21497 21497 21254 21497 21254 21254 21497 21497	AAA ALLIED GROUP INC	22 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 650.00 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50
30750 2300328229 2300328958 2300329473 2300329481 2300329485 2300329486 2300329487 2300329488	10/11/2013 21522 21243 21243 21243 21522 21522 21522 21522	AMERIPRIDE	197 70.67 29.70 35.54 16.22 4.98 52.61 114.60 71.72
30751 730042087 730042088	10/11/2013 12580 12578	BARTLETT & WEST ENGINEERS	391 21,019.95 6,568.16
30752 81316	10/11/2013 24094	BAYSINGER POLICE SUPPLY INC	402 1,656.49
30753 W/E 10/08/13 W/E 10/08/13 COBI	10/11/2013 21211 21211	BLUE CROSS BLUE SHIELD INC	528 79,197.46 -148.98
30754 824218 1 824596 1	10/11/2013 21260 21260	BOETTCHER SUPPLY INC	543 26.82 35.81
30755 20182061 20182099 20182105 20182261	10/11/2013 21269 21269 21269 21269	C&M TIRE	1183 234.90 15.75 15.75 220.25
30756 13116022 13116023	10/11/2013 22022 22023	COLUMBIA CAPITAL MANAGEMENT LL	1038 2,500.00 1,500.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30757 42421	10/11/2013 CONTRACT	COMMUNITY RESOURCES COUNCIL 1056	12,195.00 12,195.00
30758 59771 60621 60622 60623 60718 60752 60753 60754 60838 60894	10/11/2013 23987 23987 23987 23987 23987 23987 23987 23987 23987 23987	CONCRETE SUPPLY OF TOPEKA 1066	749.00 428.00 374.50 407.75 374.50 277.00 909.50 220.50 321.00 535.00 4,596.75
30759 23276 FINAL 24432	10/11/2013 23276 24432	CRAIG LAWSON PAINTING 1159	2,726.00 2,420.00 5,146.00
30760 1641T	10/11/2013 21270	KCR INTERNATIONAL TRUCKS INC 1347	23.51 23.51
30761 1558 1576 1580	10/11/2013 24318 24194 24171	ELITE CONSTRUCTION 8842	18,346.78 5,563.90 1,698.27 25,608.95
30762 24749	10/11/2013 21274	EMERGENCY FIRE EQUIPMENT INC 1526	49.76 49.76
30763 010183410	10/11/2013 24368	HARCROS CHEMICALS INC 2090	2,075.78 2,075.78
30764 0087 0088 0089 0090	10/11/2013 22665 23770 22665 23770	HENRY OUTDOOR POWER LLC 8004	1,050.00 220.00 1,050.00 431.46 2,751.46
30765 42465	10/11/2013 CONTRACT	HOUSING & CREDIT COUNSELING IN 2312	14,932.50 14,932.50
30766 CONT009732	10/11/2013 24496	IMAGING OFFICE SYSTEM'S 5922	1,500.00 1,500.00
30767 89	10/11/2013 21642	INNOVATIVE BUSINESS CONCEPTS 8226	61.92 61.92
30768 654603 654644 654666	10/11/2013 21409 21624 21409	ISS FACILITY SERVICES INC 2447	875.54 1,505.38 172.52 2,553.44
30769 42429	10/11/2013 CONTRACT	JAYHAWK AREA AGENCY ON AGING 2500	3,843.25 3,843.25
30770 42559	10/11/2013 CONTRACT	KANSAS CHILDRENS SERVICE 2651	6,250.00 6,250.00
30771 5107329101447470	10/11/2013 KS GAS 1901 WE	KANSAS GAS SERVICE 2707	75.65 1,594.08

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5100003431452095	KS GAS 620 MAD		64.80
5100367971003101	KS GAS WATER		91.10
5101029401003101	KS GAS FIRE		969.51
5104416141447463	KS GAS 201 TOP		72.04
5105050161003101	KS GAS WPC		320.98
30772	10/11/2013	KANSAS STATE TREASURER 2757	7,740.00
GO 2013B	BONDS		5,330.00
GO 2013C	BONDS		1,830.00
TEMP 2013A	BONDS		580.00
30773	10/11/2013	KEEP AMERICA BEAUTIFUL INC 2806	3,750.00
42545	CONTRACT		3,750.00
30774	10/11/2013	LIGHTHOUSE CONTRACTING INC 3061	3,982.00
23744 F	23744		3,982.00
30775	10/11/2013	LP S EXCAVATING INC 3125	7,236.00
2012 10813	24347		7,236.00
30776	10/11/2013	MATHESON TRI-GAS INC 7179	116.63
07722064	21228		116.63
30777	10/11/2013	MICHAEL & SONS INC 3377	9,400.00
24390	24390		5,650.00
24408	24408		3,750.00
30778	10/11/2013	MURPHY, CHRISTA 3582	60.00
21598 SEP 2013	21598		60.00
30779	10/11/2013	O REILLY AUTO PARTS 3714	461.94
0152 402474	21355		7.99
0152 419734	21303		337.25
0152 419892	21303		98.31
0152 420537	21303		-10.98
0152 421573	21303		22.04
0152 423017	21303		4.11
0152 423029	21303		3.22
30780	10/11/2013	PACE ANALYTICAL SERVICES 3794	2,369.00
136145258	21625		2,369.00
30781	10/11/2013	PEPSI COLA OF TOPEKA 3887	784.19
130004729010	22406		184.87
130004729068CR	22406		-88.25
130004729106	22406		62.40
130004729462	22406		330.77
130004729463	22406		294.40
30782	10/11/2013	POLYDYNE INC 5879	7,172.00
831844	21728		7,172.00
30783	10/11/2013	PROFESSIONAL ENGINEERING 4018	60,648.05
00609773	19318		297.50
00609774	21891		565.70
00609788	21047		26,565.90
00609802	15649		2,650.00
00609821	15649		2,697.50
00609822	20865		27,871.45
30784	10/11/2013	PROTECTION 1 ALARM MONITORING 6532	1,031.20
94814355	PROTECTION 1		1,031.20

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30785 00R19003	10/11/2013 24051	RED THE UNIFORM TAILOR INC 4131	822.30 822.30
30786 550972 550975 550977 550978 550980 550981 550983 550984 550989	10/11/2013 21578 21578 21578 21578 21578 22201 21578 21578 21578	REIN, LINNEA S 4166	84.00 30.00 43.00 322.50 368.00 23.00 20.00 15.00 13.00 918.50
30787 42422	10/11/2013 CONTRACT	ROCHESTER CEMETERY ASSOCIATION 4257	15,000.00 15,000.00
30788 803 805 806	10/11/2013 23705 23661 23751	SARIK LLC 9207	155.00 445.69 650.00 1,250.69
30789 212 771 212 774 212 776	10/11/2013 22092 23558 24160	SECURED STAFFING INC 8079	11,413.15 12,399.26 658.80 24,471.21
30790 IC219144 IC219166 IC219174	10/11/2013 21307 21356 21356	SELLERS EQUIPMENT INC 4470	297.00 859.42 1,011.69 2,168.11
30791 42431	10/11/2013 CONTRACT	SHAWNEE COUNTY MEDICAL SOCIETY 4515	15,000.00 15,000.00
30792 21773 QTR 3	10/11/2013 21773	SHAWNEE REGIONAL PREVENTION & 4525	16,000.00 16,000.00
30793 901329424 901405936 901412669	10/11/2013 23930 23930 23930	SIEMENS WATER TECHNOLOGIES LLC 9245	2,718.60 7,249.60 10,299.66 20,267.86
30794 93851	10/11/2013 24049	SOUTHERN UNIFORM & EQUIPMENT 4672	691.84 691.84
30795 116413893 116417581 116420126 116420143 116421908 116422055 116422057 116422067 116422095	10/11/2013 24382 24288 24428 24427 24428 24371 24434 24435 24439	STAPLES CONTRACT N COMMERCIAL 4725	113.42 333.95 69.23 180.67 -5.20 6.78 128.92 61.10 106.37 995.24
30796 3881 3885 3886	10/11/2013 19606 23440 20805	SUNFLOWER PAVING INC 4815	78,507.99 93,051.41 43,505.37 215,064.77

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30797 0071445 IN	10/11/2013 24364	THE OFFICE PAL 8920	833.95 833.95
30798 42579	10/11/2013 CONTRACT	YOUNG WOMENS CHRISTIAN 5583	4,500.00 4,500.00
30799 42643	10/11/2013 CONTRACT	TOPEKA CEMETERY INC 5019	25,000.00 25,000.00
30800 WT1428	10/11/2013 21580	TRIA HEALTH LLC 6938	2,700.00 2,700.00
30801 350672 350797 350825 351177 351405	10/11/2013 21316 21316 21316 21316 21358	TRUCK PARTS & EQUIPMENT INC 5102	-18.00 -124.46 160.03 9.92 345.99 373.48
30802 143237 143277 143299 143318	10/11/2013 23393 23393 23393 23393	U S LIME COMPANY - ST CLAIR 5117	3,222.21 3,166.90 3,227.48 6,377.27 15,993.86
30803 PCARD10042013	10/11/2013	UMB BANK NA 5127	28,049.56 28,049.56
30804 206531	10/11/2013 24405	VANDERBILT'S NO 6 5199	134.98 134.98
30805 72294 72295 72332	10/11/2013 21499 21499 21499	VETERINARY MEDICAL & SURGICAL 5222	65.44 66.99 37.47 169.90
30806 1730232 1731952 1733140 1735436 1736063 1737702 1738295 1738902 1738904 1738906 1739451 1739452 1739453 1739454 1739455 1739456 1739462	10/11/2013 21385 21384 21385 22132 21385 21384 21241 21241 21241 21385 21730 21730 21730 21730 21730 21730 21730	WALKER TOWEL & UNIFORM SERVICE 5266	15.80 87.85 15.80 15.05 15.80 87.85 12.45 7.65 23.90 15.80 16.90 2.40 27.70 3.60 15.00 11.60 8.00 383.15
30807 123 1045671	10/11/2013 21321	WINGFOOT COMMERCIAL TIRE 5494	152.16 152.16
30808 42505	10/11/2013 CONTRACT	UNITED WAY OF GREATER TOPEKA 5157	6,250.00 6,250.00

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30809	10/11/2013	ACE ELECTRIC JONES COMPANY INC 35	6,810.00
21152 5	21152		6,810.00
30810	10/11/2013	BERRY COMPANIES INC 5408	182.96
06105449	21519		69.32
06105450	21519		7.99
06106476	21519		19.73
06106693	21320		2.83
06106718	21320		26.38
06106787	21519		5.46
06106790	21519		51.25
30811	10/11/2013	BETTIS ASPHALT & CONSTRUCTION 470	29,359.45
1309 072	23136		16,509.66
1309 073	23136		12,849.79
30812	10/11/2013	C-HAWKK CONSTRUCTION INC 911	2,327.05
16208	23600		160.80
16209	23600		415.35
16210	23600		612.00
16211	23600		598.40
16212	21516		210.00
16213	21489		48.00
16214	21489		282.50
30813	10/11/2013	CAPITAL BELT & SUPPLY INC 776	193.88
74336	23569		41.89
74346	21265		151.99
30814	10/11/2013	CAPITAL CITY OIL CO INC 778	32,934.85
1008474	21733		5,710.80
1008866	21335		27,224.05
30815	10/11/2013	CHAMPION BRANDS LLC 883	923.16
448886	21340		943.16
74631	21340		-20.00
30816	10/11/2013	CLAYTON PAPER DISTRIBUTION INC 965	294.00
060826	24374		294.00
30817	10/11/2013	FLU-CON INC 1729	243.59
P 95166 0	21277		55.56
P 95235 0	21277		188.03
30818	10/11/2013	HD SUPPLY WATERWORKS LTD 2146	3,156.00
B399492	24141		2,646.00
B522657	24252		510.00
30819	10/11/2013	KEY EQUIPMENT & SUPPLY CO 2847	211.46
237319	21293		211.46
30820	10/11/2013	LINDE NORTH AMERICA INC 9188	4,079.73
48463658	23587		1,370.30
48472809	23587		1,557.43
48491999	23587		1,152.00
30821	10/11/2013	LINDYSPRING WATER LLC 3071	12.60
817999	21939		12.60
30822	10/11/2013	NEPTUNE TECHNOLOGY GROUP INC 3658	22,918.83
N348598	23767		106.60
N351039	23947		19,600.00

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
N351847	24073		3,212.23
30823	10/11/2013	SALISBURY SUPPLY COMPANY INC 4352	438.50
01149250	21306		11.79
01149457	23585		91.80
01149888	23585		196.91
01149889	23585		138.00
30824	10/11/2013	TAZCO INC 4885	1,249.87
2791	24162		1,249.87
30825	10/18/2013	WHITNEY B DAMRON PA 5418	1,035.71
21418 SEP 2013	21418		1,035.71
30826	10/18/2013	WILLIAMS, BONNIE 7057	50.00
41542.4866		EE-KLPI FALL 2013 REG 10/11-13	50.00
30827	10/18/2013	DEGAND, GREGORY LEE 1304	14.13
41548.3579		EE-MILEAGE 7/1-9/30/13	14.13
30828	10/18/2013	LEWIS, GAIL 3050	1,057.49
41508.4560		ADV-ALBUQUERQUE NM 9/29-10/5/1	-236.80
41557.6731		ALBUQUERQUE NM 9/29-10/05/13	1,294.29
30829	10/18/2013	MILLER, VERN A 9321	35.00
41543.5131		EE-6YR AB DL REIMBURSEMENT	35.00
30830	10/18/2013	REECE, CHRISTOPHER R 9322	35.00
41543.5139		EE-6YR AB DL REIMBURSEMENT	35.00
30831	10/18/2013	VAUGHN, DENISE 5208	50.00
41508.4769		ADV-ALBUQUERQUE NM 9/29-10/5/1	-236.80
41556.6294		ALBUQUERQUE NM 9/29-10/5/13	286.80
30832	10/18/2013	A-1 RENTAL INC 20	255.00
23064	21947		255.00
30833	10/18/2013	AAA ALLIED GROUP INC 22	1,064.50
270527	21497		38.50
270529	21497		38.50
270728	21497		38.50
270833	21497		38.50
270835	21497		38.50
244203	21497		38.50
244205	21254		38.50
244207	21497		38.50
244250	21497		38.50
245311	21497		38.50
245312	21497		38.50
245314	21497		38.50
245317	21497		38.50
245379	21497		38.50
245382	21497		38.50
245417	21497		38.50
245457	21497		38.50
245458	21497		38.50
245459	21497		38.50
245461	21497		38.50
245462	21497		38.50
245464	21497		38.50
245508	21497		38.50
245509	21497		63.50
245510	21254		38.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
245513	21497		38.50
245515	21497		38.50
30834	10/18/2013	ALL INCLUSIVE CONSTRUCTION & 7135	5,276.00
23923 2	23923		5,276.00
30835	10/18/2013	ALTERNATIVES INC 8445	1,558.70
5594	21603		1,558.70
30836	10/18/2013	AMERICAN MESSAGING SERVICES 5814	196.16
F1050996NJ	21590		196.16
30837	10/18/2013	AMERIPRIDE 197	449.18
2300331894	21522		98.68
2300330555	21522		96.67
2300331366	21243		29.70
2300331880	21243		35.54
2300331885	21243		16.40
2300331891	21522		4.98
2300331892	21522		52.61
2300331893	21522		114.60
30838	10/18/2013	ANSWER TOPEKA 237	74.50
130900025	21496		74.50
30839	10/18/2013	ARMSTRONG CONSTRUCTION 255	1,550.00
2089	24399		1,550.00
30840	10/18/2013	BARTLETT & WEST ENGINEERS 391	34,082.42
730042531	18258		498.17
730042533	20814		30,706.75
730042534	22887		2,877.50
30841	10/18/2013	BEN SCHREINER CONSTRUCTION 433	150.00
119780	24462		150.00
30842	10/18/2013	BLUE CROSS BLUE SHIELD INC 528	97,984.52
W/E 10/15/13	21211		97,984.52
30843	10/18/2013	BOBS JANITORIAL SERVICE & SUPP 539	7,685.00
145726	22279		7,685.00
30844	10/18/2013	BOYS & GIRLS CLUB OF TOPEKA 576	10,376.29
13 5	22462		6,035.98
13 6	22463		4,340.31
30845	10/18/2013	BRB CONTRACTORS INC 597	14,260.75
22516 3	22516		14,260.75
30846	10/18/2013	C&M TIRE 1183	140.75
20182330	21269		140.75
30847	10/18/2013	CAMP DRESSER & MCKEE INC 764	49,918.21
80470566 2	23182		49,918.21
30848	10/18/2013	CODE PUBLISHING COMPANY 999	64.35
44600	24495		64.35
30849	10/18/2013	CODER ENGINEERING INC 9022	6,339.75
18	22538		149.50
19 027C 12 002	22538		6,190.25

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30850	10/18/2013	COLLECTION BUREAU OF KANSAS IN 1023	7,114.97
1936	23559		5,438.28
1937	21573		84.36
1939	21831		1,592.33
30851	10/18/2013	COLUMBIA CAPITAL MANAGEMENT LL 1038	53,500.00
13116024	BONDS		53,500.00
30852	10/18/2013	CONCRETE SUPPLY OF TOPEKA 1066	909.50
60982	23987		535.00
60983	23987		374.50
30853	10/18/2013	CONTECH ENGINEERED SOLUTIONS 8337	580.00
IN00061230	21517		580.00
30854	10/18/2013	CONTINENTAL ANALYTICAL SERVICE 1081	160.00
150153	21501		160.00
30855	10/18/2013	CREATIVE LANDSCAPE INC 1166	6,686.97
28291	23005		982.02
28301	22489		1,522.95
28306	22489		1,412.00
28307	22487		2,770.00
30856	10/18/2013	KCR INTERNATIONAL TRUCKS INC 1347	247.16
2005T	21270		247.16
30857	10/18/2013	DOORSTEP INC 1385	884.80
13DSPYSS3	23789		884.80
30858	10/18/2013	DURKIN EQUIPMENT CO 1451	12,859.70
120002493	23561		5,670.20
120002494	23561		5,402.10
120002509	23561		1,787.40
30859	10/18/2013	EXELON CORPORATION 8898	1,062.01
0011883287	CONSTELLATION		1,062.01
30860	10/18/2013	FINANCIAL PRINTING RESOURCE 1662	3,827.36
43940	TEMP NOTES 2013A		1,910.50
43941	BONDS 2013B & 2013C		1,916.86
30861	10/18/2013	GO BLUE LLC 7071	1,603.43
2013 1604	21552		1,603.43
30862	10/18/2013	GRANT STREET GROUP 1965	4,750.00
7611	TEMP NOTES 2013A		1,750.00
7621	BONDS 2013C		1,500.00
7623	BONDS 2013B		1,500.00
30863	10/18/2013	HELPING HANDS HUMANE SOCIETY I 2183	24,665.40
35806 2013	CONTRACT		24,665.40
30864	10/18/2013	HENRY OUTDOOR POWER LLC 8004	1,815.00
0060	23684		150.00
0076	23684		150.00
0084	23671		25.00
0091	22665		1,050.00
0092	23770		220.00
0093	23770		220.00
30865	10/18/2013	HERNLY ASSOCIATES INC 2214	225.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
11398	24431		225.00
30866 41849 2013	10/18/2013 CONTRACT	INNOVATIVE BUSINESS CONCEPTS 8226	1,208.33
30867 N639640 N639642 N639643 N639645 N639649	10/18/2013 DE DE DE DE DE	JAYHAWK FILE EXPRESS LLC W/O#N038685 9/18/13 W/O#N038330 9/4/13 W/O#N038325 9/4/13 W/O#N038331 9/4/13 W/O#N038856 9/25/13	345.00 37.00 37.00 197.00 37.00 37.00
30868 6 195994 6 195998	10/18/2013 21289 21289	KAN EQUIPMENT INC 2621	799.30 700.90 98.40
30869 1002	10/18/2013 23432	KANE, ALAN C 9152	6,840.00
30870 21875 3 QTR 2013	10/18/2013 21875	KANSAS CHILDRENS SERVICE 2651	19,291.00
30871 2014 09 AH 2014 09 CI 2014 BS 1Q	10/18/2013 21555 21556 24482	KANSAS DEPT OF CORRECTIONS 2673	25,930.70 8,262.08 4,125.59 13,543.03
30872 5106114511447478 5100783221646798 5103036391452105 5104001871447455 5104557811003101 5105899141447465 5106094271423661	10/18/2013 KS GAS PARK KS GAS WPC KS GAS POLICE KS GAS WPC KS GAS CODE KS GAS 3245 WA KS GAS MUNICIPAL	KANSAS GAS SERVICE 2707	2,219.88 477.14 570.17 180.46 319.38 62.73 117.21 492.79
30873 SEPTEMBER 2013	10/18/2013 DE	KANSAS STATE TREASURER 2757	36,443.48
30874 IVC24465	10/18/2013 24516	LAWYERS TITLE OF TOPEKA INC 3002	2,000.00
30875 2013 101113	10/18/2013 24512	LP S EXCAVATING INC 3125	7,084.10
30876 1709	10/18/2013 23635	LT TRUCKING & TRENCHING 3126	30,796.00
30877 07830603 50486754 50486755 50486756 50486757 50486760 50486761	10/18/2013 21228 21228 21228 21228 23619 23605 23605	MATHESON TRI-GAS INC 7179	578.60 78.55 130.85 39.10 37.00 37.10 188.00 68.00
30878 44679	10/18/2013 22221	MCRROBERTS SALES INC 3321	1,610.10
30879 P0095380	10/18/2013 BONDS	MOODY'S INVESTORS SERVICE 7102	15,600.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30880 24451	10/18/2013 24451	MORNING STAR CONSTRUCTION INC 3524	4,509.00 4,509.00
30881 0152 423135 0152 423284 0152 423701	10/18/2013 21303 21303 21355	O REILLY AUTO PARTS 3714	159.27 157.47 219.48 536.22
30882 22461 3	10/18/2013 22461	PAPANS LANDING SENIOR CENTER 3811	4,709.70 4,709.70
30883 00609800 00609801 00609803	10/18/2013 19318 21891 21047	PROFESSIONAL ENGINEERING 4018	198.20 212.50 8,855.30 9,266.00
30884 94814356 94814357	10/18/2013 PROTECTION 1 PROTECTION 1	PROTECTION 1 ALARM MONITORING 6532	21.95 31.95 53.90
30885 5236	10/18/2013 23594	RANDY LONG TRUCKING LLC 4105	19,190.00 19,190.00
30886 1329068 IN 1329499 IN 1330399 IN	10/18/2013 24334 24334 24334	RAY O HERRON COMPANY 4118	260.93 82.20 403.91 747.04
30887 00R18958 00R19002 00R19015 0R19003A	10/18/2013 23836 24051 24051 24051	RED THE UNIFORM TAILOR INC 4131	125.00 159.00 159.00 159.00 602.00
30888 550997 550998 700753	10/18/2013 21578 21578 21578	REIN, LINNEA S 4166	12.00 39.00 65.00 116.00
30889 818 820	10/18/2013 23705 23751	SARIK LLC 9207	155.00 635.00 790.00
30890 212 772	10/18/2013 22606	SECURED STAFFING INC 8079	6,819.18 6,819.18
30891 3712	10/18/2013 24395	SHOCKWAVE ELECTRIC LLC 4545	4,210.00 4,210.00
30892 901419356	10/18/2013 23930	SIEMENS WATER TECHNOLOGIES LLC 9245	8,376.18 8,376.18
30893 35045269	10/18/2013 TEMP NOTES	STANDARD & POOR'S FINANCIAL 1212	949.00 949.00
30894 116432106	10/18/2013 24469	STAPLES CONTRACT N COMMERCIAL 4725	246.41 246.41
30895 2268950	10/18/2013 24356	SUNFLOWER MARKETING 4814	977.73 977.73

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30896	10/18/2013	SUNFLOWER PAVING INC 4815	458,481.98
3884	23440		17,028.00
3895	21921		206,551.28
3897	21570		234,902.70
30897	10/18/2013	YOUNG WOMENS CHRISTIAN 5583	2,750.00
HY100713	22613		2,750.00
30898	10/18/2013	TOPEKA AIDS PROJECT INC 5011	2,877.66
22629 3	22629		2,877.66
30899	10/18/2013	TORGESON TRENCHING SERVICE 5062	5,600.00
1017795	21612		5,600.00
30900	10/18/2013	TOSHIBA BUSINESS SOLUTIONS 5068	90.00
10386285	21613		90.00
30901	10/18/2013	U S LIME COMPANY - ST CLAIR 5117	9,374.30
143365	23393		3,080.00
143424	23393		6,294.30
30902	10/18/2013	UMB BANK NA 5127	19,625.36
PCARD10142013			19,625.36
30903	10/18/2013	UTILIWORKS CONSULTING LLC 5181	15,664.50
4020	23388		4,841.00
4034	23388		10,823.50
30904	10/18/2013	VANDERBILT'S NO 6 5199	139.99
206329	24425		139.99
30905	10/18/2013	VITAL SUPPORT SYSTEMS 5239	3,372.00
67740	24438		3,372.00
30906	10/18/2013	WALKER TOWEL & UNIFORM SERVICE 5266	59.05
1741128	21241		12.45
1741137	22132		15.05
1741762	21241		7.65
1741764	21241		23.90
30907	10/18/2013	WINGFOOT COMMERCIAL TIRE 5494	1,528.84
123 1045704	21361		1,272.80
123 1045736	21321		256.04
30908	10/18/2013	TRINITY PROPERTIES LLC 5098	3,246.00
KUT108-1013		S+C Oct 2013 Payment	253.00
KUT108-DEP		DEPOSIT	435.00
FRE106-1013		S+C Oct 2013 Payment	978.00
FRE106-DEP		DEPOSIT	978.00
SCO109-1013		S+C Oct 2013 Payment	167.00
SCO109-DEP		DEPOSIT	435.00
30909	10/18/2013	MARIAN CLINIC INC 3196	3,276.25
MC2013Q3	23326		3,276.25
30910	10/18/2013	AMERICAN HERITAGE LIFE 147	2,051.28
SD5513101811591:		SHORT TERM DISABILITY EE AT	655.18
SD5513101811591:		SHORT TERM DISABILITY EE AT	21.45
SD5513101811591:		SHORT TERM DISABILITY EE AT	72.76
SD5513101811591:		SHORT TERM DISABILITY EE AT	129.05
SD5513101811591:		SHORT TERM DISABILITY EE AT	119.90
SD5513101811591:		SHORT TERM DISABILITY EE AT	14.30

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SD5513101811591!		SHORT TERM DISABILITY EE AT	282.65
SD5513101811591!		SHORT TERM DISABILITY EE AT	142.71
SD5513101811591!		SHORT TERM DISABILITY EE AT	260.50
SD5513101811591!		SHORT TERM DISABILITY EE AT	271.60
SD5513101811591!		SHORT TERM DISABILITY EE AT	45.85
ADJ 10/18-ALSTON	PAYROLL		36.40
ADJ 10/18-ASHER,	PAYROLL		4.23
ADJ 10/18-BURGEI	PAYROLL		-0.10
ADJ 10/18-SCHUE	PAYROLL		-5.20
30911	10/18/2013	CITY OF TOPEKA FRIENDSHIP FUND	948
			326.00
FR1013101811591!		Friendship Fund	78.50
FR1013101811591!		Friendship Fund	30.00
FR1013101811591!		Friendship Fund	19.00
FR1013101811591!		Friendship Fund	9.00
FR1013101811591!		Friendship Fund	16.00
FR1013101811591!		Friendship Fund	3.50
FR1013101811591!		Friendship Fund	13.00
FR1013101811591!		Friendship Fund	25.00
FR1013101811591!		Friendship Fund	110.00
FR1013101811591!		Friendship Fund	19.00
FR1013101811591!		Friendship Fund	3.00
30912	10/18/2013	COLONIAL LIFE & ACCIDENT	8789
10/18/13 PAYROLL	PAYROLL		3,870.55
10/4/13 PAYROLL	PAYROLL		3,870.55
			7,741.10
30913	10/18/2013	ING AETNA FINANCIAL SERVICES	2397
			52,950.43
DC2013101811591!		DEF COMP EE - REGULAR AMOUNT	5,132.90
DC2013101811591!		DEF COMP EE - REGULAR AMOUNT	14,886.58
DC2013101811591!		DEF COMP EE - REGULAR AMOUNT	294.17
DC2013101811591!		DEF COMP EE - REGULAR AMOUNT	447.50
DC2013101811591!		DEF COMP EE - REGULAR AMOUNT	556.67
DC2013101811591!		DEF COMP EE - REGULAR AMOUNT	120.00
DC2013101811591!		DEF COMP EE - REGULAR AMOUNT	1,317.58
DC2013101811591!		DEF COMP EE - REGULAR AMOUNT	787.00
DC2013101811591!		DEF COMP EE - REGULAR AMOUNT	18,179.82
DC2013101811591!		DEF COMP EE - REGULAR AMOUNT	2,906.83
DC2013101811591!		DEF COMP EE - REGULAR AMOUNT	170.00
DC2513101811591!		DEF COMP EE - REGULAR PERCENT	579.61
DC2513101811591!		DEF COMP EE - REGULAR PERCENT	391.64
DC2513101811591!		DEF COMP EE - REGULAR PERCENT	85.00
DC2513101811591!		DEF COMP EE - REGULAR PERCENT	227.14
DC2513101811591!		DEF COMP EE - REGULAR PERCENT	762.89
DC2513101811591!		DEF COMP EE - REGULAR PERCENT	91.56
DC9013101811591!		Def Comp ER - KP&F Rate	748.30
DL0113101811591!		Def Comp Loan - 1	832.24
DL0113101811591!		Def Comp Loan - 1	2,088.47
DL0113101811591!		Def Comp Loan - 1	63.98
DL0113101811591!		Def Comp Loan - 1	103.21
DL0113101811591!		Def Comp Loan - 1	35.56
DL0113101811591!		Def Comp Loan - 1	50.37
DL0113101811591!		Def Comp Loan - 1	124.51
DL0113101811591!		Def Comp Loan - 1	980.21
DL0213101811591!		Def Comp Loan - 2	265.69
DL0213101811591!		Def Comp Loan - 2	180.20
DL0213101811591!		Def Comp Loan - 2	66.63
DL0213101811591!		Def Comp Loan - 2	78.62
DL0213101811591!		Def Comp Loan - 2	54.90
DL0213101811591!		Def Comp Loan - 2	230.55
DL0213101811591!		Def Comp Loan - 2	54.47
DL0313101811591!		Def Comp Loan - 3	55.63

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30914	10/18/2013	INTERNATIONAL ASSOCIATION OF 2424	7,370.52
ADMIN FEE 10/18/	PAYROLL		-14.04
UNI1131018115915		Union Dues - IAFF	7,384.56
30915	10/18/2013	KANSAS PAYMENT CENTER 2732	228.92
0000000741310181		Child Support - Amt	228.92
30916	10/18/2013	KANSAS PAYMENT CENTER 2732	74.54
0000000861310181		Child Support - Amt	74.54
30917	10/18/2013	KANSAS PAYMENT CENTER 2732	163.43
0000000861310181		Child Support - Amt	163.43
30918	10/18/2013	KANSAS PAYMENT CENTER 2732	510.16
0000001191310181		Child Support - Amt	510.16
30919	10/18/2013	KANSAS PAYMENT CENTER 2732	481.53
0000001451310181		Child Support - Amt	481.53
30920	10/18/2013	KANSAS PAYMENT CENTER 2732	275.54
0000002041310181		Child Support - Amt	275.54
30921	10/18/2013	KANSAS PAYMENT CENTER 2732	53.08
0000002421310181		Child Support - Amt	53.08
30922	10/18/2013	KANSAS PAYMENT CENTER 2732	144.00
0000002941310181		Child Support - Amt	144.00
30923	10/18/2013	KANSAS PAYMENT CENTER 2732	112.15
0000003161310181		Child Support - Amt	112.15
30924	10/18/2013	KANSAS PAYMENT CENTER 2732	519.85
0000003241310181		Child Support - Amt	519.85
30925	10/18/2013	KANSAS PAYMENT CENTER 2732	368.88
0000003401310181		Child Support - Amt	368.88
30926	10/18/2013	KANSAS PAYMENT CENTER 2732	498.61
0000003431310181		Child Support - Amt	498.61
30927	10/18/2013	KANSAS PAYMENT CENTER 2732	183.29
0000003481310181		Child Support - Amt	183.29
30928	10/18/2013	KANSAS PAYMENT CENTER 2732	50.32
0000003801310181		Child Support - Amt	50.32
30929	10/18/2013	KANSAS PAYMENT CENTER 2732	368.88
0000003851310181		Child Support - Amt	368.88
30930	10/18/2013	KANSAS PAYMENT CENTER 2732	169.38
0000004171310181		Child Support - Amt	169.38
30931	10/18/2013	KANSAS PAYMENT CENTER 2732	185.13
0000004471310181		Child Support - Amt	185.13
30932	10/18/2013	KANSAS PAYMENT CENTER 2732	361.85
0000004521310181		Child Support - Amt	361.85
30933	10/18/2013	KANSAS PAYMENT CENTER 2732	198.98
0000004521310181		Child Support - Amt	198.98

