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City Council Agenda

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

October 21, 2014

6:00 PM

Mayor: Larry E. Wolgast

Councilmembers

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

City Manager: Jim Colson

Addressing the Council: No person shall address the Council during a Council Meeting, unless they have notified the City Clerk by 5:00 P.M. on the day of any Council Meeting of their desire to speak on a specific matter on the published meeting agenda or during the public comment portion of the Council Meeting. This limitation shall not apply to items added during the course of a meeting. The Council does not take action with respect to any subject not on the agenda unless added to the agenda by a two-thirds vote of the Council

Persons addressing the City Council will be limited to four (4) consecutive minutes of public address on a particular agenda item. Debate, question/answer dialogue or discussion between Councilmembers will not be counted towards the four (4) minute time limitation. The Chair may extend time with the unanimous consent of the Council or the Council by affirmative vote of five (5) members may extend the four (4) minute limitation.

Persons will be limited to addressing the City Council one (1) time on a particular matter unless otherwise allowed by an affirmative vote of five (5) members of the City Council.

Citizens wishing to offer Public Comment may sign up by phoning the City Clerk's office at 368-3940.

To make arrangements for special accommodations please call 785-368-3940. A 48-hour advance notice is preferred.

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities. To reach the City Clerk's office using the TRS, please dial 711.

(Agendas are available on Thursday afternoon in the City Clerk's office, 215 SE 7th – Room 166 and on the City's web site at <http://www.topeka.org>)

CALL TO ORDER:

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. MAYORAL PROCLAMATIONS:
"None scheduled at this time."

2. PRESENTATIONS:
"Residential Open Burn"

3. ROLL CALL:

4. CONSENT AGENDA:

A. Board Appointment - Board of Mechanical Examiners Appeals

BOARD APPOINTMENT recommending the reappointment of Craig Strever to the Board of Mechanical Examiners Appeals for a term ending October 31, 2016.

B. Resolution - Shara Monhollon - Noise Exception

 [ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember Richard Harmon, granting Shara Monhollon an exception to the provisions of City of Topeka Code Section 9.45.170 concerning noise prohibitions. *(Council District No. 9)*

(City of Topeka Code Section 9.45.150, et seq. authorizes the City Council to grant noise exceptions. Approval would allow for amplified music during the hours of 7:00 p.m. and 11:00 p.m. on November 1, 2014 at 1733 SW Seabrook Avenue.)

C. MINUTES of the regular meeting of October 14, 2014

D. APPLICATIONS:

5. ACTION ITEMS:

A. Ordinance - Expenditures - August 30-September 26, 2014

 [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of August 30, 2014, through September 26, 2014, and enumerating said expenditures therein.

(Approval would authorize expenditures in the amount of \$13,691,981.59.)

B. Project Budget and Resolution - Neighborhood Infrastructure Project T-601041.00

 [ATTACHMENTS](#)

A PROJECT BUDGET in the amount of \$1,400,000 and **A RESOLUTION** introduced by City Manager Jim Colson, authorizing Improvement Project T-601041.00 which provides for neighborhood infrastructure improvements in two target areas, the Historic North Topeka East and Oakland neighborhoods, as more specifically described herein. *(Council District No. 2)*

(Approval would authorize 2014 neighborhood infrastructure improvements in the Historic North Topeka East and Oakland target areas. The project would be funded by \$1,400,000 from General Obligation Bonds with a total debt service of \$2,152,532)

spread over 20 years. The project is included in 2014 Capital Improvement Budget.)

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

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

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

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

6. NON-ACTION ITEMS:

A. Discussion - Land Use and Growth Management Plan 2040

 [**ATTACHMENTS**](#)

DISCUSSION of the Land Use and Growth Management Plan (LUGMP) 2040 an element of the City's Comprehensive Plan.

(Overview of proposed updates to the LUGMP as recommended by the Topeka Planning Commission.)

7. ANNOUNCEMENTS:

PRELIMINARY AGENDA

(The City Clerk will provide a brief summary of items on the next scheduled Council meeting agenda. Also during this time, the City Manager and Governing Body Members may offer comments regarding City business and announce upcoming events.)

8. PUBLIC COMMENT:

-

9. EXECUTIVE SESSION:

Executive Sessions are closed meetings held in accordance with the provisions of the Kansas Open Meetings Act.

(Executive sessions will be scheduled as needed and may include topics such as personnel matters, considerations of acquisition of property for public purposes, potential or pending litigation in which the city has an interest, employer-employee negotiations and any other matter provided for in K.S.A. 75-4319.)

10. ADJOURNMENT:

-



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Council Chambers
214 SE 8th Street
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September 8, 2014

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DATE: October 21, 2014

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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POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

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No Attachments Available



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CATEGORY/SUBCATEGORY

CIP PROJECT: No

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DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

"Residential Open Burn"

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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DATE: October 21, 2014
CONTACT PERSON: Mayor Larry Wolgast DOCUMENT #:
SECOND PARTY/SUBJECT: Board of Mechanical Examiners Appeals PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Craig Strever to the Board of Mechanical Examiners Appeals for a term ending October 31, 2016.

POLICY ISSUE:

Purpose: To review applications and approve the issuance of licenses in accordance with City Code. The board shall be empowered to hear and determine interpretations of applicable codes and to permit exceptions, variances, or waivers therefrom, provided such exceptions, variances, or waivers meet the intent of the adopted code and do not endanger life, limb, property or public welfare.

STAFF RECOMMENDATION:

Councilmember Schwartz nominates and Mayor Wolgast recommends the reappointment of Craig Strever, licensed mechanical journeyman, to the Board of Mechanical Examiners Appeals for a term ending Oct. 31, 2016.

BACKGROUND:

The City-created board is comprised of five members; two masters licensed in the particular trade, one engineer or equivalent practicing in the particular trade, and two persons who shall be a licensed journeyman, licensed master, or an engineer practicing in the particular trade. Members shall be appointed by the mayor and serve two-year terms.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

No Attachments Available



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214 SE 8th Street
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October 6, 2014

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DATE: October 21, 2014
CONTACT PERSON: Richard Harmon DOCUMENT #:
SECOND PARTY/SUBJECT: Shara Monhollon PROJECT #:
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Richard Harmon, granting Shara Monhollon an exception to the provisions of City of Topeka Code Section 9.45.170 concerning noise prohibitions. (Council District No. 9)

(City of Topeka Code Section 9.45.150, et seq. authorizes the City Council to grant noise exceptions. Approval would allow for amplified music during the hours of 7:00 p.m. and 11:00 p.m. on November 1, 2014 at 1733 SW Seabrook Avenue.)

POLICY ISSUE:

Shara Monhollon has requested that a noise exception be granted for a Halloween party to take place during specified date and time.

STAFF RECOMMENDATION:

Staff is recommending the Council move to approve the resolution.

BACKGROUND:

Shara Monhollon is requesting the noise exception due to amplified music at the event.

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 Councilmember Richard Harmon, granting Shara
4 Monhollon an exception to the provisions of City of Topeka Code §
5 9.45.170 concerning noise prohibitions.
6

7 WHEREAS, City of Topeka Code § 9.45.170 makes it unlawful for any person to
8 make, continue or cause to be made or continued any loud, unnecessary or unusual
9 noise or any noise which either annoys, disturbs, injures or endangers the comfort,
10 repose, health or safety or others within the limits of the city; and

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

15 WHEREAS, Shara Monhollon has requested that she be granted an exception to
16 the provisions of City of Topeka Code § 9.45.170 for the purposes, dates and times
17 described herein; and

18 WHEREAS, upon review of the application, the Council of the City of Topeka
19 does hereby find that the requested activity does not offend the spirit of the findings of
20 City of Topeka Code § 9.45.150.

21 NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Topeka
22 that Shara Monhollon is hereby granted an exception from the provisions of City of
23 Topeka Code § 9.45.170 for amplified outdoor music during a Halloween Party to be
24 located at 1733 SW Seabrook Avenue on November 1, 2014 between the hours of 7:00
25 p.m. and 11:00p.m.
26

ADOPTED and APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk



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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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STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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October 7, 2014

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DATE: October 21, 2014
CONTACT PERSON: Tina Loyd/kej **DOCUMENT #:**
SECOND PARTY/SUBJECT: Monthly Expenditures **PROJECT #:**
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of August 30, 2014, through September 26, 2014, and enumerating said expenditures therein.

(Approval would authorize expenditures in the amount of \$13,691,981.59.)

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Staff is recommending the City Council move to adopt the ordinance.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures for the period August 30, 2014 through September 26, 2014, in the amount of \$13,691,981.59.

SOURCE OF FUNDING:

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

Item #11

ATTACHMENTS:

[Monthly Expenditures](#)

[Detail A/P Report for 8/30 to 9/26/14](#)

[Detail CB55 Report for 8/30 to 9/26/14](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of August 30, 2014, through September 26, 2014, 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 474 vendor checks written this period	3,330,419.45
	Total vendor payments voided in this period (net)	(00.00)
	Total of 570 electronic transfers to vendors this period	4,831,804.02
	Total of 25 payroll checks to employees this period	63,957.39
	Total of 3,770 payroll electronic transfers this period	3,278,918.86
	Total of 10 payroll electronic transfers this period	<u>2,186,881.87</u>
	Total for expenditures in this period	<u>\$13,691,981.59</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 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
37051	09/02/2014	A&S HOLDINGS LLC	9320
ROB103-0914		S+C Sept 2014 Payment	385.00
			385.00
37052	09/02/2014	BAYLOR, CHARLES C	8942
ALE112-0914		S+C Sept 2014 Payment	522.00
			522.00
37054	09/02/2014	BERVERT, JACOB	9431
SMI1094-0914		S+C Sept 2014 Payment	650.00
			650.00
37055	09/02/2014	BETZ, KENNEE	471
COL103-0914		S+C Sept 2014 Payment	325.00
			325.00
37056	09/02/2014	BRAUER'S MANAGEMENT LLC	7381
BAR101-0914		S+C Sept 2014 Payment	318.00
			318.00
37057	09/02/2014	CARLSON, DEBORAH A	9352
SPO111-0914		S+C Sept 2014 Payment	500.00
			500.00
37058	09/02/2014	CASTLE HOME MANAGEMENT LLC	9474
MOO116-0914		S+C Sept 2014 Payment	786.00
			786.00
37059	09/02/2014	CORNERSTONE APARTMENTS LP	7173
LAD1024-0914		S+C Sept 2014 Payment	300.00
THO102-0914		S+C Sept 2014 Payment	311.00
			611.00
37060	09/02/2014	CORNERSTONE OF TOPEKA INC	1117
DEL104-0914		S+C Sept 2014 Payment	10.00
DON1021-0914		S+C Sept 2014 Payment	257.00
DOU104-0914		S+C Sept 2014 Payment	410.00
DRO106-0914		S+C Sept 2014 Payment	520.00
GAR108-0914		S+C Sept 2014 Payment	425.00
GOO110-0914		S+C Sept 2014 Payment	233.00
PRI1029-0914		S+C Sept 2014 Payment	470.00
RID1031-0914		S+C Sept 2014 Payment	21.00
HAL107-0914		S+C Sept 2014 Payment	398.00
HAR101-0914		S+C Sept 2014 Payment	173.00
JOH110-0914		S+C Sept 2014 Payment	355.00
KEE1029-0914		S+C Sept 2014 Payment	296.00
MON109-0914		S+C Sept 2014 Payment	314.00
NOR1027-0914		S+C Sept 2014 Payment	420.00
			4,302.00
37061	09/02/2014	COZY HOME RENTAL MGMT LLC	1155
ALL108-0914		S+C Sept 2014 Payment	325.00
BOL109-0914		S+C Sept 2014 Payment	400.00
EDM1038-0914		S+C Sept 2014 Payment	395.00
EVA104-0914		S+C Sept 2014 Payment	183.00
KIN103-0914		S+C Sept 2014 Payment	400.00
KOZ1041-0914		S+C Sept 2014 Payment	281.00
ROB109-0914		S+C Sept 2014 Payment	400.00
SAN1043-0914		S+C Sept 2014 Payment	247.00
SIM105-0914		S+C Sept 2014 Payment	250.00
			2,881.00
37062	09/02/2014	DAKS PROPERTIES LLC	8612
CUR101-0914		S+C Sept 2014 Payment	530.00
			530.00
37063	09/02/2014	DERYL D WILSON	6401
HUG101-0914		S+C Sept 2014 Payment	327.00
			327.00
37064	09/02/2014	DONALD, JOSEPH	12
OWE101-0914		S+C Sept 2014 Payment	692.00
			692.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37065	09/02/2014	DSM HOLDINGS LLC 8938	244.00
JON109-0914		S+C Sept 2014 Payment	244.00
37066	09/02/2014	DUNCAN, CLAUDE 1442	1,721.00
BOX1089-0914		S+C Sept 2014 Payment	338.00
LOY105-0914		S+C Sept 2014 Payment	454.00
MON106-0914		S+C Sept 2014 Payment	361.00
SPA1055-0914		S+C Sept 2014 Payment	58.00
TIG107-0914		S+C Sept 2014 Payment	510.00
37067	09/02/2014	EBERT ROOFING INC 9028	299.00
WOO101-0914		S+C Sept 2014 Payment	299.00
37068	09/02/2014	EMBASSY ASSOCIATES LP 9029	522.00
MCC102-0914		S+C Sept 2014 Payment	522.00
37069	09/02/2014	EVANS, WARREN L 1584	486.00
ALV108-0914		S+C Sept 2014 Payment	486.00
37070	09/02/2014	MARINER, FAAMANUIAGA T 6387	605.00
PER108-0914		S+C Sept 2014 Payment	605.00
37071	09/02/2014	FAIRBRAKE PROPERTIES LLC 9093	459.00
PIK1063-0914		S+C Sept 2014 Payment	459.00
37072	09/02/2014	RAGSDALE FLOYD H 8472	284.00
DEB101-0914		S+C Sept 2014 Payment	284.00
37073	09/02/2014	GARNER REMODELING 1843	1,243.00
GRA102-0914		S+C Sept 2014 Payment	313.00
HOU105-0914		S+C Sept 2014 Payment	314.00
JAC103-0914		S+C Sept 2014 Payment	313.00
STA105-0914		S+C Sept 2014 Payment	303.00
37074	09/02/2014	GLENN OAKS CITY CENTRE GP LLC 9348	750.00
KEN109-0914		S+C Sept 2014 Payment	78.00
PRE101-0914		S+C Sept 2014 Payment	425.00
WEB106-0914		S+C Sept 2014 Payment	247.00
37075	09/02/2014	GOODALL, ROBERT G 9401	479.00
RHO101-0914		S+C Sept 2014 Payment	479.00
37076	09/02/2014	GORDON, PATRICK L 1946	185.00
LEO101-0914		S+C Sept 2014 Payment	185.00
37077	09/02/2014	HAPPY HOMES INC 7373	481.00
MAR101-0914		S+C Sept 2014 Payment	481.00
37078	09/02/2014	HAROLD D GERLACH TRUST 9573	658.00
AND101-0914		S+C Sept 2014 Payment	202.00
GAN101-0914		S+C Sept 2014 Payment	456.00
37079	09/02/2014	HD GERLACH REALTY 2145	202.00
AND1081-0914		S+C Sept 2014 Payment	202.00
37080	09/02/2014	HEIDEMAN APARTMENTS LLC 9237	2,118.00
EBB104-0914		S+C Sept 2014 Payment	522.00
HOL109-0914		S+C Sept 2014 Payment	537.00
MIC112-0914		S+C Sept 2014 Payment	537.00
SPA102-0914		S+C Sept 2014 Payment	522.00
37081	09/02/2014	JAK PROPERTIES INC 8941	741.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
NOR101-0914		S+C Sept 2014 Payment	219.00
TEN101-0914		S+C Sept 2014 Payment	522.00
37082	09/02/2014	HAINES, JARED 7736	459.00
BRO110-0914		S+C Sept 2014 Payment	459.00
37083	09/02/2014	KREGER-RASMUSSEN, CONNIE 7984	531.00
LAC105-0914		S+C Sept 2014 Payment	531.00
37084	09/02/2014	MACVICAR XXI PARTNERSHIP 3168	1,407.00
COL115-0914		S+C Sept 2014 Payment	600.00
JOH120-0914		S+C Sept 2014 Payment	144.00
MYE109-0914		S+C Sept 2014 Payment	268.00
PRY104-0914		S+C Sept 2014 Payment	395.00
37085	09/02/2014	MARTINEZ, MARY THERESE 8874	63.00
TOW101-0914		S+C Sept 2014 Payment	63.00
37086	09/02/2014	MYERS, MARY CHRIS 7286	437.00
KOL103-0914		S+C Sept 2014 Payment	437.00
37087	09/02/2014	PALMER, ROBERT C 9526	675.00
MUN112-0914		S+C Sept 2014 Payment	675.00
37088	09/02/2014	PARADISE PLAZA I LLC 3813	1,033.00
WHT0810-0914		S+C Sept 2014 Payment	433.00
JOH115-0914		S+C Sept 2014 Payment	600.00
37089	09/02/2014	PARADISE PLAZA II LLC 3814	549.00
ARC1040-0914		S+C Sept 2014 Payment	230.00
REA1040-0914		S+C Sept 2014 Payment	319.00
37090	09/02/2014	PARK SOUTH PARTNERS LLC 7387	600.00
MUZ101-0914		S+C Sept 2014 Payment	269.00
WAK101-0914		S+C Sept 2014 Payment	331.00
37091	09/02/2014	PIONEER CURTIS HOMES 3941	435.00
GUE101-0914		S+C Sept 2014 Payment	435.00
37092	09/02/2014	PIONEER MOVITIVE POWER PLACE LP 9278	396.00
COO109-0914		S+C Sept 2014 Payment	396.00
37093	09/02/2014	POTTS, GERALD 6378	1,100.00
RIC109-0914		S+C Sept 2014 Payment	500.00
WIL1047-0914		S+C Sept 2014 Payment	600.00
37094	09/02/2014	PROCHASKA, LUCAS 9598	535.00
LOR105-0914		S+C Sept 2014 Payment	535.00
37095	09/02/2014	RAIMEY, ERIC 9214	323.00
ATK103-0914		S+C Sept 2014 Payment	323.00
37096	09/02/2014	RENT TOPEKA HOMES 4175	600.00
TIS101-0914		S+C Sept 2014 Payment	600.00
37097	09/02/2014	LAIRD SR, RICHARD D 6519	600.00
REE103-0914		S+C Sept 2014 Payment	600.00
37098	09/02/2014	RLT ENTERPRISES LLC 9239	1,537.00
STU106-0914		S+C Sept 2014 Payment	139.00
TUR107-0914		S+C Sept 2014 Payment	242.00
WHE101-0814		S+C Aug 2014 Prorated Payment	299.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
WHE101-0914		S+C Sept 2014 Payment	357.00
WHE101-DEP		DEPOSIT	500.00
37099	09/02/2014	ROBERT LAUCK 6390	404.00
WAL1099-0914		S+C Sept 2014 Payment	404.00
37100	09/02/2014	ROC KS OAKBROOK LLC 7907	3,854.00
AND119-0914		S+C Sept 2014 Payment	615.00
ARM1010-0914		S+C Sept 2014 Payment	142.00
HIL1027-0914		S+C Sept 2014 Payment	464.00
JON1028-0914		S+C Sept 2014 Payment	499.00
LYN104-0914		S+C Sept 2014 Payment	415.00
MCG1031-0914		S+C Sept 2014 Payment	465.00
ONE103-0914		S+C Sept 2014 Payment	475.00
WEL1035-0914		S+C Sept 2014 Payment	309.00
WIL101-0914		S+C Sept 2014 Payment	470.00
37101	09/02/2014	SARGENT APARTMENT VENTURE 7278	319.00
THO113-0914		S+C Sept 2014 Payment	319.00
37102	09/02/2014	SCRINOPSKIE, RONALD S 9528	493.00
BUR103-0914		S+C Sept 2014 Payment	493.00
37103	09/02/2014	SEXE, EDWARD A 9343	522.00
LAM106-0914		S+C Sept 2014 Payment	522.00
37104	09/02/2014	SHANE, KENNETH B 9339	685.00
CLI112-0914		S+C Sept 2014 Payment	340.00
SIL107-0914		S+C Sept 2014 Payment	345.00
37105	09/02/2014	SHAWNEE MANAGEMENT LLC 7828	4,448.00
ALV101-0814		S+C Aug 2014 Prorated Payment	62.00
ALV101-0914		S+C Sept 2014 Payment	160.00
ALV101-DEP		DEPOSIT	335.00
BLA105-0914		S+C Sept 2014 Payment	435.00
CAR109-0914		S+C Sept 2014 Payment	239.00
FIN104-0914		S+C Sept 2014 Payment	335.00
NAV101-0914		S+C Sept 2014 Payment	350.00
NAV101-DEP		DEPOSIT	350.00
SCH1037-0914		S+C Sept 2014 Payment	375.00
GOT103-0914		S+C Sept 2014 Payment	371.00
KAN102-0914		S+C Sept 2014 Payment	335.00
LIT101-0914		S+C Sept 2014 Payment	400.00
MUR102-0914		S+C Sept 2014 Payment	317.00
NAV101-0714		S+C July 2014 Prorated Payment	34.00
NAV101-0814		S+C August 2014 Payment	350.00
37106	09/02/2014	TRINITY PROPERTIES LLC 5098	14,704.00
CHA102-0914		S+C Sept 2014 Payment	535.00
CLA104-0914		S+C Sept 2014 Payment	461.00
COR109-0914		S+C Sept 2014 Payment	1,007.00
CUN108-0914		S+C Sept 2014 Payment	535.00
FER104-0914		S+C Sept 2014 Payment	530.00
ABB103-0914		S+C Sept 2014 Payment	220.00
WIN105-0914		S+C Sept 2014 Payment	323.00
RAM101-DEP		DEPOSIT	537.00
RID102-0914		S+C Sept 2014 Payment	267.00
JON103-0914		S+C Sept 2014 Payment	530.00
LUC104-0914		S+C Sept 2014 Payment	580.00
MCC105-0914		S+C Sept 2014 Payment	315.00
MIL101-0914		S+C Sept 2014 Payment	203.00
JON102-0914		S+C Sept 2014 Payment	530.00
NEL101-0914		S+C Sept 2014 Payment	535.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
NEL108-0914		S+C Sept 2014 Payment	655.00
PAN101-0914		S+C Sept 2014 Payment	522.00
RAM101-0814		S+C Aug 2014 Prorated Payment	293.00
RAM101-0914		S+C Sept 2014 Payment	325.00
BLA106-DEP		DEPOSIT	537.00
BRA118-0914		S+C Sept 2014 Payment	522.00
FOR104-0914		S+C Sept 2014 Payment	327.00
FRE106-0914		S+C Sept 2014 Payment	978.00
FRE108-0914		S+C Sept 2014 Payment	537.00
HAR102-0914		S+C Sept 2014 Payment	535.00
AMO103-0914		S+C Sept 2014 Payment	522.00
AVE101-0914		S+C Sept 2014 Payment	280.00
BEL107-0914		S+C Sept 2014 Payment	324.00
BIS108-0914		S+C Sept 2014 Payment	252.00
BLA106-0814		S+C Aug 2014 Prorated Payment	450.00
BLA106-0914		S+C Sept 2014 Payment	537.00
37107	09/02/2014	ULTIMATE RENTALS LLC 5125	645.00
MAR102-0914		S+C Sept 2014 Payment	645.00
37108	09/02/2014	WANAMAKER VIEW APARTMENTS LLC 9342	326.00
ROB101-0914		S+C Sept 2014 Payment	326.00
37109	09/02/2014	WARREN, FRANK R 5298	326.00
BRO103-0914		S+C Sept 2014 Payment	326.00
37110	09/02/2014	WAYPOINT SOLUTIONS LLC 9513	2,652.00
BAK1011-0914		S+C Sept 2014 Payment	318.00
DIE101-0914		S+C Sept 2014 Payment	81.00
JEF105-0914		S+C Sept 2014 Payment	537.00
JUD1019-0914		S+C Sept 2014 Payment	661.00
KUT108-0914		S+C Sept 2014 Payment	535.00
REE101-0914		S+C Sept 2014 Payment	353.00
ROU103-0914		S+C Sept 2014 Payment	167.00
37111	09/02/2014	WCW ENTERPRISES INC 5339	1,263.00
ADA102-0914		S+C Sept 2014 Payment	400.00
HEN103-0914		S+C Sept 2014 Payment	487.00
THO107-0914		S+C Sept 2014 Payment	376.00
37112	09/02/2014	WHEAT, RANDY 5392	540.00
SMI103-0914		S+C Sept 2014 Payment	540.00
37113	09/02/2014	YOUNG SR, KERRY R 9453	409.00
STO112-0914		S+C Sept 2014 Payment	409.00
37114	09/05/2014	AHLSTEDT, MICHAEL 89	82.80
41878.6385		DENVER/PERU IN 8/24-26/14	82.80
37115	09/05/2014	DIEDIKER, DEAN W 6222	4.00
41877.6430		EE-RECORD PGS @ CO REG DEEDS	4.00
37116	09/05/2014	GUY C GARDNER 6239	82.80
41878.6388		DENVER/PERU IN 8/24-26/14	82.80
37117	09/05/2014	HEUSTED, BENJAMIN W 2223	181.05
41877.4379		JOHNSTON IA 8/4-7/14	181.05
37118	09/05/2014	SCHUMACHER, JASON B 4423	366.30
41866.4589		ADV-ST LOUIS MO 9/7-12/14	366.30
37119	09/05/2014	MILLER, STEPHEN J 8301	401.40