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30934	10/18/2013	KANSAS PAYMENT CENTER 2732	230.77
0000004901310181		Child Support - Amt	230.77
30935	10/18/2013	KANSAS PAYMENT CENTER 2732	508.62
0000005531310181		Child Support - Amt	508.62
30936	10/18/2013	KANSAS PAYMENT CENTER 2732	258.54
0000005861310181		Child Support - Amt	258.54
30937	10/18/2013	KANSAS PAYMENT CENTER 2732	143.08
0000005881310181		Child Support - Amt	143.08
30938	10/18/2013	KANSAS PAYMENT CENTER 2732	229.38
0000006191310181		Child Support - Amt	229.38
30939	10/18/2013	KANSAS PAYMENT CENTER 2732	514.62
0000006371310181		Child Support - Amt	514.62
30940	10/18/2013	KANSAS PAYMENT CENTER 2732	267.69
0000006411310181		Child Support - Amt	267.69
30941	10/18/2013	KANSAS PAYMENT CENTER 2732	415.51
0000006671310181		Child Support - Amt	415.51
30942	10/18/2013	KANSAS PAYMENT CENTER 2732	184.67
0000007261310181		Child Support - Amt	184.67
30943	10/18/2013	KANSAS PAYMENT CENTER 2732	121.88
0000007321310181		Child Support - Amt	121.88
30944	10/18/2013	KANSAS PAYMENT CENTER 2732	73.41
0000007651310181		Child Support - Amt	73.41
30945	10/18/2013	KANSAS PAYMENT CENTER 2732	122.77
0000007911310181		Child Support - Amt	122.77
30946	10/18/2013	KANSAS PAYMENT CENTER 2732	306.09
0000008151310181		Child Support - Amt	306.09
30947	10/18/2013	KANSAS PAYMENT CENTER 2732	446.45
0000008271310181		Child Support - Amt	446.45
30948	10/18/2013	KANSAS PAYMENT CENTER 2732	9.23
0000008421310181		Child Support - Amt	9.23
30949	10/18/2013	KANSAS PAYMENT CENTER 2732	314.31
0000008631310181		Child Support - Amt	314.31
30950	10/18/2013	KANSAS PAYMENT CENTER 2732	238.15
0000008661310181		Child Support - Amt	238.15
30951	10/18/2013	KANSAS PAYMENT CENTER 2732	464.91
0000009111310181		Child Support - Amt	464.91
30952	10/18/2013	KANSAS PAYMENT CENTER 2732	147.23
0000009241310181		Child Support - Amt	147.23
30953	10/18/2013	KANSAS PAYMENT CENTER 2732	88.64
0000009361310181		Child Support - Amt	88.64
30954	10/18/2013	KANSAS PAYMENT CENTER 2732	304.15

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000009591310181		Child Support - Amt	304.15
30955	10/18/2013	KANSAS PAYMENT CENTER 2732	856.88
0000009821310181		Child Support - Amt	856.88
30956	10/18/2013	KANSAS PAYMENT CENTER 2732	144.51
0000010151310181		Child Support - Amt	144.51
30957	10/18/2013	KANSAS PAYMENT CENTER 2732	124.15
0000010221310181		Child Support - Amt	124.15
30958	10/18/2013	KANSAS PAYMENT CENTER 2732	235.92
0000010401310181		Child Support - Amt	235.92
30959	10/18/2013	KANSAS PAYMENT CENTER 2732	182.77
0000010431310181		Child Support - Amt	182.77
30960	10/18/2013	KANSAS PAYMENT CENTER 2732	155.54
0000010561310181		Child Support - Amt	155.54
30961	10/18/2013	KANSAS PAYMENT CENTER 2732	221.61
0000010861310181		Child Support - Amt	221.61
30962	10/18/2013	KANSAS PAYMENT CENTER 2732	138.50
0000010931310181		Child Support - Amt	138.50
30963	10/18/2013	KANSAS PAYMENT CENTER 2732	153.69
0000010931310181		Child Support - Amt	153.69
30964	10/18/2013	KANSAS PAYMENT CENTER 2732	392.43
0000011291310181		Child Support - Amt	392.43
30965	10/18/2013	KANSAS PAYMENT CENTER 2732	279.78
0000011321310181		Child Support - Amt	279.78
30966	10/18/2013	KANSAS PAYMENT CENTER 2732	335.64
0000011811310181		Child Support - Amt	335.64
30967	10/18/2013	KANSAS PAYMENT CENTER 2732	113.11
0000011891310181		Child Support - Amt	113.11
30968	10/18/2013	KANSAS PAYMENT CENTER 2732	173.54
0000011891310181		Child Support - Amt	173.54
30969	10/18/2013	KANSAS PAYMENT CENTER 2732	276.92
0000011921310181		Child Support - Amt	276.92
30970	10/18/2013	KANSAS PAYMENT CENTER 2732	52.15
0000011921310181		Child Support - Amt	52.15
30971	10/18/2013	KANSAS PAYMENT CENTER 2732	170.77
0000011931310181		Child Support - Amt	170.77
30972	10/18/2013	KANSAS PAYMENT CENTER 2732	140.31
0000011931310181		Child Support - Amt	140.31
30973	10/18/2013	KANSAS PAYMENT CENTER 2732	56.31
0000012001310181		Child Support - Amt	56.31
30974	10/18/2013	KANSAS PAYMENT CENTER 2732	184.62
0000021541310181		Child Support - Amt	184.62

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30975	10/18/2013	KANSAS PAYMENT CENTER	2732
0000022021310181		Child Support - Amt	235.38
			235.38
30976	10/18/2013	KANSAS PAYMENT CENTER	2732
0000022021310181		Child Support - Amt	93.26
			93.26
30977	10/18/2013	NATIONAL GUARDIAN LIFE INSURAN	5737
VS2013101811591!		VISION EE PRE TAX	455.80
VS2013101811591!		VISION EE PRE TAX	873.72
VS2013101811591!		VISION EE PRE TAX	76.24
VS2013101811591!		VISION EE PRE TAX	139.20
VS2013101811591!		VISION EE PRE TAX	78.52
VS2013101811591!		VISION EE PRE TAX	35.92
VS2013101811591!		VISION EE PRE TAX	168.28
VS2013101811591!		VISION EE PRE TAX	159.40
VS2013101811591!		VISION EE PRE TAX	1,216.64
VS2013101811591!		VISION EE PRE TAX	201.92
VS2013101811591!		VISION EE PRE TAX	40.32
VS5513101811591!		VISION EE AFTER TAX	4.48
VS5513101811591!		VISION EE AFTER TAX	11.24
VS5513101811591!		VISION EE AFTER TAX	4.48
VS5513101811591!		VISION EE AFTER TAX	26.96
VS5513101811591!		VISION EE AFTER TAX	4.48
VS5513101811591!		VISION EE AFTER TAX	44.88
VS5513101811591!		VISION EE AFTER TAX	11.24
30978	10/18/2013	UNITED WAY OF GREATER TOPEKA	5157
UW1013101811591		United Way	65.50
UW1013101811591		United Way	32.50
UW1013101811591		United Way	2.00
UW1013101811591		United Way	1.00
UW1013101811591		United Way	4.00
UW1013101811591		United Way	39.00
UW1013101811591		United Way	15.00
UW1013101811591		United Way	52.54
UW1013101811591		United Way	7.00
UW1013101811591		United Way	5.00
30979	10/18/2013	ACE ELECTRIC JONES COMPANY INC	35
1416	22216		358.00
			358.00
30980	10/18/2013	BERRY COMPANIES INC	5408
06106475	21519		18.25
06106566	21519		-18.25
06106983	21320		463.24
06106993	21519		151.99
06107097	21320		81.23
06107155	24166		1,049.41
30981	10/18/2013	BETTIS ASPHALT & CONSTRUCTION	470
1309 048	23220		250,696.95
1309 081	22330		451,089.74
1309 084	22577		528,138.29
			1,229,924.98
30982	10/18/2013	C-HAWKK CONSTRUCTION INC	911
16222	23600		158.70
16223	23600		67.20
16224	23600		1,754.40
16225	23600		495.20
16226	21516		1,517.10
16227	21516		160.20
			4,152.80

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30983	10/18/2013	CAPITAL BELT & SUPPLY INC 776	37.85
74380	21265		4.24
74381	23569		22.80
74453	21265		10.81
30984	10/18/2013	CAPITAL CITY OIL CO INC 778	30,621.54
1009366	21335		27,896.99
EF 033	21335		1,516.21
EF 901	21335		1,208.34
30985	10/18/2013	CENTURY BUSINESS TECHNOLOGIES 870	7.55
297717	21375		7.55
30986	10/18/2013	FERGUSON ENTERPRISES INC 1639	7,685.54
1921253 1	23880		1,476.60
1935857	24186		1,212.50
1937175	24254		4,922.00
1946379	23580		74.44
30987	10/18/2013	FLU-CON INC 1729	112.72
P 95267 0	21277		13.16
P 95273 0	21277		9.20
P 95292 0	21277		78.90
P 95336 0	21277		11.46
30988	10/18/2013	HD SUPPLY WATERWORKS LTD 2146	17,162.30
B546283	24415		3,194.80
B560415	24252		13,967.50
30989	10/18/2013	KRIZ DAVIS COMPANY 2916	197.65
S100708792 001	23571		197.65
30990	10/18/2013	LINDE NORTH AMERICA INC 9188	1,605.60
48518833	23587		1,605.60
30991	10/18/2013	LINDYSPRING WATER LLC 3071	121.30
810106	21863		22.40
810107	21863		12.60
810529	21863		6.30
810530	21863		12.60
816731	21863		16.80
816732	21863		12.60
821599	21863		8.00
821687	21863		30.00
30992	10/18/2013	MICHAEL D MEGGISON 3157	5,648.13
280	23829		4,331.90
281	24320		1,316.23
30993	10/18/2013	MCELROY'S INC 3289	1,684.17
0704013 IN	21636		1,684.17
30994	10/18/2013	SALISBURY SUPPLY COMPANY INC 4352	484.05
01150576	23585		92.35
01150928	23585		65.96
01150929	23585		56.80
01151168	23585		268.94
30995	10/18/2013	SCHMIDTLEIN EXCAVATING INC 4406	10,752.86
13112	21567		2,609.36
13301 12	21567		8,143.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
30996	10/18/2013	TAZCO INC 4885	18,917.00
2792	24044		18,451.00
2793	24058		466.00
30997	10/18/2013	TOPEKA ELECTRIC MOTOR REPAIR 5025	139.50
37574	21650		90.00
37815	23593		49.50
30998	10/18/2013	ANCOR INFORMATION MANAGEMENT 7058	7,996.15
00004567C	23608		7,996.15
30999	10/25/2013	JONES, AARON T 6244	210.00
22745	22745		210.00
31000	10/25/2013	ADKINS, STEVEN R 58	46.19
22691 3	22691		46.19
31001	10/25/2013	BERG, JEREMY R 452	352.09
22682	22682		352.09
31002	10/25/2013	BOYD, JASON T 9331	24.41
41548.3608		EE-MILEAGE 7/1-9/30-13	24.41
31003	10/25/2013	BURD, BRIAN C 6272	36.80
41564.3770		HUTCHINSON KS 10/14-16/13	36.80
31004	10/25/2013	CAMPBELL, MITCHELL J 767	492.00
22763	22763		492.00
31005	10/25/2013	WALTER, CATHERINE A 7450	74.15
41562.5377		OVERLAND PARK KS 10/11/13	74.15
31006	10/25/2013	HAGGARD, CHARLES D 6343	126.00
22842 2	22842		126.00
31007	10/25/2013	COBB, MATTHEW P 991	40.00
22765 3	22765		40.00
31008	10/25/2013	COCHRAN, WILLIAM E 996	291.57
22767 2	22767		291.57
31009	10/25/2013	CORNWELL, RONALD D 1119	447.59
22772	22772		447.59
31010	10/25/2013	CRITES, JOHN 1176	10.97
41553.8041		EE-MILEAGE 7/1-9/30-13	10.97
31011	10/25/2013	CROSS, JENNIFER A 1184	550.00
22773	22773		550.00
31012	10/25/2013	CROSS, MICHAEL P 1185	550.00
22774	22774		550.00
31013	10/25/2013	CROUGH, JOSEPH B 1186	550.00
22775	22775		550.00
31014	10/25/2013	DESCH, BRIAN T 1334	521.00
22778	22778		521.00
31015	10/25/2013	DEUTSCH, JASON E 1339	402.45
EE 41564 3545	21675		402.45

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
31016 41564.4011	10/25/2013	DUNDERDALE, JASON CORBETT HUTCHINSON KS 10/14-16/13	1445 36.80
31017 41558.4531	10/25/2013	FIANDER, WILLIAM B MANHATTAN KS 10/3-4/13 KS APA	1648 127.69
31018 23044	10/25/2013 23044	SUGGS III, FRANK	6282 550.00
31019 41554.6615	10/25/2013	FREEMAN, AARON M EE-MILEAGE 7/1-9/30/13	1781 19.21
31020 22788	10/25/2013 22788	GIFFORD, DAVID S	1887 550.00
31021 22798	10/25/2013 22798	HARWOOD, JASON	2121 354.77
31022 22799 2	10/25/2013 22799	HAYDEN, RYAN B	2133 335.31
31023 23034	10/25/2013 23034	STULTS-LINDSAY, HEATHHER	6218 241.46
31024 41557.4565	10/25/2013	HOOVER, WILLIAM L MANHATTAN KS 10/3/13 KSAPA CON	2300 63.85
31025 22731	10/25/2013 22731	IRELAND, TIMOTHY	2440 550.00
31026 23046	10/25/2013 23046	SCOTT, JAMES DARIN	6299 387.00
31027 22828 2	10/25/2013 22828	JUNGHANS, JASON H	6240 365.01
31028 22749	10/25/2013 22749	JEANNERET, RONALD	6290 550.00
31029 23047	10/25/2013 23047	MONASMITH, JERRY R	6307 550.00
31030 22806 2	10/25/2013 22806	JUDD, JASON M	2600 131.60
31031 22733	10/25/2013 22733	KABOUDAN, ASHRAF M	2612 550.00
31032 22836 2	10/25/2013 22836	HAZIM, KARIM I	6280 412.16
31033 23055	10/25/2013 23055	ROBERTS, KELLY W	7980 550.00
31034 22739	10/25/2013 22739	KIRK, TONY	2878 512.62
31035 41484.4654 41561.4822	10/25/2013	KLAMM, JOSHUA D ADV-CHANTILLY VA 10/6-12/13 RCN CHANTILLY VA 10/6-12/13	2884 -358.55 637.60

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
31036 22936	10/25/2013 22936	LAWLER, KENNETH 2989	150.00
31037 22937	10/25/2013 22937	LIND, SHANE K 3066	353.00
31038 22938	10/25/2013 22938	LINDSAY, CHAD E 3070	135.96
31039 22941	10/25/2013 22941	MACKEY, JACKIE B 3166	550.00
31040 22838	10/25/2013 22838	GRAYSON, MARK R 6296	550.00
31041 22942	10/25/2013 22942	MAYER, LAURA M 3259	160.00
31042 22946	10/25/2013 22946	MCGINLEY, SHANE L 3295	550.00
31043 41564.4138	10/25/2013	DIEHL, MICHAEL D HUTCHINSON KS 10/14-16/13 8274	36.80
31044 22751	10/25/2013 22751	ISAMAN, MICHAEL W 6347	541.32
31045 22809 2	10/25/2013 22809	MINK, GRANT H 3462	90.00
31046 41558.4501 41558.4512	10/25/2013	PARIS, TIMOTHY MANHATTAN KS 10/3-4/13 KS APA SALINA KS 9/18-20/13 HIST PRES 6611	63.85 124.30
31047 23042	10/25/2013 23042	SALMON, PATRICK A 6255	550.00
31048 22960	10/25/2013 22960	RALSTON, JOSEPH C 4089	550.00
31049 22970	10/25/2013 22970	SIMMONS, ROBERT W 4570	511.23
31050 22971	10/25/2013 22971	SIPP, THOMAS A 4584	126.51
31051 22972	10/25/2013 22972	SLOAN, JEFFREY D 4608	299.45
31052 22976	10/25/2013 22976	STANLEY, EDWARD D 4721	550.00
31053 22982	10/25/2013 22982	UNRUH, CONRAD J 5167	550.00
31054 22810 2	10/25/2013 22810	VOLLE, RICHARD A 5243	414.59
31055 22983	10/25/2013 22983	WARREN, JEREMY M 5299	550.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
31056 41556.4207	10/25/2013	WARREN, RUSSELL CLAY 5300 EE-SAFETY GLASSES (WPC)	150.00 150.00
31057 22830 2	10/25/2013 22830	WHEELER, BRYAN 6256	450.10 450.10
31058 23031 2	10/25/2013 23031	WILSON, DANIEL B 6199	115.00 115.00
31059 41564.3976	10/25/2013	ZIMMERMAN, JEFFREY R 5597 HUTCHINSON KS 10/14-16/13	36.80 36.80
31060 270528 270535 270729 270732 270839 270844 244175 244210 244214 244256 244258 244350 245385 245420 245465 245467 245468 245472 245517	10/25/2013 21254 21497 21497 21497 21497 21497 21497 21497 21497 21497 21497 21497 21497 21497 21254 21254 21497 21497 21497 21497	AAA ALLIED GROUP INC 22	38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 63.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50
31061 2300333083 2300333922 2300334413 2300334423 2300334427 2300334428 2300334429 2300334430	10/25/2013 21522 21243 21243 21243 21522 21522 21522 21522	AMERIPRIDE 197	122.67 29.70 35.54 16.40 4.98 52.61 114.60 72.20
31062 2088 2090	10/25/2013 22497 24501	ARMSTRONG CONSTRUCTION 255	4,925.00 450.00 5,375.00
31063 730041891 730042407 730042537 730042568 730042571 730042645 730042646	10/25/2013 24158 19980 24381 12580 12578 23104 23104	BARTLETT & WEST ENGINEERS 391	7,260.00 1,275.00 69,000.00 23,355.50 11,942.10 11,792.00 10,260.00
31064 W/E 10/22/13	10/25/2013 21211	BLUE CROSS BLUE SHIELD INC 528	96,512.95 96,512.95
31065 825013 1 825292 1	10/25/2013 21260 21260	BOETTCHER SUPPLY INC 543	84.02 52.22 252.57

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
825414 1	21260		25.80
825619 1	21260		24.40
825766 1	21260		66.13
31066	10/25/2013	BRENNTAG MID SOUTH 607	4,227.78
BMS565456	21630		4,227.78
31067	10/25/2013	C&M TIRE 1183	2,049.38
20182332	21269		1,045.50
20182373	21269		20.88
20182466	21269		951.50
20182608	21269		31.50
31068	10/25/2013	CDW GOVERNMENT INC 857	1,964.99
GK28288	24303		1,964.99
31069	10/25/2013	CODE PUBLISHING COMPANY 999	235.95
44709	24574		235.95
31070	10/25/2013	COLLECTION BUREAU OF KANSAS IN 1023	871.75
1938	21788		796.75
1940	21788		75.00
31071	10/25/2013	COLUMBIA CAPITAL MANAGEMENT LL 1038	9,000.00
13116025	24566		9,000.00
31072	10/25/2013	CONCRETE SUPPLY OF TOPEKA 1066	873.50
61219	23987		267.50
61238	23987		220.50
61324	23987		385.50
31073	10/25/2013	CRAIG LAWSON PAINTING 1159	5,220.00
24526 1	24526		5,220.00
31074	10/25/2013	DELTA DENTAL OF KANSAS INC 1323	17,056.50
W/E 10/10/13	21529		7,551.20
W/E 10/17/13	21529		9,505.30
31075	10/25/2013	KCR INTERNATIONAL TRUCKS INC 1347	40.97
2146T	21270		40.97
31076	10/25/2013	ESRI INC 1569	6,100.00
92697398	24402		6,100.00
31077	10/25/2013	EUROFINS EATON ANALYTICAL INC 8594	6,100.00
L0130112	23590		930.00
L0130113	23590		2,120.00
L0139333	23590		930.00
L0139339	23590		2,120.00
31078	10/25/2013	FINNEY & TURNIPSEED 1669	15,416.36
23777 2	23777		15,416.36
31079	10/25/2013	GARDA CL SOUTHWEST INC 1839	600.00
192 686513	21746		600.00
31080	10/25/2013	GARNEY COMPANIES INC 5785	26,840.53
22914 05	22914		26,840.53
31081	10/25/2013	HERNLY ASSOCIATES INC 2214	225.00
11415	24489		225.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
31082	10/25/2013	HISTORIC OLD TOWN NIA 2259	225.00
24513	24513		225.00
31083	10/25/2013	INTELLITIME 8508	4,972.00
13 5327	24573		4,972.00
31084	10/25/2013	KANSAS GAS SERVICE 2707	160.46
510060279144746C	KS GAS POLICE		38.63
5102026671447452	KS GAS TRAFFIC		45.06
5104724991447462	KS GAS 201 TOP		46.69
5105603091447461	KS GAS ENGINEE		30.08
31085	10/25/2013	KANSAS WATER OFFICE 8210	28,640.00
24084	24084		28,640.00
31086	10/25/2013	LIGHTHOUSE CONTRACTING INC 3061	27,122.60
24247F	24247		5,918.60
24379F	24379		21,204.00
31087	10/25/2013	MATHESON TRI-GAS INC 7179	199.34
07852305	23605		187.24
07865311	21228		12.10
31088	10/25/2013	MEDTRAK SERVICES LLC 3330	83,114.46
145170	21423		64,126.06
145587	21423		18,581.23
145588	21423		407.17
31089	10/25/2013	MICHAEL & SONS INC 3377	11,872.32
24241	24241		1,867.32
24445	24445		2,250.00
24557	24557		3,485.00
24580	24580		4,270.00
31090	10/25/2013	MINNESOTA ELEVATOR INC 7834	948.00
280315	23420		2,236.00
282435	23420		2,236.00
283281	23420		-4,472.00
289868	24527		948.00
31091	10/25/2013	MORNING STAR CONSTRUCTION INC 3524	3,620.00
24546	24546		3,620.00
31092	10/25/2013	NEENAN COMPANY 3649	535.57
S2026849 001	21520		51.45
S2031589 001	21520		329.77
S2031592 001	21520		102.90
S2033064 001	21520		51.45
31093	10/25/2013	O REILLY AUTO PARTS 3714	66.37
0152 422803	21303		3.45
0152 423289	21303		-0.18
0152 423584	21233		12.58
0152 424787	21303		9.30
0152 424788	21303		12.25
0152 425208	21303		6.85
0152 425209	21303		22.12
31094	10/25/2013	PROFESSIONAL ENGINEERING 4018	6,528.21
00432024	21051		533.60
00432025	23464		5,994.61

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
31095	10/25/2013	R & R VENTURES OF TOPEKA INC 4065	2,376.00
2013 20	22882		2,376.00
31096	10/25/2013	RAY O HERRON COMPANY 4118	76.65
1330842 IN	24334		72.00
1331021 CM	24334		-82.20
1331203 IN	24334		86.85
31097	10/25/2013	RED THE UNIFORM TAILOR INC 4131	159.00
00R19000	24051		159.00
31098	10/25/2013	SARIK LLC 9207	1,535.66
804	23736		730.66
840	23705		155.00
841	23751		650.00
31099	10/25/2013	SELLERS EQUIPMENT INC 4470	947.50
IC219253	21307		947.50
31100	10/25/2013	SHAWNEE COUNTY 4503	69,829.28
22417 AUG 13	22417		69,829.28
31101	10/25/2013	SOUTHERN UNIFORM & EQUIPMENT 4672	895.26
94242	24333		601.26
94243	24049		294.00
31102	10/25/2013	STAPLES CONTRACT N COMMERCIAL 4725	320.06
3211790067	24494		248.49
3211845658	24494		34.30
3211902226	24528		37.27
31103	10/25/2013	THERMO FISHER SCIENTIFIC LLC 4949	1,654.62
9159059	23573		1,654.62
31104	10/25/2013	TRUCK PARTS & EQUIPMENT INC 5102	1,960.24
351484	21316		38.40
351520	21316		1,812.44
351964	21316		109.40
31105	10/25/2013	U S LIME COMPANY - ST CLAIR 5117	25,308.90
143404	23393		6,327.23
143467	23393		3,106.33
143488	23393		9,554.70
143523	23393		6,320.64
31106	10/25/2013	UMB BANK NA 5127	32,603.07
PCARD10182013			32,603.07
31107	10/25/2013	VANDERBILT'S NO 6 5199	434.96
205857	24522		109.99
206338	24522		139.99
206340	24522		24.99
77565	24522		159.99
31108	10/25/2013	VETERINARY MEDICAL & SURGICAL 5222	1,205.15
71675	21499		404.65
71733	21499		186.55
71922	21499		371.22
72493	21499		56.47
72523	21499		186.26
31109	10/25/2013	WALKER TOWEL & UNIFORM SERVICE 5266	129.20

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1744082	21241		12.45
1744691	21241		7.65
1744693	21241		23.90
1745268	21730		16.90
1745269	21730		2.40
1745270	21730		27.70
1745271	21730		3.60
1745272	21730		15.00
1745273	21730		11.60
1745279	21730		8.00
31110	10/25/2013	WENDLING NOE NELSON & JOHNSON 5365	843.32
31141	24521		843.32
31111	10/25/2013	WINGFOOT COMMERCIAL TIRE 5494	4,790.66
123 1045767	21321		3,324.19
123 1045786	21361		1,006.55
123 1045796	21361		459.92
31112	10/25/2013	BERRY COMPANIES INC 5408	69.15
06107509	21519		43.98
06107529	21320		25.17
31113	10/25/2013	BETTIS ASPHALT & CONSTRUCTION 470	1,268,791.84
1308 102	22330		79,242.86
1309 045	22574		441,101.56
1309 046	22573		204,232.78
1309 047	22573		80,408.67
1309 049	23220		74,047.49
1309 050	23220		75,583.05
1309 083	22330		206,136.63
1309 085	19790		108,038.80
31114	10/25/2013	CAPITAL BELT & SUPPLY INC 776	386.64
74532	23569		376.20
74604	23569		10.44
31115	10/25/2013	CAPITAL CITY OIL CO INC 778	28,224.25
1009650	21335		28,224.25
31116	10/25/2013	CLAYTON PAPER DISTRIBUTION INC 965	29.40
061262	24455		29.40
31117	10/25/2013	FERGUSON ENTERPRISES INC 1639	1,078.50
1944169	23580		174.31
1947715	23580		904.19
31118	10/25/2013	FLU-CON INC 1729	135.91
P 95408 0	21277		3.12
P 95413 0	21277		124.07
P 95482 0	21277		4.08
P 95490 0	21277		4.64
31119	10/25/2013	HACH COMPANY 2038	96.75
8517193	21440		96.75
31120	10/25/2013	JOHNSON CONTROLS INC 2546	414.00
1 7213492736	24559		414.00
31121	10/25/2013	LINDE NORTH AMERICA INC 9188	1,584.00
48542933	23587		1,584.00

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
31122	10/25/2013	LINDYSPRING WATER LLC 3071	6.30
818389	21939		6.30
31123	10/25/2013	MICHAEL D MEGGISON 3157	4,026.54
282	24202		2,171.04
283	24130		1,855.50
31124	10/25/2013	MCELROY'S INC 3289	378.70
0706275 IN	24560		378.70
31125	10/25/2013	NEPTUNE TECHNOLOGY GROUP INC 3658	128,416.06
N356036	24556		118,528.00
N356158	24608		9,888.06
31126	10/25/2013	SALISBURY SUPPLY COMPANY INC 4352	424.03
01151714	21306		17.00
01151967	23585		85.36
01152203	21306		7.96
01152204	21306		39.62
01152205	21948		174.90
01152428	21306		-9.56
01152701	21306		27.15
01152702	21306		81.60
31127	11/01/2013	COOK & FISHER LLP 1088	9,660.00
42691 2013	CONTRACT		9,660.00
31128	11/01/2013	BARRON, MICHAEL R 387	270.90
EE 41572 9388	21671		270.90
31129	11/01/2013	HAUGEN, ROSEANNA M 2123	36.53
41558.4774		EE-SUPPLIES NEIGHBRHD TSK FRC	36.53
31130	11/01/2013	SANDERS, JACK A 6223	396.28
EE 41575 4068	21694		396.28
31131	11/01/2013	JUAREZ, MICHAEL P 9345	148.22
41568.3944		EE-SAFETY BOOTS KAPE	148.22
31132	11/01/2013	MUNOZ, MANUEL J 6253	285.87
23040	23040		285.87
31133	11/01/2013	RODRIGUEZ- MELENDREZ, OSCAR 7958	143.62
24631	24631		143.62
31134	11/01/2013	AAA ALLIED GROUP INC 22	423.50
270684	21254		38.50
270846	21497		38.50
244177	21497		38.50
244353	21497		38.50
245321	21254		38.50
245322	21254		38.50
245426	21497		38.50
245475	21497		38.50
245477	21497		38.50
245521	21497		38.50
245523	21497		38.50
31135	11/01/2013	ALAMAR UNIFORMS LLC 103	22,396.75
422910	24053		596.16
422959	24052		385.95
423297	24052		596.16

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
423299	24052		596.16	
423301	24052		596.16	
423303	24052		124.20	
423305	24052		596.16	
423308	24052		596.16	
423310	24052		596.16	
423315	24052		385.95	
423316	24052		596.16	
423318	24052		385.95	
423322	24052		385.95	
423328	24052		385.95	
423334	24053		596.16	
423336	24053		596.16	
423337	24053		596.16	
423338	24053		596.16	
423340	24053		596.16	
423341	24053		596.16	
423343	24053		596.16	
423348	24053		596.16	
423349	24053		596.16	
423351	24053		596.16	
423354	24053		385.95	
423356	24053		596.16	
423357	24053		596.16	
423358	24053		596.16	
423359	24053		596.16	
423360	24053		596.16	
423365	24053		596.16	
423369	24053		596.16	
423376	24053		596.16	
423402	24053		596.16	
423404	24053		596.16	
423406	24053		596.16	
423408	24053		596.16	
423415	24053		385.95	
424759	24052		463.99	
424764	24052		385.95	
424790	24052		596.16	
427381	24423		240.00	
31136	11/01/2013	AMERIPRIDE	197	1,168.70
2300335526	21522			70.67
2300336331	21243			29.70
2300336855	21243			35.54
2300336861	21243			16.40
2300336867	21522			4.98
2300336868	21522			52.61
2300336869	21522			114.60
2300336870	21522			72.20
2300322230	23702			155.50
2300324638	23702			305.50
2300327062	23702			155.50
2300329472	23702			155.50
31137	11/01/2013	BLUE CROSS BLUE SHIELD INC	528	166,105.93
NOV 2013 ADMIN	21211			72,014.26
W/E 10/29/13	21211			94,091.67
31138	11/01/2013	BMI AUDIT SERVICES LLC	9328	3,800.00
1003KM3	24505			3,800.00
31139	11/01/2013	BOETTCHER SUPPLY INC	543	18.12
827022 1	21260			7.97

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
827639 1	21260		10.15
31140	11/01/2013	C&M TIRE 1183	125.00
20182701	21269		109.25
20182874	21269		15.75
31141	11/01/2013	CDW GOVERNMENT INC 857	1,049.99
GL54572	24303		269.99
GL96990	24538		780.00
31142	11/01/2013	CENTRAL NEBRASKA PACKING INC 7337	14,142.76
026712	24644		6,866.02
027010	21915		7,276.74
31143	11/01/2013	CENTURY BUSINESS TECHNOLOGIES 870	288.74
299544	21375		288.74
31144	11/01/2013	CODER ENGINEERING INC 9022	8,438.00
20 027C 12 002	22538		8,438.00
31145	11/01/2013	CONCRETE SUPPLY OF TOPEKA 1066	2,685.00
61354	23987		321.00
61365	23987		321.00
61366	23987		535.00
61414	23987		1,070.00
61461	21628		242.25
61462	21550		195.75
31146	11/01/2013	DELTA DENTAL OF KANSAS INC 1323	7,777.24
W/E 10/24/13	21529		7,777.24
31147	11/01/2013	KCR INTERNATIONAL TRUCKS INC 1347	3,233.78
153842	21270		3,233.78
31148	11/01/2013	DOWNTOWN TOPEKA INC 1408	7,295.58
BID 2013 ADMIN	CONTRACT		7,295.58
31149	11/01/2013	ELITE CONSTRUCTION 8842	10,831.34
1561	24319		4,166.34
1595	24295		716.89
1596	24297		1,005.88
1597	24298		1,905.36
1598	24366		609.00
1599	24323		2,427.87
31150	11/01/2013	EUROFINS EATON ANALYTICAL INC 8594	2,120.00
L0141150	23590		2,120.00
31151	11/01/2013	FOLEY INDUSTRIES 1734	1,523.60
SVWO0554100	21278		1,523.60
31152	11/01/2013	HELPING HANDS HUMANE SOCIETY I 2183	5,766.88
21768 SEP 13	21768		5,766.88
31153	11/01/2013	HENRY OUTDOOR POWER LLC 8004	1,701.46
0095	22665		1,050.00
0096	23770		220.00
0097	23770		431.46
31154	11/01/2013	HERNLY ASSOCIATES INC 2214	225.00
11437	24530		225.00