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
41871.5657		PORTLAND OR 8/3/14-8/10/14	401.40
37120	09/05/2014	TIERNEY, LORI 8991	154.00
41856.3131		ADV-JEKYLL ISLAND FL 9/8-15/14	154.00
37121	09/05/2014	A 1 LOCK & KEY LLC 13	168.59
79302	25307		168.59
37122	09/05/2014	AAA ALLIED GROUP INC 22	924.00
270310	25414		38.50
271534	25329		38.50
271535	25414		38.50
272828	25414		77.00
272823	25414		38.50
272827	25414		38.50
272664	25414		38.50
272661	25414		38.50
272662	25414		38.50
272616	25414		38.50
272533	25414		38.50
272612	25414		38.50
272442	25414		38.50
272443	25329		38.50
272172	25414		38.50
272340	25414		38.50
272344	25414		38.50
272345	25414		38.50
271999	25329		38.50
272094	25414		38.50
272113	25414		38.50
272171	25414		38.50
271998	25414		38.50
37123	09/05/2014	AMERIPRIDE 197	573.40
2300437841	25682		77.99
2300438620	25182		29.70
2300439096	27493		160.02
2300439097	25182		35.54
2300439107	25182		16.40
2300439111	25682		4.98
2300439112	25682		52.61
2300439113	25682		128.84
2300439114	25682		67.32
37124	09/05/2014	AMINO BROTHERS CO INC 8026	177,913.76
26612 3	26612		177,913.76
37125	09/05/2014	ANIMAL CLINIC OF NORTH TOPEKA 235	2,989.36
129046	25430		2,989.36
37126	09/05/2014	APPLICATION SOFTWARE INC 8140	840.00
AUG 14 FLEX FEE	PAYROLL		840.00
37127	09/05/2014	BARTLETT & WEST ENGINEERS 391	14,411.00
730047154	27276		2,491.00
730047176	27773		11,920.00
37128	09/05/2014	BLACK & VEATCH CORPORATION 505	1,010.00
1185519	24920		1,010.00
37129	09/05/2014	BLASTERS TOOL AND SUPPLY INC 519	56.63
014 47973	27754		56.63

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37130	09/05/2014	BLUE CROSS BLUE SHIELD INC 528	103,021.73
SEPTEMBER 2014	25410		72,934.21
W/E 9/2/14	25410		30,087.52
37131	09/05/2014	BOETTCHER SUPPLY INC 543	15.16
876362 1	25338		15.16
37132	09/05/2014	C&M TIRE 1183	2,303.14
20192042	25359		271.56
20192211	25359		127.63
20191746	25359		337.50
20191819	25359		667.06
20191857	25359		164.75
20191871	25359		382.04
20191907	25359		37.50
20191938	25359		15.75
20191373	25359		155.70
20191554	25359		15.75
20191555	25359		63.00
20191651	25359		64.90
37133	09/05/2014	CENTURY BUSINESS TECHNOLOGIES 870	288.74
337232	25185		288.74
37134	09/05/2014	CONCRETE SUPPLY OF TOPEKA 1066	2,354.00
67651	25275		535.00
67652	25275		214.00
67734	25275		374.50
67765	25275		374.50
67800	25275		856.00
37135	09/05/2014	CONTECH ENGINEERED SOLUTIONS 8337	18.24
IN00124198	25673		18.24
37136	09/05/2014	COOK FLATT & STROBEL ENGINEERS 1089	90,850.95
33670	27322		9,635.18
33677	26717		2,250.00
33681	26687		33,543.44
33693	20772		45,422.33
37137	09/05/2014	DELTA DENTAL OF KANSAS INC 1323	8,582.60
W/E 08/28/14	25412		8,582.60
37138	09/05/2014	EUROFINS EATON ANALYTICAL INC 8594	2,120.00
L0179509	25343		2,120.00
37139	09/05/2014	FOLEY INDUSTRIES INC 1734	1,331.78
PS200016587	25374		149.79
SS240002736	25374		1,181.99
37140	09/05/2014	THE GOODYEAR TIRE & RUBBER CO 9375	237.42
123 1047907	25396		237.42
123 1047947	25539		-166.18
123 1047948	25396		166.18
37141	09/05/2014	HAMM INC 6576	282.46
54205	26574		282.46
37142	09/05/2014	HARCROS CHEMICALS INC 2090	6,189.31
010189571	27149		4,628.90
010189649	27752		1,560.41

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37143	09/05/2014	HENRY OUTDOOR POWER LLC 8004	2,939.00
0277	26520		84.00
0283	26526		120.00
0286	26521		353.00
0288	26198		50.00
0295	26521		353.00
0289	26195		555.00
0290	26525		1,050.00
0291	26526		120.00
0293	26196		170.00
0294	26520		84.00
37144	09/05/2014	HERNLY ENVIRONMENTAL INC 9487	225.00
117	27844		225.00
37145	09/05/2014	HOUSING & CREDIT COUNSELING IN 2312	7,333.33
09012014A	25982		4,583.33
09012014B	25981		2,750.00
37146	09/05/2014	IDEXX DISTRIBUTION INC 2381	13.88
280637062	25315		13.88
37147	09/05/2014	KANE, ALAN C 9152	6,840.00
1005	25371		6,840.00
37148	09/05/2014	KANSAS PERSONNEL SERVICES INC 2849	5,732.23
3029497	25823		603.41
3029498	25821		638.40
3029499	25821		1,234.44
3029492	27765		556.94
3029493	25821		1,562.24
3029494	25821		568.40
3029495	25821		568.40
37149	09/05/2014	KCR INTERNATIONAL TRUCKS INC 1347	37.10
11459T	25446		26.62
11541T	25446		10.48
37150	09/05/2014	LIGHTHOUSE CONTRACTING INC 3061	16,661.00
27452F	27452		10,161.00
27467P 2	27467		6,500.00
37151	09/05/2014	LP S EXCAVATING INC 3125	4,497.00
2014 530	27671		4,497.00
37152	09/05/2014	LT TRUCKING & TRENCHING 3126	18,685.45
1735	27554		18,685.45
37153	09/05/2014	MATHER FLARE RENTAL INC 5791	10,764.86
54	27017		369.60
55	27017		864.64
56	27261		146.88
58	27199		350.00
59	27199		1,000.00
60	27199		731.60
80	27261		958.96
69	27261		361.80
70	27261		2,245.12
71	27261		839.52
73	27199		48.96
74	27199		21.08
75	27199		549.90
63	27017		1,075.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
64	27261		90.40
65	27261		408.00
66	27261		391.50
67	27261		252.90
68	27261		59.00
37154	09/05/2014	MIDWEST CONSTRUCTION 9593	31,996.38
T121000 EST 2	27379		31,996.38
37155	09/05/2014	MORNING STAR CONSTRUCTION INC 3524	8,578.00
27757	27757		8,578.00
37156	09/05/2014	NEENAN COMPANY 3649	2,499.54
S2127458 001	25678		272.80
S2128920 001	25678		1,629.25
S2130141 001	25678		292.16
S2131578 001	25678		220.89
S2134185 001	25678		84.44
37157	09/05/2014	PROFESSIONAL ENGINEERING 4018	64,094.45
610250	27029		35,021.25
610259	19318		170.00
610260	14568		2,290.00
610261	27385		26,613.20
37158	09/05/2014	PVS TECHNOLOGIES INC 9520	4,718.39
188781	26878		4,718.39
37159	09/05/2014	RAFFERTY, PETER 8417	3.00
2004 303	DE		-8,300.00
2004 313	20135		2,101.08
2004 326	DE		-2,770.00
2004 328	24417		6,729.90
2004 329	24416		1,000.00
2004 330	DE		-6,665.00
2004 332	DE		-620.98
2014 REFUND	DE		8,528.00
37160	09/05/2014	RAY O HERRON COMPANY 4118	1,623.10
1444743 IN	27743		794.40
1445477 IN	27743		828.70
37161	09/05/2014	SELLERS EQUIPMENT INC 4470	1,265.11
IC220632	25528		1,265.11
37162	09/05/2014	SIMPLIFILE LC 9508	1,512.00
27221 9/4/14	27221		1,512.00
37163	09/05/2014	SOUTHERN UNIFORM & EQUIPMENT 4672	3,756.46
2807	26942		170.00
2808	26942		216.66
2972	27674		3,369.80
37164	09/05/2014	SPECIALTY CARDS INC 4689	157.50
140709	27932		157.50
37165	09/05/2014	STAPLES CONTRACT N COMMERCIAL 4725	1,756.59
3239210443	27789		170.64
3239210444	27790		6.36
3239210445	27788		56.61
3239374297	27803		41.99
3239374298	27803		0.58