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
31155	11/01/2013	INTELLITIME 8508	18,926.01
13 5297P	19394		18,306.01
13 5314	19394		620.00
31156	11/01/2013	J A LYDEN CONSTRUCTION CO INC 7051	394.00
1247	24609		394.00
31157	11/01/2013	LAWYERS TITLE OF TOPEKA INC 3002	2,950.00
IVC25175	24669		150.00
IVC25179	24629		2,800.00
31158	11/01/2013	LUXURY LAWN & LANDSCAPE INC 3147	450.00
180580	21404		85.00
180897	22129		75.00
180987	22129		75.00
180995	22129		75.00
181038	21404		85.00
181039	21404		55.00
31159	11/01/2013	MATHESON TRI-GAS INC 7179	275.32
07889521	23605		185.75
07896178	21228		89.57
31160	11/01/2013	MICHAEL & SONS INC 3377	3,425.00
24549	24549		3,425.00
31161	11/01/2013	MORPHOTRAK INC 7391	3,827.00
116930	23224		3,827.00
31162	11/01/2013	O REILLY AUTO PARTS 3714	285.51
0152 421804	21303		-50.00
0152 421805	21303		-75.00
0152 426027	21303		116.66
0152 426198	21303		13.52
0152 426423	21303		30.73
0152 426451	21303		32.58
0152 426641	21303		13.71
0152 426684	21303		5.39
0152 426889	21303		51.49
0152 426967	21303		11.35
0152 427363	21303		102.70
0152 427376	21303		32.38
31163	11/01/2013	POLYDYNE INC 5879	24,462.00
835933	23392		13,704.00
836643	21728		10,758.00
31164	11/01/2013	RAY O HERRON COMPANY 4118	70.40
1331373 IN	24334		70.40
31165	11/01/2013	SARIK LLC 9207	1,603.07
819	23661		367.38
847	23705		155.00
848	23661		445.69
853	23751		635.00
31166	11/01/2013	SHAWNEE REGIONAL PREVENTION & 4525	58,388.51
22580 3	22580		58,388.51
31167	11/01/2013	STAPLES CONTRACT N COMMERCIAL 4725	823.45
3212246182	24531		46.69
3212292022	24536		84.30

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3212292023	24537		360.74
3212292024	24550		205.55
3212394451	24569		126.17
31168	11/01/2013	SUNFLOWER PAVING INC 4815	31,194.00
3896	21921		31,194.00
31169	11/01/2013	TERRY'S PLUMBING 4908	522.50
848185	24680		522.50
31170	11/01/2013	TRUCK PARTS & EQUIPMENT INC 5102	220.36
351982	21358		195.40
351983	21316		24.96
31171	11/01/2013	U S LIME COMPANY - ST CLAIR 5117	15,781.85
143569	23393		6,220.56
143585	23393		3,253.81
143604	23393		6,307.48
31172	11/01/2013	UMB BANK NA 5127	47,039.34
PCARD10252013			47,039.34
31173	11/01/2013	VICTOR L PHILLIPS COMPANY INC 5225	2,662.35
WT32469	21318		2,191.67
WT32479	21318		470.68
31174	11/01/2013	WALKER TOWEL & UNIFORM SERVICE 5266	131.46
1729630	22132		10.60
1729631	22132		7.45
1735434	22132		10.60
1735435	22132		7.45
1741135	22132		10.60
1741136	22132		7.66
1746952	21241		12.45
1746959	22132		10.60
1746960	22132		7.45
1746961	22132		15.05
1747568	21241		7.65
1747570	21241		23.90
31175	11/01/2013	WINGFOOT COMMERCIAL TIRE 5494	541.12
123 1045816	21321		418.02
123 1045820	21321		123.10
31176	11/01/2013	A&S HOLDINGS LLC 9320	385.00
ROB103-1113		S+C Nov 2013 Payment	385.00
31177	11/01/2013	ANDERSON, CHARLES 9204	400.00
DEN101-1113		S+C Nov 2013 Payment	400.00
31178	11/01/2013	BETZ, KENNEE 471	252.00
COL103-1113		S+C Nov 2013 Payment	252.00
31179	11/01/2013	BRANTLEY, CHARLOTTE 592	678.00
RHO101-1113		S+C Nov 2013 Payment	678.00
31180	11/01/2013	BRAUER'S MANAGEMENT LLC 7381	285.00
BAR101-1113		S+C Nov 2013 Payment	285.00
31181	11/01/2013	CAPITAL INVESTMENT INC 8984	319.00
AND104-1113		S+C Nov 2013 Payment	319.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
31182	11/01/2013	HUGHES, CARL 8642	321.00
PAY106-1113		S+C Nov 2013 Payment	321.00
31183	11/01/2013	GARCIA, CARLOS 8819	600.00
CRA104-1113		S+C Nov 2013 Payment	600.00
31184	11/01/2013	NEAL-MCFARTHING, CHERYL J 8021	647.00
SPI104-1113		S+C Nov 2013 Payment	647.00
31185	11/01/2013	CORNERSTONE APARTMENTS LP 7173	553.00
LAD1024-1113		S+C Nov 2013 Payment	300.00
THO102-1113		S+C Nov 2013 Payment	253.00
31186	11/01/2013	CORNERSTONE OF TOPEKA INC 1117	3,759.00
BRO1019-1113		S+C Nov 2013 Payment	77.00
DEL104-1113		S+C Nov 2013 Payment	420.00
DON1021-1113		S+C Nov 2013 Payment	308.00
DOU104-1113		S+C Nov 2013 Payment	373.00
GOO110-1113		S+C Nov 2013 Payment	238.00
HAL107-1113		S+C Nov 2013 Payment	500.00
HAR101-1113		S+C Nov 2013 Payment	244.00
JOH110-1113		S+C Nov 2013 Payment	355.00
KEE1029-1113		S+C Nov 2013 Payment	325.00
NOR1027-1113		S+C Nov 2013 Payment	420.00
PRI1029-1113		S+C Nov 2013 Payment	470.00
RID1031-1113		S+C Nov 2013 Payment	29.00
31187	11/01/2013	COZY HOME RENTAL MGMT LLC 1155	2,864.00
EDM1038-1113		S+C Nov 2013 Payment	395.00
FRE1039-1113		S+C Nov 2013 Payment	385.00
KIN103-1113		S+C Nov 2013 Payment	400.00
KOZ1041-1113		S+C Nov 2013 Payment	385.00
SAN1043-1113		S+C Nov 2013 Payment	250.00
SIM105-1113		S+C Nov 2013 Payment	334.00
SMI110-1113		S+C Nov 2013 Payment	390.00
ALL108-1113		S+C Nov 2013 Payment	325.00
31188	11/01/2013	CUEVAS, EMILIO 1197	426.00
SHO107-1113		S+C Nov 2013 Payment	426.00
31189	11/01/2013	DAKS PROPERTIES LLC 8612	500.00
CUR101-1113		S+C Nov 2013 Payment	500.00
31190	11/01/2013	DERYL D WILSON 6401	306.00
HUG101-1113		S+C Nov 2013 Payment	306.00
31191	11/01/2013	DOMA LLC 8718	375.00
CAR101-1113		S+C Nov 2013 Payment	375.00
31192	11/01/2013	DSM HOLDINGS LLC 8938	247.00
JON109-1113		S+C Nov 2013 Payment	247.00
31193	11/01/2013	DUNCAN, CLAUDE 1442	1,477.00
BOX1089-1113		S+C Nov 2013 Payment	341.00
MOO103-1113		S+C Nov 2013 Payment	525.00
SPA1055-1113		S+C Nov 2013 Payment	189.00
WEB101-1113		S+C Nov 2013 Payment	422.00
31194	11/01/2013	EBERT ROOFING INC 9028	350.00
WOO101-1113		S+C Nov 2013 Payment	350.00
31195	11/01/2013	HAYNES, EDWARD L 6967	525.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SMI1094-1113		S+C Nov 2013 Payment	525.00
31196	11/01/2013	EMBASSY ASSOCIATES LP 9029	1,044.00
CHA104-1113		S+C Nov 2013 Payment	522.00
MCC102-1113		S+C Nov 2013 Payment	522.00
31197	11/01/2013	MARINER, FAAMANUIAGA T 6387	407.00
PER108-1113		S+C Nov 2013 Payment	407.00
31198	11/01/2013	FAIRBRAKE PROPERTIES LLC 9093	575.00
PIK1063-1113		S+C Nov 2013 Payment	575.00
31199	11/01/2013	RAGSDALE FLOYD H 8472	335.00
DEB101-1113		S+C Nov 2013 Payment	335.00
31200	11/01/2013	GARNER REMODELING 1843	3,906.00
CAL1070-1113		S+C Nov 2013 Payment	195.00
GRA102-1013		S+C Oct 2013 Payment	101.00
GRA102-1113		S+C Nov 2013 Payment	313.00
HOU105-1113		S+C Nov 2013 Payment	338.00
JAC103-1113		S+C Nov 2013 Payment	313.00
MAR0810-1113		S+C Nov 2013 Payment	655.00
SIM103-1113		S+C Nov 2013 Payment	522.00
STA105-1113		S+C Nov 2013 Payment	306.00
SUM101-1113		S+C Nov 2013 Payment	530.00
TAL1073-1113		S+C Nov 2013 Payment	332.00
BEV1068-1113		S+C Nov 2013 Payment	301.00
31201	11/01/2013	GEARY, LEE A 1857	799.00
BRO1075-1113		S+C Nov 2013 Payment	799.00
31202	11/01/2013	GORDON, PATRICK L 1946	189.00
LEO101-1113		S+C Nov 2013 Payment	189.00
31203	11/01/2013	HD GERLACH REALTY 2145	658.00
MAN103-1113		S+C Nov 2013 Payment	430.00
SMI1088-1013CR			-307.00
AND1081-1113		S+C Nov 2013 Payment	207.00
GAN101-1113		S+C Nov 2013 Payment	328.00
31204	11/01/2013	HEIDEMAN APARTMENTS LLC 9237	522.00
SPA102-1113		S+C Nov 2013 Payment	522.00
31205	11/01/2013	JAK PROPERTIES INC 8941	1,444.00
DAV110-1113		S+C Nov 2013 Payment	596.00
GIB103-1113		S+C Nov 2013 Payment	326.00
TEN101-1113		S+C Nov 2013 Payment	522.00
31206	11/01/2013	HAINES, JARED 7736	441.00
BRO110-1113		S+C Nov 2013 Payment	441.00
31207	11/01/2013	JJC HOMES LLC 9323	339.00
DOU103-1113		S+C Nov 2013 Payment	339.00
31208	11/01/2013	KREGER-RASMUSSEN, CONNIE 7984	500.00
LIT110-1113		S+C Nov 2013 Payment	500.00
31209	11/01/2013	KURTZ, HENRY JOE 2924	5.00
GRA101-DMGS		DAMAGES	5.00
31210	11/01/2013	MARTINEZ, MARY THERESE 8874	330.00
TOW101-1113		S+C Nov 2013 Payment	330.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
31211 KOL103-1113	11/01/2013	MYERS, MARY CHRIS S+C Nov 2013 Payment	7286 498.00
31212 JUD1019-1113 REE101-1113 BAK1011-1113 BEC102-1113 DIE101-1113	11/01/2013	MTJ PROPERTIES LLC S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment	3563 628.00 530.00 319.00 475.00 78.00
31213 JOH115-1113 MON109-1113 WHT0810-1113	11/01/2013	PARADISE PLAZA I LLC S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment	3813 515.00 327.00 437.00
31214 ARC1040-1113 REA1040-1113	11/01/2013	PARADISE PLAZA II LLC S+C Nov 2013 Payment S+C Nov 2013 Payment	3814 30.00 322.00
31215 MUZ101-1113 WAK101-1113	11/01/2013	PARK SOUTH PARTNERS LLC S+C Nov 2013 Payment S+C Nov 2013 Payment	7387 485.00 331.00
31216 GUE101-1113	11/01/2013	PIONEER CURTIS HOMES S+C Nov 2013 Payment	3941 435.00
31217 ROL1052-1113	11/01/2013	PIONEER MOVITIVE POWER PLACE LP S+C Nov 2013 Payment	9278 315.00
31218 WIL1047-1113	11/01/2013	POTTS, GERALD S+C Nov 2013 Payment	6378 600.00
31219 ATK103-1113	11/01/2013	RAIMEY, ERIC S+C Nov 2013 Payment	9214 323.00
31220 TIS101-1113	11/01/2013	RENT TOPEKA HOMES S+C Nov 2013 Payment	4175 600.00
31221 REE103-1113	11/01/2013	LAIRD SR, RICHARD D S+C Nov 2013 Payment	6519 600.00
31222 DAU104-1113	11/01/2013	RLT ENTERPRISES LLC S+C Nov 2013 Payment	9239 197.00
31223 WAL1099-1113	11/01/2013	ROBERT LAUCK S+C Nov 2013 Payment	6390 404.00
31224 CON102-1113	11/01/2013	ROBERTS, THERESA S+C Nov 2013 Payment	4242 327.00
31225 HAM106-1113 HIL1027-1113 JON1028-1113 LYN104-1113 MCG1031-1113 WEL1035-1113 WIL103-1113 WIL1036-1113 ARM1010-1113	11/01/2013	ROC KS OAKBROOK LLC S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment	7907 261.00 560.00 435.00 438.00 465.00 465.00 470.00 287.00 368.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
31226	11/01/2013	S & K MANAGEMENT LLC 8027	500.00
ALL101-1113		S+C Nov 2013 Payment	500.00
31227	11/01/2013	SARGENT APARTMENT VENTURE 7278	1,118.00
BAR105-1113		S+C Nov 2013 Payment	522.00
GER101-1113		S+C Nov 2013 Payment	342.00
LOR105-1113		S+C Nov 2013 Payment	223.00
THO113-1113		S+C Nov 2013 Payment	319.00
WYA101-1013CR			-288.00
31228	11/01/2013	SHANE, KENNETH B 9339	948.00
SIL107-1013		S+C Oct 2013 Payment	156.00
SIL107-1113		S+C Nov 2013 Payment	345.00
SIL107-DEP		DEPOSIT	447.00
31229	11/01/2013	SHAWNEE MANAGEMENT LLC 7828	4,022.00
BAK107-1113		S+C Nov 2013 Payment	325.00
BLA105-1113		S+C Nov 2013 Payment	335.00
CAR109-1113		S+C Nov 2013 Payment	242.00
FEL102-1113		S+C Nov 2013 Payment	186.00
GOT103-1113		S+C Nov 2013 Payment	424.00
KAN102-1113		S+C Nov 2013 Payment	335.00
KEN101-1113		S+C Nov 2013 Payment	435.00
MED104-1113		S+C Nov 2013 Payment	343.00
MEJ101-1113		S+C Nov 2013 Payment	222.00
MIL104-1113		S+C Nov 2013 Payment	375.00
MUR102-1113		S+C Nov 2013 Payment	425.00
SCH1037-1113		S+C Nov 2013 Payment	375.00
31230	11/01/2013	TRINITY PROPERTIES LLC 5098	19,715.00
BEL107-1113		S+C Nov 2013 Payment	535.00
BUS103-1113		S+C Nov 2013 Payment	248.00
CHA102-1113		S+C Nov 2013 Payment	535.00
CLA104-1113		S+C Nov 2013 Payment	464.00
COR109-1113		S+C Nov 2013 Payment	823.00
CUN108-1113		S+C Nov 2013 Payment	171.00
DAN103-1113		S+C Nov 2013 Payment	412.00
JON103-1113		S+C Nov 2013 Payment	530.00
KUT108-1113		S+C Nov 2013 Payment	435.00
LUC104-1113		S+C Nov 2013 Payment	579.00
MCC103-1113		S+C Nov 2013 Payment	530.00
MCC105-1113		S+C Nov 2013 Payment	413.00
MCC106-1113		S+C Nov 2013 Payment	319.00
MIL101-1113		S+C Nov 2013 Payment	208.00
MOR108-1113		S+C Nov 2013 Payment	535.00
VEN101-1113		S+C Nov 2013 Payment	472.00
WIE101-1113		S+C Nov 2013 Payment	290.00
WIL101-1113		S+C Nov 2013 Payment	319.00
WIN105-1113		S+C Nov 2013 Payment	535.00
ADA101-1113		S+C Nov 2013 Payment	319.00
AKI101-1113		S+C Nov 2013 Payment	698.00
AMO103-1113		S+C Nov 2013 Payment	522.00
ASH102-1113		S+C Nov 2013 Payment	522.00
AVE101-1113		S+C Nov 2013 Payment	241.00
BAL107-1113		S+C Nov 2013 Payment	305.00
DES101-1113		S+C Nov 2013 Payment	339.00
FER104-1113		S+C Nov 2013 Payment	530.00
FOR104-1113		S+C Nov 2013 Payment	327.00
FRE106-1113		S+C Nov 2013 Payment	978.00
GAP101-1113		S+C Nov 2013 Payment	530.00
GRE106-1113		S+C Nov 2013 Payment	978.00
HAR102-1113		S+C Nov 2013 Payment	535.00
JEF105-1113		S+C Nov 2013 Payment	535.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
JON102-1113		S+C Nov 2013 Payment	530.00
MYE101-1113		S+C Nov 2013 Payment	332.00
NEL101-1113		S+C Nov 2013 Payment	535.00
PAN101-1113		S+C Nov 2013 Payment	514.00
REE102-1113		S+C Nov 2013 Payment	327.00
RID102-1113		S+C Nov 2013 Payment	530.00
ROU103-1113		S+C Nov 2013 Payment	172.00
SCO109-1113		S+C Nov 2013 Payment	228.00
SIE104-1113		S+C Nov 2013 Payment	522.00
TEE104-1113		S+C Nov 2013 Payment	313.00
31231	11/01/2013	ULTIMATE RENTALS LLC	5125
MAR102-1113		S+C Nov 2013 Payment	645.00
31232	11/01/2013	WANAMAKER VIEW APARTMENTS LLC	9342
ELK101-1113		S+C Nov 2013 Payment	550.00
ROB101-1113		S+C Nov 2013 Payment	326.00
31233	11/01/2013	WARREN, FRANK R	5298
BRO103-1113		S+C Nov 2013 Payment	443.00
31234	11/01/2013	WCW ENTERPRISES INC	5339
ADA102-1113		S+C Nov 2013 Payment	400.00
HEN103-1113		S+C Nov 2013 Payment	490.00
THO107-1113		S+C Nov 2013 Payment	320.00
31235	11/01/2013	WHEAT, RANDY	5392
MAR103-1113		S+C Nov 2013 Payment	432.00
SMI103-1113		S+C Nov 2013 Payment	479.00
31236	11/01/2013	VALEO BEHAVIORAL HEALTH CARE	5187
2013QTR03	22217		9,602.02
31237	11/01/2013	AFSCME MISSOURI STATE COUNCIL	83
UNA113110111213		Union Dues - AFSCME	261.60
UNA113110111213		Union Dues - AFSCME	588.60
UNA113110111213		Union Dues - AFSCME	817.50
UNA113110111213		Union Dues - AFSCME	261.60
31238	11/01/2013	AMERICAN HERITAGE LIFE	147
SD5513110111213		SHORT TERM DISABILITY EE AT	634.90
SD5513110111213		SHORT TERM DISABILITY EE AT	21.45
SD5513110111213		SHORT TERM DISABILITY EE AT	72.76
SD5513110111213		SHORT TERM DISABILITY EE AT	129.05
SD5513110111213		SHORT TERM DISABILITY EE AT	119.90
SD5513110111213		SHORT TERM DISABILITY EE AT	14.30
SD5513110111213		SHORT TERM DISABILITY EE AT	282.65
SD5513110111213		SHORT TERM DISABILITY EE AT	160.91
SD5513110111213		SHORT TERM DISABILITY EE AT	260.50
SD5513110111213		SHORT TERM DISABILITY EE AT	271.60
SD5513110111213		SHORT TERM DISABILITY EE AT	50.40
SD2013110111213		SHORT TERM DISABILITY EE PT	4.55
31239	11/01/2013	CITY OF TOPEKA FRIENDSHIP FUND	948
FR1013110111213		Friendship Fund	78.50
FR1013110111213		Friendship Fund	30.00
FR1013110111213		Friendship Fund	19.00
FR1013110111213		Friendship Fund	9.00
FR1013110111213		Friendship Fund	16.00
FR1013110111213		Friendship Fund	3.50
FR1013110111213		Friendship Fund	13.00
FR1013110111213		Friendship Fund	25.00
FR1013110111213		Friendship Fund	110.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FR1013110111213:		Friendship Fund	19.00
FR1013110111213:		Friendship Fund	3.00
31240	11/01/2013	FIREMENS OFF DUTY RELIEF FUND	1676
FO1013110111213:		Firefighter's Off Duty Relief	2,744.00
31241	11/01/2013	ING AETNA FINANCIAL SERVICES	2397
DC2013110111213		DEF COMP EE - REGULAR AMOUNT	5,092.90
DC2013110111213		DEF COMP EE - REGULAR AMOUNT	14,886.58
DC2013110111213		DEF COMP EE - REGULAR AMOUNT	294.17
DC2013110111213		DEF COMP EE - REGULAR AMOUNT	447.50
DC2013110111213		DEF COMP EE - REGULAR AMOUNT	556.67
DC2013110111213		DEF COMP EE - REGULAR AMOUNT	120.00
DC2013110111213		DEF COMP EE - REGULAR AMOUNT	1,317.58
DC2013110111213		DEF COMP EE - REGULAR AMOUNT	787.00
DC2013110111213		DEF COMP EE - REGULAR AMOUNT	18,179.82
DC2013110111213		DEF COMP EE - REGULAR AMOUNT	2,906.83
DC2013110111213		DEF COMP EE - REGULAR AMOUNT	170.00
DC2513110111213		DEF COMP EE - REGULAR PERCENT	606.97
DC2513110111213		DEF COMP EE - REGULAR PERCENT	360.67
DC2513110111213		DEF COMP EE - REGULAR PERCENT	85.00
DC2513110111213		DEF COMP EE - REGULAR PERCENT	227.14
DC2513110111213		DEF COMP EE - REGULAR PERCENT	688.13
DC2513110111213		DEF COMP EE - REGULAR PERCENT	91.56
DC9013110111213		Def Comp ER - KP&F Rate	736.21
DL0113110111213:		Def Comp Loan - 1	855.24
DL0113110111213:		Def Comp Loan - 1	2,088.47
DL0113110111213:		Def Comp Loan - 1	63.98
DL0113110111213:		Def Comp Loan - 1	103.21
DL0113110111213:		Def Comp Loan - 1	35.56
DL0113110111213:		Def Comp Loan - 1	50.37
DL0113110111213:		Def Comp Loan - 1	124.51
DL0113110111213:		Def Comp Loan - 1	980.21
DL0213110111213:		Def Comp Loan - 2	265.69
DL0213110111213:		Def Comp Loan - 2	180.20
DL0213110111213:		Def Comp Loan - 2	66.63
DL0213110111213:		Def Comp Loan - 2	78.62
DL0213110111213:		Def Comp Loan - 2	54.90
DL0213110111213:		Def Comp Loan - 2	411.19
DL0213110111213:		Def Comp Loan - 2	54.47
DL0313110111213:		Def Comp Loan - 3	55.63
31242	11/01/2013	INTERNATIONAL ASSOCIATION OF	2424
ADMIN FEE 11/01/	PAYROLL		-13.98
UNI113110111213:		Union Dues - IAFF	7,384.56
31243	11/01/2013	KANSAS ASSOC OF PUBLIC EMPLOYE	2630
UNK113110111213		Union Dues - KAPE	670.60
UNK113110111213		Union Dues - KAPE	73.25
UNK113110111213		Union Dues - KAPE	64.20
UNK113110111213		Union Dues - KAPE	96.30
UNK113110111213		Union Dues - KAPE	180.00
UNK113110111213		Union Dues - KAPE	386.60
UNK113110111213		Union Dues - KAPE	522.65
31244	11/01/2013	KANSAS PAYMENT CENTER	2732
0000000741311011		Child Support - Amt	228.92
31245	11/01/2013	KANSAS PAYMENT CENTER	2732
0000000861311011		Child Support - Amt	74.54
31246	11/01/2013	KANSAS PAYMENT CENTER	2732
0000000861311011		Child Support - Amt	163.43

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
31247 0000001191311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 510.16
31248 0000001451311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 481.53
31249 0000002041311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 275.54
31250 0000002421311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 53.08
31251 0000002941311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 144.00
31252 0000003161311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 112.15
31253 0000003241311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 519.85
31254 0000003401311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 368.88
31255 0000003431311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 498.61
31256 0000003481311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 183.29
31257 0000003801311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 50.32
31258 0000003851311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 368.88
31259 0000004171311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 169.38
31260 0000004471311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 185.13
31261 0000004521311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 361.85
31262 0000004521311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 198.98
31263 0000004901311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 230.77
31264 0000005531311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 508.62
31265 0000005861311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 258.54
31266 0000005881311011	11/01/2013	KANSAS PAYMENT CENTER Child Support - Amt	2732 143.08

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
31267	11/01/2013	KANSAS PAYMENT CENTER 2732	229.38
0000006191311011		Child Support - Amt	229.38
31268	11/01/2013	KANSAS PAYMENT CENTER 2732	514.62
0000006371311011		Child Support - Amt	514.62
31269	11/01/2013	KANSAS PAYMENT CENTER 2732	267.69
0000006411311011		Child Support - Amt	267.69
31270	11/01/2013	KANSAS PAYMENT CENTER 2732	415.51
0000006671311011		Child Support - Amt	415.51
31271	11/01/2013	KANSAS PAYMENT CENTER 2732	184.67
0000007261311011		Child Support - Amt	184.67
31272	11/01/2013	KANSAS PAYMENT CENTER 2732	121.88
0000007321311011		Child Support - Amt	121.88
31273	11/01/2013	KANSAS PAYMENT CENTER 2732	73.41
0000007651311011		Child Support - Amt	73.41
31274	11/01/2013	KANSAS PAYMENT CENTER 2732	122.77
0000007911311011		Child Support - Amt	122.77
31275	11/01/2013	KANSAS PAYMENT CENTER 2732	306.09
0000008151311011		Child Support - Amt	306.09
31276	11/01/2013	KANSAS PAYMENT CENTER 2732	446.45
0000008271311011		Child Support - Amt	446.45
31277	11/01/2013	KANSAS PAYMENT CENTER 2732	9.23
0000008421311011		Child Support - Amt	9.23
31278	11/01/2013	KANSAS PAYMENT CENTER 2732	314.31
0000008631311011		Child Support - Amt	314.31
31279	11/01/2013	KANSAS PAYMENT CENTER 2732	238.15
0000008661311011		Child Support - Amt	238.15
31280	11/01/2013	KANSAS PAYMENT CENTER 2732	464.91
0000009111311011		Child Support - Amt	464.91
31281	11/01/2013	KANSAS PAYMENT CENTER 2732	147.23
0000009241311011		Child Support - Amt	147.23
31282	11/01/2013	KANSAS PAYMENT CENTER 2732	88.64
0000009361311011		Child Support - Amt	88.64
31283	11/01/2013	KANSAS PAYMENT CENTER 2732	304.15
0000009591311011		Child Support - Amt	304.15
31284	11/01/2013	KANSAS PAYMENT CENTER 2732	856.88
0000009821311011		Child Support - Amt	856.88
31285	11/01/2013	KANSAS PAYMENT CENTER 2732	144.51
0000010151311011		Child Support - Amt	144.51
31286	11/01/2013	KANSAS PAYMENT CENTER 2732	124.15
0000010221311011		Child Support - Amt	124.15
31287	11/01/2013	KANSAS PAYMENT CENTER 2732	235.92

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000010401311011		Child Support - Amt	235.92
31288	11/01/2013	KANSAS PAYMENT CENTER 2732	182.77
0000010431311011		Child Support - Amt	182.77
31289	11/01/2013	KANSAS PAYMENT CENTER 2732	155.54
0000010561311011		Child Support - Amt	155.54
31290	11/01/2013	KANSAS PAYMENT CENTER 2732	221.61
0000010861311011		Child Support - Amt	221.61
31291	11/01/2013	KANSAS PAYMENT CENTER 2732	138.50
0000010931311011		Child Support - Amt	138.50
31292	11/01/2013	KANSAS PAYMENT CENTER 2732	153.69
0000010931311011		Child Support - Amt	153.69
31293	11/01/2013	KANSAS PAYMENT CENTER 2732	392.43
0000011291311011		Child Support - Amt	392.43
31294	11/01/2013	KANSAS PAYMENT CENTER 2732	279.78
0000011321311011		Child Support - Amt	279.78
31295	11/01/2013	KANSAS PAYMENT CENTER 2732	335.64
0000011811311011		Child Support - Amt	335.64
31296	11/01/2013	KANSAS PAYMENT CENTER 2732	113.11
0000011891311011		Child Support - Amt	113.11
31297	11/01/2013	KANSAS PAYMENT CENTER 2732	173.54
0000011891311011		Child Support - Amt	173.54
31298	11/01/2013	KANSAS PAYMENT CENTER 2732	276.92
0000011921311011		Child Support - Amt	276.92
31299	11/01/2013	KANSAS PAYMENT CENTER 2732	52.15
0000011921311011		Child Support - Amt	52.15
31300	11/01/2013	KANSAS PAYMENT CENTER 2732	170.77
0000011931311011		Child Support - Amt	170.77
31301	11/01/2013	KANSAS PAYMENT CENTER 2732	140.31
0000011931311011		Child Support - Amt	140.31
31302	11/01/2013	KANSAS PAYMENT CENTER 2732	56.31
0000012001311011		Child Support - Amt	56.31
31303	11/01/2013	KANSAS PAYMENT CENTER 2732	184.62
0000021541311011		Child Support - Amt	184.62
31304	11/01/2013	KANSAS PAYMENT CENTER 2732	235.38
0000022021311011		Child Support - Amt	235.38
31305	11/01/2013	KANSAS PAYMENT CENTER 2732	93.26
0000022021311011		Child Support - Amt	93.26
31306	11/01/2013	NATIONAL GUARDIAN LIFE INSURAN 5737	3,544.76
VS2013110111213:		VISION EE PRE TAX	451.32
VS2013110111213:		VISION EE PRE TAX	873.72
VS2013110111213:		VISION EE PRE TAX	76.24
VS2013110111213:		VISION EE PRE TAX	152.72
VS2013110111213:		VISION EE PRE TAX	78.52

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
VS2013110111213:		VISION EE PRE TAX	35.92
VS2013110111213:		VISION EE PRE TAX	168.28
VS2013110111213:		VISION EE PRE TAX	170.64
VS2013110111213:		VISION EE PRE TAX	1,209.88
VS2013110111213:		VISION EE PRE TAX	190.68
VS2013110111213:		VISION EE PRE TAX	44.80
VS5513110111213:		VISION EE AFTER TAX	11.24
VS5513110111213:		VISION EE AFTER TAX	4.48
VS5513110111213:		VISION EE AFTER TAX	26.96
VS5513110111213:		VISION EE AFTER TAX	4.48
VS5513110111213:		VISION EE AFTER TAX	44.88
31307	11/01/2013	UNITED WAY OF GREATER TOPEKA	5157
			223.54
UW1013110111213		United Way	65.50
UW1013110111213		United Way	32.50
UW1013110111213		United Way	2.00
UW1013110111213		United Way	1.00
UW1013110111213		United Way	4.00
UW1013110111213		United Way	39.00
UW1013110111213		United Way	15.00
UW1013110111213		United Way	52.54
UW1013110111213		United Way	7.00
UW1013110111213		United Way	5.00
31308	11/01/2013	BERRY COMPANIES INC	5408
			263.19
06107784	21320		6.95
06107880	21320		172.75
06107910	21519		91.08
06107923	21519		-7.59
31309	11/01/2013	BETTIS ASPHALT & CONSTRUCTION	470
			139,154.31
1309 086	19790		123,715.43
1310 039	23136		15,438.88
31310	11/01/2013	C-HAWKK CONSTRUCTION INC	911
			1,921.30
16238	23600		187.50
16239	23600		55.00
16240	23600		296.10
16241	23600		695.60
16242	23600		259.70
16243	23600		47.90
16244	23600		50.40
16245	21516		217.10
16246	21516		112.00
31311	11/01/2013	CAPITAL BELT & SUPPLY INC	776
			614.02
74636	21265		265.67
74699	23569		15.30
74727	23569		17.91
74729	23569		85.13
74735	21265		191.57
74761	23569		38.44
31312	11/01/2013	CAPITAL CITY OIL CO INC	778
			26,069.72
1009854	21337		466.75
1009901	21335		25,500.52
1010013	21266		102.45
31313	11/01/2013	FLU-CON INC	1729
			809.78
P 95560 0	21277		176.98
P 95610 0	21277		9.28
P 95655 0	21277		70.77
P 95670 0	21277		113.90

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
I 95457 0	21277		438.85
31314	11/01/2013	GRAYBAR 1977	1,029.46
968531911	21611		1,011.30
968580521	21611		18.16
31315	11/01/2013	HD SUPPLY WATERWORKS LTD 2146	17,020.72
B243867	23872		17,020.72
31316	11/01/2013	KEY EQUIPMENT & SUPPLY CO 2847	4,107.60
237383	21293		2,744.81
237386	21293		1,362.79
31317	11/01/2013	LINDE NORTH AMERICA INC 9188	2,606.11
48568904	23587		1,575.00
48590074	23587		1,031.11
31318	11/01/2013	LINDYSPRING WATER LLC 3071	100.35
818202	22089		22.40
826634	22089		8.00
199404	21244		69.95
31319	11/01/2013	OLDCASTLE PRECAST INC 3739	1,424.00
120026864	21514		64.00
120026882	21514		680.00
120026884	21514		680.00
31320	11/01/2013	PIPING CONTRACTORS OF KANSAS 3947	58,605.00
26243	23666		58,605.00
31321	11/01/2013	SALISBURY SUPPLY COMPANY INC 4352	1,580.24
01150927	21306		21.53
01151167	21306		34.82
01153240	23585		478.00
01153451	23585		269.50
01153452	23585		507.49
01153453	23585		115.90
01153945	23585		153.00
31322	11/01/2013	TOPEKA ELECTRIC MOTOR REPAIR 5025	241.00
37793	21650		165.00
37878	23593		76.00
31323	11/01/2013	ANCOR INFORMATION MANAGEMENT 7058	20,500.00
1213 PA	23608		20,500.00
Total for Electronic Payments			7,789,164.10
Check Payments			
705151	10/01/2013	A & M INVESTMENTS 12	535.00
ROL1052-1013		S+C Oct 2013 Payment	535.00
705152	10/01/2013	AREA, ROBERT E 250	495.00
WEN104-1013		S+C Oct 2013 Payment	495.00
705153	10/01/2013	BENAKA, THOMAS R 436	695.00
SMI102-1013		S+C Oct 2013 Payment	429.00
SHO1023-1013		S+C Oct 2013 Payment	266.00
705154	10/01/2013	BERVERT, TIM 8879	600.00
MYE103-1013		S+C Oct 2013 Payment	600.00
705155	10/01/2013	BREAKTHROUGH HOUSE INC 599	173.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
COFF104-1013		S+C Oct 2013 Payment	173.00
705156	10/01/2013	BRENTWOOD APARTMENTS LLC 8837	424.00
ELK101-1013		S+C Oct 2013 Payment	424.00
705157	10/01/2013	BROOKWOOD TERRACE APARTMENTS 644	1,494.00
AND101-1013		S+C Oct 2013 Payment	445.00
BLA102-1013		S+C Oct 2013 Payment	252.00
COS101-1013		S+C Oct 2013 Payment	229.00
HUB1014-1013		S+C Oct 2013 Payment	256.00
OLS1015-1013		S+C Oct 2013 Payment	312.00
705158	10/01/2013	COX, WILLIAM R 1151	750.00
KIM1032-1013		S+C Oct 2013 Payment	750.00
705159	10/01/2013	DCAL LLC 1287	242.00
MCM101-1013		S+C Oct 2013 Payment	242.00
705160	10/01/2013	DONALD P HANRAHAN 6407	890.00
KIR101-1013		S+C Oct 2013 Payment	445.00
RAD1080-1013		S+C Oct 2013 Payment	445.00
705161	10/01/2013	DURST RENTALS LLC 1452	211.00
JAC1056-1013		S+C Oct 2013 Payment	211.00
705162	10/01/2013	E F MICOM 1462	6,057.00
ALC1048-1013		S+C Oct 2013 Payment	510.00
BAR106-1013		S+C Oct 2013 Payment	515.00
CHA103-0913		S+C Sept 2013 Payment	261.00
CHA103-1013		S+C Oct 2013 Payment	522.00
CHA103-DEP		DEPOSIT	100.00
FRA101-1013		S+C Oct 2013 Payment	332.00
HOL107-1013		S+C Oct 2013 Payment	522.00
HYM101-1013		S+C Oct 2013 Payment	522.00
KNI106-1013		S+C Oct 2013 Payment	313.00
MER103-1013		S+C Oct 2013 Payment	330.00
NAR101-1013		S+C Oct 2013 Payment	522.00
PEN0810-1013		S+C Oct 2013 Payment	535.00
PUE101-1013		S+C Oct 2013 Payment	487.00
STO0811-1013		S+C Oct 2013 Payment	303.00
WOE1058-1013		S+C Oct 2013 Payment	283.00
705163	10/01/2013	ELDER, JERRY 1501	566.00
RAY1057-1013		S+C Oct 2013 Payment	566.00
705164	10/01/2013	FAIRLAWN PARTNERS LLC 7176	1,608.00
FRI1060-1013		S+C Oct 2013 Payment	625.00
RUS1062-1013		S+C Oct 2013 Payment	243.00
SIS1063-1013		S+C Oct 2013 Payment	295.00
THO1065-1013		S+C Oct 2013 Payment	445.00
705165	10/01/2013	COFFEEY, GERALD P 8568	393.00
DAR102-1013		S+C Oct 2013 Payment	393.00
705166	10/01/2013	HERMESCH, LAURIE 9211	740.00
WAR103-1013		S+C Oct 2013 Payment	740.00
705167	10/01/2013	IREY, PATRICIA L 6372	1,044.00
BRA109-1013		S+C Oct 2013 Payment	327.00
KAY103-1013		S+C Oct 2013 Payment	400.00
LEW103-1013		S+C Oct 2013 Payment	317.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705168	10/01/2013	J JAY MILLER AND ASSOC 451	420.00
MAP101-1013		S+C Oct 2013 Payment	420.00
705169	10/01/2013	RAGSDALE, JEFF 7375	401.00
GOL102-1013		S+C Oct 2013 Payment	318.00
SEX108-1013		S+C Oct 2013 Payment	83.00
705170	10/01/2013	JEFFERSON MADISON BUILDING LP 4374	828.00
CHA105-1013		S+C Oct 2013 Payment	500.00
SER105-1013		S+C Oct 2013 Payment	328.00
705171	10/01/2013	HILLMER, JOYCE 7729	520.00
FRE101-1013		S+C Oct 2013 Payment	520.00
705172	10/01/2013	KANSAS GAS SERVICE INC 2708	62.00
ADA102-1013G		1244 SE LAWRENCE	62.00
705173	10/01/2013	KANSAS GAS SERVICE INC 2708	5.00
AND101-1013G		3404 SW 29TH TERRACE #2	5.00
705174	10/01/2013	KANSAS GAS SERVICE INC 2708	83.00
BRO112-1013G		734 SW LINDENWOOD	83.00
705175	10/01/2013	KANSAS GAS SERVICE INC 2708	64.00
CAR101-1013G		218 NW LAURENT	64.00
705176	10/01/2013	KANSAS GAS SERVICE INC 2708	80.00
JOH110-1013G		433 SW POLK	80.00
705177	10/01/2013	KANSAS GAS SERVICE INC 2708	61.00
KIM1032-1013G		2749 SW BELLE	61.00
705178	10/01/2013	KANSAS GAS SERVICE INC 2708	45.00
KOZ1041-1013G		1307 SW HARRISON #16	45.00
705179	10/01/2013	KANSAS GAS SERVICE INC 2708	73.00
LAN102-1013G		1307 SW LINCOLN	73.00
705180	10/01/2013	KANSAS GAS SERVICE INC 2708	80.00
MYE103-1013G		3812 SE TRUMAN	80.00
705181	10/01/2013	KANSAS GAS SERVICE INC 2708	59.00
PEO106-1013G		1200 SW PINECREST	59.00
705182	10/01/2013	KANSAS GAS SERVICE INC 2708	233.00
RAY1057-1013G		431 NE WILSON	233.00
705183	10/01/2013	KANSAS GAS SERVICE INC 2708	112.00
REE103-1013G		5529 SW 13TH ST	112.00
705184	10/01/2013	KANSAS GAS SERVICE INC 2708	75.00
ROB103-1013G		2944 SE ILLINOIS	75.00
705185	10/01/2013	KANSAS GAS SERVICE INC 2708	79.00
SNO1097-1013G		1170 SW WOODHULL #13	79.00
705186	10/01/2013	KANSAS GAS SERVICE INC 2708	108.00
WAR103-1013G		826 SW OAKLEY AVENUE	108.00
705187	10/01/2013	KREGER-RASMUSSEN, CONNIE 7984	500.00
LIT110-1013		S+C Oct 2013 Payment	500.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705188	10/01/2013	MACVICAR XXI PARTNERSHIP	3168
JOH120-1013		S+C Oct 2013 Payment	236.00
KYL104-1013		S+C Oct 2013 Payment	364.00
PRY104-1013		S+C Oct 2013 Payment	395.00
705189	10/01/2013	GUERRERO II, MARIO	7150
ROO101-1013		S+C Oct 2013 Payment	125.00
705190	10/01/2013	MARTIN, RUTH	6385
SHA103-1013		S+C Oct 2013 Payment	425.00
705191	10/01/2013	OAKWOOD MANOR L P	3719
COO106-1013		S+C Oct 2013 Payment	146.00
705192	10/01/2013	SAGGART, PAMELA	7218
THE101-1013		S+C Oct 2013 Payment	488.00
705193	10/01/2013	PETERSEN, LONNIE	3909
SHA1042-1013		S+C Oct 2013 Payment	343.00
705194	10/01/2013	PIONEER ADAMS TOWNE HOMES LP	6957
POR101-1013		S+C Oct 2013 Payment	434.00
705195	10/01/2013	POORE, JAY	6395
KOL104-1013		S+C Oct 2013 Payment	156.00
705196	10/01/2013	RAK INVESTMENTS II LLC	7908
HAS108-1013		S+C Oct 2013 Payment	266.00
705197	10/01/2013	RENTAL MANAGEMENT SOLUTIONS LL	4176
PAR1062-1013		S+C Oct 2013 Payment	137.00
SMA1044-1013		S+C Oct 2013 Payment	230.00
SMI1046-1013		S+C Oct 2013 Payment	515.00
GIL103-1013		S+C Oct 2013 Payment	271.00
MIL103-1013		S+C Oct 2013 Payment	522.00
705198	10/01/2013	ROBERT E SMITH	2846
SNO1097-1013		S+C Oct 2013 Payment	425.00
705199	10/01/2013	RODENBAUGH, DANIEL	4261
HAN1069-1013		S+C Oct 2013 Payment	224.00
705200	10/01/2013	CONNER, SEAN	8604
ROB103-1013		S+C Oct 2013 Payment	385.00
705201	10/01/2013	SOMERSET MANAGEMENT COMPANY LL	4657
CAT103-1013		S+C Oct 2013 Payment	233.00
HAY1093-1013		S+C Oct 2013 Payment	302.00
705202	10/01/2013	ST GREGORY LLC	4712
BRA104-1013		S+C Oct 2013 Payment	334.00
GOL101-1013		S+C Oct 2013 Payment	425.00
GOO108-1013		S+C Oct 2013 Payment	412.00
HOL101-1013		S+C Oct 2013 Payment	425.00
HUD107-1013		S+C Oct 2013 Payment	425.00
JAC103-1013		S+C Oct 2013 Payment	220.00
WAL106-1013		S+C Oct 2013 Payment	216.00
AMA102-1013		S+C Oct 2013 Payment	425.00
705203	10/01/2013	TOPEKA HOMES LLC	9197
PEO106-1013		S+C Oct 2013 Payment	930.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705204	10/01/2013	TOPEKA RENTALS LLC 5046	1,779.00
DOM101-1013		S+C Oct 2013 Payment	52.00
KIT104-1013		S+C Oct 2013 Payment	330.00
LEW102-1013		S+C Oct 2013 Payment	316.00
PUR102-1013		S+C Oct 2013 Payment	500.00
RIC101-1013		S+C Oct 2013 Payment	330.00
YOU104-1013		S+C Oct 2013 Payment	251.00
705205	10/01/2013	VANHOUSE, DANIEL W 5201	850.00
BRO112-1013		S+C Oct 2013 Payment	850.00
705206	10/01/2013	WESTAR ENERGY 5377	6,182.00
BLA105-1013E		710 SW 8TH AVE #4	90.00
BRO103-1013E		3500 SW 29TH ST #19	70.00
BRO112-1013E		734 SW LINDENWOOD	83.00
CAR101-1013E		218 NW LAURENT	64.00
CRA104-1013E		1412 SW LOTT STREET	53.00
DAR102-1013E		407 SW TYLER #4	68.00
DEB101-1013E		1300 SW VAN BUREN #8	29.00
DEL104-1013E		1403 SW HARRISON #B	100.00
DEN101-1013E		908 NE WABASH	76.00
EDM1038-1013E		1301 SW HARRISON C22	45.00
ELK101-1013E		4301 SW 15TH STREET #405	106.00
KIN103-1013E		1307 SW HARRISON #17	102.00
KIR101-1013E		3315 SW 10TH STREET #5	75.00
KOZ1041-1013E		1307 SW HARRISON #16	45.00
LAD1024-1013E		1311 SE SUMAC CT.	14.00
LAN102-1013E		1307 SW LINCOLN	74.00
MAN103-1013E		3304 SW 29TH STREET W-6	70.00
MAP101-1013E		426 SE ARTER #12	105.00
MAR102-1013E		1827 NW TYLER	333.00
MCG1031-1013E		3120 SW TWILIGHT CT #206	68.00
MIL104-1013E		722 SW TAYLOR #202	82.00
MOO103-1013E		3212 SE HUMBOLDT	28.00
MUR102-1013E		1215 SW POLK #12A	110.00
MUZ101-1013E		3750 SW PARK SOUTH CT. #6	84.00
MYE103-1013E		3812 SE TRUMAN	140.00
SCH1037-1013E		1015 SW GARFIELD #24	50.00
SHA103-1013E		2219 SW FAIRLAWN #4	135.00
SMI1094-1013E		1339 SW BUCHANAN #4	100.00
THO1065-1013E		5237 SW 20TH TERRACE #304	70.00
TIS101-1013E		409 NE GREEN ST	89.00
TOW101-1013E		816 NE OAKLAND	254.00
VAS101-1013E		1306 SW HARRISON #6	120.00
WAR103-1013E		826 SW OAKLEY AVENUE	108.00
WEB101-1013E		1175 SW WOODHULL #10	95.00
ADA102-1013E		1244 SE LAWRENCE	63.00
AKI101-1013E		2332 SE KENTUCKY	144.00
ALL101-1013E		324 SW FRANKLIN	165.00
ALL108-1013E		1307 SW HARRISON #19	101.00
AND101-1013E		3404 SW 29TH TERRACE #2	70.00
ATK103-1013E		909 SE WOOD STREET	199.00
BAK107-1013E		1215 SW POLK #6A	70.00
BEC102-1013E		3364 SW BRENDAN	138.00
FRE101-1013E		827 SW WATSON AVENUE	155.00
FRE1039-1013E		1306 SW HARRISON #C34	110.00
FRI1060-1013E		5225 SW 20TH TERRACE #301	85.00
GUE101-1013E		300 NW GRANT #302	95.00
HIL1027-1013E		3960 SW TWILIGHT CT #201	126.00
JAR101-1013E		1243 SW WESTERN B18	119.00
JOH110-1013E		433 SW POLK	80.00
JOH115-1013E		2143 SE 12TH STREET	65.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KAN102-1013E		800 SW POLK #39	63.00
KAY103-1013E		1441 SW VAN BUREN APT D	70.00
KEN102-0913E		1205 SW POLK #5A	21.00
KEN102-1013E		1205 SW POLK #5A	80.00
NOR1027-1013E		1402 SE 27TH ST	165.00
PEO106-1013E		1200 SW PINECREST	59.00
PIK1063-1013E		207 SE 17TH STREET	53.00
POR101-1013E		2105 PIONEER WAY #C	70.00
PRI1029-1013E		1645 SW WESTERN	41.00
PRY104-1013E		1516 SW 17TH STREET #5	60.00
RAD1080-1013E		3315 WEST 10TH STREET #7	55.00
REE103-1013E		5529 SW 13TH ST	112.00
RHO101-1013E		3807 SW CAMBRIDGE	181.00
WEL1035-1013E		3222 SW TWILIGHT CT. #203	56.00
WIL103-1013E		3105 SW TWILIGHT CT #104	50.00
WOO101-1013E		1220 SW CLAY	126.00
705207	10/01/2013	WOLFE, JO ANN	5517
ALL104-1013		S+C Oct 2013 Payment	278.00
705208	10/04/2013	BUTLER & ASSOCIATES PA	730
0000008061310041		Garnishment - Pct of Net	99.62
705209	10/04/2013	BUTLER & ASSOCIATES PA	730
0000008061310041		Garnishment - Pct of Net	99.62
705210	10/04/2013	KAHRS LAW OFFICES PA	2618
0000007051310041		Garnishment - Pct of Net	18.15
705211	10/04/2013	MCNEARNEY, PITTENGER &	3315
0000006771310041		Garnishment - Pct of Net	447.07
705212	10/04/2013	VALENTINE & ZIMMERMAN PA	5186
0000019481310041		Garnishment - Pct of Net	307.02
705213	10/04/2013	WILDWOODS INC	9232
0000008061310041		Garnishment - Pct of Net	99.63
705214	10/04/2013	AMTEC LESS LETHAL SYSTEMS INC	151
027584	23225		701.24
705215	10/04/2013	AT&T	281
08900873315470 9.	COUNCIL DSL		65.00
705216	10/04/2013	BERRY COMPANIES INC	463
03014009	21259		309.31
705217	10/04/2013	BROWNS SUPER SERVICE INC	670
23813	21264		175.00
705218	10/04/2013	C & C PRODUCE	7788
000626125	21916		357.00
000626341	21916		47.50
705219	10/04/2013	CIBER INC	935
04 793513	24089		69,990.00
04 795147	24089		3,000.00
705220	10/04/2013	CLAIBORN & ASSOCIATES INC	1742
21764 9/12/13	21764		160.00
705221	10/04/2013	CONRAD FIRE EQUIPMENT INC	1073
			120.65

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
485792	21268		120.65
705222	10/04/2013	CONSOLIDATED RURAL WATER 1075	6,534.54
23599 3	23599		6,534.54
705223	10/04/2013	DALLAS ZOO MANAGEMENT INC 9073	466.88
24414	24414		466.88
705224	10/04/2013	DEN-TEX CENTRAK INC 1329	51.38
100839	23591		51.38
705225	10/04/2013	DEN-TEX CENTRAK INC 1329	90.95
300436	23591		54.00
301012	23591		36.95
705226	10/04/2013	ELLIOTT AUTO SUPPLY COMPANY 5676	887.10
2 3599413	21363		196.20
8 56246	21322		184.71
8 562477	21363		46.03
8 562508	21322		55.82
8 562619	21363		157.70
8 562621	21363		157.70
8 562651	21322		85.45
8 562713	21322		3.49
705227	10/04/2013	GENERAL CHEMICAL PERFORMANCE 1625	5,680.13
90595310	23396		5,680.13
705228	10/04/2013	GENERAL PARTS INC 814	168.54
2386 244615	21338		62.56
2386 244619	21338		10.32
2386 244790	21338		95.66
705229	10/04/2013	GOLDEN CORRAL 1921	129.90
303563	23592		77.94
303565	23592		51.96
705230	10/04/2013	GREATER TOPEKA CHAMBER OF 1982	20.00
24422 KRAMER KF	24422		20.00
705231	10/04/2013	JAMES L DUNLAP 2533	13.32
149965	21287		7.80
149998	21287		5.52
705232	10/04/2013	KANSAS AUTOMOTIVE INC 2639	393.95
2633853	21290		5.12
2634651	21290		-27.40
2634946	21290		-10.05
2635003	21290		4.46
2635174	21290		1.38
2635222	21290		12.16
2635323	21290		14.73
2635331	21290		9.52
2635482	21290		118.79
2635647	21290		1.64
2635657	21290		24.95
2635733	21290		36.08
2635852	21290		42.32
2635869	21290		3.93
2635927	21290		10.60
2635948	21290		51.60
2635958	21290		11.70
2636104	21290		29.42

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2636371	21290		10.24
2636419	21351		42.76
705233	10/04/2013	KANSAS CITY FREIGHTLINER SALES 2654	2,575.69
1408732	21291		2,575.69
705234	10/04/2013	KANSAS DEPT OF REVENUE 2691	5,157.16
2010 RETIRE PEN/IRS 2010 AUDIT			5,157.16
705235	10/04/2013	KANSAS DEPT OF REVENUE 2691	22,732.79
HEARTLAND PK T, KDOR			22,732.79
705236	10/04/2013	KANSAS HEAVY CONSTRUCTION LLC 9260	13,100.63
23978 1	23978		13,100.63
705237	10/04/2013	KANSAS LEGAL SERVICES INC 2724	1,190.44
HESG1009	22348		1,190.44
705238	10/04/2013	KANSAS POWERTRAIN & 6935	1,605.76
13678	21366		1,605.76
705239	10/04/2013	KANSAS STATE UNIVERSITY 9315	60.00
ENT 14 005	24429		60.00
705240	10/04/2013	KEY CHEMICAL INC 7508	13,916.07
20936	23395		13,916.07
705241	10/04/2013	NAILL ENTERPRISES LTD 4931	96.15
5869 13	21633		96.15
705242	10/04/2013	NEBRASKALAND TIRE INC 8548	26.34
44343	21246		26.34
705243	10/04/2013	OZARK INTEGRATED PEST SERVICE 3791	265.00
28334	21467		35.00
28335	21467		230.00
705244	10/04/2013	PREMIER FARM & HOME LLC 4002	1,897.42
100957	21914		1,897.42
705245	10/04/2013	SALINA SCALE SALES & SERVICE 4349	1,490.56
44239	21794		1,490.56
705246	10/04/2013	SAMS CLUB 4357	1,355.43
000000/218892585	21913		760.63
001148	21616		159.20
002366	21913		19.40
004067	21913		255.24
007191	21913		69.76
007655	21913		36.46
007704	21913		54.74
705247	10/04/2013	SCHENDEL SERVICES INC 4390	392.30
21146951	23724		196.15
21146952	23724		196.15
705248	10/04/2013	SCOTTY WILSON ENTERPRISES INC 4442	8,100.00
761273	24070		8,100.00
705249	10/04/2013	SHAWNEE COUNTY 4505	2,008.29
794	22928		588.87
795	22928		608.57

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
796	22928		264.41
797	22928		546.44
705250	10/04/2013	SIMILAR MODE UNIFORMS INC 4563	153.25
51793	22164		153.25
705251	10/04/2013	SPRINT 4704	80.54
986018815 070	DE		80.54
705253	10/04/2013	THE SALVATION ARMY INC 4938	7,413.00
890655	22018		7,413.00
705254	10/04/2013	US FOODSERVICE INC 6572	1,156.15
3761077	23457		318.62
3202285	23457		837.53
705255	10/04/2013	WAYNE CRAWFORD SIDING LLC 5338	1,670.00
1340	23188		1,670.00
705256	10/04/2013	A & M INVESTMENTS 12	506.00
OWE101-1013A		S+C Oct 2013 Payment	506.00
705257	10/04/2013	E F MICOM 1462	694.00
BRO113-1013		S+C Oct 2013 Payment	319.00
BRO113-DEP		DEPOSIT	100.00
WYA101-1013A		S+C Oct 2013 Payment	275.00
705258	10/04/2013	RENTAL MANAGEMENT SOLUTIONS LL 4176	270.00
SMI1088-1013A		S+C Oct 2013 Payment	270.00
705259	10/04/2013	TOPEKA RENTALS LLC 5046	336.00
GRA101-1013A		S+C Oct 2013 Payment	336.00
705260	10/04/2013	WESTAR ENERGY 5377	7.00
KAN102-1013AE		1215 SW Polk #7A	7.00
705261	10/04/2013	ST FRANCIS HEALTH CENTER INC 4339	7,122.00
650191930	21424		4,886.50
650191947	21424		2,235.50
705268	10/04/2013	CHAPTER 13 TRUSTEE 2494	15.55
0000000231310041		Bankruptcy - Amt 26 PP	15.55
705269	10/04/2013	CHAPTER 13 TRUSTEE 2494	330.92
0000005271310041		Bankruptcy - Amt 26 PP	330.92
705270	10/04/2013	CHAPTER 13 TRUSTEE 2494	500.77
0000006861310041		Bankruptcy - Amt 26 PP	500.77
705271	10/04/2013	CHAPTER 13 TRUSTEE 2494	276.92
0000007051310041		Bankruptcy - Amt 26 PP	276.92
705272	10/04/2013	CHAPTER 13 TRUSTEE 2494	50.00
0000000301310041		Bankruptcy - Amt 26 PP	50.00
705273	10/04/2013	CHAPTER 13 TRUSTEE 2494	36.92
0000010561310041		Bankruptcy - Amt 26 PP	36.92
705274	10/04/2013	CHAPTER 13 TRUSTEE 2494	84.00
0000002781310041		Bankruptcy - Amt 26 PP	84.00
705275	10/04/2013	CHAPTER 13 TRUSTEE 2494	50.78

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000009121310041		Bankruptcy - Amt 26 PP	50.78
705276	10/04/2013	CHAPTER 13 TRUSTEE 2494	144.00
0000006581310041		Bankruptcy - Amt 26 PP	144.00
705277	10/04/2013	CHAPTER 13 TRUSTEE 2494	94.62
0000000671310041		Bankruptcy - Amt 26 PP	94.62
705278	10/04/2013	CHAPTER 13 TRUSTEE 2494	504.46
0000009921310041		Bankruptcy - Amt 26 PP	504.46
705279	10/04/2013	CHAPTER 13 TRUSTEE 2494	141.69
0000011161310041		Bankruptcy - Amt 26 PP	141.69
705280	10/04/2013	DEPARTMENT OF SOCIAL SERVICES 4831	239.08
0000001371310041		Child Support - Amt	239.08
705281	10/04/2013	FAMILY SUPPORT PAYMENT CENTER 6780	225.00
0000010271310041		Child Support - Amt	225.00
705282	10/04/2013	FRATERNAL ORDER OF POLICEMEN 1773	8,593.48
UNF113100411325		Union Dues - FOP	109.25
UNF113100411325		Union Dues - FOP	8,484.23
705283	10/04/2013	ILLINOIS STUDENT ASSISTANCE 9196	303.32
0000003541310041		Student Loan Federal - Pct	303.32
705284	10/04/2013	KANSAS DEPARTMENT OF REVENUE 6574	1,297.97
0000005581310041		Garnishment - Pct of Net	1,297.97
705285	10/04/2013	PIONEER CREDIT RECOVERY INC 3940	204.40
0000021551310041		Student Loan Federal - Pct	204.40
705286	10/04/2013	SUPPORT KIDS SERVICES INC 4283	286.15
0000008981310041		Child Support - Amt	286.15
705287	10/04/2013	TEAMSTERS LOCAL UNION 696 4892	1,028.00
UNT113100411325		Union Dues - Teamsters	1,028.00
705288	10/04/2013	WILLIAM GRIFFIN CHAPTER 5446	117.69
0000004751310041		Bankruptcy - Amt 26 PP	117.69
705289	10/04/2013	WILLIAM GRIFFIN CHAPTER 5446	73.85
0000008281310041		Bankruptcy - Amt 26 PP	73.85
705290	10/04/2013	WILLIAM GRIFFIN CHAPTER 5446	159.69
0000003191310041		Bankruptcy - Amt 26 PP	159.69
705291	10/04/2013	WILLIAM GRIFFIN CHAPTER 5446	2,145.24
0000005561310041		Bankruptcy - Amt 26 PP	2,145.24
705293	10/04/2013	APPLIED INDUSTRIAL 245	197.46
7000940368	21400		197.46
705294	10/04/2013	CONSOLIDATED ELECTRICAL DIST 4174	242.27
8792 531490	23563		242.27
705295	10/04/2013	FASTENAL COMPANY 1619	1,060.77
KSTOP193237	23579		5.01
KSTOP193260	21275		27.57
KSTOP193352	21275		14.47
KSTOP193487	21275		0.83

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KSTOP193513	23579		1,012.89
705296	10/04/2013	GRAINGER 1964	142.43
9245661450	24360		142.43
705297	10/04/2013	KEY REFRIGERATION SUPPLY LLC 2848	440.00
4173579 00	23562		66.00
4173594 00	23562		374.00
705298	10/04/2013	MID-STATES MATERIALS LLC 3401	3,616.75
39459	23596		3,616.75
705299	10/04/2013	OLDCASTLE PRECAST INC 3739	392.00
120026581	21514		392.00
705300	10/04/2013	PAVING MAINTENANCE SUPPLY INC 3850	14,765.45
I0133428	24352		14,765.45
705301	10/04/2013	ROACH HARDWARE 4230	72.90
181893	23570		43.96
181906	23570		28.94
705302	10/04/2013	SHAWNEE COUNTY 4504	100,661.09
SEPTEMBER 2013	DE		100,661.09
705303	10/04/2013	SHAWNEE COUNTY 4518	672,334.94
SEPTEMBER 2013	DE		672,334.94
705304	10/04/2013	SHAWNEE COUNTY 7574	14,941.35
SEPTEMBER 2013	DE		14,941.35
705305	10/04/2013	TFM COMM INC 4914	245.50
164531	23555		245.50
705306	10/04/2013	WESTERN EXTRALITE COMPANY INC 5382	780.40
S4788326 001	23576		780.40
705307	10/04/2013	STATE OF KANSAS 5837	100.00
24457	24457		100.00
705308	10/11/2013	FISHER PATTERSON SAYLER & 1690	2,938.00
70619	19222		1,470.00
70620	19722		1,468.00
705309	10/11/2013	STINSON MORRISON HECKER LLP 8611	340.00
10057947	20137		340.00
705310	10/11/2013	STUMBO HANSON LLP 4803	26.37
53113	21069		26.37
705311	10/11/2013	MILLER, MARTHA E 9324	3,000.00
24480 PURCHASE	24480		3,000.00
705312	10/11/2013	MOORE, G HOYT 9318	1,945.00
PERM PUBLIC EAS	24471		444.00
TEMP ACCESS EA	24471		1,361.00
TEMP CONSTRUC	24471		140.00
705313	10/11/2013	1ST DUE EMERGENCY RESPONSE 5911	6,726.85
13 1780	22232		6,343.20
13 1796	22241		383.65

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705314 131305928	10/11/2013 23447	AIRGAS SPECIALTY PRODUCTS INC 9173	5,464.52 5,464.52
705315 00 498679	10/11/2013 24256	AMERICAN MINORITY BUSINESS FOR 173	1,530.00 1,530.00
705316 SEPTEMBER 2013	10/11/2013 POSTAGE	AMERICAN PRESORT 177	9,692.15 9,692.15
705317 040613153137 090413095713	10/11/2013 22609 24119	ARMSTRONG BICYCLE COMPANY INC 795	500.00 1,421.80 1,921.80
705318 0738033665 09251	10/11/2013 CIRCUITS	AT&T 282	274.56 274.56
705319 0780773571 09251	10/11/2013 CIRCUITS	AT&T 282	798.89 798.89
705320 171 014655	10/11/2013 24231	AT&T DATACOMM INC 9289	3,247.06 3,247.06
705321 42703	10/11/2013 21344	BDF ENTERPRISES LTD 1660	102.85 102.85
705322 03014069	10/11/2013 21259	BERRY COMPANIES INC 463	894.26 894.26
705323 1375	10/11/2013 21963	BREATHING AIR SERVICES INC 601	258.95 258.95
705324 23995 24014	10/11/2013 21264 21264	BROWNS SUPER SERVICE INC 670	255.00 200.00 455.00
705325 000621151 000628568	10/11/2013 21916 21916	C & C PRODUCE 7788	579.50 452.00 1,031.50
705326 24441 HOWEY YAC	10/11/2013 24441	CAPITOL FEDERAL SAVINGS 790	8,155.84 8,155.84
705327 21764 9/18/13	10/11/2013 21764	CLAIBORN & ASSOCIATES INC 1742	160.00 160.00
705328 74882	10/11/2013 21460	S & S OF KANSAS INC 1153	54.95 54.95
705329 100465 302005 302202	10/11/2013 23591 23591 23591	DEN-TEX CENTRAK INC 1329	8.79 41.24 26.86 76.89
705330 9535	10/11/2013 24278	DUKE'S ROOT CONTROL INC 1432	38,763.21 38,763.21
705331 633691	10/11/2013 21261	ED BOZARTH CHEVROLET INC 578	38.20 38.20
705332 1495280	10/11/2013 23578	ELECTRONICS SUPPLY CO INC 1505	28.75 28.75