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3239432130	27637		7.12
3239498896	27837		282.45
3239625661	27428		256.35
3239625662	27842		549.12
3239625663	27843		45.72
3239625664	27849		62.62
3239432131	27824		142.92
3239498891	27620		24.87
3239498892	27620		15.87
3239498893	27620		43.46
3239498894	27620		34.04
3239498895	27620		15.87
37166	09/05/2014	THE OFFICE PAL 8920	1,254.00
0089381 IN	27802		204.00
0089492 IN	27834		606.00
0089543 IN	27828		444.00
37167	09/05/2014	TRUCK PARTS & EQUIPMENT INC 5102	1,650.37
373683	25479		-135.00
373684	25479		-58.92
373734	25479		14.07
374072	25479		64.16
374215	25479		12.78
374423	25529		108.94
374694	25479		5.91
374761	25479		273.05
374763	25479		1,365.38
37168	09/05/2014	U S LIME COMPANY - ST CLAIR 5117	17,146.62
148260	27169		3,447.20
148292	27169		3,481.24
148304	27169		10,218.18
37169	09/05/2014	UMB BANK NA 5127	65,653.73
PCARD08292014			
37170	09/05/2014	VANDERBILT'S NO 6 5199	434.95
232658	27940		129.99
232659	27940		14.99
232698	27940		179.98
233264	27940		109.99
37171	09/05/2014	VARNER, DANIEL D 9518	595.00
0012	26767		595.00
37172	09/05/2014	VETERINARY MEDICAL & SURGICAL 5222	95.91
79114	25263		95.91
37173	09/05/2014	WALKER TOWEL & UNIFORM 5266	129.20
1869121	25400		12.45
1869706	25400		7.65
1869708	25400		23.90
1870262	25633		16.90
1870263	25633		2.40
1870264	25633		27.70
1870265	25633		3.60
1870266	25633		15.00
1870267	25633		11.60
1870275	25633		8.00
37174	09/05/2014	WILLIS OF GREATER KANSAS INC 5472	5,833.33
753945	25437		5,833.33

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37175	09/05/2014	WOOLPERT INC 5533	8,942.87
2014004645	27091		5,395.37
2014005317	25771		82.50
2014005318	27091		3,465.00
37176	09/05/2014	BENNETT PROPERTY LLC 440	552.00
GUT101-0814		S+C Aug 2014 Prorated Payment	221.00
GUT101-0914		S+C Sept 2014 Payment	331.00
37177	09/05/2014	AFSCME MISSOURI STATE COUNCIL 83	1,925.60
UNA114090510570		Union Dues - AFSCME	33.20
UNA114090510570		Union Dues - AFSCME	265.60
UNA114090510570		Union Dues - AFSCME	597.60
UNA114090510570		Union Dues - AFSCME	763.60
UNA114090510570		Union Dues - AFSCME	265.60
37178	09/05/2014	AMERICAN HERITAGE LIFE 147	2,112.79
SD5514090510570		SHORT TERM DISABILITY EE AT	674.60
SD5514090510570		SHORT TERM DISABILITY EE AT	78.35
SD5514090510570		SHORT TERM DISABILITY EE AT	169.36
SD5514090510570		SHORT TERM DISABILITY EE AT	111.56
SD5514090510570		SHORT TERM DISABILITY EE AT	15.02
SD5514090510570		SHORT TERM DISABILITY EE AT	303.84
SD5514090510570		SHORT TERM DISABILITY EE AT	150.52
SD5514090510570		SHORT TERM DISABILITY EE AT	266.29
SD5514090510570		SHORT TERM DISABILITY EE AT	282.12
SD5514090510570		SHORT TERM DISABILITY EE AT	61.13
37179	09/05/2014	CITY OF TOPEKA FRIENDSHIP FUND 948	336.50
FR1014090510570		Friendship Fund	74.00
FR1014090510570		Friendship Fund	27.00
FR1014090510570		Friendship Fund	29.00
FR1014090510570		Friendship Fund	12.00
FR1014090510570		Friendship Fund	14.00
FR1014090510570		Friendship Fund	3.00
FR1014090510570		Friendship Fund	14.00
FR1014090510570		Friendship Fund	26.00
FR1014090510570		Friendship Fund	112.50
FR1014090510570		Friendship Fund	20.00
FR1014090510570		Friendship Fund	5.00
37180	09/05/2014	FIREMENS OFF DUTY RELIEF FUND 1676	2,672.00
FO1014090510570		Firefighter's Off Duty Relief	2,672.00
37181	09/05/2014	ING LIFE INSURANCE & 2397	57,457.52
DL0114090510570		Def Comp Loan - 1	624.34
DL0114090510570		Def Comp Loan - 1	1,963.06
DL0114090510570		Def Comp Loan - 1	35.56
DL0114090510570		Def Comp Loan - 1	95.85
DL0114090510570		Def Comp Loan - 1	124.51
DL0114090510570		Def Comp Loan - 1	1,024.53
DL0314090510570		Def Comp Loan - 3	55.63
DL0214090510570		Def Comp Loan - 2	106.43
DC9014090510570		Def Comp ER - KP&F Rate	6,367.19
DL0214090510570		Def Comp Loan - 2	318.32
DL0214090510570		Def Comp Loan - 2	39.91
DL0214090510570		Def Comp Loan - 2	66.63
DL0214090510570		Def Comp Loan - 2	54.90
DL0214090510570		Def Comp Loan - 2	391.45
DC2514090510570		DEF COMP EE - REGULAR PERCENT	449.83
DC2514090510570		DEF COMP EE - REGULAR PERCENT	574.69
DC2514090510570		DEF COMP EE - REGULAR PERCENT	88.70

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DC2514090510570		DEF COMP EE - REGULAR PERCENT	231.68
DC2514090510570		DEF COMP EE - REGULAR PERCENT	865.44
DC2514090510570		DEF COMP EE - REGULAR PERCENT	129.41
DC2014090510570		DEF COMP EE - REGULAR AMOUNT	170.00
DC2014090510570		DEF COMP EE - REGULAR AMOUNT	541.67
DC2014090510570		DEF COMP EE - REGULAR AMOUNT	145.00
DC2014090510570		DEF COMP EE - REGULAR AMOUNT	1,586.41
DC2014090510570		DEF COMP EE - REGULAR AMOUNT	802.00
DC2014090510570		DEF COMP EE - REGULAR AMOUNT	15,941.23
DC2014090510570		DEF COMP EE - REGULAR AMOUNT	2,377.50
DC2014090510570		DEF COMP EE - REGULAR AMOUNT	5,787.41
DC2014090510570		DEF COMP EE - REGULAR AMOUNT	15,670.58
DC2014090510570		DEF COMP EE - REGULAR AMOUNT	231.67
DC2014090510570		DEF COMP EE - REGULAR AMOUNT	582.50
DL0114090510570		Def Comp Loan - 1	13.49
37182	09/05/2014	INTERNATIONAL ASSOCIATION OF	2424
ADMIN FEE 9/5/14	PAYROLL		-13.74
UNI114090510570		Union Dues - IAFF	7,443.33
37183	09/05/2014	KANSAS ASSOCIATION OF PUBLIC	2630
UNK114090510570		Union Dues - KAPE	934.10
UNK114090510570		Union Dues - KAPE	63.67
UNK114090510570		Union Dues - KAPE	88.86
UNK114090510570		Union Dues - KAPE	133.29
UNK114090510570		Union Dues - KAPE	257.10
UNK114090510570		Union Dues - KAPE	503.95
UNK114090510570		Union Dues - KAPE	690.12
37184	09/05/2014	KANSAS PAYMENT CENTER	2732
0000000741409051		Child Support - Amt	228.92
37185	09/05/2014	KANSAS PAYMENT CENTER	2732
0000000861409051		Child Support - Amt	74.54
37186	09/05/2014	KANSAS PAYMENT CENTER	2732
0000000861409051		Child Support - Amt	163.43
37187	09/05/2014	KANSAS PAYMENT CENTER	2732
0000001191409051		Child Support - Amt	510.16
37188	09/05/2014	KANSAS PAYMENT CENTER	2732
0000001451409051		Child Support - Amt	320.92
37189	09/05/2014	KANSAS PAYMENT CENTER	2732
0000002041409051		Child Support - Amt	275.54
37190	09/05/2014	KANSAS PAYMENT CENTER	2732
0000002421409051		Child Support - Amt	53.08
37191	09/05/2014	KANSAS PAYMENT CENTER	2732
0000002701409051		Child Support - Amt	64.62
37192	09/05/2014	KANSAS PAYMENT CENTER	2732
0000002941409051		Child Support - Amt	144.00
37193	09/05/2014	KANSAS PAYMENT CENTER	2732
0000003161409051		Child Support - Amt	112.15
37194	09/05/2014	KANSAS PAYMENT CENTER	2732
0000003241409051		Child Support - Amt	259.85