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705333	10/11/2013	EXPERIAN INFORMATION SOLUTIONS 5760	69.60
CD1406005677	21478		17.60
CD1406005678	21478		52.00
705334	10/11/2013	ELLIOTT AUTO SUPPLY COMPANY 5676	1,527.87
8 563392	21322		15.12
8 563437	21322		92.71
8 563557	21322		21.71
8 563175	21322		174.71
8 563207	21363		157.70
8 563215	21363		271.77
8 563236	21322		52.03
8 563292	21363		742.12
705335	10/11/2013	FEDEX 1632	131.56
2 421 15751	21459		131.56
705336	10/11/2013	GENERAL CHEMICAL PERFORMANCE 1625	5,824.61
90595896	23396		5,824.61
705337	10/11/2013	GENERAL PARTS INC 814	37.61
2386 245113	21338		37.61
705338	10/11/2013	GOLDEN CORRAL 1921	47.94
303567	23592		47.94
705339	10/11/2013	INFORMATION NETWORK OF KANSAS 2395	242.00
508250	21836		111.00
516766	21836		131.00
705340	10/11/2013	JACOBSON ASBESTOS COMPANY 2487	50.00
20 13	21536		50.00
705341	10/11/2013	KANSAS ATTORNEY GENERAL 2637	1,860.00
LG 13 001800	BONDS	2013A TEMP	1,020.00
LG 13 001801	BONDS	2013B GO	660.00
LG 13 001802	BONDS	GO 2013C	180.00
705342	10/11/2013	KANSAS AUTOMOTIVE INC 2639	1,619.64
2636964	21290		0.84
2636978	21290		24.23
2637022	21231		3.66
2637228	21290		3.00
2637250	21290		1.58
2637272	21290		6.00
2637323	21290		6.44
2637367	21290		1.26
2637388	21290		8.59
2637399	21290		519.90
2637409	21290		26.57
2637583	21290		37.66
2637710	21290		14.74
2637715	21237		3.18
2637740	21290		0.40
2637926	21231		120.80
2637962	21290		79.71
2637967	21290		149.06
2637997	21290		70.37
2638064	21290		4.48
2638145	21290		10.70
2638152	21290		107.39
2638220	21290		22.47
2638221	21290		10.12

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2638222	21290		10.12
2638250	21290		16.99
2638258	21290		13.50
2638382	21290		120.51
2638554	21231		111.60
2638849	21237		6.02
2638872	21290		4.51
2638913	21351		103.24
705343	10/11/2013	KANSAS DEPT OF ADMINISTRATION	2667
24470	24470		600.00
705344	10/11/2013	KANSAS DEPT OF REVENUE	2691
3275 4F78 CDH4	SALESTAXWATER		32,675.18
705345	10/11/2013	KANSAS DEPT OF REVENUE	2691
3281 M33J J32C	SALESTAXZOO		2,486.61
705346	10/11/2013	KANSAS INTELLIGENCE ASSOC	2717
24486 FALLEY JAN	24486		30.00
24486 WHEELS E	24486		30.00
705347	10/11/2013	KANSAS POWERTRAIN &	6935
13828	21366		374.40
705348	10/11/2013	KELLY-HILL COMPANY	2824
19521 11 FINAL	19521		156,920.95
705349	10/11/2013	LAIRD NOLLER FORD INC	2939
1126198	21295		59.99
1126260	21295		6.16
1126380	21295		16.43
1126411	21295		25.12
1126440	21295		3.82
705350	10/11/2013	NAILL ENTERPRISES LTD	4931
5869 14	21633		96.15
705351	10/11/2013	OMNI DISTRIBUTION	3750
23113	24310		894.00
705352	10/11/2013	ONE WAY CUSTOM PAINT	9113
84	23459		2,063.31
705353	10/11/2013	PUBLIC AGENCY TRAINING COUNCIL	4033
170231	24497		1,475.00
705354	10/11/2013	RHYTHM ENGINEERING LLC	4192
757	24350		710.00
705355	10/11/2013	SCHENDEL SERVICES INC	4390
21146953	23724		196.15
705356	10/11/2013	SCOTTY WILSON ENTERPRISES INC	4442
761274	23966		7,600.00
705357	10/11/2013	SHAWNEE COUNTY	4505
798	22928		226.24
799	22928		981.25
800	22928		391.69
801	22928		443.02

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705358	10/11/2013	SHAWNEE COUNTY 4519	68.00
21554 17	21554		68.00
705359	10/11/2013	SHAWNEE COUNTY 4521	30.50
85194	21247		30.50
705360	10/11/2013	SHAWNEE COUNTY RURAL WATER 5719	1,495.00
21734 SEP 13	21734		1,495.00
705361	10/11/2013	SIMILAR MODE UNIFORMS INC 4563	1,311.17
51650	23841		1,311.17
705362	10/11/2013	SOUTHWEST PAPER COMPANY INC 4674	412.90
736600	21972		412.90
705363	10/11/2013	ULTIMATE BOUNCE 5124	800.00
10 1926 13	24413		800.00
705364	10/11/2013	US FOODSERVICE INC 6572	668.90
3870319	23457		668.90
705365	10/11/2013	WESTAR ENERGY 5376	483,841.33
0843913860-9.13		5261 NW BRICKYARD RD	22.56
0846578667-9.13		801 NE KINCAID RD	19.00
1047755001-9.13		635 SW GAGE BLVD B ZOO BEARS	62.67
1079563957-9.13		1215 SW OAKLEY AVE	499.67
1119938145-9.13		402 SE BRANNER ST LT	55.81
1213827529-9.13		635 SW Gage #19 - ARC BUILDING	420.75
1315447745-9.13		5928 SW 53RD ST PMPST	45.23
1348331074-9.13		3305 SE WESTEDGE	33.78
1408512766-9.13		1215 SW 38TH	2,450.23
1419734081-9.13		120 NW CRANE	221.39
1421891304-9.13		215 SE 7TH - COMMONS 2.69%	261.46
1421891304A-9.13		215 SE 7TH - CONTRACTS 1.95%	189.54
1421891304B-9.13		215 SE 7TH - IT/ERP 7.32%	711.49
1421891304C-9.13		215 SE 7TH - FACILITIES .20%	19.44
1421891304D-9.13		215 SE 7TH - TPAC 60%	5,831.90
1421891304E-9.13		215 SE 7TH - COURT 5.6%	544.31
1421891304F-9.13		215 SE 7TH - CREDIT UNION 1.2%	116.64
1421891304G-9.13		215 SE 7TH - CITY CLERK 1.6%	155.52
1421891304H-9.13		215 SE 7TH - HR/WEELLNESS 4.7%	456.83
1421891304I-9.13		215 SE 7TH - PROSECUTION 1.86%	180.79
1421891304J-9.13		215 SE 7TH - PROBATION 2.4%	233.28
1421891304K-9.13		215 SE 7TH - COUNCIL OFFICE 1.	106.92
1421891304L-9.13		215 SE 7TH - CITY4 .86%	83.59
1421891304M-9.13		215 SE 7TH - LEGAL 2.6%	252.72
1421891304N-9.13		215 SE 7TH - MAYOR .82%	79.70
1421891304O-9.13		215 SE 7TH - CITY MGR 1.3%	126.36
1421891304P-9.13		215 SE 7TH - FINANCE 3.80%	369.35
1519476504-9.13		813 SW CLAY STREET	765.29
1597278899-9.13		419 SE 13TH ST.	23.69
1601805968-9.13		3500 SW WANAMAKER ST LT	67.04
2189423730-9.13		2700 SW FAIRLAWN RD	913.54
2266273903-9.13		825 S KANSAS AVE G CENTRE CITY	1,359.35
2272608403-9.13		800 SE MONROE ST (PAL)	157.23
2273632565-9.13		1800 NE GRANTVILLE RD	132.24
2336545121-9.13		635 SW GAGE BLVD C - CARNIVORE	100.31
2336829480-9.13		NINTH STREET/215 SE 9TH	2,096.88
2362208215-9.13		1915 WESTERN	1,261.14
2437202074-9.13		200 NE QUINCY ST	44.91
249842055-9.13		215 SE 7TH - COMMONS 2.69%	152.84
249842055A-9.13		215 SE 7TH - CONTRACTS 1.95%	110.80
249842055B-9.13		215 SE 7TH - IT/ERP 7.32%	415.92

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
249842055C-9.13		215 SE 7TH - FACILITIES .20%	11.36
249842055D-9.13		215 SE 7TH - TPAC 60%	3,409.15
249842055E-9.13		215 SE 7TH - COURT 5.6%	318.19
249842055F-9.13		215 SE 7TH - CREDIT UNION 1.2%	68.18
249842055G-9.13		215 SE 7TH - CITY CLERK 1.6%	90.91
2952910200-9.13		3305 SW 46TH	53.85
2978671422-9.13		635 SW GAGE BLVD 2 - CONCESSIO	657.54
3068995963-9.13		2739 SE LAKE TERR	23.78
309522996-9.13		201 NW TOPEKA-STREET PAL	85.31
3145100253-9.13		1901 WESTERN	1,549.31
3182415820-9.13		3919 SE 29TH STREET	91.77
3216962429-9.13		5950 SW 41ST	19.00
3235310123-9.13		550 NW 46TH	103.27
3358892424-9.13		635 SW GAGE BLVD #14 - QUARAN	228.97
3359889707-9.13		318 NW CRANE ST	26.21
3377855825-9.13		3332 SW WANAMAKER ST LT	69.12
3379200926-9.13		3140 SW WANAMAKER ST LT CENTER	71.11
342334703-9.13		6315 SW 29TH ST ST LT	114.67
3429732386-9.13		QUINCY ST PUMP FPM	25.04
3468280796-9.13		201 NE CURTIS ST	108.61
3481742208-9.13		1419 NE SEWARD AVE	460.20
3675521733-9.13		1200 JEFFERSON	637.09
3703989372-9.13		810 NW US HIGHWAY 24	47.09
4181861543-9.13		500 NE STRAIT AVE.	4,208.66
4208864031-9.13		WINTER & I70	74.01
4264149424-9.13		4748 NW GREEN HILLS RD	151.25
4269643687-9.13		2901 SE CROCO	51.29
4284165684-9.13		815 SW GAGE BLVD-ZOO COMMISSAR	473.99
4398184091-9.13		1901 WESTERN AVE A	190.10
4495154762-9.13		315 SE 21ST	46.49
4500418622-9.13		201 NW TOPEKA-STREET 55.2%	1,461.04
4500418622A-9.13		201 NW TOPEKA-FLEET 28.2%	746.40
4500418622B-9.13		201 NW TOPEKA-FORESTRY 13.7%	362.61
4500418622C-9.13		201 NW TOPEKA-FACILITIES 2.9%	76.76
4901109460-9.13		TOWNSITE/120 SE 6TH	5,096.69
5026432749-9.13		2816 SW 29TH ST.- WW	1,158.84
5033670348-9.13		700 JEFFERSON- COMMONS .14%	0.54
5033670348A-9.13		700 JEFFERSON- HOLLIDAY ROOM 5	21.09
5033670348B-9.13		700 JEFFERSON- P&R VACANT 10.4	39.87
5033670348C-9.13		700 JEFFERSON- PARKING 3.6%	13.80
5033670348D-9.13		700 JEFFERSON- HND 14.6%	55.97
5033670348E-9.13		700 JEFFERSON- IT .34%	1.30
5033670348F-9.13		700 JEFFERSON- TSG 5.6%	21.47
5033670348G-9.13		700 JEFFERSON- OUT 4.3%	16.48
5033670348H-9.13		700 JEFFERSON- ENG 18.8%	72.07
5033670348I-9.13		700 JEFFERSON- CODE 4.7%	18.02
5033670348J-9.13		700 JEFFERSON- DSD 12.9%	49.45
5033670348K-9.13		700 JEFFERSON- FACILITIES 1.6%	6.13
5033670348L-9.13		700 JEFFERSON- FIRE INS 2.52%	9.66
5033670348M-9.13		700 JEFFERSON- PW ADMIN 3.7%	14.18
5033670348N-9.13		700 JEFFERSON- PLANNING 11.3%	43.32
5044012316-9.13		6400 UNIVERSITY	779.72
506881572-9.13		801 SW GAGE BLVD- ZOO GAZELLE/	39.65
5080166655-9.13		CRANE & N HARRISON (PAL)(Impou	530.18
5652128807-9.13		1641 SW ANCASTER	114.49
575745505-9.13		4545 NW 43RD ST PUMP	38.32
6029216846-9.13		635 SW GAGE BLVD #24 - APES	709.96
6043959044-9.13		CRANE & N HARRISON (PAL) (Impo	14.84
6145729420-9.13		318 NW CRANE ST	194.49
6149102541-9.13		600 SW 42ND ST TANK	22.34
6684018868-9.13		5002 NW KENDALL DR	34.15
6806672566-9.13		1610 BUTTON RD.	82.34
6878412783-9.13		3245 NW WATER WORKS DR	59.66
6987642013-9.13		2860 SE GOLDEN	26.19

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7006406272-9.13		2000 NW TYLER	74.75
7052702107-9.13		2101 SW URISH RD	723.40
7054526981-9.13		STREET LIGHTS-29TH URISH	158.73
7479004144-9.13		112 SW 8TH CROSBY PLACE	1,340.05
7548807911-9.13		4035 SW 6TH AVE - ZOO LIGHTING	134.11
7561894529-9.13		8TH & MONROE (PAL)	90.36
7634627729-9.13		3030 SE CROCO RD.	61.95
7672355786-9.13		3450 SW BELLE AVE POND	312.13
7678466617-9.13		200 NE CRANE	152.31
7781238941-9.13		STREET LIGHTS	120,941.12
8248049629-9.13		RICE RD LIGHTS	142.11
8276026298-9.13		322 NW CRANE ST (PAL) (Impound	26.21
8290044485-9.13		3414 SE 35TH ST.	69.09
8336454201-9.13		1600 NW BUTTON RD.	34,671.39
8345937008-9.13		635 SW GAGE BLVD ZOO HYENA	92.95
8513066501-9.13		2300 SE 45TH ST	47.91
857144328-9.13		2000 NW 17TH ST	26.21
8573461924-9.13		1103 QUINCY/TANK	19.95
8595931907-9.13		201 NW TOPEKA-STREET	20.04
8718757529-9.13		1703 INDIAN HILLS	108.12
9662481100-9.13		5605 SW FOXCROFT CIR S	36.16
9673824013-9.13		320 S KANSAS AVE - LEC 57%	15,834.84
9673824013A-9.13		320 S KANSAS AVE - FLEET 8%	2,222.43
9673824013B-9.13		320 S KANSAS AVE - CTE 4%	1,111.22
9673824013C-9.13		320 S KANSAS AVE - CORONER 4%	1,111.22
9673824013D-9.13		320 S KANSAS AVE - SHERIFF 27%	7,500.72
969270611-9.13		3700 FAIRLAWN PUMP	9,995.25
9772420004-9.13		6900 SW CRESTWOOD	26.52
9785702480-9.13		2306 SE SAGIS CT	70.59
0115356084-9.13		METERED TRAFFIC SIGNALS	8,122.00
0366475729-9.13		TOPEKA AVE BRIDGE	848.14
0552066743-9.13		4103 SW POSTOAK DRIVE	252.43
0681383808-9.13		101 SW US HIGHWAY 75 SIGN	39.40
0749842804-9.13		2200 WATERWORKS DR	19.95
0793252472-9.13		927 HARRISON	1,075.22
1644917029-9.13		3245 NW WATER WORKS DR	119,833.68
1671696488-9.13		7215 SW TOPEKA BLVD	26.62
1677223701-9.13		635 SW GAGE BLVD A - VET CLINI	438.27
1709729387-9.13		201 NW TOPEKA-STREET	19.95
1720154406-9.13		6834 SW 17TH STREET PSTAT	121.16
1737172307-9.13		6531 SW 29TH ST S LT	114.94
1747452090-9.13		2400 NW WATERWORKS	6,951.53
1762092009-9.13		1908 SE 29TH ST B	28.57
1793486451-9.13		120 NW CRANE -SW	19.95
1830815552-9.13		420 NW WAITE ST	20.25
1883517398-9.13		619 SE RICE RD	686.02
1894285067-9.13		1115 NE POPLAR ST B	52.28
1947734359-9.13		201 NW TOPEKA-STREET PAL	424.71
1977020420-9.13		2521 SE 2ND ST	101.64
2069150421-9.13		7325 SW 40TH	30.30
2158288989-9.13		400 BROADMOOR	702.05
2166537606-9.13		329 1/2 PINE LN.	68.40
249842055H-9.13		215 SE 7TH - HR/WEELLNESS 4.7%	267.05
249842055I-9.13		215 SE 7TH - PROSECUTION 1.86%	105.68
249842055J-9.13		215 SE 7TH - PROBATION 2.4%	136.37
249842055K-9.13		215 SE 7TH - COUNCIL OFFICE 1.	62.50
249842055L-9.13		215 SE 7TH - CITY4 .86%	48.86
249842055M-9.13		215 SE 7TH - LEGAL 2.6%	147.73
249842055N-9.13		215 SE 7TH - MAYOR .82%	46.59
249842055O-9.13		215 SE 7TH - CITY MGR 1.3%	73.86
249842055P-9.13		215 SE 7TH - FINANCE 3.80%	215.92
2518492210-9.13		CORONADO/917 QUINCY	2,447.62
2527930189-9.13		620 MADISON - COMMONS .14%	10.32
2527930189A-9.13		620 MADISON - HOLLIDAY ROOM 5.	405.41

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2527930189B-9.13		620 MADISON - P&R VACANT 10.4%	766.59
2527930189C-9.13		620 MADISON - PARKING 3.6%	265.36
2527930189D-9.13		620 MADISON - HND 14.6%	1,076.17
2527930189E-9.13		620 MADISON - IT .34%	25.06
2527930189F-9.13		620 MADISON - TSG 5.6%	412.78
2527930189G-9.13		620 MADISON - OUT 4.3%	316.96
2527930189H-9.13		620 MADISON - ENG 18.8%	1,385.76
2527930189I-9.13		620 MADISON - CODE 4.7%	346.44
2527930189J-9.13		620 MADISON - DSD 12.9%	950.87
2527930189K-9.13		620 MADISON - FACILITIES 1.6%	117.94
2527930189L-9.13		620 MADISON - FIRE INS 2.52%	185.75
2527930189M-9.13		620 MADISON - PW ADMIN 3.7%	272.73
2527930189N-9.13		620 MADISON - PLANNING 11.3%	832.93
2556481079-9.13		8TH & MADISON (PAL)	174.43
2772553529-9.13		4130 SE EAST EDGE RD PUMP	249.92
2868104065-9.13		201 NW TOPEKA-STREET 55.2%	480.82
2909742456-9.13		200 N KANSAS AVE	19.95
3704094176-9.13		2744 SE 33RD TERR.	43.23
3753457861-9.13		PEDESTRIAN STREET LIGHTS	2,001.04
3769422865-9.13		639 SW GAGE BLVD- ZOO RAIN FO	3,864.50
3791139844-9.13		3441 SHORELINE DR.	45.32
3890967088-9.13		635 SW GAGE BLVD #1 - OFFICE	1,402.07
3962419033-9.13		545 NE LAKE	7,613.93
4058088318-9.13		5000 1/2 SW REDBUD LN.	97.72
4141273470-9.13		934 NE QUINCY	30.12
416151990-9.13		BURNETTS MOUND (tower)	78.37
4542484126-9.13		JACKSON/512 SW JACKSON	2,307.31
4565831865-9.13		6305 SW 9TH B B	3,994.71
4634088434-9.13		1019 SW 22ND	6,832.16
4672756422-9.13		3205 NW HICKORY RIDGE LN	62.67
4688166907-9.13		3300 SE DOWNING DR	99.59
4727296348-9.13		324 SE JEFFERSON - FIRE	19.95
4732150028-9.13		3033 SW WANAMAKER ST LT	70.48
4756774986-9.13		3930 SW WANAMAKER	23.06
4789320685-9.13		415 SE 43RD PUMP	39.91
5162823140-9.13		ITS CAMERAS	68.69
5209177869-9.13		322 NW CRANE ST (Impound)	358.94
5237660226-9.13		1439 NE ATCHISON AVE	136.70
5256371057-9.13		N TYLER & KS RV	20.04
5278673283-9.13		3306 SE CROCO RD	258.46
528113064-9.13		2222 NW 35TH ST	234.14
52866323-9.13		6009 SW 29TH ST ST LT	92.11
5288815051-9.13		5961 SW 10TH	3,518.82
5365632154-9.13		322 NW CRANE ST (PAL)	218.26
5380218945-9.13		831 NE US HWY 24	28.48
6358801391-9.13		2700 NE MERIDEN RD	1,288.79
6385101124-9.13		4540 NW SIOUX	241.39
6418900406-9.13		230 SE ALKIRE	39.81
6473225120-9.13		4300 SE 23RD TERR	643.04
6548990643-9.13		PARKNSHOP/611 QUINCY	1,187.89
6600935533-9.13		BURNETT'S MOUND	103.33
7093577888-9.13		2000 NW 17TH ST	1,052.71
7129070441-9.13		324 SE JEFFERSON	2,848.53
7165756657-9.13		400 US HWY 24	55.72
7222261768-9.13		138 N KS Ave Lites	113.21
7291675894-9.13		300 SE 40TH	58.82
731539692-9.13		BURNETTES MOUND (PAL) (tower)	56.21
7391817447-9.13		123 SE 29TH ST LT	36.48
7858393411-9.13		3712 SW STONEBRIDGE CT.	34.39
7891221852-9.13		300 SE JEFERSON - FIRE 54%	313.62
7891221852A-9.13		300 SE JEFERSON - FLEET 46%	267.15
793981629-9.13		1541 NW MENNINGER RD.	56.04
8045856673-9.13		932 NE Quincy - FIRE	466.21
8101041023-9.13		3158 1/2 SE 6TH AVE	23.38

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8797295426-9.13		3107 SE SILVERLEAF CT	42.77
8828977802-9.13		6305 SW 9TH ST	1,512.53
889044562-9.13		1419 NE SEWARD AVE	11.69
8927971666-9.13		1200 DIVISION ST.	3,265.40
9163909456-9.13		5610 SW FOXCROFT CIR.	47.60
9172705484-9.13		6255 CALIFORNIA (Gun Range)	276.28
9216551824-9.13		21ST & URISH ROUNDABOUT LGTS	261.98
9244495706-9.13		2001 NW WINTER ST	40.45
9281634463-9.13		635 SW GAGE BLVD - EXHIBIT	337.26
9381575612-9.13		1115 NE POPLAR ST	30,306.43
9388419420-9.13		1908 SE 29TH ST A	111.23
9396200104-9.13		1325 SW 16TH STREET	33.46
9406297791-9.13		720 SW 21st STREET	1,521.99
9415932749-9.13		1615 NW 8TH ST	29.11
9464440167-9.13		1801 SW 44TH	162.22
9511026279-9.13		SCHOOL SPEED FLASHER	378.00
9553074355-9.13		434 SE NORWOOD	5,899.57
9561558646-9.13		2447 SE 29TH STREET	918.96
9831806500-9.13		6th & WANAMAKER	62.39
9905880069-9.13		1200 NE DIVISION (PAL)	26.97
994842527-9.13		2010 SW 37TH ST	630.22
705366	10/11/2013	WICHITA STATE UNIVERSITY	7947
6	24436		280.00
705367	10/11/2013	ILLINOIS TOOL WORKS INC	5559
M0004504285	21362		1,129.74
705368	10/11/2013	EMPLOYERS MUTUAL CASUALTY CO	8328
AUGUST 2013	24467		1,835.72
705383	10/11/2013	RESER, DALE ANNE	9332
PK11733		REFUND-CORONADO GARAGE	31.59
705384	10/11/2013	AMERICAN PUBLIC WORKS	178
24448	24448		300.00
705385	10/11/2013	ELECTROTECHNICS CORPORATION	1506
0059337 IN	24446		1,077.10
705386	10/11/2013	FASTENAL COMPANY	1619
KSTOP193785	21230		0.58
705387	10/11/2013	KANSAS SAND & CONCRETE	2744
201683	24074		654.00
705388	10/11/2013	KEY REFRIGERATION SUPPLY LLC	2848
4173643 00	23562		57.00
705389	10/11/2013	MCCRAY LUMBER COMPANY	3280
TO00141894 001	21518		2.18
705390	10/11/2013	MID-STATES MATERIALS LLC	3401
39593	23596		2,100.31
705391	10/11/2013	MIDWEST MOTOR SUPPLY CO	2854
3205040	21352		319.69
705392	10/11/2013	NATIONAL SIGN COMPANY	3629
IN 169015	24253		6,223.00
705393	10/11/2013	ROACH HARDWARE	4230
			53.23

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182083	23570		12.87
182136	23570		10.47
182198	23570		14.77
182204	23570		5.07
182211	23570		10.05
705394	10/11/2013	SAFETY CONSULTING INC 4335	3,580.00
130980	23921		3,580.00
705395	10/11/2013	SUNFLOWER RENTAL 4817	300.00
79157	24325		300.00
705396	10/11/2013	TARWATER FARM & HOME SUPPLY 4872	375.34
1111291	23586		375.34
705397	10/11/2013	TESSENDORF WELDING & MACHINE I 4909	38.60
58845	23588		38.60
705398	10/11/2013	TFM COMM INC 4914	718.08
164752	21240		31.91
164753	23701		686.17
705399	10/11/2013	BANKS, CAMERON NICHELLE 9334	15.00
CR 2008 0003574	JL MENDOZA		15.00
705400	10/11/2013	STATEN, BOBBY 8197	25.00
CR 2009 0021228	RICHARD D KING		25.00
705401	10/11/2013	SANDBERG, CONNIE 6823	50.00
CR 2007 0018269	F SC PARTON		50.00
705402	10/11/2013	KANSAS BUREAU OF INVESTIGATION 2646	130.00
CR 2008 0012000	F KD GREEN SR		10.00
CR 2013 0000126	F ALAN M HAUGEN		95.00
CR 2013 0000426	F BL FOLSOM		25.00
705403	10/11/2013	MOLDER II, LARRY M 8320	20.00
CR 2005 0031491	MARGO F RHOADS		20.00
705404	10/11/2013	THE EYE DOCTORS 8899	30.00
CR 2010 0005937	F DIANA L RELLEA		30.00
705405	10/11/2013	WALMART RESTITUTION RECOVERY 6534	75.00
CR 2004 0020872	F PL RODECAP		50.00
CR 2005 0009512	F R CHAPPELL		25.00
705406	10/11/2013	WESTAR ENERGY 6570	25.00
CR 2011 0004203	F SM CORNELIUS		25.00
705407	10/18/2013	BUTLER & ASSOCIATES PA 730	99.62
0000008061310181	Garnishment - Pct of Net		99.62
705408	10/18/2013	BUTLER & ASSOCIATES PA 730	99.62
0000008061310181	Garnishment - Pct of Net		99.62
705409	10/18/2013	FISHER PATTERSON SAYLER & 1690	15.00
70662	23213		15.00
705410	10/18/2013	HENSON HUTTON MUDRICK & 2199	203.50
29603	24479		203.50
705411	10/18/2013	HOLBROOK & OSBORN PA 8880	2,400.30

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34652	24062		87.50
34738	21156		500.30
34790	24062		1,812.50
705412	10/18/2013	KESSLER, STEPHEN 2842	615.00
24508 12/31/12-9/5	24508		615.00
705413	10/18/2013	MCNEARNEY, PITTENGER & 3315	428.07
0000006771310181		Garnishment - Pct of Net	428.07
705414	10/18/2013	VALENTINE & ZIMMERMAN PA 5186	307.02
0000019481310181		Garnishment - Pct of Net	307.02
705415	10/18/2013	WILDWOODS INC 9232	99.63
0000008061310181		Garnishment - Pct of Net	99.63
705416	10/18/2013	CLARION WOODS PROPERTY OWNERS 9310	27,730.00
24519 EASEMENT; 24519			4,740.00
24519 EASEMENT; 24519			22,990.00
705417	10/18/2013	HEARTLAND MANAGEMENT COMPANY 9329	6,925.00
24518 EASEMENT; 24518			6,925.00
705418	10/18/2013	TECHNOLOGY CONNECTION LLC 9265	2,000.00
1550 24102			2,000.00
705419	10/18/2013	ADVANCE STORES COMPANY INC 64	59.75
1649319722848 21256			-34.12
1649327637920 21256			63.92
5082322035784 21256			29.95
705420	10/18/2013	AMEC EARTH AND ENVIRONMENTAL 7704	2,170.00
X29117966 23465			2,170.00
705421	10/18/2013	AT&T 281	589.00
4059002207 20738			589.00
705422	10/18/2013	BENEFITFOCUS 8410	2,630.00
BF2020974 21602			2,630.00
705423	10/18/2013	BOERNER INC 9330	646.38
105362 24492			646.38
705424	10/18/2013	BRIDGESTONE FIRESTONE NORTH 617	4,410.24
526 26005 21262			4,410.24
705425	10/18/2013	BROWNS SUPER SERVICE INC 670	200.00
24240 21264			200.00
705426	10/18/2013	CARUS CORPORTATION 834	42,872.90
SLS 10028856 23394			42,872.90
705427	10/18/2013	CBS MANHATTAN LLC 854	1,167.80
609434 23598			1,167.80
705428	10/18/2013	CCG SYSTEMS INC 855	16,477.00
15306 24511			16,477.00
705429	10/18/2013	CE WATER MANAGEMENT INC 858	2,828.05
C40003 22015			1,145.00
C40004 22015			625.00
C40054 24292			375.00