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37195	09/05/2014	KANSAS PAYMENT CENTER 2732	368.88
0000003401409051		Child Support - Amt	368.88
37196	09/05/2014	KANSAS PAYMENT CENTER 2732	498.61
0000003431409051		Child Support - Amt	498.61
37197	09/05/2014	KANSAS PAYMENT CENTER 2732	183.29
0000003481409051		Child Support - Amt	183.29
37198	09/05/2014	KANSAS PAYMENT CENTER 2732	50.32
0000003801409051		Child Support - Amt	50.32
37199	09/05/2014	KANSAS PAYMENT CENTER 2732	368.88
0000003851409051		Child Support - Amt	368.88
37200	09/05/2014	KANSAS PAYMENT CENTER 2732	169.38
0000004171409051		Child Support - Amt	169.38
37201	09/05/2014	KANSAS PAYMENT CENTER 2732	185.13
0000004471409051		Child Support - Amt	185.13
37202	09/05/2014	KANSAS PAYMENT CENTER 2732	361.85
0000004521409051		Child Support - Amt	361.85
37203	09/05/2014	KANSAS PAYMENT CENTER 2732	198.98
0000004521409051		Child Support - Amt	198.98
37204	09/05/2014	KANSAS PAYMENT CENTER 2732	230.77
0000004901409051		Child Support - Amt	230.77
37205	09/05/2014	KANSAS PAYMENT CENTER 2732	508.62
0000005531409051		Child Support - Amt	508.62
37206	09/05/2014	KANSAS PAYMENT CENTER 2732	258.54
0000005861409051		Child Support - Amt	258.54
37207	09/05/2014	KANSAS PAYMENT CENTER 2732	143.08
0000005881409051		Child Support - Amt	143.08
37208	09/05/2014	KANSAS PAYMENT CENTER 2732	514.62
0000006371409051		Child Support - Amt	514.62
37209	09/05/2014	KANSAS PAYMENT CENTER 2732	415.51
0000006671409051		Child Support - Amt	415.51
37210	09/05/2014	KANSAS PAYMENT CENTER 2732	184.67
0000007261409051		Child Support - Amt	184.67
37211	09/05/2014	KANSAS PAYMENT CENTER 2732	121.88
0000007321409051		Child Support - Amt	121.88
37212	09/05/2014	KANSAS PAYMENT CENTER 2732	73.41
0000007651409051		Child Support - Amt	73.41
37213	09/05/2014	KANSAS PAYMENT CENTER 2732	122.77
0000007911409051		Child Support - Amt	122.77
37214	09/05/2014	KANSAS PAYMENT CENTER 2732	306.09
0000008151409051		Child Support - Amt	306.09
37215	09/05/2014	KANSAS PAYMENT CENTER 2732	446.45

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000008271409051		Child Support - Amt	446.45
37216	09/05/2014	KANSAS PAYMENT CENTER 2732	184.62
0000008631409051		Child Support - Amt	184.62
37217	09/05/2014	KANSAS PAYMENT CENTER 2732	443.08
0000008661409051		Child Support - Amt	443.08
37218	09/05/2014	KANSAS PAYMENT CENTER 2732	464.91
0000009111409051		Child Support - Amt	464.91
37219	09/05/2014	KANSAS PAYMENT CENTER 2732	147.23
0000009241409051		Child Support - Amt	147.23
37220	09/05/2014	KANSAS PAYMENT CENTER 2732	88.64
0000009361409051		Child Support - Amt	88.64
37221	09/05/2014	KANSAS PAYMENT CENTER 2732	304.15
0000009591409051		Child Support - Amt	304.15
37222	09/05/2014	KANSAS PAYMENT CENTER 2732	856.88
0000009821409051		Child Support - Amt	856.88
37223	09/05/2014	KANSAS PAYMENT CENTER 2732	144.51
0000010151409051		Child Support - Amt	144.51
37224	09/05/2014	KANSAS PAYMENT CENTER 2732	124.15
0000010221409051		Child Support - Amt	124.15
37225	09/05/2014	KANSAS PAYMENT CENTER 2732	182.77
0000010431409051		Child Support - Amt	182.77
37226	09/05/2014	KANSAS PAYMENT CENTER 2732	155.54
0000010561409051		Child Support - Amt	155.54
37227	09/05/2014	KANSAS PAYMENT CENTER 2732	153.69
0000010931409051		Child Support - Amt	153.69
37228	09/05/2014	KANSAS PAYMENT CENTER 2732	392.43
0000011291409051		Child Support - Amt	392.43
37229	09/05/2014	KANSAS PAYMENT CENTER 2732	279.78
0000011321409051		Child Support - Amt	279.78
37230	09/05/2014	KANSAS PAYMENT CENTER 2732	335.64
0000011811409051		Child Support - Amt	335.64
37231	09/05/2014	KANSAS PAYMENT CENTER 2732	113.11
0000011891409051		Child Support - Amt	113.11
37232	09/05/2014	KANSAS PAYMENT CENTER 2732	173.54
0000011891409051		Child Support - Amt	173.54
37233	09/05/2014	KANSAS PAYMENT CENTER 2732	276.92
0000011921409051		Child Support - Amt	276.92
37234	09/05/2014	KANSAS PAYMENT CENTER 2732	147.69
0000011931409051		Child Support - Amt	147.69
37235	09/05/2014	KANSAS PAYMENT CENTER 2732	140.31
0000011931409051		Child Support - Amt	140.31

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Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37236 0000012001409051	09/05/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 56.31 56.31
37237 0000021541409051	09/05/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 184.62 184.62
37238 0000022021409051	09/05/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 183.69 183.69
37239 0000022021409051	09/05/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 93.23 93.23
37240 0000023791409051	09/05/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 86.77 86.77
37241 0000024101409051	09/05/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 108.33 108.33
37242 IA356554 AUG 201	09/05/2014 25433	NATIONAL GUARDIAN LIFE	5737 46.08 46.08
37243 VS2014090510570 VS2014090510570 VS2014090510570 VS2014090510570 VS2014090510570 VS2014090510570 VS2014090510570 VS2014090510570 VS2014090510570 VS2014090510570 VS2014090510570 VS2014090510570	09/05/2014	NATIONAL GUARDIAN LIFE VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX	5737 529.29 982.98 87.30 218.43 45.90 190.98 68.94 57.51 220.77 165.60 1,384.74 3,952.44
37244 UNT114090510570	09/05/2014	TEAMSTERS LOCAL UNION 696 Union Dues - Teamsters	4892 900.00 900.00
37245 UW101409051057C UW101409051057C UW101409051057C UW101409051057C UW101409051057C UW101409051057C UW101409051057C UW101409051057C UW101409051057C	09/05/2014	UNITED WAY OF GREATER TOPEKA United Way United Way United Way United Way United Way United Way United Way United Way United Way	5157 43.00 27.00 1.00 4.00 43.00 15.00 24.75 10.00 5.00 172.75
37246 1014 PA	09/05/2014 25385	ANCOR INFORMATION MANAGEMENT	7058 21,750.00 21,750.00
37247 1408 044 1408 056	09/05/2014 26990 26766	BETTIS ASPHALT & CONSTRUCTION	470 131,365.56 1,687.28 133,052.84
37248 80260 80351 80360 80367	09/05/2014 25309 25348 25183 25309	CAPITAL BELT & SUPPLY INC	776 99.05 30.52 28.00 40.42 197.99

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37249 1023528	09/05/2014 25399	CAPITAL CITY OIL CO INC 778	31,317.27 31,317.27
37250 466273	09/05/2014 25512	CHAMPION BRANDS LLC 883	943.16 943.16
37251 071490	09/05/2014 27676	CLAYTON PAPER DISTRIBUTION INC 965	3,708.00 3,708.00
37252 8792 542277 8792 542872 8792 542873 8792 542874 8792 542875	09/05/2014 25283 25283 25283 25283 25283	CONSOLIDATED ELECTRICAL 4174	43.53 65.02 114.77 82.08 52.01 357.41
37253 NT212457	09/05/2014 25473	ELECTROLIFE BATTERY INC 5014	104.98 104.98
37254 2058520 2063321 2063902	09/05/2014 25330 26839 25330	FERGUSON ENTERPRISES INC 1639	129.30 2,559.44 27.06 2,715.80
37255 P 02438 0 P 02546 0	09/05/2014 25373 25373	FLU-CON INC 1729	78.00 356.61 434.61
37256 C776220 C808204	09/05/2014 27734 27630	HD SUPPLY WATERWORKS LTD 2146	8,120.00 14,328.20 22,448.20
37257 240322	09/05/2014 25228	KEY EQUIPMENT & SUPPLY CO 2847	366.32 366.32
37258 893256	09/05/2014 25644	LINDYSPRING WATER LLC 3071	8.00 8.00
37259 320 321 322 323	09/05/2014 27693 27667 27510 27645	MICHAEL D MEGGISON 3157	1,685.10 1,035.00 3,938.42 910.37 7,568.89
37260 N385990 N385991	09/05/2014 27715 27713	NEPTUNE TECHNOLOGY GROUP INC 3658	5,836.75 22,626.00 28,462.75
37261 01197440 01204356 01204619 01204620 01204875 01204876 01204877 01205129 01205406	09/05/2014 25305 25334 25334 25686 25334 25334 25686 25471 25686	SALISBURY SUPPLY COMPANY INC 4352	40.30 106.33 257.87 818.80 106.33 52.40 48.70 36.46 167.48 1,634.67
37262 3070 3069	09/05/2014 27556 27583	TAZCO INC 4885	2,557.63 8,797.30 11,354.93

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37263 39482	09/05/2014 25665	TOPEKA ELECTRIC MOTOR REPAIR 5025	483.00 483.00
37264 43217 2014	09/12/2014 CONTRACT	COOK & FISHER LLP 1088	9,660.00 9,660.00
37265 41877.7034	09/12/2014	COOPER, JASON E ADV-DEADWOOD SD 9/14-19/14 1098	306.00 306.00
37266 41866.5045	09/12/2014	GERBER, DOUGLAS EUGENE ADV-CHARLOTTE NC 9/13-17/14 9621	185.25 185.25
37267 41878.4051	09/12/2014	LUDOLPH, GARY ADV-DEADWOOD SD 9/14-19/14 3133	306.00 306.00
37268 79315	09/12/2014 25307	A 1 LOCK & KEY LLC 13	4.54 4.54
37269 25990	09/12/2014 27491	A-1 RENTAL INC 20	85.00 85.00
37270 268783 270312 2180914 272831 272832 273150 272751 272665 272618 272619 272538 272615 272347 272348 272095	09/12/2014 25329 25414 25413 25414 25414 25414 25414 25414 25329 25414 25414 25414 25329 25414 25414 25329	AAA ALLIED GROUP INC 22	38.50 38.50 650.00 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50 38.50
37271 1405	09/12/2014 27804	ADVANCED ENVIRONMENTAL SERVICE 66	975.00 975.00
37272 6683	09/12/2014 25588	ADVENTURETECH GROUP INC 74	85.00 85.00
37273 454304	09/12/2014 25766	ALAMAR UNIFORMS LLC 103	235.46 235.46
37274 2300441480 2300441485 2300441490 2300441491 2300441492 2300441493 2300440179 2300440982 2300441479	09/12/2014 25182 25182 25682 25682 25682 25682 25682 25182 27493	AMERIPRIDE 197	35.54 16.40 4.98 52.61 128.84 67.32 77.99 29.70 159.94
37275 140800022	09/12/2014 25255	ANSWER TOPEKA 237	1,555.80 1,555.80

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37276 3015	09/12/2014 27053	ARMSTRONG CONSTRUCTION 255	5,000.00
			5,000.00
37277 86226311	09/12/2014 27823	B & H FOTO ELECTRONICS CORP 324	149.70
			149.70
37278 W/E 9/9/14	09/12/2014 25410	BLUE CROSS BLUE SHIELD INC 528	108,332.27
			108,332.27
37279 27406 1	09/12/2014 27406	BRB CONTRACTORS INC 597	76,829.00
			76,829.00
37280 BMS790546 BMS800545 BMS815827	09/12/2014 25651 25651 25651	BRENNTAG MID SOUTH 607	4,145.94 4,210.11 3,192.87
			11,548.92
37281 20192493 20192650 2192479 2192521 2192580 20192391 20192394 20192471 20192475	09/12/2014 25359 25359 25359 25359 25359 25359 25359 25359 25359 25359	C&M TIRE 1183	31.50 31.50 157.11 182.13 31.50 15.75 21.00 248.04 674.32
			1,392.85
37282 027850	09/12/2014 25193	CENTRAL NEBRASKA PACKING INC 7337	8,898.24
			8,898.24
37283 90667081	09/12/2014 27148	CHEMTRADE CHEMCIALS 1864	4,208.01
			4,208.01
37284 47425 47454	09/12/2014 27086 27086	CODE PUBLISHING COMPANY 999	343.20 85.80
			429.00
37285 15 057 13 002	09/12/2014 25246	CODER ENGINEERING INC 9022	990.00
			990.00
37286 14116018	09/12/2014 26660	COLUMBIA CAPITAL MANAGEMENT LL 1038	4,000.00
			4,000.00
37287 67941 68018	09/12/2014 25275 25275	CONCRETE SUPPLY OF TOPEKA 1066	535.00 481.50
			1,016.50
37288 XJJ831M36	09/12/2014 27903	DELL COMPUTER 1319	13,291.40
			13,291.40
37289 W/E 09/04/14	09/12/2014 25412	DELTA DENTAL OF KANSAS INC 1323	5,308.00
			5,308.00
37290 RPR 14000508	09/12/2014 27477	DEZURIK INC 6583	2,400.00
			2,400.00
37291 1736 43420 BID ADMIN ;	09/12/2014 25874 CONTRACT	DOWNTOWN TOPEKA INC 1408	9,507.67 8,110.52
			17,618.19
37292	09/12/2014	DURKIN EQUIPMENT CO 1451	
			4,116.90

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
120003796	25273		4,116.90
37293	09/12/2014	ELECTRONICS SUPPLY CO INC 1505	263.44
1541259	25327		263.44
37294	09/12/2014	EMBROIDERY PLUS 1522	90.10
34104	25935		71.25
34105	25935		18.85
37295	09/12/2014	FOLEY INDUSTRIES INC 1734	232.34
PS200017733	25374		56.32
PS200017885	25374		176.02
37296	09/12/2014	GO BLUE LLC 7071	106.00
2014 1449	27536		106.00
37297	09/12/2014	HARRIS & SONS ENTERPRISES INC 7996	36,997.00
27394	27394		36,997.00
37298	09/12/2014	HENRY OUTDOOR POWER LLC 8004	325.00
0274	26923		150.00
0287	26831		25.00
0292	26923		150.00
37299	09/12/2014	HERNLY ENVIRONMENTAL INC 9487	695.00
128	27688		695.00
37300	09/12/2014	INFOR PUBLIC SECTOR INC 9609	3,582.80
P 2557 US06A	27989		3,582.80
37301	09/12/2014	ISG TECHNOLOGY LLC 2445	574.00
TO INV0001647	27440		300.00
TO INV0001670	27440		274.00
37302	09/12/2014	ISS FACILITY SERVICES INC 2447	2,553.44
784583	25293		875.54
784607	25655		1,505.38
784629	25293		172.52
37303	09/12/2014	JST CONSTRUCTION CO LLC 2599	450.00
140122	27758		450.00
37304	09/12/2014	KAN EQUIPMENT INC 2621	2,247.06
6 204741	25457		133.88
6 204801	25457		537.60
6 205023	25457		2.96
6W120786	25457		1,572.62
37305	09/12/2014	KANSAS GAS SERVICE 2707	92.76
5100367971003101 KS GAS WATER			92.76
37306	09/12/2014	KANSAS PERSONNEL SERVICES INC 2849	6,241.64
3029610	25821		638.40
3029604	27765		532.00
3029605	25821		2,813.97
3029606	25821		1,133.25
3029609	25823		592.02
3029491	26802		532.00
37307	09/12/2014	KCR INTERNATIONAL TRUCKS INC 1347	1,557.37
11569T	25446		123.07
11611T	25446		9.57

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
11655T	25514		185.52
155832	25446		942.77
155858C	25446		29.79
11725T	25446		85.24
11802T	25446		181.41
37308	09/12/2014	KUNKEL PROPERTIES INC 9406	1,217.36
83128 98494	25403		1,217.36
37309	09/12/2014	LIGHTHOUSE CONTRACTING INC 3061	10,982.00
27690F	27690		6,447.00
27700F	27700		4,535.00
37310	09/12/2014	MATHER FLARE RENTAL INC 5791	3,954.94
89	27261		176.00
90	27261		604.80
91	27199		10.00
84	27725		800.00
85	27261		997.96
86	27261		1,125.80
87	27261		165.90
88	27261		74.48
37311	09/12/2014	MATHESON TRI-GAS INC 7179	28.95
09746153	25404		28.95
37312	09/12/2014	MEDTRAK SERVICES LLC 3330	67,175.60
161867	25415		45,845.69
162198	25415		20,867.12
162199	25415		462.79
37313	09/12/2014	MILLS, RICKY A 3457	324.75
25198 AUG 14	25198		324.75
37314	09/12/2014	MINNESOTA ELEVATOR INC 7834	798.00
321916	27572		798.00
37315	09/12/2014	O REILLY AUTO PARTS 3714	740.56
0152 488727	25468		20.37
0152 490540	25468		300.87
0152 490609	25468		10.78
0152 490611	25468		225.70
0152 491359	25468		-45.34
0191 488168	25468		9.99
0152 494617	25468		95.79
0152 494670	25468		40.64
0152 494880	25468		10.77
0152 495788	25468		15.87
0152 494150	25468		40.14
0152 494340	25468		14.98
37316	09/12/2014	OMEGA DOOR AND HARDWARE 3747	2,388.00
45359	27899		2,388.00
37317	09/12/2014	PROFESSIONAL FIRE ALARM SYSTEM 4019	359.00
2886080414	27610		359.00
37318	09/12/2014	QUALITY BUILT CONSTRUCTION LLC 9575	9,897.99
27201 4	27201		9,897.99
37319	09/12/2014	R & R VENTURES OF TOPEKA INC 4065	2,136.00
2014 17	25668		2,136.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37320	09/12/2014	REIN, LINNEA S 4166	316.50
696241	25424		280.50
696242	25424		8.00
696246	25424		28.00
37321	09/12/2014	SARIK LLC 9207	767.38
1401	26197		155.00
1402	26527		45.00
1407	26900		367.38
1409	26527		45.00
1414	26197		155.00
37322	09/12/2014	SHAWNEE COUNTY 4503	65,679.10
26115 JUL 2014	26115		65,679.10
37323	09/12/2014	SHI INTERNATIONAL CORPORATION 4540	1,616.00
B02391703	27850		1,616.00
37324	09/12/2014	SIEMENS WATER TECHNOLOGIES LLC 9245	6,797.25
901834436	25661		6,797.25
37325	09/12/2014	SOUTHERN UNIFORM & EQUIPMENT 4672	229.60
3390	26942		229.60
37326	09/12/2014	STAPLES CONTRACT N COMMERCIAL 4725	1,748.04
3241709056	27856		85.12
3240156367	27893		641.64
3240156368	27896		209.84
3239949693	27876		134.86
3239949694	27874		30.12
3240033632	27876		39.36
3240033633	27881		172.57
3240089224	27891		42.36
3240089227	27892		33.69
3239828823	27856		358.48
37327	09/12/2014	SUPERIOR SIGNALS INC 6761	459.18
364865	25487		459.18
37328	09/12/2014	THE GOODYEAR TIRE & RUBBER CO 9375	797.43
123 1047975	25539		661.62
123 1047980	25396		135.81
37329	09/12/2014	THE OFFICE PAL 8920	120.00
0090083 IN	27834		120.00
37330	09/12/2014	TOPEKA METROPOLITAN TRANSIT 5037	11,391.66
2ND QRT 2014	26977		11,391.66
37331	09/12/2014	TOPEKA TRANSMISSION SERVICE IN 5057	206.55
60917	25478		206.55
37332	09/12/2014	TORGESON TRENCHING SERVICE 5062	3,218.75
1018780	25581		300.00
1018781	25581		200.00
1018782	25581		2,718.75
37333	09/12/2014	TR MANAGEMENT INC 2458	1,074.90
J14M1068 1	27281		793.62
J14M1292	27847		281.28

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37334	09/12/2014	TRIA HEALTH LLC 6938	1,350.00
0914 0006	25436		1,350.00
37335	09/12/2014	TRUCK PARTS & EQUIPMENT INC 5102	28.44
374933	25479		9.69
375769	25479		18.75
37336	09/12/2014	U S LIME COMPANY - ST CLAIR 5117	23,795.61
148327	27169		3,347.90
148351	27169		3,418.83
148375	27169		3,335.13
148406	27169		3,326.62
148422	27169		6,946.89
148435	27169		3,420.24
37337	09/12/2014	UMB BANK NA 5127	31,512.89
PCARD09052014			31,512.89
37338	09/12/2014	UNIVERSAL SYSTEMS INC 5161	3,159.64
13853	25584		346.00
349087	25584		2,813.64
37339	09/12/2014	VANDERBILT'S NO 6 5199	296.99
234442	25401		149.99
235062	25401		147.00
37340	09/12/2014	VICTOR L PHILLIPS COMPANY INC 5225	5,044.74
WT33329	25481		3,028.00
WT33398	25481		2,016.74
37341	09/12/2014	WALKER TOWEL & UNIFORM 5266	103.50
1866224	25503		29.25
1872012	25400		12.45
1872019	25503		30.25
1872602	25400		7.65
1872604	25400		23.90
37342	09/12/2014	WILLIS OF GREATER KANSAS INC 5472	5,833.33
753946	25437		5,833.33
37343	09/12/2014	BERRY COMPANIES INC 5408	607.28
06122008	25670		22.03
06122151	25670		67.98
06122173	25325		388.41
06122250	25378		128.86
37344	09/12/2014	BETTIS ASPHALT & CONSTRUCTION 470	30,111.69
1408 086	26766		30,111.69
37345	09/12/2014	C-HAWKK CONSTRUCTION INC 911	7,645.05
16768	25382		7,645.05
37346	09/12/2014	CAPITAL BELT & SUPPLY INC 776	96.60
80349	25309		96.60
37347	09/12/2014	CAPITAL CITY OIL CO INC 778	28,695.88
1023773	25399		27,477.34
1023906	25509		372.80
EL 331	25399		845.74
37348	09/12/2014	CONSOLIDATED ELECTRICAL 4174	5,378.09
8792 537335	25283		1,650.24