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
R12999	24248		683.05
705430 24517	10/18/2013 24517	COLLINS LAND SERVICE 1025	2,500.00
705431 093013PA	10/18/2013 24014	COMMUNITY ACTION INC 1051	4,689.60
705432 486360	10/18/2013 21268	CONRAD FIRE EQUIPMENT INC 1073	117.21
705433 21635 OCT 2013	10/18/2013 21635	CONSOLIDATED RURAL WATER 1076	1,203.00
705434 SEPTEMBER 2013	10/18/2013 24529	COREFIRST BANK & TRUST 1111	7,600.58
705435 24510	10/18/2013 24510	DANIELS, NICOLE R 9316	33.05
705436 241064	10/18/2013 21461	DEN-TEX CENTRAK INC 1329	39.40
705437 200906 303005	10/18/2013 23591 23591	DEN-TEX CENTRAK INC 1329	47.41
705438 633932	10/18/2013 21261	ED BOZARTH CHEVROLET INC 578	43.62
705439 1496174	10/18/2013 23578	ELECTRONICS SUPPLY CO INC 1505	462.50
705440 0003282230	10/18/2013 21402	ENVISION INDUSTRIES INC 1549	32.84
705441 13763	10/18/2013 21816	FISHER PARKING & SECURITY 5802	7,714.25
705442 2386 245467 2386 245619 2386 245762 2386 245815	10/18/2013 21338 21267 21267 21338	GENERAL PARTS INC 814	233.02
705443 S 762 S 826 S 831	10/18/2013 21283 21283 21283	SPENCER & COMPANY 2321	181.60
705444 523928	10/18/2013 21836	INFORMATION NETWORK OF KANSAS 2395	91.00
705445 10858	10/18/2013 24351	DRAPER, JEROME 8786	1,499.75
705446 24493 ESOP REB	10/18/2013 24493	KANSAS ASSOC OF CODE 2629	169.00
705447 24525 DEITER CAF 24525 JUNG KEN	10/18/2013 24525 24525	KANSAS ASSOC OF CODE 2629	885.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
24525 RODECAP M	24525		189.00
24525 SCROGGIN	24525		169.00
24525 TOFTE MEL	24525		189.00
705448	10/18/2013	KANSAS ONE CALL SYSTEM INC 2728	3,187.20
3090484	23566		3,187.20
705449	10/18/2013	KARRS KARTS 2784	249.00
9536	21292		249.00
705450	10/18/2013	KANSAS ASSOCIATION FOR UNIFORM 2786	20.00
1001	24454		20.00
705451	10/18/2013	LAIRD NOLLER FORD INC 2939	713.76
1126498	21295		10.76
1126499	21295		0.88
1126501	21295		702.12
705452	10/18/2013	LEAGUE OF KANSAS 3010	100.00
13 3322	24456		100.00
705453	10/18/2013	MIZE HOUSER & CO INC 3481	292.50
5418 00052949	21586		292.50
705454	10/18/2013	MONTGOMERY VENTURES INC 3496	7.31
84	21301		7.31
705455	10/18/2013	NAILL ENTERPRISES LTD 4931	96.15
5869 15	21633		96.15
705456	10/18/2013	NEBRASKALAND TIRE INC 8548	22.30
44598	21368		22.30
705457	10/18/2013	OP TACTICAL INCORPORATED 9224	3,514.41
TOPEKA PD 13100	23737		3,514.41
705458	10/18/2013	PAINT INNOVATIONS 9235	151.00
22669	23833		151.00
705459	10/18/2013	PERFORMANCE TIRE & WHEEL GROUP 3893	146.74
1223175	21305		52.00
324423	21305		94.74
705460	10/18/2013	PREMIER FARM & HOME LLC 4002	1,164.64
17491	21914		1,164.64
705461	10/18/2013	PUR O ZONE INC 6773	58.21
603331	24502		58.21
705462	10/18/2013	QUALIFICATION TARGETS INC 4047	418.70
21303105	24406		418.70
705463	10/18/2013	REED ELSEVIER INC 1518	797.00
1309508436	23109		797.00
705464	10/18/2013	RESOURCE SOFTWARE 9308	1,000.00
58349	24459		1,000.00
705465	10/18/2013	SBC GLOBAL SERVICES INC 286	6,189.47
SB771368	21592		5,146.46
SW117375	21592		1,043.01

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705466	10/18/2013	SCHENDEL SERVICES INC 4390	332.17
21146950	23724		196.15
21150173	21239		45.34
21150186	21239		45.34
21150528	21239		45.34
705467	10/18/2013	SHAWNEE COUNTY 4502	8,852.32
21949 SEP 2013	21949		8,852.32
705468	10/18/2013	SHAWNEE COUNTY 4519	54.00
21554 18	21554		54.00
705469	10/18/2013	SHAWNEE COUNTY 4520	1,381.98
2013 55	22145		229.78
2013 55A	24314		1,152.20
705470	10/18/2013	SIMILAR MODE UNIFORMS INC 4563	3,207.67
51857	23844		1,264.93
51858	24129		1,937.74
51906	24473		5.00
705471	10/18/2013	SINGER EXCAVATING 4577	31,663.10
2013009 06	24157		31,663.10
705472	10/18/2013	LINEAGE MAILING SERVICES LLC 9223	1,037.08
332481	23857		1,037.08
705473	10/18/2013	SURPLUS PROPERTY FUND 4836	505.00
68834	23688		25.00
68952	24309		480.00
705474	10/18/2013	SYMBOLARTS 4849	371.00
0197880 IN	24105		371.00
705475	10/18/2013	TELEDYNE INSTRUMENTS INC 9333	4,241.30
S00003591	23386		4,241.30
705476	10/18/2013	TOPEKA HARLEY-DAVIDSON 5031	729.29
597330	21313		729.29
705477	10/18/2013	TORREZ PLUMBING 5064	790.00
24490	24490		790.00
705478	10/18/2013	U S DEPARTMENT OF HOUSING & 2326	1,625.22
GR#H395KS001IA	24532		1,625.22
705479	10/18/2013	UNITED PARCEL SERVICE INC 5140	157.01
0000693358393	21216		157.01
705480	10/18/2013	US FOODSERVICE INC 6572	36.99
3370076	23457		36.99
705481	10/18/2013	TAGS LLC 9036	651.00
NEL115-1013		S+C Oct 2013 Payment	351.00
NEL115-DEP		DEPOSIT	300.00
705482	10/18/2013	TOPEKA RENTALS LLC 5046	1,197.00
CAS113-1013		S+C Oct 2013 Payment	197.00
CAS113-DEP		DEPOSIT	500.00
ZOL101-DMGS		DAMAGES	500.00
705483	10/18/2013	CORVEL CORPORATION INC 8931	27,300.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
INDEMNITY 4/13-7,	24464		15,145.00
INDEMNITY 8/1-31,	24465		5,475.00
INDEMNITY 9/1-10,	24504		6,680.00
705484	10/18/2013	RADIOLOGY & NUCLEAR MEDICINE	
4051976193 1	24524	4073	726.00
			726.00
705485	10/18/2013	ST FRANCIS HEALTH CENTER INC	
65003633700	24523	4339	350.62
			350.62
705505	10/18/2013	CHAPTER 13 TRUSTEE	
0000000231310181		Bankruptcy - Amt 26 PP	4.04
			4.04
705506	10/18/2013	CHAPTER 13 TRUSTEE	
0000005271310181		Bankruptcy - Amt 26 PP	330.92
			330.92
705507	10/18/2013	CHAPTER 13 TRUSTEE	
0000006861310181		Bankruptcy - Amt 26 PP	500.77
			500.77
705508	10/18/2013	CHAPTER 13 TRUSTEE	
0000007051310181		Bankruptcy - Amt 26 PP	276.92
			276.92
705509	10/18/2013	CHAPTER 13 TRUSTEE	
0000000301310181		Bankruptcy - Amt 26 PP	50.00
			50.00
705510	10/18/2013	CHAPTER 13 TRUSTEE	
0000010561310181		Bankruptcy - Amt 26 PP	36.92
			36.92
705511	10/18/2013	CHAPTER 13 TRUSTEE	
0000002781310181		Bankruptcy - Amt 26 PP	84.00
			84.00
705512	10/18/2013	CHAPTER 13 TRUSTEE	
0000009121310181		Bankruptcy - Amt 26 PP	50.78
			50.78
705513	10/18/2013	CHAPTER 13 TRUSTEE	
0000006581310181		Bankruptcy - Amt 26 PP	144.00
			144.00
705514	10/18/2013	CHAPTER 13 TRUSTEE	
0000000671310181		Bankruptcy - Amt 26 PP	94.62
			94.62
705515	10/18/2013	CHAPTER 13 TRUSTEE	
0000009921310181		Bankruptcy - Amt 26 PP	504.46
			504.46
705516	10/18/2013	CHAPTER 13 TRUSTEE	
0000002321310181		Bankruptcy - Amt 26 PP	46.62
			46.62
705517	10/18/2013	CHAPTER 13 TRUSTEE	
0000011161310181		Bankruptcy - Amt 26 PP	141.69
			141.69
705518	10/18/2013	DEPARTMENT OF SOCIAL SERVICES	
0000001371310181		Child Support - Amt	239.08
			239.08
705519	10/18/2013	FAMILY SUPPORT PAYMENT CENTER	
0000010271310181		Child Support - Amt	225.00
			225.00
705520	10/18/2013	FRATERNAL ORDER OF POLICEMEN	
UNF113101811591		Union Dues - FOP	142.00
UNF113101811591		Union Dues - FOP	8,467.69
			8,609.69
705521	10/18/2013	ILLINOIS STUDENT ASSISTANCE	
0000003541310181		Student Loan Federal - Pct	299.31
			299.31

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705522	10/18/2013	KANSAS DEPARTMENT OF REVENUE 6574	1,322.60
0000005581310181		Garnishment - Pct of Net	1,322.60
705523	10/18/2013	PIONEER CREDIT RECOVERY INC 3940	205.58
0000021551310181		Student Loan Federal - Pct	205.58
705524	10/18/2013	SUPPORT KIDS SERVICES INC 4283	286.15
0000008981310181		Child Support - Amt	286.15
705525	10/18/2013	WILLIAM GRIFFIN CHAPTER 5446	117.69
0000004751310181		Bankruptcy - Amt 26 PP	117.69
705526	10/18/2013	WILLIAM GRIFFIN CHAPTER 5446	73.85
0000008281310181		Bankruptcy - Amt 26 PP	73.85
705527	10/18/2013	WILLIAM GRIFFIN CHAPTER 5446	159.69
0000003191310181		Bankruptcy - Amt 26 PP	159.69
705528	10/18/2013	WILLIAM GRIFFIN CHAPTER 5446	2,145.24
0000005561310181		Bankruptcy - Amt 26 PP	2,145.24
705529	10/18/2013	FASTENAL COMPANY 1619	15.67
KSTOP193826	21275		12.87
KSTOP194046	21275		2.80
705530	10/18/2013	GRAINGER 1964	1,185.80
9256157984	24447		1,185.80
705531	10/18/2013	KANSAS SAND & CONCRETE 2744	378.55
202116	23983		221.20
202155	21506		157.35
705532	10/18/2013	KEY REFRIGERATION SUPPLY LLC 2848	225.50
4173682 00	23562		225.50
705533	10/18/2013	MCCRAY LUMBER COMPANY 3280	80.82
TO00139979 001	21557		36.48
TO00140237 001	21557		44.34
705534	10/18/2013	MIDWEST MOTOR SUPPLY CO 2854	617.68
3181395	21618		443.02
3204999	21618		174.66
705535	10/18/2013	NORTHEAST KANSAS HYDRAULICS IN 3705	271.65
28646	21302		271.65
705536	10/18/2013	OLDCASTLE PRECAST INC 3739	650.00
120026763	21514		650.00
705537	10/18/2013	ROACH HARDWARE 4230	5.18
182275	23570		2.99
182497	23570		2.19
705538	10/18/2013	SAFETY CONSULTING INC 4335	288.50
131050	23921		288.50
705539	10/18/2013	TOPEKA BATTERY INC 5014	219.96
NT205504	21310		219.96
705540	10/18/2013	BEAU, GLENN 9337	9.00
CR 2005 0022334 5	ND CAIRNS		9.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705541	10/18/2013	KANSAS BUREAU OF INVESTIGATION 2646	40.00
CR 2008 0011983 F	CHAD L FORSHEE		40.00
705542	10/18/2013	MEALS ON WHEELS 9336	30.00
CR 2004 0012128 F	C DAVIS		30.00
705543	10/18/2013	SUTHERLAND'S 8120	25.00
CR 2000 0033749 F	BJ BROOKS SR		25.00
705544	10/25/2013	LAMB, BANITA A 6806	102.27
FFR 13			102.27
705545	10/25/2013	WHEELER, BEALTA E 6843	44.18
FFR 13			44.18
705546	10/25/2013	CAIN, SHARON 748	50.19
FFR 13			50.19
705547	10/25/2013	RANDOL, DANIEL J 8724	93.72
FFR 13			93.72
705548	10/25/2013	WILDE, DORIS J 7402	55.01
FFR 13			55.01
705549	10/25/2013	KENDIG, NORMA J 2830	78.03
FFR 13			78.03
705550	10/25/2013	KIRMSE, BARBARA A 2879	56.57
FFR 13			56.57
705551	10/25/2013	SMITH, LAWRENCE D 8719	60.69
FFR 13			60.69
705552	10/25/2013	LAMAR, MARLAINE J 7601	66.48
FFR 13			66.48
705553	10/25/2013	MATTOX, FREDRICK L 3242	57.41
FFR 13			57.41
705554	10/25/2013	MAY, ROBERT A 3253	131.71
FFR 13			131.71
705555	10/25/2013	MCCARTNEY, SHIRLEY A 3268	33.58
FFR 13			33.58
705556	10/25/2013	MILLER, RICKIE W 3443	74.63
FFR 13			74.63
705557	10/25/2013	MILLER, ROBERT E 3444	53.96
FFR 13			53.96
705558	10/25/2013	MORRIS, DORIS E 3526	60.77
FFR 13			60.77
705559	10/25/2013	MUNOZ, RITA O 3578	94.75
FFR 13			94.75
705560	10/25/2013	NEAL, ROSEZETTA M 6647	64.22
FFR 13			64.22
705561	10/25/2013	O'CONNOR, JULIA 3726	67.39

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FFR 13			67.39
705562	10/25/2013	OWENS, IONE 9294	137.15
FFR 13			137.15
705563	10/25/2013	RICHARDS, DELMAR L 4200	76.19
FFR 13			76.19
705564	10/25/2013	PONTE, SANDRA K 6981	76.77
FFR 13			76.77
705565	10/25/2013	SCHIEFELBEIN, PATTI J 4392	58.17
FFR 13			58.17
705566	10/25/2013	SIMS, MILLIE L 4574	130.89
FFR 13			130.89
705567	10/25/2013	SINNING, JESSICA 9304	20.94
FFR 13			20.94
705568	10/25/2013	SKINNER, CINDI H 4595	77.14
FFR 13			77.14
705569	10/25/2013	SMITH, LINDA R 4629	47.04
FFR 13			47.04
705570	10/25/2013	SULLIVAN, VICKI L 9300	63.09
FFR 13			63.09
705571	10/25/2013	TAYLOR, BRYANT C 4878	37.67
FFR 13			37.67
705572	10/25/2013	TURNER, ELIZABETH J 5108	209.01
FFR 13			209.01
705573	10/25/2013	VIOLA M MARSTALL 6422	46.45
FFR 13			46.45
705574	10/25/2013	WARD, GLADYS P 5291	71.14
FFR 13			71.14
705575	10/25/2013	WICKHAM, TRACY 9298	50.50
FFR 13			50.50
705576	10/25/2013	WILLIAMS, MARYANN F 5464	59.87
FFR 13			59.87
705577	10/25/2013	WILSON, DAWN 9302	62.87
FFR 13			62.87
705578	10/25/2013	1ST DUE EMERGENCY RESPONSE 5911	1,959.01
13 1781	22232		675.85
13 1782	18788		1,712.94
13 1802	22232		-675.85
13 1904	18788		246.07
705579	10/25/2013	AIRGAS SPECIALTY PRODUCTS INC 9173	5,477.99
131308147	23447		5,477.99
705580	10/25/2013	AMEC EARTH AND ENVIRONMENTAL 7704	775.00
X29118034	23465		775.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705581	10/25/2013	AT&T 281	651.37
6092931203	LONG DISTANCE		651.37
705582	10/25/2013	BRIDGESTONE FIRESTONE NORTH 617	648.46
25819	21262		648.46
705583	10/25/2013	COMMUNITY ACTION INC 1051	9,065.77
09302013HESGFY	22366		9,065.77
705584	10/25/2013	CONRAD FIRE EQUIPMENT INC 1073	2,922.62
486450	22186		801.49
486466	22186		2,121.13
705585	10/25/2013	S & S OF KANSAS INC 1153	76.93
74270	21460		43.96
74883	21460		32.97
705586	10/25/2013	DEN-TEX CENTRAK INC 1329	22.44
304384	23591		22.44
705587	10/25/2013	ELLIOTT AUTO SUPPLY COMPANY 5676	521.74
8 563326	21322		-265.11
8 563327	21322		-70.00
8 563648	21322		16.71
8 563868	21363		181.18
8 563870	21363		157.70
8 563876	21322		323.03
8 564011	21322		23.21
8 564024	21322		20.28
8 564030	21322		27.24
8 564079	21322		11.44
2 3613925	21363		96.06
705588	10/25/2013	FISHER PARKING & SECURITY 5802	2,255.00
13792	24307		2,255.00
705589	10/25/2013	FRIENDS OF THE TOPEKA ZOO 1794	25,000.00
43161	CONTRACT		25,000.00
705590	10/25/2013	GALLS INC 1829	448.00
001088900	24484		56.00
001098875	24484		392.00
705591	10/25/2013	GENERAL CHEMICAL PERFORMANCE 1625	5,844.22
90599338	23396		5,844.22
705592	10/25/2013	GENERAL PARTS INC 814	47.15
2386 246059	21338		47.15
705593	10/25/2013	HALL COMMERCIAL PRINTING 2053	88.00
131236	24539		71.00
131505	24565		17.00
705594	10/25/2013	HAT WORLD INC 7522	48.90
2088843	21962		48.90
705595	10/25/2013	HEATHWOOD OIL CO INC 2166	1,336.30
H47056	21348		1,336.30
705596	10/25/2013	HERITAGE CRYSTAL CLEAN LLC 2200	1,377.78
12672445	21238		459.26
12672446	21238		459.26

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
12672447	21238		459.26
705597	10/25/2013	INFORMATION NETWORK OF KANSAS 2395	176.75
524476	24563		176.75
705598	10/25/2013	INFOSEAL LLC 2396	715.00
0000085083	24093		715.00
705599	10/25/2013	INNOVATIVE DATA SOLUTIONS INC 8065	8,875.00
07107	24533		8,875.00
705600	10/25/2013	JOHN WILLSON INC 2504	98.53
22107	22119		98.53
705601	10/25/2013	KANSAS AUTOMOTIVE INC 2639	2,008.61
2639059	21290		6.34
2639137	21290		15.36
2639259	21290		6.20
2639288	21290		20.96
2639311	21290		2.57
2639497	21290		70.83
2639514	21290		22.65
2639662	21290		10.24
2639688	21290		41.16
2639695	21290		3.22
2639815	21290		5.30
2639911	21237		1.40
2639930	21290		-26.67
2640104	21290		13.50
2640380	21290		31.25
2640422	21290		-1.61
2640481	21290		14.59
2640517	21351		76.96
2640573	21290		7.10
2640647	21351		76.96
2640792	21290		12.52
2640828	21290		3.69
2641033	21351		591.36
2641049	21290		51.00
2641060	21290		24.06
2641115	21290		4.77
2641119	21290		4.14
2641124	21290		33.02
2641135	21290		2.01
2641299	21290		8.88
2641330	21290		35.10
2641361	21290		11.76
2641371	21351		94.22
2641502	21237		390.32
2641517	21290		37.20
2641520	21351		20.88
2641546	21290		20.88
2641658	21290		-8.08
2641661	21290		50.50
2641939	21237		9.44
2642192	21290		102.07
2642194	21351		110.56
705602	10/25/2013	KANSAS DEPT OF ADMINISTRATION 2667	450.00
2010 AUDIT REPOI	DE	KSA 75-1117-1124 FILLING FEE	150.00
2011 AUDIT REPOI	DE	KSA 75-1117-1124 FILLING FEE	150.00
2012 AUDIT REPOI	DE	KSA 75-1117-1124 FILLING FEE	150.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705603	10/25/2013	KANSAS DEPT OF HEALTH & ENVIRO 2678	2,960.00
24544 PER#M KS7	24544		2,960.00
705604	10/25/2013	KANSAS DEPT OF LABOR 2687	20,407.04
ACCT 177403 3 QT UNEMPLOYMENT			20,407.04
705605	10/25/2013	LAIRD NOLLER FORD INC 2939	259.06
1126583	21295		12.21
1126594	21295		-300.00
1126633	21295		34.84
1126956	21295		358.41
1127129	21353		62.65
2114971	21295		90.95
705606	10/25/2013	LAYNE LABORATORIES INC 9004	1,510.00
79620	22501		1,510.00
705607	10/25/2013	LIKINS-FOSTER NIA 3063	200.00
24548	24548		200.00
705608	10/25/2013	MONTGOMERY VENTURES INC 3496	10.00
86	21301		10.00
705609	10/25/2013	MOSER, ROBERT E 3537	712.50
21579 SEP & OCT	21579		712.50
705610	10/25/2013	NAILL ENTERPRISES LTD 4931	96.15
5869 16	21633		96.15
705611	10/25/2013	NEBRASKALAND TIRE INC 8548	53.52
44699	21368		53.52
705612	10/25/2013	ONE WAY CUSTOM PAINT 9113	1,100.50
87	23459		1,100.50
705613	10/25/2013	POWERPLAN 5769	44,992.93
03 338848	21323		-359.37
12099	21323		45,283.79
9489	21323		68.51
705614	10/25/2013	RAFTELIS FINANCIAL 8861	9,906.45
TOKS1211 10	21169		9,906.45
705615	10/25/2013	REEVES WIEDEMAN COMPANY INC 4154	80.60
4334313	23575		80.60
705616	10/25/2013	RHYTHM ENGINEERING LLC 4192	8,000.00
768	24349		8,000.00
705617	10/25/2013	STATE OF KANSAS 5837	10.00
24535 NOBLE C	24535		10.00
705618	10/25/2013	TASER INTERNATIONAL INC 4873	19,472.53
SI1335693	24575		19,472.53
705619	10/25/2013	THE TIRE CUTTERS 5633	594.30
15495	21527		594.30
705620	10/25/2013	UNITED PARCEL SERVICE INC 5140	20.94
000018W497403	21835		20.94
705621	10/25/2013	VAC-CON SERVICES INC 8824	116.55

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7125	22446		116.55
705622 SEPTEMBER 2013	10/25/2013 24561	EMPLOYERS MUTUAL CASUALTY CO 8328	1,591.93
			1,591.93
705635 IN0028882	10/25/2013 24468	A S C PUMPING EQUIPMENT 17	2,611.00
			2,611.00
705636 24541 VANDEVELL	10/25/2013 24541	AMERICAN PUBLIC WORKS 178	340.00
			340.00
705637 7001028514	10/25/2013 21400	APPLIED INDUSTRIAL 245	102.80
			102.80
705638 8792 528903 8792 531249 8792 531697 8792 531714	10/25/2013 23563 23563 23563 23563	CONSOLIDATED ELECTRICAL DIST 4174	734.63
			140.91
			394.84
			70.64
			128.24
705639 IK1309 15	10/25/2013 19912	ENVIRONMENTAL & PROCESS SYSTEM 1543	559,214.97
			559,214.97
705640 KSTOP194111 KSTOP194123 KSTOP194174 KSTOP194222	10/25/2013 21275 21275 23579 23579	FASTENAL COMPANY 1619	46.22
			6.48
			9.47
			5.09
			25.18
705641 814106	10/25/2013 21729	FREMONT INDUSTRIES 1787	724.50
			724.50
705642 9264716862	10/25/2013 24506	GRAINGER 1964	448.63
			448.63
705643 4173805 00 4173822 00	10/25/2013 23562 23562	KEY REFRIGERATION SUPPLY LLC 2848	90.98
			51.60
			39.38
705644 TI 0267136	10/25/2013 24477	NEWMAN SIGNS 3672	2,010.00
			2,010.00
705645 2013428	10/25/2013 21634	RAY LINDSEY COMPANY INC 4117	294.20
			294.20
705646 13 1931	10/25/2013 24579	RICK'S CONCRETE SAWING 4207	3,100.00
			3,100.00
705647 182682	10/25/2013 23570	ROACH HARDWARE 4230	48.96
			48.96
705648 SSI 131053	10/25/2013 21456	SAFETY SUPPLIES 4336	32.50
			32.50
705649 58795	10/25/2013 23588	TESSENDORF WELDING & MACHINE I 4909	19.30
			19.30
705650 SD 13 06 01	10/25/2013 24453	UDDIN, SHOEB 8137	4,900.00
			4,900.00
705651 S4804638 001	10/25/2013 23576	WESTERN EXTRALITE COMPANY INC 5382	152.87
			152.87

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705652 70806	11/01/2013 19722	FISHER PATTERSON SAYLER & 1690	120.00 120.00
705653 0000006771311011	11/01/2013	MCNEARNEY, PITTENGER & Garnishment - Pct of Net 3315	428.07 428.07
705654 0000008061311011	11/01/2013	WILDWOODS INC Garnishment - Pct of Net 9232	250.41 250.41
705655 24628 EASEMENT; 24628 EASEMENT; 24628 EASEMENT; 24628 EASEMENT;	11/01/2013 24628 24628 24628 24628	HARLAN FAMILY TRUST 9344	8,592.00 871.00 695.00 397.00 10,555.00
705656 HER101-1113	11/01/2013	STALLONS, NICKIE S+C Nov 2013 Payment 4715	522.00 522.00
705657 13 1907	11/01/2013 18788	1ST DUE EMERGENCY RESPONSE 5911	1,597.50 1,597.50
705658 089724	11/01/2013 24294	A-1 INC 9301	1,350.00 1,350.00
705659 31612 0913	11/01/2013 23262	ADS LLC 60	13,824.00 13,824.00
705660 1253 1254	11/01/2013 24491 24389	ADVANCED ENVIRONMENTAL TESTING 8000	438.00 374.00 812.00
705661 24558 2014 DUES	11/01/2013 24558	ASSOCIATION OF METROPOLITAN 277	3,337.08 3,337.08
705662 08900873315470 1	11/01/2013 COUNCIL DSL	AT&T 281	65.00 65.00
705663 86501712 00001 1	11/01/2013 21494	AT&T TELECONFERENCE SERVICES 289	11.90 11.90
705664 112750	11/01/2013 21263	BME INC 621	59.04 59.04
705665 000630935 000631384 000633427 000633686 C60940	11/01/2013 21916 21916 21916 21916 21916	C & C PRODUCE 7788	446.75 141.00 411.25 41.50 -54.50 986.00
705666 C1304190	11/01/2013 24630	CAPITAL TITLE INSURANCE CO 786	204.00 204.00
705667 5377 5728	11/01/2013 21477 21477	COMSERVE LLC 4943	36.27 19.83 56.10
705668 486564 486593 486620	11/01/2013 21341 21268 21268	CONRAD FIRE EQUIPMENT INC 1073	140.16 656.62 1,089.37 1,886.15

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705669	11/01/2013	S & S OF KANSAS INC 1153	43.96
74888	21460		43.96
705670	11/01/2013	CUT N EDGE INC 5919	1,788.00
61789	23683		298.00
63662	23683		298.00
64025	23683		298.00
64561	23683		298.00
65126	23683		298.00
65127	23683		298.00
705671	11/01/2013	DEN-TEX CENTRAK INC 1329	215.49
101491	23591		32.44
201709	23591		45.80
304622	23591		46.92
304795	23591		45.61
305133	23591		44.72
705672	11/01/2013	ELLIOTT AUTO SUPPLY COMPANY 5676	1,543.90
8 564503	21363		223.27
8 564603	21363		157.70
8 565055	21322		19.71
8 565111	21322		23.71
8 565123	21322		20.42
8 565143	21363		155.93
8 565148	21363		181.18
8 565178	21322		189.86
8 565312	21322		429.68
2 3613605	21322		60.00
2 3616628	21322		82.44
705673	11/01/2013	GENERAL CHEMICAL PERFORMANCE 1625	5,658.46
90600949	23396		5,658.46
705674	11/01/2013	GENERAL PARTS INC 814	140.15
2386 246842	21338		140.15
705675	11/01/2013	GLORY DAYS PIZZA FLEMING PLACE 7650	39.38
88	21465		39.38
705676	11/01/2013	GOLDEN CORRAL 1921	79.73
303569	23592		45.56
303570	23592		34.17
705677	11/01/2013	HENKE MANUFACTURING CORP 2191	1,454.12
4274883 RI	21350		350.00
4274884 RI	21350		1,104.12
705678	11/01/2013	SPENCER & COMPANY 2321	78.00
S 925	21283		37.85
S 927	21283		40.15
705679	11/01/2013	KANSAS AUTOMOTIVE INC 2639	730.85
2640719	21290		15.30
2641163	21290		16.31
2641296	21290		118.00
2641441	21290		5.12
2642021	21290		4.68
2642023	21290		28.63
2642090	21290		-17.02
2642576	21290		2.43
2642890	21351		90.66

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2642891	21290		12.93
2642955	21237		38.99
2642973	21351		7.32
2643002	21290		3.69
2643032	21351		10.23
2643052	21237		21.50
2643077	21290		11.01
2643108	21290		5.70
2643128	21290		8.37
2643131	21290		2.79
2643358	21290		23.58
2643463	21351		2.55
2643470	21290		18.34
2643621	21290		61.64
2643626	21290		31.50
2644017	21290		42.32
2644036	21290		60.00
2644040	21290		88.98
2644058	21290		15.30
705680	11/01/2013	KANSAS DEPARTMENT OF REVENUE	2666
24626 TUCKER 981	24626		484.00
705681	11/01/2013	KANSAS HUMAN RIGHTS COMMISSION	2715
24681 FOREMAN C	24681		78.00
24681 STARR SHE	24681		78.00
24681 WALTER CA	24681		78.00
705682	11/01/2013	KANSAS POWERTRAIN &	6935
14111	21330		93.26
705683	11/01/2013	KANSAS STATE UNIVERSITY	9167
2013 05	24610		349.38
705684	11/01/2013	KAW VALLEY ELECTRIC	8159
2133006000 10/13	DE		115.43
705685	11/01/2013	KEYSTONE AUTOMOTIVE	9025
TK086731	22877		24.75
705686	11/01/2013	LAIRD NOLLER FORD INC	2939
1127042	21353		130.02
1127116	21295		60.28
1127134	21295		58.81
705687	11/01/2013	LAYNE CHRISTENSEN COMPANY	3005
89055251	24124		22,000.00
705688	11/01/2013	NAILL ENTERPRISES LTD	4931
5869 17	21633		96.15
705689	11/01/2013	OZARK INTEGRATED PEST SERVICE	3791
29050	21467		35.00
29051	21467		230.00
705690	11/01/2013	PERFORMANCE TIRE & WHEEL GROUP	3893
1223708	21305		10.00
705691	11/01/2013	PRISON REHABILITATIVE	6556
E0698318	24370		14.66
705692	11/01/2013	PRODUCTS PLUS INC	9311

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
K 1025	24362		317.10
705693	11/01/2013	SAMS CLUB 4357	1,916.25
004220	21616		159.20
004354	24419		1,662.82
009519	21913		31.88
009612	21913		62.35
705694	11/01/2013	SBC GLOBAL SERVICES INC 286	6,189.47
SB773036	21592		5,146.46
SW117560	21592		1,043.01
705695	11/01/2013	SCHENDEL SERVICES INC 4390	392.30
21149719	23724		196.15
21149720	23724		196.15
705696	11/01/2013	SECURE SOLUTIONS 9338	745.70
24598	24598		745.70
705697	11/01/2013	SHAWNEE COUNTY 4505	7,927.73
106	22930		7,500.00
802	22928		229.10
803	22928		198.63
705698	11/01/2013	SHAWNEE COUNTY 4519	31.00
21554 19	21554		31.00
705699	11/01/2013	TASER INTERNATIONAL INC 4873	59,297.00
SI1332196	24335		59,297.00
705700	11/01/2013	THE RADAR SHOP INC 9317	496.00
RS 7960	24572		50.00
RS 7961	24572		83.50
RS 7962	24572		82.50
RS 7963	24572		82.50
RS 7964	24572		115.00
RS 7965	24572		82.50
705701	11/01/2013	TOPEKA LULAC SENIOR CENTER 5036	3,808.81
3	22320		3,808.81
705702	11/01/2013	US FOODSERVICE INC 6572	212.18
4036311	23457		212.18
705703	11/01/2013	WELLS, DAVID L 5359	864.00
546717	22116		864.00
705704	11/01/2013	A & M INVESTMENTS 12	506.00
OWE101-1113		S+C Nov 2013 Payment	506.00
705705	11/01/2013	AREA, ROBERT E 250	495.00
WEN104-1113		S+C Nov 2013 Payment	495.00
705706	11/01/2013	BENAKA, THOMAS R 436	1,625.00
SMI102-1113		S+C Nov 2013 Payment	429.00
MAR109-1013		S+C Oct 2013 Payment	55.00
MAR109-1113		S+C Nov 2013 Payment	425.00
MAR109-DEP		DEPOSIT	450.00
SHO1023-1113		S+C Nov 2013 Payment	266.00
705707	11/01/2013	BERVERT, TIM 8879	600.00
MYE103-1113		S+C Nov 2013 Payment	600.00

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Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705708 COFF104-1113	11/01/2013	BREAKTHROUGH HOUSE INC S+C Nov 2013 Payment	599 173.00
705709 AND101-1113 BLA102-1113 COS101-1113 HUB1014-1113 OLS1015-1113	11/01/2013	BROOKWOOD TERRACE APARTMENTS S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment	644 445.00 252.00 229.00 256.00 312.00
705710 KIM1032-1113	11/01/2013	COX, WILLIAM R S+C Nov 2013 Payment	1151 750.00
705711 MCM101-1113	11/01/2013	DCAL LLC S+C Nov 2013 Payment	1287 242.00
705712 KIR101-1113 RAD1080-1113	11/01/2013	DONALD P HANRAHAN S+C Nov 2013 Payment S+C Nov 2013 Payment	6407 445.00 445.00
705713 JAC1056-1113	11/01/2013	DURST RENTALS LLC S+C Nov 2013 Payment	1452 211.00
705714 ALC1048-1113 BAR106-1113 BRO113-1113 CHA103-1113 FRA101-1113 HOL107-1113 HYM101-1113 KNI106-0913 KNI106-1113 MER103-1113 NAR101-1113 PEN0810-1113 PUE101-1113 STO0811-1113 WOE1058-1113 WYA101-1113	11/01/2013	E F MICOM S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Sep 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment	1462 510.00 515.00 319.00 522.00 332.00 522.00 522.00 313.00 313.00 330.00 522.00 535.00 487.00 303.00 283.00 275.00
705715 RAY1057-1113	11/01/2013	ELDER, JERRY S+C Nov 2013 Payment	1501 566.00
705716 FRI1060-1113 RUS1062-1113 SIS1063-1113 THO1065-1113	11/01/2013	FAIRLAWN PARTNERS LLC S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment	7176 507.00 243.00 295.00 445.00
705717 DAR102-1113	11/01/2013	COFFEEY, GERALD P S+C Nov 2013 Payment	8568 393.00
705718 WAR103-1113	11/01/2013	HERMESCH, LAURIE S+C Nov 2013 Payment	9211 740.00
705719 BRA109-1113 KAY103-1113 LEW103-1113	11/01/2013	IREY, PATRICIA L S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment	6372 327.00 400.00 317.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705720	11/01/2013	J JAY MILLER AND ASSOC 451	420.00
MAP101-1113		S+C Nov 2013 Payment	420.00
705721	11/01/2013	RAGSDALE, JEFF 7375	565.00
GOL102-1113		S+C Nov 2013 Payment	482.00
SEX108-1113		S+C Nov 2013 Payment	83.00
705722	11/01/2013	JEFFERSON MADISON BUILDING LP 4374	828.00
CHA105-1113		S+C Nov 2013 Payment	500.00
SER105-1113		S+C Nov 2013 Payment	328.00
705723	11/01/2013	HILLMER, JOYCE 7729	520.00
FRE101-1113		S+C Nov 2013 Payment	520.00
705724	11/01/2013	KANSAS GAS SERVICE INC 2708	62.00
ADA102-1113G		1244 SE LAWRENCE	62.00
705725	11/01/2013	KANSAS GAS SERVICE INC 2708	37.00
AND101-1113G		3404 SW 29TH TERRACE #2	37.00
705726	11/01/2013	KANSAS GAS SERVICE INC 2708	99.00
ATK103-1113G		909 SE WOOD STREET	99.00
705727	11/01/2013	KANSAS GAS SERVICE INC 2708	83.00
BRO112-1113G		734 SW LINDENWOOD	83.00
705728	11/01/2013	KANSAS GAS SERVICE INC 2708	64.00
CAR101-1113G		218 NW LAURENT	64.00
705729	11/01/2013	KANSAS GAS SERVICE INC 2708	44.00
ELK101-1113G		4301 SW 15TH STREET #205	44.00
705730	11/01/2013	KANSAS GAS SERVICE INC 2708	122.00
GOL102-1113G		1045 NW CENTRAL	122.00
705731	11/01/2013	KANSAS GAS SERVICE INC 2708	80.00
JOH110-1113G		433 SW POLK	80.00
705732	11/01/2013	KANSAS GAS SERVICE INC 2708	61.00
KIM1032-1113G		2749 SW BELLE	61.00
705733	11/01/2013	KANSAS GAS SERVICE INC 2708	37.00
KIN103-1113G		1307 SW HARRISON #17	37.00
705734	11/01/2013	KANSAS GAS SERVICE INC 2708	45.00
KOZ1041-1113G		1307 SW HARRISON #16	45.00
705735	11/01/2013	KANSAS GAS SERVICE INC 2708	80.00
MYE103-1113G		3812 SE TRUMAN	80.00
705736	11/01/2013	KANSAS GAS SERVICE INC 2708	60.00
NEL115-1113G		431 SE WINFIELD #3	60.00
705737	11/01/2013	KANSAS GAS SERVICE INC 2708	59.00
PEO106-1113G		1200 SW PINECREST	59.00
705738	11/01/2013	KANSAS GAS SERVICE INC 2708	233.00
RAY1057-1113G		431 NE WILSON	233.00
705739	11/01/2013	KANSAS GAS SERVICE INC 2708	112.00
REE103-1113G		5529 SW 13TH ST	112.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705740 ROB103-1113G	11/01/2013	KANSAS GAS SERVICE INC 2944 SE ILLINOIS 2708	75.00 75.00
705741 SNO1097-1113G	11/01/2013	KANSAS GAS SERVICE INC 1170 SW WOODHULL #13 2708	79.00 79.00
705742 WAR103-1113G	11/01/2013	KANSAS GAS SERVICE INC 826 SW OAKLEY AVENUE 2708	80.00 80.00
705743 WIL1047-1113G	11/01/2013	KANSAS GAS SERVICE INC 810 SE EASTGATE 2708	97.00 97.00
705744 JOH120-1113 KYL104-1113 PRY104-1113	11/01/2013	MACVICAR XXI PARTNERSHIP S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment 3168	236.00 364.00 395.00 995.00
705745 ROO101-1113	11/01/2013	GUERRERO II, MARIO S+C Nov 2013 Payment 7150	125.00 125.00
705746 SHA103-1113	11/01/2013	MARTIN, RUTH S+C Nov 2013 Payment 6385	425.00 425.00
705747 COO106-1113	11/01/2013	OAKWOOD MANOR L P S+C Nov 2013 Payment 3719	146.00 146.00
705748 THE101-1113	11/01/2013	SAGGART, PAMELA S+C Nov 2013 Payment 7218	488.00 488.00
705749 SHA1042-1113	11/01/2013	PETERSEN, LONNIE S+C Nov 2013 Payment 3909	343.00 343.00
705750 POR101-1113	11/01/2013	PIONEER ADAMS TOWNE HOMES LP S+C Nov 2013 Payment 6957	434.00 434.00
705751 KOL104-1113	11/01/2013	POORE, JAY S+C Nov 2013 Payment 6395	156.00 156.00
705752 HAS108-1113	11/01/2013	RAK INVESTMENTS II LLC S+C Nov 2013 Payment 7908	266.00 266.00
705753 PAR1062-1113 SMA1044-1113 SMI1046-1113 SMI1088-1113 BRA107-1013 BRA107-1113 BRA107-DEP GIL103-1113 KIN107-1113 MAR112-1013 MAR112-1113 MAR112-DEP MIL103-1113 NAB107-1013 NAB107-1113 NAB107-DEP	11/01/2013	RENTAL MANAGEMENT SOLUTIONS LL S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Oct 2013 Payment S+C Nov 2013 Payment DEPOSIT S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Oct 2013 Payment S+C Nov 2013 Payment DEPOSIT S+C Nov 2013 Payment S+C Oct 2013 Payment S+C Nov 2013 Payment DEPOSIT 4176	137.00 230.00 515.00 270.00 51.00 396.00 200.00 271.00 284.00 90.00 400.00 200.00 522.00 144.00 318.00 200.00 4,228.00
705754 SNO1097-1113	11/01/2013	ROBERT E SMITH S+C Nov 2013 Payment 2846	425.00 425.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705755 HAN1069-1113	11/01/2013	RODENBAUGH, DANIEL S+C Nov 2013 Payment 4261	224.00 224.00
705756 CAT103-1113 HAY1093-1113	11/01/2013	SOMERSET MANAGEMENT COMPANY LL S+C Nov 2013 Payment 4657 S+C Nov 2013 Payment	229.00 302.00 531.00
705757 BRA104-1113 GOL101-1113 GOO108-1113 HOL101-1113 HUD107-1113 WAL106-1113 AMA102-1113	11/01/2013	ST GREGORY LLC S+C Nov 2013 Payment 4712 S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment	425.00 425.00 412.00 425.00 425.00 216.00 425.00 2,753.00
705758 NEL115-1113	11/01/2013	TAGS LLC S+C Nov 2013 Payment 9036	495.00 495.00
705759 PEO106-1113	11/01/2013	TOPEKA HOMES LLC S+C Nov 2013 Payment 9197	630.00 630.00
705760 CAS113-1115 DOM101-1113 KIT104-1113 LEW102-1113 PUR102-1113 RIC101-1113 YOU104-1113	11/01/2013	TOPEKA RENTALS LLC S+C Nov 2013 Payment 5046 S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment S+C Nov 2013 Payment	291.00 52.00 330.00 316.00 500.00 330.00 251.00 2,070.00
705761 BRO112-1113	11/01/2013	VANHOUSE, DANIEL W S+C Nov 2013 Payment 5201	850.00 850.00
705762 BLA105-1113E BRA107-1013E BRA107-1113E BRO103-1113E BRO112-1113E CAR101-1113E CRA104-1113E DAR102-1113E DEB101-1113E DEL104-1113E DEN101-1113E EDM1038-1113E ELK101-1113E KIN103-1113E KIR101-1113E KOZ1041-1113E KUT108-1113E LAD1024-1113E MAN103-1113E MAP101-1113E MAR102-1113E MAR109-1013E MAR109-1113E MAR112-1013E MAR112-1113E MCG1031-1113E MIL104-1113E	11/01/2013	WESTAR ENERGY 710 SW 8TH AVE #4 2910 SE KENTUCKY 2910 SE KENTUCKY 3500 SW 29TH ST #19 734 SW LINDENWOOD 218 NW LAURENT 1412 SW LOTT STREET 407 SW TYLER #4 1300 SW VAN BUREN #14 1403 SW HARRISON #B 908 NE WABASH 1301 SW HARRISON C22 4301 SW 15TH STREET #205 1307 SW HARRISON #17 3315 SW 10TH STREET #5 1307 SW HARRISON #16 3402 SW BRENDAN AVE. 1311 SE SUMAC CT. 3304 SW 29TH STREET W-6 426 SE ARTER #12 1827 NW TYLER 1816 SW CLAY 1816 SW CLAY 1034 SW MULVANE #1 1034 SW MULVANE #1 3120 SW TWILIGHT CT #206 722 SW TAYLOR #202 5377	90.00 9.00 70.00 70.00 83.00 64.00 53.00 68.00 30.00 100.00 76.00 45.00 44.00 65.00 75.00 45.00 138.00 14.00 70.00 105.00 333.00 13.00 97.00 13.00 59.00 68.00 82.00 6,296.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MOO103-1113E		3212 SE HUMBOLDT	28.00
MUR102-1113E		1215 SW POLK #12A	110.00
MUZ101-1113E		3750 SW PARK SOUTH CT. #6	84.00
MYE103-1113E		3812 SE TRUMAN	140.00
NEL115-1113E		431 SE WINFIELD #3	60.00
SCH1037-1113E		1015 SW GARFIELD #24	50.00
SHA103-1113E		2219 SW FAIRLAWN #4	45.00
SMI1094-1113E		1339 SW BUCHANAN #4	100.00
THO1065-1113E		5237 SW 20TH TERRACE #304	70.00
TIS101-1113E		409 NE GREEN ST	89.00
TOW101-1113E		816 NE OAKLAND	191.00
WAR103-1113E		826 SW OAKLEY AVENUE	136.00
WEB101-1113E		1175 SW WOODHULL #10	95.00
ADA102-1113E		1244 SE LAWRENCE	63.00
AKI101-1113E		2332 SE KENTUCKY	144.00
ALL101-1113E		324 SW FRANKLIN	165.00
ALL108-1113E		1307 SW HARRISON #19	101.00
AND101-1113E		3404 SW 29TH TERRACE #2	38.00
ATK103-1113E		909 SE WOOD STREET	100.00
BAK107-1113E		1215 SW POLK #6A	70.00
BEC102-1113E		3364 SW BRENDAN	138.00
FRE101-1113E		827 SW WATSON AVENUE	155.00
FRE1039-1113E		1306 SW HARRISON #C34	110.00
GOL102-1113E		1045 NW CENTRAL	122.00
GUE101-1113E		300 NW GRANT #302	95.00
HIL1027-1113E		3960 SW TWILIGHT CT #201	126.00
JAR101-1113E		1243 SW WESTERN B18	59.00
JOH110-1113E		433 SW POLK	80.00
JOH115-1113E		2143 SE 12TH STREET	65.00
KAN102-1113E		1215 SW POLK #7A	140.00
KAY103-1113E		1441 SW VAN BUREN APT D	70.00
KEN101-1113E		1205 SW POLK #5A	80.00
KEN109-1013E		1243 SW WESTERN A-06	13.00
KEN109-1113E		1243 SW WESTERN A-06	59.00
NOR1027-1113E		1402 SE 27TH ST	165.00
PEO106-1113E		1200 SW PINECREST	59.00
PIK1063-1113E		207 SE 17TH STREET	53.00
POR101-1113E		2105 PIONEER WAY #C	70.00
PRI1029-1113E		1645 SW WESTERN	41.00
PRY104-1113E		1516 SW 17TH STREET #5	60.00
RAD1080-1113E		3315 WEST 10TH STREET #7	55.00
REE103-1113E		5529 SW 13TH ST	112.00
RHO101-1113E		3807 SW CAMBRIDGE	181.00
WEL1035-1113E		3222 SW TWILIGHT CT. #203	56.00
WIL103-1113E		3105 SW TWILIGHT CT #104	50.00
WIL1047-1113E		810 SE EASTGATE	98.00
WOO101-1113E		1220 SW CLAY	126.00
705763	11/01/2013	WOLFE, JO ANN	5517
ALL104-1113		S+C Nov 2013 Payment	278.00
705764	11/01/2013	ARC REHABILITATION SERVICES	294
2013090426	22426		2,700.00
705765	11/01/2013	ST FRANCIS HEALTH CENTER INC	4339
650213172	21424		4,246.75
650213200	21424		6,806.70
705766	11/01/2013	ST FRANCIS HEALTH CENTER INC	4339
2384	21424		47.00
705770	11/01/2013	CHAPTER 13 TRUSTEE	2494
0000000231311011		Bankruptcy - Amt 26 PP	69.24

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705771 0000005271311011	11/01/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 330.92
705772 0000006861311011	11/01/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 500.77
705773 0000007051311011	11/01/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 276.92
705774 0000000301311011	11/01/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 50.00
705775 0000010561311011	11/01/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 36.92
705776 0000002781311011	11/01/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 84.00
705777 0000009121311011	11/01/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 50.78
705778 0000006581311011	11/01/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 144.00
705779 0000000671311011	11/01/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 94.62
705780 0000009921311011	11/01/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 504.46
705781 0000002321311011	11/01/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 46.62
705782 0000008061311011	11/01/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 48.46
705783 0000011161311011	11/01/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 141.69
705784 0000001371311011	11/01/2013	DEPARTMENT OF SOCIAL SERVICES Child Support - Amt	4831 239.08
705785 0000010271311011	11/01/2013	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 225.00
705786 UNF113110111213 UNF113110111213	11/01/2013	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP	1773 142.00 8,500.44
705787 0000003541311011	11/01/2013	ILLINOIS STUDENT ASSISTANCE Student Loan Federal - Pct	9196 303.32
705788 0000005581311011	11/01/2013	KANSAS DEPARTMENT OF REVENUE Garnishment - Pct of Net	6574 1,297.56
705789 0000021551311011	11/01/2013	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940 213.13
705790 0000008981311011	11/01/2013	SUPPORT KIDS SERVICES INC Child Support - Amt	4283 286.15

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/28/2013 and 11/1/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
705791 UNT113110111213	11/01/2013	TEAMSTERS LOCAL UNION 696 Union Dues - Teamsters	4892 929.00
705792 0000004751311011	11/01/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 117.69
705793 0000008281311011	11/01/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 73.85
705794 0000003191311011	11/01/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 159.69
705795 0000005561311011	11/01/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 2,145.24
705796 8792 531718 8792 532385 8792 532450	11/01/2013 23563 23563 23563	CONSOLIDATED ELECTRICAL DIST	4174 142.68 554.94 121.45
705797 20130201 20130202	11/01/2013 21433 21433	DANIEL R HOUSER INC	7046 1,275.00 1,000.00
705798 KSTOP194439 KSTOP194571 KSTOP194572 KSTOP194632	11/01/2013 21275 21275 21275 23579	FASTENAL COMPANY	1619 20.73 11.04 3.89 43.18
705799 6948 6949 6950	11/01/2013 24481 24355 24343	FTC EQUIPMENT LLC	1808 17,622.82 7,505.25 16,750.00
705800 9266498956 9270434336	11/01/2013 21280 24562	GRAINGER	1964 7.14 629.61
705801 3228467	11/01/2013 21618	MIDWEST MOTOR SUPPLY CO	2854 426.50
705802 182991 182994 183035	11/01/2013 23570 23570 23570	ROACH HARDWARE	4230 6.99 9.99 4.99
705803 S4804560 001 S4809933 001 S4809933 002 S4810026 001	11/01/2013 23576 23576 23576 23576	WESTERN EXTRALITE COMPANY INC	5382 137.96 140.40 84.24 259.68
Total for Check Payments			3,170,389.55
TOTAL OF PAYMENTS			10,959,553.65

Payment Listing

CB255 Date: 11/05/13
Time: 15:22

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: 092813 - 110113
Check Nbr: -
Company: 1 CITY OF TOPEKA

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

Payment Listing

CB255 Date 11/05/13
Time 15:22

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
MCPHERSON	705262	1	09/25/13	10/04/13		631.57	Historical	MCPHERSON CONTRACTOR	COT	
WILLIAMS J	705263	1	09/27/13	10/04/13		35.88	Historical	JOSEPH H WILLIAMS	COT	
MYERS JOAN	705264	1	09/30/13	10/04/13		8.00	Historical	JOANN MYERS	COT	
CAIN SHARO	705265	1	10/01/13	10/04/13		97.20	Historical	SHARON A CAIN	COT	
CONLEY MAR	705266	1	10/01/13	10/04/13		1000.36	Historical	MARGARET L CONLEY	COT	
HARPER WIL	705267	1	10/01/13	10/04/13		19.44	Historical	WILLIAM R HARPER	COT	
MERCER KEV	705369	1	10/03/13	10/11/13		491.38	Historical	KEVIN MERCER	COT	
CAMPEAUX K	705370	1	10/08/13	10/11/13		150.82	Historical	KENNETH CAMPEAUX	COT	
WARREN DAL	705371	1	10/03/13	10/11/13		50.00	Historical	DALE WARREN	COT	
SHAWNEE EA	705372	1	10/02/13	10/11/13		61.49	Historical	SHAWNEE EAST FOUNDAT	COT	
CORNERSTON	705373	1	10/07/13	10/11/13		25.22	Historical	CORNERSTONE OF TOPEK	COT	
MAY WILLIA	705374	1	10/07/13	10/11/13		46.19	Historical	WILLIAM J MAY	COT	
WINSOR LEI	705375	1	10/07/13	10/11/13		34.10	Historical	LEITH E WINSOR	COT	
GIBSON CAT	705376	1	10/07/13	10/11/13		34.10	Historical	CATHERINE S GIBSON	COT	
BANZ JANEL	705377	1	10/01/13	10/11/13		90.00	Historical	JANELLE R BANZ	COT	
DURAN PETE	705378	1	10/03/13	10/11/13		371.00	Historical	PETER MAURICE DURAN	COT	
GRAYBEAL M	705379	1	10/01/13	10/11/13		28.00	Historical	MARSHAL DILLON GRAYB	COT	
MALDONADO	705380	1	10/01/13	10/11/13		100.00	Historical	LORI E MALDONADO	COT	
STEC SARAH	705381	1	10/02/13	10/11/13		128.00	Historical	SARAH MARIE STEC	COT	
USHER JR J	705382	1	10/01/13	10/11/13		157.00	Historical	JOHN K USHER JR	COT	
COALSON CH	705486	1	10/14/13	10/18/13		100.00	Historical	CHRISTEEN COALSON	COT	
DEBOLT KRY	705487	1	10/11/13	10/18/13		123.98	Historical	KRYSTAL C DEBOLT	COT	
LEISHMAN	705488	1	10/11/13	10/18/13		3.42	Historical	JOHN LEISHMAN JR	COT	
MAK PROPER	705489	1	10/11/13	10/18/13		68.97	Historical	MAK PROPERTIES	COT	
RMS INVEST	705490	1	10/01/13	10/18/13		34.10	Historical	RMS INVESTMENTS LLC	COT	
DYER CARIS	705491	1	10/01/13	10/18/13		27.44	Historical	CARISSA DYER	COT	
HARRIS ANT	705492	1	10/07/13	10/18/13		25.00	Historical	ANTHONY ADAM JACOBSON	COT	
LYONS JR W	705493	1	10/01/13	10/18/13		92.50	Historical	WILLIE L LYONS JR	COT	
MCINNES DE	705494	1	10/01/13	10/18/13		155.00	Historical	DEREK JAMES MCINNES	COT	
NELSON II	705495	1	10/03/13	10/18/13		30.00	Historical	RICHARD W NELSON II	COT	
ROE JANA	705496	1	10/01/13	10/18/13		100.00	Historical	JANA ROE	COT	
RUSH BRADF	705497	1	10/01/13	10/18/13		418.00	Historical	BRADFORD ELDO RUSH	COT	
STEWART AD	705498	1	10/03/13	10/18/13		60.00	Historical	ADAM M STEWART	COT	
TAYLOR KAR	705499	1	10/01/13	10/18/13		100.00	Historical	KARA J TAYLOR	COT	
WEST TANYA	705500	1	10/07/13	10/18/13		167.00	Historical	TANYA HEATHER WEST	COT	
WHEAT JR R	705501	1	10/01/13	10/18/13		401.00	Historical	RONNIE DALE WHEAT JR	COT	
WHEAT JR R	705502	1	10/01/13	10/18/13		1699.00	Historical	RONNIE DALE WHEAT JR	COT	
POMEROY CH	705503	1	10/01/13	10/18/13		100.00	Historical	CHARLES K POMEROY	COT	
THOMPSON M	705504	1	10/01/13	10/18/13		5.00	Historical	MICKEL D THOMPSON	COT	
ALL ABOUT	705623	1	10/21/13	10/25/13		865.43	Historical	ALL ABOUT WATER	COT	
CONDRAY &	705624	1	10/10/13	10/25/13		306.73	Historical	CONDRAY & YOUNG LLC	COT	
FRANKEN CH	705625	1	10/17/13	10/25/13		68.95	Historical	CHELSEA M FRANKEN	COT	
HARR KRIST	705626	1	10/17/13	10/25/13		80.88	Historical	KRISTINE J HARR	COT	
SHAWNEE EA	705627	1	10/17/13	10/25/13		35.70	Historical	SHAWNEE EAST FOUNDAT	COT	
SOUTHBROOK	705628	1	10/16/13	10/25/13		115.25	Historical	SOUTHBROOK & MARIPOS	COT	
VEACH DEAN	705629	1	10/17/13	10/25/13		24.02	Historical	DEAN E VEACH	COT	
KEMPADOO A	705630	1	10/15/13	10/25/13		201.00	Historical	ARUN KEMPADOO	COT	
MELENDEZ M	705631	1	10/14/13	10/25/13		100.00	Historical	MICHELLE DAWN MELEND	COT	
MOORE JOSH	705632	1	10/14/13	10/25/13		151.00	Historical	JOSHUA MICHAEL MOORE	COT	

Payment Listing

CB255 Date 11/05/13
Time 15:22

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
PASSAFUME	705633	1	10/14/13	10/25/13		198.00	Historical	MAKAYLA DANIKA PASSA	COT	
ROMERO RYA	705634	1	10/11/13	10/25/13		140.00	Historical	RYAN MATTHEW ROMERO	COT	
RIVERFRONT	705767	1	10/23/13	11/01/13		110.00	Historical	RIVERFRONT STATION	COT	
SAMS CLUB	705768	1	10/30/13	11/01/13		306.73	Historical	SAMS CLUB	COT	
3324 FREMO	705769	1	10/21/13	11/01/13		3000.15	Historical	SONJA'S PROPERTY MAN	COT	
Transaction Code SYS Total						12974.00				
Cash Code 02 Total						12974.00				
Report Total						12974.00				

*** REPORT COMPLETED ***



A Capital City Government Working For You...

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 26, 2013

☐ Back ☐ Print

DATE: December 3, 2013
CONTACT PERSON: Jim Colson **DOCUMENT #:**
SECOND PARTY/SUBJECT: **PROJECT #:**
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: Approve Resolution **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Jim Colson, approving the 2014 Legislative agenda.

(Approval would outline legislative priorities identified by the Council to be addressed or monitored during the 2014 Legislative Session.)

POLICY ISSUE:

Whether to approve the Council's legislative priorities for the 2014 Legislative Session.

STAFF RECOMMENDATION:

Staff recommends the Council move to approve the resolution.

BACKGROUND:

The City Council provides issues that they would like addressed during the next Legislative Session and the Deputy Mayor coordinates the issues for a complete agenda.

BUDGETARY IMPACT:

No budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable

ATTACHMENTS:

[Resolution](#)

1 RESOLUTION NO. _____

2
3
4 A RESOLUTION introduced by Jim Colson, City Manager, relating to the City of
5 Topeka's legislative agenda for the 2014 legislative session.
6

7
8 NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF
9 TOPEKA, KANSAS, that the following is hereby adopted as the City of Topeka's
10 legislative agenda for the 2014 legislative session:

- 11 • To the extent it is consistent with our priorities and agenda, the City of Topeka
12 supports the League of Kansas Municipalities' 2014 municipal policy, including
13 (1) opposing any restrictions on the use of state and local public moneys to
14 provide information and advocate on behalf of cities and our citizens; and (2)
15 opposing legislation that would move city elections to the fall or make them
16 partisan in nature.
- 17 • Amend K.S.A. 8-1590 to remove the provision that prohibits bicyclists from riding
18 on roads if there is a 'usable path' for bicycles adjacent to the road.
- 19 • Support review and discussion of tax policy in Kansas, but opposes changes,
20 which would negatively impact or shift state responsibilities to the local units of
21 government.
- 22 • Oppose the reduction or elimination of motor fuel tax payments to local
23 municipalities.
- 24 • Support the expansion of the Moderate Income Housing Program to larger sized
25 cities.
- 26 • Eliminate the dual majority requirement of K.S.A. 12-352(e) which prohibits
27 adoption of city/county consolidation unless a majority of electors residing in the

City of Topeka and a majority of electors residing outside the City limits vote in favor of the proposed consolidation plan.

- Support legislation that streamlines the process for identifying absentee property owners who have delinquent property taxes, code violations and related problems that lead to blight and negatively impact property values and neighborhood safety.
- Support 2013 House Bill 2075 which would allow the City to take possession of abandoned homes through a judicial quit claim deed and sell the home or repurpose it for community development purposes.
- Support legislation to repeal filing notice of appeal of a municipal court conviction with the clerk of the municipal court.
- Support legislation that encourages economic development in cities.
- Support comprehensive transportation program (T-WORKS).
- Oppose efforts to redefine certain real property as machinery and equipment.
- Support the continued operation of Kansas Neurological Institute.
- Support the continued development of the Capitol Complex and State operations in downtown Topeka.
- Support stricter regulation of the sale and purchase of salvage and scrap materials.
- Support the development of Amtrak in the Midwest to include state funding initiatives for continuation of the current Southwest Chief route and for the extension of the Heartland Flyer route.

ADOPTED and APPROVED by the City Council _____.

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 21, 2013

☐ Back ☐ Print

DATE: December 3, 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 #20



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 28, 2013

☐ Back ☐ Print

DATE: December 3, 2013
CONTACT PERSON: Pam Simecka **DOCUMENT #:**
SECOND PARTY/SUBJECT: Budget Amendment **PROJECT #:**
Ordinance
CATEGORY/SUBCATEGORY 004 Budgets or Appropriations / 001 Operating Budget - City
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN APPROPRIATION ORDINANCE introduced by City Manager Jim Colson, approving and adopting certain amendments to the operating budget for the City of Topeka for the year 2013, and appropriating the amounts for the purpose as set forth therein. First Reading.

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

(Approval would increase the 2013 Adopted Budget by \$910,000 in additional expenditures to be funded by current revenue or fund balances.)

POLICY ISSUE:

Cities are authorized by K.S.A. 79-2929a to amend budgets to spend money not in the original budget. The additional expenditures cannot be financed by additional tax levy.

The policy question is whether to increase the total expenditures of the 2013 Adopted Budget.

These actions would benefit the city and/or residents:

1. Fees for holiday decorations are taken out of increased BID revenue funds rather than out of the general fund as in previous years.
2. The Employee Separation Benefit Fund is a pro-active action to help fund the expected peak of retirement/layoff costs over the next few years.
3. The KP&F Equalization Fund is projected to have higher than anticipated retirements; therefore, increase in budget would help this fund not go over budget.
4. Fees for Community Improvement District were collected via sales tax in the district. This is simply creating a fund to pass the collections on to the developer as agreed upon.

Item #21

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to adopt the ordinance.

BACKGROUND:

The Downtown Business Improvement District with a change in their rates this year generated more revenue than originally budgeted; therefore, an additional \$30,000 is being requested. The Downtown Business Improvement District would like to request additional budget authority to allow the BID to pay for the putting up of the Christmas lights downtown instead of taking it from General Fund.

Employee Separation Benefit Fund is the fund that was established as a result of the Council approving the sale of GO Bonds to supplement the payment of final costs for retiring and laid-off employees. This is a new fund. An amendment of \$600,000 in new budget authority is being requested that was not originally budgeted.

KP&F Equalization Fund is the fund established to pay the penalty for police officers and firefighters who retire and their final payout exceeds 15% of their average salary. This fund already has expenditures of \$166,613 and staff feels there will be more retirements that would cause the City to pay this penalty; therefore, an additional \$200,000 is being requested to pay the penalty for expected retirements for the balance of 2013.

Community Improvement District Fund was established as a result of Council approving Holliday Square for this program. The developer has submitted and the City has certified expenditures totaling \$1,612,007.91. The budgeted authority will allow the City to reimburse the Developer their costs through the additional sales tax received from this district. Since the Holliday Square District is new, the City did not budget the expenditures to reimburse the developer for 2013. The request of \$80,000 is to allow the City to pay reimbursements to the Developer during the 2013 from the sales taxes received by the City.

Scheduled Interfund Transfers anticipated by the FY2013 budget. The Council approved an additional one-cent levy of Transient Guest Tax to support the Sunflower Soccer Development. TGT funds collected will be used to pay special assessment bonds issued by the City for the project. The City anticipates collecting \$260,000 in TGT proceeds and are requesting to transfer those funds to the General Bond and Interest Fund to be used to offset the debt service costs for the project. The City will only transfer an amount permitted by the original FY2013 spending authority as outlined in City ordinance.

BUDGETARY IMPACT:

All of these amendments would increase the authorized 2013 budget. The 2013 revenue would be used for the new expenditures or the fund balance would be used.

Downtown Business Improvement District Fund: \$30,000
Employee Separation Fund: \$600,000
KP&F Equalization Fund: \$200,000
Community Improvement District Fund: \$80,000
General Bond and Interest Fund Transfer: \$260,000

SOURCE OF FUNDING:

Downtown Business Improvement District - Additional revenue received in 2013.

Employee Separation Benefit Fund - Additional bonding revenue received in 2013.

KP&F Equalization Fund - Fund balance will be used.

Community Improvement District - New revenue received in 2013.

ATTACHMENTS:

[Public Hearing Notice](#)

[Budget Amendment Summary and Fund Sheets](#)

[Ordinance](#)

NOTICE OF BUDGET HEARING AMENDING THE 2013 BUDGET

The governing body of the CITY OF TOPEKA, KANSAS will meet on the **10th day of December, 2013** at 6:00 pm, at the CITY COUNCIL CHAMBERS at 214 E. Eighth Street, for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at OFFICE OF FINANCE, CITY HALL and will be available at this hearing.

The amendments would increase the expenditure limit for the Downtown Improvement District, Employee Separation Fund, KP&F Equalization Fund, and Community Improvement District. Total increase to 2013 budget expenditure is \$910,000.

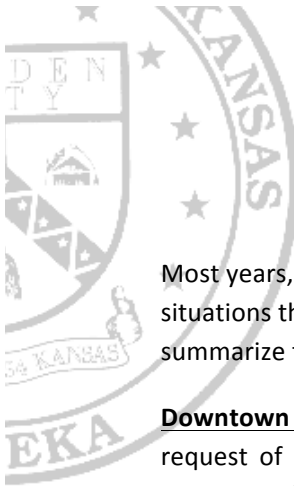
Fund	Adopted Budget 2013			Proposed Amendment 2013
	Actual Tax Rate	Amount of Ad Valorem Tax	Expenditures	Expenditures
Downtown Improvement District (216)			\$ 166,217	\$ 196,217
Employee Separation Fund (284)	--	\$ -	\$ -	\$ 600,000
KP&F Equalization Fund (287)			\$ 200,000	\$ 400,000
Community Improvement District (294)			\$ -	\$ 80,000

By Order of the governing Body:

Brenda Younger

City Clerk





Budget Amendments for 2013 Operating Budget

Most years, the City—like many other communities in Kansas—amends its operating budget to address situations that would potentially push actual expenditures above budgeted authority. The paragraphs below summarize the amendments proposed for the FY13 Adopted Budget.