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8792 542536	25283		3,560.00
8792 543160	25283		167.85
37349	09/12/2014	EMCON INC 1523	17,344.69
12327	27928		17,344.69
37350	09/12/2014	FERGUSON ENTERPRISES INC 1639	9,844.00
0439421	27712		9,844.00
37351	09/12/2014	FLU-CON INC 1729	42.97
P 02260 0	25373		42.97
37352	09/12/2014	GRAYBAR 1977	401.71
974406052	25586		401.71
37353	09/12/2014	KEY EQUIPMENT & SUPPLY CO 2847	1,021.41
240342	25228		723.68
240361	25228		297.73
37354	09/12/2014	KRIZ DAVIS COMPANY 2916	208.72
S100917946 001	25312		208.72
37355	09/12/2014	LINDYSPRING WATER LLC 3071	73.70
878781	25566		16.80
878782	25566		6.30
884232	25566		12.60
894090	25566		8.00
894170	25566		30.00
37356	09/12/2014	MCELROY'S INC 3289	5,644.94
AGR01607	25704		2,280.00
AGR01608	26128		1,579.25
SVC10284	25786		1,248.97
SVC10832	27791		144.00
SVC10849	27776		130.22
SVC10876	27995		136.50
SVC10937	27901		126.00
37357	09/12/2014	SALISBURY SUPPLY COMPANY INC 4352	237.26
01205971	25305		32.99
01205751	25305		120.06
01205752	25334		33.81
01205970	25305		50.40
37358	09/12/2014	TAZCO INC 4885	18,282.58
3072	27248		13,452.53
3073	27646		1,855.00
3074	27634		2,975.05
37359	09/12/2014	TFM COMM INC 4914	31.91
170494	25241		31.91
37360	09/12/2014	TOPEKA ELECTRIC MOTOR REPAIR 5025	1,627.95
39336	25364		1,627.95
37361	09/19/2014	NICHOLS & WOLFE CHARTERED 3676	37,751.32
GOB/TEMP NOTES	BONDS		37,751.32
37362	09/19/2014	WHITNEY B DAMRON PA 5418	1,035.71
26432 AUG 2014	26432		1,035.71
37363	09/19/2014	CROSS, MICHAEL P 1185	49.03

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
41898.4078		EE-FUEL/HARWOOD FAMILY	49.03
37364	09/19/2014	NELSON, BARRY E	3656
41890.5178		JOHNSTON IA 9/2-5/14	181.05
37365	09/19/2014	RUSSELL, JACQUELYN M	4309
41898.6002		EE-FOOD-HONOR GUARD/CHF INTER	73.60
37366	09/19/2014	5SC - HOLLIDAY SQUARE LLC	8851
AUGUST 2014	CID HOLLIDAY		6,729.75
37367	09/19/2014	AAA ALLIED GROUP INC	22
271399	25414		38.50
273251	25414		38.50
273154	25414		38.50
272756	25414		38.50
272672	25414		38.50
272620	25329		38.50
272622	25414		38.50
272540	25329		38.50
272352	25329		38.50
272446	25329		38.50
272174	25414		38.50
271946	25414		38.50
271947	25329		38.50
37368	09/19/2014	AIR COMPRESSOR ENGINEERING LLC	93
0016329 IN	25256		1,119.20
37369	09/19/2014	ALAMAR UNIFORMS LLC	103
456099	25766		65.98
37370	09/19/2014	AMERIPRIDE	197
2300443890	25682		52.61
2300443891	25682		128.84
2300443892	25682		67.32
2300442593	25682		77.99
2300443386	25182		29.70
2300443876	27493		159.50
2300443877	25182		35.54
2300443885	25182		16.40
2300443889	25682		4.98
37371	09/19/2014	BARTLETT & WEST ENGINEERS	391
730047223	27680		17,590.90
730047236	25714		4,700.00
730047265	21889		9,342.20
730047387	21889		5,701.32
730047556	27773		3,030.00
730047557	27276		889.00
730047596	27593		2,506.00
730047388	26229		2,248.50
730047450	13852		2,940.00
730047515	23532		4,188.80
730047517	23531		16,195.88
730047520	23533		39,813.96
730047522	19980		1,800.00
37372	09/19/2014	BERRY COMPANIES INC	463
03016505	25336		2,581.96
37373	09/19/2014	BLUE CROSS BLUE SHIELD INC	528
W/E 9/16/14	25410		98,567.53

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Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37374	09/19/2014	CENTURY BUSINESS TECHNOLOGIES 870	6,711.64
338343	25185		67.86
338719	25185		67.86
338979	25185		2,630.48
339213	25185		310.27
339314	25185		541.89
339315	25185		228.00
339317	25185		401.32
339318	25185		398.63
339320	25185		393.78
339333	25185		5.71
339304	25185		247.70
339305	25185		334.30
339309	25185		366.89
339310	25185		420.64
339313	25185		296.31
37375	09/19/2014	CHEMTRADE CHEMCIALS 1864	3,979.72
90669117	27148		3,979.72
37376	09/19/2014	COLLECTION BUREAU 1023	2,019.67
2229	25638		148.88
2230	25421		970.99
2231	25417		879.36
2232	25726		5.38
2234	25421		15.06
37377	09/19/2014	CONCRETE SUPPLY OF TOPEKA 1066	4,186.00
68384	25275		595.00
68156	25275		220.50
68157	25275		535.00
68178	25275		535.00
68329	25275		1,070.00
68383	25275		1,230.50
37378	09/19/2014	DELL FINANCIAL SERVICES LP 1320	5,267.04
77481636	559648		89.57
77481637	559507		2,600.00
77481638	558988		2,031.23
77481639	559182		546.24
37379	09/19/2014	DELTA DENTAL OF KANSAS INC 1323	14,719.51
W/E 09/11/14	25412		11,077.91
25412 ADMIN AUG	25412		3,641.60
37381	09/19/2014	DOORSTEP INC 1385	13,430.78
2013HESG1	28007		13,430.78
37382	09/19/2014	ELECTRONICS SUPPLY CO INC 1505	7,737.08
1542402	25327		234.40
1542403	25327		5,600.68
1542405	25327		1,902.00
37383	09/19/2014	ELITE CONSTRUCTION 8842	23,356.40
1778	27864		2,097.02
1779	27485		1,238.64
1780	27486		1,357.58
1781	27813		1,326.25
1782	27840		1,287.75
1783	27865		2,958.04
1784	27793		1,854.68
1785	27867		1,865.81

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Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1786	27875		4,603.00
1787	27812		1,350.00
1788	27882		3,417.63
37384	09/19/2014	EUROFINS EATON ANALYTICAL INC 8594	1,380.00
L0180643	25343		930.00
L0180644	25343		450.00
37385	09/19/2014	EXPRESS SERVICES INC 9622	1,038.22
14589139 6	27860		1,038.22
37386	09/19/2014	FOLEY INDUSTRIES INC 1734	1,401.50
SS340001848	28021		399.84
SS340001849	28021		500.83
SS340001850	28021		500.83
37387	09/19/2014	HAMM INC 6576	169,162.15
19537 12	19537		162,336.71
54583	27888		6,825.44
37388	09/19/2014	HARCROS CHEMICALS INC 2090	6,943.71
010189908	27149		5,383.30
010189959	27939		1,560.41
37389	09/19/2014	HENRY OUTDOOR POWER LLC 8004	2,407.00
0301	26196		170.00
0302	26520		84.00
0303	26521		353.00
0296	26831		25.00
0297	26198		50.00
0298	26195		555.00
0299	26525		1,050.00
0300	26526		120.00
37390	09/19/2014	KAN EQUIPMENT INC 2621	839.00
6 205087	25457		839.00
37391	09/19/2014	KANSAS GAS SERVICE 2707	3,385.19
5100003431452095	KS GAS 620 MAD		64.43
5100783221646795	KS GAS WPC		505.06
5101029401003101	KS GAS FIRE		1,030.61
5106094271423661	KS GAS MUNICIPAL		201.60
5106114511447478	KS GAS PARK		475.11
5106114512023925	KS GAS ZOO		32.90
5107329101447470	KS GAS 1901 WE		71.32
5103036391452105	KS GAS POLICE		116.08
5104001871447455	KS GAS WPC		319.74
5104416141447463	KS GAS 201 TOP		73.05
5104557811003101	KS GAS CODE		63.21
5105050161003101	KS GAS WPC		331.49
5105899141447465	KS GAS 3245 WA		100.59
37392	09/19/2014	KANSAS PERSONNEL SERVICES INC 2849	6,900.80
3029718	25821		682.08
3029721	25821		542.64
3029714	26802		372.40
3029715	27765		425.60
3029716	25821		2,604.48
3029717	25821		1,136.80
3029607	25821		1,136.80
37393	09/19/2014	KANSAS STATE TREASURER 2757	65,337.21
AUGUST 2014	DE		30,327.65

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Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
JULY 2014	DE		35,009.56
37394	09/19/2014	KBS CONSTRUCTORS INC 2645	99,881.00
14 0830	27376		99,881.00
37395	09/19/2014	KCR INTERNATIONAL TRUCKS INC 1347	157.16
11655TX1	25514		13.80
11950T	25446		15.52
11955T	25446		47.00
11870T	25446		22.80
11873T	25446		7.60
11877T	25446		44.52
11917T	25446		5.92
37396	09/19/2014	KUNKEL PROPERTIES INC 9406	127.06
83128 98611	25403		127.06
37397	09/19/2014	LA POLICE GEAR INC 2931	577.15
2609212	27722		577.15
37398	09/19/2014	LANGUAGE LINE SERVICES INC 2967	260.70
3402783	27643		171.60
3421200	27861		89.10
37399	09/19/2014	LIGHTHOUSE CONTRACTING INC 3061	5,400.00
27691F	27659		5,400.00
37400	09/19/2014	MARK A BELL 1024	4,679.77
13726	25445		4,679.77
37401	09/19/2014	MATHER FLARE RENTAL INC 5791	330.26
A 44474	27261		-162.54
94	27261		492.80
37402	09/19/2014	MICHAEL & SONS INC 3377	6,727.80
27925	27925		6,727.80
37403	09/19/2014	MINNESOTA ELEVATOR INC 7834	7,551.08
311513	25907		869.00
314405	25907		2,359.73
317494	25907		2,359.73
317857	25907		-153.00
319162	25907		-81.37
320572	25907		2,278.36
321144	25907		-81.37
37404	09/19/2014	MORNING STAR CONSTRUCTION INC 3524	2,094.00
28006	28006		2,094.00
37405	09/19/2014	O REILLY AUTO PARTS 3714	53.63
0152 492476	25468		-68.25
0152 496037	25468		43.89
0152 496078	25468		21.55
0152 496510	25468		9.28
0152 497182	25213		2.93
0152 495778	25468		5.27
0152 495809	25468		34.37
0152 492701	25468		2.09
0152 492729	25468		-70.41
0152 492859	25468		18.92
0152 493343	25215		53.99