Downtown Business Improvement District (216) – This is a fund supported solely by fees imposed at the request of businesses in the central business district at the request of those businesses. We request an additional \$30,000 in budget authority funded from the additional revenue generated this year due to changes in fees charged to businesses. This additional expenditure authority would allow the City to use BID funds rather than General funds to pay for the putting up the holiday lights in the downtown area.

Employee Separation Fund (284) – This is a new fund the City established due to the issuance of taxable bonds this fall due to the expected peak of employee separations over the next few years. This fund is to be used to pay the outstanding balance of vacation, sick leave and compensation time at the time of separation. This fund was not established at the time of the 2013 budget approval and so it has no authorized budget for expenditures. The amendment requests \$600,000 in new budget authority, financed from proceeds of the bonds, and to be used as necessary to cover costs of separation in 2013.

KP&F Equalization Fund (287) – This fund is used to pay the penalty assessed by the KP&F system when a member of a certain cohort of police officers or firefighters retire and their final payout of vacation and sick leave results in an increase in pension payments above KP&F's actuarial estimates. So far this year, the City has already paid \$166,613 to KP&F for this penalty. We request additional budget authority of \$200,000 to pay the penalty for expected retirements for the balance of 2013. This increase is funded by moneys on hand (fund balance). The fund was created in 2004 with proceeds of a bond issue.

Community Improvement District (294) – The Council authorized a CID for the Holliday Square Shopping Center. The CID created an additional 1% sales tax on any sales within the district for 20 years. The developer provided the City with invoices of all the improvements made in the district that comply with state law and our agreement for reimbursement. As the sales tax receipts come in, the City uses the sales tax receipts to reimburse the developer until all the certified costs are paid. Since Holliday Square District is new, the City did not budget the expenditures to reimburse the developer for 2013. The request for \$80,000 is to allow the City pay reimbursements to the Developer during 2013 from the sales taxes received by the City.

Finally, we request an amendment to the scheduled interfund transfers anticipated by the FY13 budget. The Council approved an additional one-cent levy of Transient Guest Tax to support the Sunflower Soccer Development. The TGT moneys collected will be used to make payments on special assessment bonds issued by the City to support the project. We anticipate collecting as much as \$260,000 in TGT proceeds for this purpose in FY13 and desire to transfer those moneys to the General Bond and Interest Fund (Fund 301) to be used to offset debt service costs for the project. We will only transfer an amount permitted by the original FY13 spending authority in this fund.

City of Topeka, Kansas Operating Budget for Fiscal Year 2013

Summary of Resources and Appropriations

Resources and Appropriations	2013 Adopted	2013 Amended	Difference
<u>216 DOWNTOWN IMPROVEMENT DISTRICT</u>			
FUND BALANCE, BEGINNING	\$ 32,957	\$ 32,957	
REVENUE:			
SERVICE ASSESSMENT	161,384	196,217	34,833
	-	-	-
Subtotal Revenue	161,384	196,217	34,833
TOTAL BALANCE AND REVENUE	194,341	229,174	34,833
EXPENDITURES:			
CONTRACTUAL SERVICES	166,217	196,217	30,000
TOTAL EXPENDITURES	166,217	196,217	30,000
RESIDUAL EQUITY TRANSFER	-	-	-
FUND BALANCE, ENDING	\$ 28,124	\$ 32,957	

City of Topeka, Kansas Operating Budget for Fiscal Year 2013

Summary of Resources and Appropriations

Resources and Appropriations	2013 Adopted	2013 Amended	Difference
<u>284 EMPLOYEE SEPARATION BENEFIT</u>			
FUND BALANCE, BEGINNING	\$ -	\$ -	
REVENUE:			
BOND PROCEEDS	-	5,058,353	5,058,353
	-	-	-
Subtotal Revenue	-	5,058,353	5,058,353
TOTAL BALANCE AND REVENUE	-	5,058,353	5,058,353
EXPENDITURES:			
PERSONNEL SERVICES	0	600,000	600,000
TOTAL EXPENDITURES	-	600,000	600,000
RESIDUAL EQUITY TRANSFER	-	-	-
FUND BALANCE, ENDING	\$ -	\$ 4,458,353	

City of Topeka, Kansas Operating Budget for Fiscal Year 2013

Summary of Resources and Appropriations

Resources and Appropriations	2013 Adopted	2013 Amended	Difference
<u>287 KP&F Fund</u>			
FUND BALANCE, BEGINNING	\$ 1,250,599	\$ 1,250,599	
REVENUE:			
BOND PROCEEDS	-	-	-
	-	-	-
Subtotal Revenue	-	-	-
TOTAL BALANCE AND REVENUE	1,250,599	1,250,599	-
EXPENDITURES:			
PERSONNEL SERVICES	200,000	400,000	200,000
TOTAL EXPENDITURES	200,000	400,000	200,000
RESIDUAL EQUITY TRANSFER	-	-	-
FUND BALANCE, ENDING	\$ 1,050,599	\$ 850,599	

City of Topeka, Kansas Operating Budget for Fiscal Year 2013

Summary of Resources and Appropriations

Resources and Appropriations	2013 Adopted	2013 Amended	Difference
<u>294 CID</u>			
FUND BALANCE, BEGINNING	\$ -	\$ -	
REVENUE:			
CID SALES TAX	-	80,000	80,000
	-	-	-
Subtotal Revenue	-	80,000	80,000
TOTAL BALANCE AND REVENUE	-	80,000	80,000
EXPENDITURES:			
PERSONNEL SERVICES	0	80,000	80,000
TOTAL EXPENDITURES	-	80,000	80,000
RESIDUAL EQUITY TRANSFER	-	-	-
FUND BALANCE, ENDING	\$ -	\$ -	

City of Topeka

2013

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2011	Current Amount for 2012	Proposed Amount for 2013	Transfers Authorized by Statute
Transient Guest Tax	Historic Asset Tourism	94,248	114,354	115,000	12-1697
Transient Guest Tax	Capital Project	200,000	200,000	200,000	12-1118
Transient Guest Tax	General	200,000	175,000	200,000	12-1697
NEW: Transient Guest Tax	General Bond & Interest	-	-	260,000	12-1697
	Totals	494,248	489,354	515,000	
	Adjustments			260,000	
	Adjusted Totals	494,248	489,354	775,000	

1 (Published in the Topeka Metro News _____.)

2
3 ORDINANCE NO. _____

4
5 AN APPROPRIATION ORDINANCE introduced by Jim Colson, City Manager, approving
6 and adopting certain amendments to the operating
7 budget for the City of Topeka, for the year 2013, and
8 appropriating the amounts for the purpose as set
9 forth therein.

10
11 BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

12
13 Section 1. *Amendments to the Budget incorporated by reference as a part of this*
14 *Ordinance.* The amendments to the operating budget for the City of Topeka, Kansas, for
15 the year 2013 as set forth in a document in the format prescribed by the Director of
16 Accounts and Reports of the Kansas Department of Administration, as required by law,
17 which has been published in a summary format together with a notice of public hearing, is
18 hereby incorporated by reference as a part of this Ordinance with the same force and
19 effect as if it were set forth herein in its entirety.

20 Section 2. *Addition of Authorized Transfer.* The Schedule of Transfers related to
21 the operating budget for the City of Topeka, Kansas, for the year 2013, as amended, is
22 hereby incorporated by reference as a part of this Ordinance with the same force and
23 effect as it if were set forth herein in its entirety. The Governing Body hereby approves and
24 authorizes a transfer from the Transient Guest Tax Fund to the General Bond and Interest
25 Fund of those moneys collected in support of debt service on the Sunflower Soccer facility,
26 subject to the limits of the budget authority previously adopted for the Transient Guest Tax
27 fund for the year 2013.

28 Section 3. *Amendments to the Budget approved and adopted.* The amendments
29 to the operating budget as described and incorporated by reference in Sections 1 and 2

above are hereby approved and adopted as amendments to the operating budget for the year 2013.

Section 4. *Funds appropriated by budget.* The amendments to the budget as approved and adopted herein shall constitute and shall be declared to be appropriations for the funds and departments as set forth therein, and the appropriations thus made shall not be used for any other purpose. No money in any fund or fund type shall be used to pay for any indebtedness created in excess of the amount appropriated for such fund or fund type, or for the departments of such fund or fund type as referred to in the operating budget. The appropriations made herein are for the year 2013 and no expenditures shall be incurred as being authorized by such appropriations prior to January 1, 2013 or subsequent to December 31, 2013.

Section 5. *Budget amendments.* Any further amendment to the operating budget must be approved by the Governing Body and enacted in accordance with the provisions of K.S.A. § 79-2929a.

Section 6. *As used in this ordinance "fund" is defined as follows:*

Fund. A fiscal and accounting entity with a self balancing set of accounts in which cash and other financial resources, all related liabilities and residual equities, or balances, and changes therein are recorded and segregated to carry on specific activities or attain certain objectives in accordance with special regulations, restrictions, or limitations.

Section 7. *The following fund types are authorized:*

Governmental (or statutory) Fund Type: including General Fund, Special Revenue Funds, Debt Service Funds, and Capital Projects Funds; Proprietary Fund Type: including Enterprise Funds and Internal Service Funds (fixed or flexible); and, Fiduciary Fund Type:

53 including Trust and Agency Funds. This Ordinance applies to all funds as listed on the
54 budget certificate and fund summary adopted and submitted to the county and state.

55 Section 8. This Ordinance shall take effect and be in force from and after its
56 passage, approval and publication in the official city newspaper.

57 PASSED and APPROVED by the Governing Body on _____.

58 CITY OF TOPEKA, KANSAS
59
60
61
62

63 _____
Larry E. Wolgast, Mayor

64 ATTEST:
65
66
67
68

69 _____
Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 7, 2013

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DATE:	December 3, 2013	
CONTACT PERSON:	Mary Feighny, Deputy City Attorney	DOCUMENT #:
SECOND PARTY/SUBJECT:	Downtown Business Improvement District	PROJECT #:
CATEGORY/SUBCATEGORY	013 Ordinances - Codified / 002 Administration	
CIP PROJECT:	No	
ACTION OF COUNCIL:	JOURNAL #:	12
	PAGE #:	

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Section 3.40.030, establishing a service fee levy for 2014 relating to the Capital City Downtown Business Improvement District and specifically repealing said original section. First Reading.

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

(Approval would authorize the continued imposition of business improvement service fees on businesses located within the Capital City Downtown Business Improvement District. No fee increase is proposed.)

POLICY ISSUE:

Approval would impose business improvement service fees which are used to provide a variety of services to downtown businesses: landscaping and lighting between 4th and 10th Streets on S. Kansas Avenue, maintenance of improvements in City right-of-way in the district, programs to enhance downtown and promote economic development downtown.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to adopt the ordinance.

BACKGROUND:

State law authorizes the imposition of service fees on businesses located within a business improvement district created by a city. Topeka has established such a district downtown. The fees are assessed based upon the square footage of the business. Up to 999 square feet, the fee is \$60, over 1000 square feet, the rate is .0605 per square foot, with a cap of \$13,000.

Item #22

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 § 3.40.030 establishing a service fee levy for 2014 relating to the Capital City Downtown Business Improvement District and specifically repealing said original section.

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

Section 1. That section 3.40.030, Method of raising revenue, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Method of raising revenue.

(a) The method to be used to raise the funds necessary for the district shall be the levy of service fees upon all businesses located within the district, as defined by K.S.A. 12-1782(b), based on the number of square feet of floor area occupied by each business within the district. For the purposes of this chapter, the operation of multifamily residential property and the operation of structured parking facilities shall not be considered to be a business.

(b) The service fees assessed shall be as follows:

Number of square feet	Rate
0 – 999	\$60.00
1,000 plus	\$0.0605 per square foot

However, the maximum service fee per business shall be \$13,000 regardless of the number of square feet.

(c) For the purposes of this chapter, the number of square feet of floor area occupied shall be determined as the total area designated for the exclusive use by the

owner or tenants expressed in square feet and measured from the centerline of joint partitions and from outside wall faces. In the case of leased property, square feet of floor area occupied is considered that area for which tenants pay rent. In no event shall square feet of floor area occupied include public toilets, corridors, stairwells, elevators, mechanical equipment rooms, lobbies, mall areas, or hotel sleeping rooms. Further, in no event shall square feet of floor area occupied include area which is unusable, is not occupied due to applicable city codes, or is not in active use by a tenant. In the case of a building occupied by a single business, the gross floor area may be reduced by subtracting the actual measured square footage of excluded areas as defined in this section or by subtracting 15 percent of the gross floor area, whichever is greater.

(d) Service fees under this section shall be levied for the year ~~2013~~2014 and shall be due and payable in two semiannual installments. Service fees shall be deemed delinquent if not paid within 30 days of the due date provided for the second semiannual installment.

Section 2. That original § 3.40.030, of The Code of the City of Topeka, Kansas, is hereby specifically repealed.

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

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

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

PASSED AND APPROVED by the 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

November 19, 2013

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DATE: December 3, 2013
CONTACT PERSON: Jeff White, Interim Finance Director
DOCUMENT #:
SECOND PARTY/SUBJECT: **PROJECT #:**
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 146 Utilities
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, repealing City of Topeka Code Sections 13.05.070 and 13.05.080, eliminating the gas and electric franchise fee refund program and the water and wastewater utility rate refund program. First Reading.

(Approval would restructure the program to reduce administrative costs in order to ensure that benefits paid to eligible utility customers do not have to be reduced.)

POLICY ISSUE:

Approval would restructure the utility fee refund program so the administration costs are reduced resulting in more money available to assist low-income households with gas, electric, water and wastewater bills.

STAFF RECOMMENDATION:

Staff recommends the Council move to adopt the ordinance.

BACKGROUND:

The Topeka Municipal Code provides for two rebate programs for qualifying users of gas and electric utilities (TMC 13.05.070) and water and wastewater utilities (TMC 13.05.080). The City Council created the programs funded in part by the General Fund (gas and electric) and in part by the Combined Utilities (water and sewer) to offset the increases in base rates and franchise fees on these utilities. Administering these programs in the past created a significant and administrative burden.

In 2012, the City spent approximately \$1 to distribute every \$3 in benefits on the gas and electric rebate program. The adopted 2014 Budget relies on a restructuring of the program to reduce administrative costs in order to ensure that benefits paid to eligible utility customers do not have to be reduced. Item #23

The City's revised program will be more cost effective to administer and still address council goals of assisting low-income households to pay their major utilities (gas, electric, water, wastewater). The revised program will include a single application process for all utilities, streamline application requirements, standardize benefits paid and eliminate burdensome and costly demands on City staff.

In order to ensure that benefits are efficiently delivered to the citizens most in need, the City will contract administration of the program to a third party.

BUDGETARY IMPACT:

Between the General Fund and Combined Utilities there is \$180,000 to allocate less an estimated \$20,000 for administrative costs to the third party.

SOURCE OF FUNDING:

General fund and Combined Utilities Fund

ATTACHMENTS:

[Ordinances](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Jim Colson, repealing City of Topeka Code § 13.05.070 and § 13.05.080, eliminating the gas and electric franchise fee refund program and the water and wastewater utility rate refund program.

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

Section 1. That section 13.05.070, Utility franchise fee refund program, of The Code of the City of Topeka, Kansas, is hereby repealed.

Utility franchise fee refund program.

~~(a) Established. There is hereby established a utility franchise fee refund program in the city of Topeka. Subject to the terms and conditions established herein, eligible gas and electric utility ratepayers in the city of Topeka may receive a refund of gas and electric franchise fees paid by the ratepayer for property located within the city.~~

~~(b) Eligibility. Commencing for the tax year of 2006 only those ratepayers who fit the income, age, dependents and other requirements of the state of Kansas Homestead Property Tax Refund Law, as amended from time to time, and actually receive a refund from the state of Kansas Homestead Property Tax Refund Program, as provided in K.S.A. 79-4501 et seq. (as amended), may receive franchise fee refunds as provided herein.~~

~~(c) Refund Procedure. Franchise fee refunds shall be issued pursuant to the following procedure:~~

~~(1) Application for a franchise fee refund shall be processed if received by the city on or before November 5th for 2008 and on or before September~~

29 ~~5th for each subsequent year for refunds of franchise fees paid for the~~
30 ~~preceding calendar year.~~

31 ~~(2) Applications shall be made on a form approved by the city of Topeka~~
32 ~~director of administrative and financial services and shall be accompanied~~
33 ~~by the following documents and information:~~

34 ~~(i) Copy of the ratepayer's homestead property tax refund claim form or~~
35 ~~verification obtained by the city of Topeka director of administrative and~~
36 ~~financial services for the preceding calendar year for the residence for~~
37 ~~which gas and electric utility franchise fees have been paid.~~

38 ~~(ii) Proof of payment or approval of a homestead property tax refund for~~
39 ~~the preceding calendar year for the residence for which gas and electric~~
40 ~~utility franchise fees have been paid.~~

41 ~~(iii) Proof in a form acceptable to the city of Topeka director of~~
42 ~~administrative and financial services that franchise fees in the claimed~~
43 ~~amount have been paid by the ratepayer for the identified residence.~~

44 ~~(3) Upon receipt of the required application, documents and information, the~~
45 ~~city of Topeka director of administrative and financial services shall, within~~
46 ~~30 days, either issue a refund of the claimed franchise fees to the ratepayer~~
47 ~~or, if the refund application is rejected for any reason, notify the ratepayer of~~
48 ~~the reason for the rejection.~~

49 ~~(4) A ratepayer whose application is rejected may appeal the rejection to the~~
50 ~~city of Topeka city manager, whose decision on the matter shall be deemed~~
51 ~~final and unappealable.~~

52 Section 2. That section 13.05.080, Water and wastewater utility rate refund
53 program, of The Code of the City of Topeka, Kansas, is hereby repealed.

54 ~~**Water and wastewater utility rate refund program.**~~

55 ~~(a) Established. There is hereby established a water and wastewater utility rate~~
56 ~~refund program in the city of Topeka. Subject to the terms and conditions established~~
57 ~~herein, eligible city utility customers, defined as those individuals who receive residential~~
58 ~~water and/or wastewater utility services from the city of Topeka, may receive a refund of~~
59 ~~the increase in the minimum monthly rate for water and wastewater utility rates paid by~~
60 ~~the city utility customer to the city of Topeka. The water and wastewater utility rate~~
61 ~~refund shall be the amount the minimum monthly rate exceeds that in effect for water~~
62 ~~and wastewater on January 1, 2008.~~

63 ~~(b) Eligibility. Commencing January 1, 2012, only those city utility customers~~
64 ~~inside or outside the corporate limits of the city of Topeka who during the prior tax year~~
65 ~~fit the income and other requirements of the State of Kansas Homestead Property Tax~~
66 ~~Refund Law, as amended from time to time, and actually receive a refund from the~~
67 ~~State of Kansas Homestead Property Tax Refund Program, as provided in K.S.A. 79-~~
68 ~~4501, et seq., as amended, may apply for water and wastewater utility refunds as~~
69 ~~provided herein.~~

70 ~~(c) Refund Procedure. Water and wastewater utility rate refunds shall be issued~~
71 ~~pursuant to the following procedure:~~

72 ~~(1) Application for a water and wastewater utility rate refund shall be made~~
73 ~~by September 5th each year for the preceding tax year for which the city~~
74 ~~utility customer paid water and wastewater utility rates to the city of Topeka.~~

~~(2) Applications shall be made on a form approved by the city of Topeka public works director, or his or her designee, and shall be accompanied by the following documents and information:~~

~~(i) Proof that a homestead property tax refund claim form was filed and that a property tax refund was issued for the preceding calendar year.~~

~~(ii) Proof in a form acceptable to the public works director, or his or her designee, that the water and/or wastewater utility services were actually provided by the city of Topeka.~~

~~(3) Approval of Application.~~

~~(i) Upon receipt of the required application, documents and information, the city of Topeka public works director, or his or her designee, shall, within approximately 30 days, either issue a credit in the amount which the increase in the minimum monthly rate for water and wastewater utility rates exceeds those in effect on January 1, 2008, to the city utility customer, or may, in the sole discretion of the public works director, issue a check in the amount of the refund.~~

~~(ii) In the event the city utility customer has any delinquent or unpaid charges, fees, administrative monetary penalties, or other charges to any department or division of the city of Topeka, the amount of the refund will be set off against such outstanding charge, fee, or penalty.~~

~~(4) Rejection of Application.~~

~~(i) If the refund application is rejected for any reason, the public works director, or his or her designee, shall within that same 30-day period notify the city utility customer in writing of the reason for the rejection.~~

~~(ii) A city utility customer whose application is rejected may appeal the rejection in accordance with the appeal provision in Chapter 2.145 TMC.~~

~~(d) Effective Date. This section shall be in effect until September 5, 2016.~~

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

October 22, 2013

☐ Back ☐ Print

DATE:	December 3, 2013		
CONTACT PERSON:	Bill Fiander, AICP/ Tim Paris, Planner II	DOCUMENT #:	
SECOND PARTY/SUBJECT:	Topeka Planning Commission	PROJECT #:	HL07/03A
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Codified / 007 Zoning		
CIP PROJECT:	No		
ACTION OF COUNCIL:		JOURNAL #:	
		PAGE #:	

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, removing the "HL" Historic Landmark zoning overlay on property presently zoned "M-1/HL" Two-Family Dwelling District and Historic Landmark, located at 1600 SW Harrison Street in the City of Topeka, Kansas, pursuant to City of Topeka Code Section 18.255. First Reading. (HL07/03A) (Council District No. 1)

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

(Approval would remove historic landmark overlay zoning to the property located at 1600 SW Harrison Street.)

POLICY ISSUE:

Approval of the request will remove the local Historic Landmark designation assigned to the property. The Governing Body has the following options:

- (1) Adopt the recommendation of the Planning Commission to adopt the ordinance by majority vote (6) of the Governing Body.
- (2) Override the Planning Commission's recommendation by a two-thirds majority vote (7) of the Governing Body.
- (3) Return such recommendation to the Planning Commission by majority vote (6) of the Governing Body with a statement specifying the basis for the Governing Body's decision to approve or disapprove.

STAFF RECOMMENDATION:

Item #24

Staff recommends the Governing Body move to adopt the ordinance.

BACKGROUND:

Due to neglect, the property was approved by the Governing Body for demolition through the City of Topeka Code Enforcement Division. The building was destroyed by a fire on October 27, 2013.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[Ordinance](#)

[Updated Summary Report](#)

[Staff Report](#)

[Aerial Photo](#)

[Draft Planning Commission Minutes](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Jim Colson, amending the "District Map" referred to and made a part of the Zoning Ordinances by Section 18.50.050 of the Topeka Municipal Code (TMC), by providing for certain changes in zoning on property located at 1600 SW Harrison Street from "M-1/HL" Two-Family Dwelling District with Historic Landmark overlay **TO** "M-1" Two-Family Dwelling District. **(HL07/03A) (Council District No.1)**

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

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

Harrison Street, Lots 584, 586, and 598, Orchard Place Addition to the City of Topeka, Shawnee County, Kansas. Commonly known as 1600 SW Harrison Street.

From "M-1/HL" Two-Family Dwelling District with Historic Landmark overlay **TO** "M-1" Two-Family Dwelling District.

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

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

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

PASSED AND APPROVED by the Governing Body of the City of Topeka,
_____, 2013.

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk

To Be Codified _____
Not To Be Codified X



CITY OF TOPEKA

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

SUMMARY REPORT

UPDATE: At approximately 08:00 a.m. on October 27, 2013, the Topeka Fire Department responded to a reported structure fire at 1600 SW Harrison Ave.. The Fire Department arrived on scene and reported heavy smoke coming from the windows of the structure. Fire crews were unable to make entry into any part of the structure. An immediate second alarm was called dispatching an additional three (3) engine companies, an additional truck company, an additional aerial apparatus, and one (1) additional Battalion Chief. The fire was extinguished later that same morning and contained to the structure of fire origin. A Topeka Fire Department Investigation's Unit responded to this incident to determine the origin (where the fire started) and the cause for the fire. The following is a brief summary;

- Preliminary investigation suggests the fire cause to be ***Incendiary*** (intentionally set by human means); however the motive for setting the fire remains undetermined pending further investigation. This investigation is ongoing.
- The area of origin was determined to be within the first floor, eastern end of the structure.
- The Shawnee County Appraisers Office lists a 2013 property evaluation of \$28,000, however the loss associated with this incident remains undetermined at this time.
- The initial 2nd alarm response to this fire involved seven (7) Engine Companies, four (4) Truck Companies, one (1) Shift Commander, two (2) Battalion Chiefs and an Investigator.
- The Topeka Police Department, AMR, Topeka Public Works, and the Salvation Army also assisted with mitigation of this incident. No Injuries were sustained during this operation.

BACKGROUND: The property located at 1600 SW Harrison Street was recognized as a Local Historic Landmark in 2007 with the application of the "HL" Historic Landmark zoning overlay placed onto the property. This designation was assigned to the property in an effort to assist its owners gain resources necessary to restore and re-occupy the structure. Since that time, however, the property sold to different owners who have allowed the building to fall further into decay. The City of Topeka Code Enforcement Division has cited this structure for numerous safety and nuisance code violations, but has not received any response or acknowledgement of the violation notices from the current owners.

At their meeting on January 14, 2013, at the request of the Code Enforcement Division, the Topeka Landmarks Commission, by a vote of 4-3-0, approved a Certificate of Appropriateness for the building's demolition. The designation of this structure as a local Historic Landmark, however, required consideration and approval of the demolition by the Topeka's Governing Body.

At their meeting on August 13, 2013, Topeka's Governing Body, by a vote of 6-2-0, approved the demolition of the structure. On October 21, 2013, the Topeka Planning Commission, by a vote of 6-0-0, recommended the removal of the "HL" Historic Landmark zoning overlay on the property in order to remove its Local Historic Landmark designation.

October 21, 2013
Agenda Item F-1

HISTORIC LANDMARKS REPORT

TOPEKA PLANNING DEPARTMENT

CASE NO: HL07/3A

by: City of Topeka Planning Commission

PROPOSAL: Requesting to amend the District Zoning Classification by removing the “HL” Historic Landmark Overlay District to property currently zoned “M-1/HL” Two-Family Dwelling District and located at 1600 SW Harrison Street in the City of Topeka, Kansas.

HISTORICAL BACKGROUND: The subject location at the southeast corner of SW 16th Street and SW Harrison Street was originally built as the Walnut Grove Methodist Church in 1903. This structure replaced a nearby church of the same congregation, originally named for the neighborhood which lies east of the Kansas Expocenter (Fair Grounds) and north of the Shunganunga Creek. The original church building, built at the corner of SW 18th Street and SW Harrison Street was abandoned after a flood of the creek in 1903.

The present building was constructed in 1919 to replace the Walnut Grove Methodist Episcopal Church. The building is made of a steel and wood frame, with walls of brick and limestone, and is constructed in the Gothic Revival style of architecture. The structure stood in continuous use until the mid 1990s, when the occupants sold the stained glass windows and abandoned the building. At the time of its recognition as a Local Historic Landmark in 2007, the property was being used as an owner-occupied single-family residence. This owner sold the property in 2008, and it has remained vacant and deteriorating since that time.

In December 2012, the City of Topeka Code Enforcement Unit determined the property to be an unsafe structure, and a public safety hazard, and requested approval for the property’s demolition. The Topeka Landmarks Commission approved the Certificate of Appropriateness for its demolition at its meeting on January 10, 2013. At its meeting on August 13, 2013, the Topeka City Council reviewed the request, and granted its approval for demolition by the City of Topeka Code Enforcement Unit. At its meeting on August 26, 2013, the Topeka Planning Commission, by a vote of 9-0-0, voted to initiate the rezoning request to remove the “HL” Historic Landmark zoning overlay on this property, subsequent with the property’s demolition.

STAFF SUMMARY: The Topeka Planning Commission is requesting that the “HL” Historic Landmark zoning overlay be removed in conjunction with the demolition of this property as an unsafe structure.

STAFF RECOMMENDATION: The Planning Staff Recommends **APPROVAL** of this proposal.

Prepared by: Timothy Paris
Planner II

HL07/03A by City of Topeka Planning Commission



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

HL07/03a by City of Topeka Planning Commission requesting to amend the District Zoning classification from “HL-M-1” Historic Landmark Designation/Multiple Family Dwelling District to “M-1” Multiple Family Dwelling use group on property located at 1600 SW Harrison Street (Paris)

Discussion by members: Bill Fiander summarized the staff report for the case. Mr. Fiander explained that the property has been approved for demolition by the City of Topeka. Mr. Fiander stated the rezoning to remove the “HL” Historic Landmark Designation is a technicality and returns the property to “M-1” Multiple Family Dwelling.

Richard Beardmore asked if the property was being demolished by the City of Topeka and the costs were being adhered to according to through a property tax collection. Mr. Fiander confirmed and stated that due to the property owner being absent or unresponsive, the cost would be placed on the lien for potential recovery during a future sale.

Mr. Beardmore asked if property taxes were in the arrears. Mr. Fiander stated he was not able to confirm that information.

Proponents:

No one spoke in favor of the proposal.

Opponents:

No one spoke in opposition of the proposal.

Dennis Haugh moved to approve the removal of the “HL-M-1” Historic Landmark Designation/Multiple Family Dwelling District, seconded by Richard Beardmore.

APPROVAL. (6-0-0, Michelle Cuevas-Stubblefield, Scott Gales and Mike Lackey were absent.)



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 22, 2013

☐ Back ☐ Print

DATE: December 3, 2013
CONTACT PERSON: Jeff White, Interim Finance Director DOCUMENT #:
SECOND PARTY/SUBJECT: PROJECT #:
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 002 Administration
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, designating the Special Street Sales Tax Fund (Fund 292) as a multi-year capital improvement fund pursuant to K.S.A. 12-1,118 and amendments thereto. First Reading.

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

(Approval will designate the half-cent sales tax fund as a multi-year capital improvement fund which will allow the City a broader spectrum of investment opportunities which may generate a better return on the fund proceeds.)

POLICY ISSUE:

Approval would designate the special street sales tax fund as a multi-year capital improvement fund allowing the City a wider spectrum of investment possibilities which would generate increased revenue.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to adopt the ordinance.

BACKGROUND:

State law authorizes the governing body to establish a capital improvement fund which funds public improvements pursuant to a multi-year capital improvement plan.

The special street sales tax fund holds the proceeds from the half-cent sales tax that is collected to pay for repairs to existing streets, gutters, curbs, and sidewalks. The current unexpected balance exceeds \$13 million. Designating this fund as a multi-year capital improvement fund will give the City the ability to invest in a wider variety of investment options which is expected to double the expected return.

Item #25

BUDGETARY IMPACT:

If approved, the fund would provide for revenue enhancements for the City.

SOURCE OF FUNDING:

Not applicable

ATTACHMENTS:

[Ordinance](#)

1 (Published in the Topeka Metro News _____)
2

3 ORDINANCE NO. _____
4

5 AN ORDINANCE introduced by City Manager, Jim Colson, designating the Special
6 Street Sales Tax Fund (Fund 292) as a multi-year capital
7 improvement fund pursuant to K.S.A. 12-1,118 and amendments
8 thereto.
9

10 WHEREAS, the City maintains a five-year capital improvements plan setting forth
11 the public improvement and infrastructure needs of the City on a prioritized basis,
12 including projects financed with the City's the 2009 citywide half cent sales tax which
13 proceeds are used exclusively for the costs of maintenance and improvements of
14 existing City streets, curbs, sidewalks, alleys, and street lighting; and

15 WHEREAS, the special street sales tax fund (Fund 292) was created to hold the
16 proceeds of such sales tax; and

17 WHEREAS, K.S.A. 12-1,118 authorizes the governing body to establish by
18 ordinance capital improvement fund for the purpose of funding the public improvements
19 and infrastructure needs of the City; and

20 WHEREAS, it will be beneficial to the City for budget management and
21 investment management purposes to designate the special street sales tax fund (Fund
22 292) as a multi-year capital improvement fund.

23 NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF
24 TOPEKA, KANSAS, that:

25 Section 1. It hereby designates the Special Street Sales Tax Fund (Fund 292)
26 as a multi-year capital improvement fund within the meaning of K.S.A. 12-1,118 and
27 amendments thereto.

its passage and approval.

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 21, 2013

☐ Back ☐ Print

DATE:	December 3, 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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ATTACHMENTS:

No Attachments Available



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BUDGETARY IMPACT:

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ATTACHMENTS:

No Attachments Available



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BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available