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37406	09/19/2014	PACE ANALYTICAL SERVICES 3794	402.00
146166308	25685		402.00
37407	09/19/2014	QUALITY BUILT CONSTRUCTION LLC 9575	28,596.67
27574 2	27574		28,596.67
37408	09/19/2014	REIN, LINNEA S 4166	186.00
603727	25424		75.00
603730	25643		46.00
696248	25424		25.00
696249	25424		24.00
696250	25424		16.00
37409	09/19/2014	SARIK LLC 9207	637.86
1419	26900		437.86
1423	26197		155.00
1424	26527		45.00
37410	09/19/2014	SECURED STAFFING INC 8079	18,894.96
212 1266	25439		86.40
212 1267	25580		8,425.38
212 1269	25261		10,287.18
212 1270	25798		96.00
37411	09/19/2014	STAPLES CONTRACT N COMMERCIAL 4725	799.44
3241765332	27950		-29.18
3240585901	27945		316.68
3240585903	27945		69.72
3240674883	27950		29.18
3240744813	27954		106.85
3240345137	27908		185.46
3240518702	27893		28.11
3240518703	27924		6.04
3240585900	27943		86.58
37412	09/19/2014	SUNFLOWER PAVING INC 4815	928,784.04
349	21921		166,057.74
351	21921		23,441.60
352	21921		200,168.78
450	26905		516,693.05
452	26905		22,422.87
37413	09/19/2014	SUPERIOR SIGNALS INC 6761	129.00
364658	25487		129.00
37414	09/19/2014	THE GOODYEAR TIRE & RUBBER CO 9375	4,859.06
123 1048022	25396		323.22
123 1048024	25396		3,189.68
123 1048025	25396		395.52
123 1048050	25396		788.94
123 1048065	25539		161.70
37415	09/19/2014	THE OFFICE PAL 8920	531.96
0090558 IN	27953		531.96
37416	09/19/2014	THE TIRE CUTTERS INC 5633	556.00
15956	25286		556.00
37417	09/19/2014	TORGESON ELECTRIC INC 5061	175.00
1017276	27900		175.00
37418	09/19/2014	TRAFFIC CONTROL CORPORATION 8892	2,565.00

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Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000066384	27933		2,565.00
37419	09/19/2014	U S LIME COMPANY - ST CLAIR 5117	20,568.28
148517	27169		6,969.58
148529	27169		3,513.87
148463	27169		3,496.85
148482	27169		3,293.99
148502	27169		3,293.99
37420	09/19/2014	UMB BANK NA 5127	29,268.70
PCARD09122014			29,268.70
37421	09/19/2014	VANDERBILT'S NO 6 5199	65.00
234584	27830		65.00
37422	09/19/2014	VETERINARY MEDICAL & SURGICAL 5222	1,193.50
79378	25263		187.52
79379	25263		332.98
79385	25263		231.63
79390	25263		293.28
79420	25263		37.60
79474	25263		110.49
37423	09/19/2014	VICTOR L PHILLIPS COMPANY INC 5225	6,118.39
RT09367	27967		946.20
WT33402	25481		3,919.18
WT33410	25481		1,253.01
37424	09/19/2014	WALKER TOWEL & UNIFORM 5266	304.90
1868477	25253		87.85
1876025	25633		15.00
1876026	25633		11.60
1876034	25633		8.00
1875463	25400		7.65
1875465	25400		23.90
1876021	25633		16.90
1876022	25633		2.40
1876023	25633		27.70
1876024	25633		3.60
1874244	25253		87.85
1874895	25400		12.45
37425	09/19/2014	AMERICAN HERITAGE LIFE 147	2,154.39
ADJ-UNGERER SE	PAYROLL		41.60
SD5514091911101:		SHORT TERM DISABILITY EE AT	266.29
SD5514091911101:		SHORT TERM DISABILITY EE AT	282.12
SD5514091911101:		SHORT TERM DISABILITY EE AT	61.13
SD5514091911101:		SHORT TERM DISABILITY EE AT	78.35
SD5514091911101:		SHORT TERM DISABILITY EE AT	169.36
SD5514091911101:		SHORT TERM DISABILITY EE AT	111.56
SD5514091911101:		SHORT TERM DISABILITY EE AT	15.02
SD5514091911101:		SHORT TERM DISABILITY EE AT	303.84
SD5514091911101:		SHORT TERM DISABILITY EE AT	150.52
SD5514091911101:		SHORT TERM DISABILITY EE AT	674.60
37426	09/19/2014	CITY OF TOPEKA FRIENDSHIP FUND 948	331.50
FR1014091911101:		Friendship Fund	26.00
FR1014091911101:		Friendship Fund	107.50
FR1014091911101:		Friendship Fund	20.00
FR1014091911101:		Friendship Fund	5.00
FR1014091911101:		Friendship Fund	27.00
FR1014091911101:		Friendship Fund	29.00
FR1014091911101:		Friendship Fund	12.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FR1014091911101:		Friendship Fund	14.00
FR1014091911101:		Friendship Fund	3.00
FR1014091911101:		Friendship Fund	14.00
FR1014091911101:		Friendship Fund	74.00
37427	09/19/2014	COLONIAL LIFE & ACCIDENT	8789
9/05/14 PAYROLL	PAYROLL		3,817.54
9/19/14 PAYROLL	PAYROLL		3,817.54
37428	09/19/2014	ING LIFE INSURANCE &	2397
DL0214091911101:		Def Comp Loan - 2	106.43
DL0314091911101:		Def Comp Loan - 3	55.63
DL0214091911101:		Def Comp Loan - 2	318.32
DL0214091911101:		Def Comp Loan - 2	39.91
DL0214091911101:		Def Comp Loan - 2	66.63
DL0214091911101:		Def Comp Loan - 2	54.90
DL0214091911101:		Def Comp Loan - 2	296.09
DC2514091911101		DEF COMP EE - REGULAR PERCENT	287.42
DC2514091911101		DEF COMP EE - REGULAR PERCENT	586.34
DC2514091911101		DEF COMP EE - REGULAR PERCENT	87.09
DC2514091911101		DEF COMP EE - REGULAR PERCENT	231.68
DC2514091911101		DEF COMP EE - REGULAR PERCENT	797.30
DC2514091911101		DEF COMP EE - REGULAR PERCENT	129.41
DC2014091911101		DEF COMP EE - REGULAR AMOUNT	145.00
DC2014091911101		DEF COMP EE - REGULAR AMOUNT	1,586.41
DC2014091911101		DEF COMP EE - REGULAR AMOUNT	802.00
DC2014091911101		DEF COMP EE - REGULAR AMOUNT	15,921.34
DC2014091911101		DEF COMP EE - REGULAR AMOUNT	18,977.50
DC2014091911101		DEF COMP EE - REGULAR AMOUNT	140.00
DC2014091911101		DEF COMP EE - REGULAR AMOUNT	5,787.41
DC2014091911101		DEF COMP EE - REGULAR AMOUNT	15,670.58
DC2014091911101		DEF COMP EE - REGULAR AMOUNT	196.67
DC2014091911101		DEF COMP EE - REGULAR AMOUNT	582.50
DC2014091911101		DEF COMP EE - REGULAR AMOUNT	541.67
DL0114091911101:		Def Comp Loan - 1	1,024.53
DL0114091911101:		Def Comp Loan - 1	13.49
DL0114091911101:		Def Comp Loan - 1	624.34
DL0114091911101:		Def Comp Loan - 1	1,963.06
DL0114091911101:		Def Comp Loan - 1	35.56
DL0114091911101:		Def Comp Loan - 1	95.85
DL0114091911101:		Def Comp Loan - 1	124.51
37429	09/19/2014	INTERNATIONAL ASSOCIATION OF	2424
ADMIN FEE 9/19/14	PAYROLL		-13.74
UNI114091911101:		Union Dues - IAFF	7,443.33
37430	09/19/2014	KANSAS PAYMENT CENTER	2732
0000000741409191		Child Support - Amt	228.92
37431	09/19/2014	KANSAS PAYMENT CENTER	2732
0000000861409191		Child Support - Amt	74.54
37432	09/19/2014	KANSAS PAYMENT CENTER	2732
0000000861409191		Child Support - Amt	163.43
37433	09/19/2014	KANSAS PAYMENT CENTER	2732
0000001191409191		Child Support - Amt	510.16
37434	09/19/2014	KANSAS PAYMENT CENTER	2732
0000001451409191		Child Support - Amt	320.92
37435	09/19/2014	KANSAS PAYMENT CENTER	2732
0000002041409191		Child Support - Amt	275.54

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37436 0000002421409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 53.08
37437 0000002701409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 64.62
37438 0000002941409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 144.00
37439 0000003161409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 112.15
37440 0000003241409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 259.85
37441 0000003401409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 277.38
37442 0000003431409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 498.61
37443 0000003481409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 183.29
37444 0000003801409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 50.32
37445 0000003851409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 368.88
37446 0000004171409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 169.38
37447 0000004471409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 185.13
37448 0000004521409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 361.85
37449 0000004521409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 198.98
37450 0000004901409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 230.77
37451 0000005531409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 508.62
37452 0000005861409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 258.54
37453 0000005881409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 143.08
37454 0000006371409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 514.62
37455 0000006671409191	09/19/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 415.51

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37456	09/19/2014	KANSAS PAYMENT CENTER 2732	184.67
0000007261409191		Child Support - Amt	184.67
37457	09/19/2014	KANSAS PAYMENT CENTER 2732	121.88
0000007321409191		Child Support - Amt	121.88
37458	09/19/2014	KANSAS PAYMENT CENTER 2732	73.41
0000007651409191		Child Support - Amt	73.41
37459	09/19/2014	KANSAS PAYMENT CENTER 2732	122.77
0000007911409191		Child Support - Amt	122.77
37460	09/19/2014	KANSAS PAYMENT CENTER 2732	306.09
0000008151409191		Child Support - Amt	306.09
37461	09/19/2014	KANSAS PAYMENT CENTER 2732	446.45
0000008271409191		Child Support - Amt	446.45
37462	09/19/2014	KANSAS PAYMENT CENTER 2732	184.62
0000008631409191		Child Support - Amt	184.62
37463	09/19/2014	KANSAS PAYMENT CENTER 2732	443.08
0000008661409191		Child Support - Amt	443.08
37464	09/19/2014	KANSAS PAYMENT CENTER 2732	464.91
0000009111409191		Child Support - Amt	464.91
37465	09/19/2014	KANSAS PAYMENT CENTER 2732	147.23
0000009241409191		Child Support - Amt	147.23
37466	09/19/2014	KANSAS PAYMENT CENTER 2732	88.64
0000009361409191		Child Support - Amt	88.64
37467	09/19/2014	KANSAS PAYMENT CENTER 2732	304.15
0000009591409191		Child Support - Amt	304.15
37468	09/19/2014	KANSAS PAYMENT CENTER 2732	856.88
0000009821409191		Child Support - Amt	856.88
37469	09/19/2014	KANSAS PAYMENT CENTER 2732	144.51
0000010151409191		Child Support - Amt	144.51
37470	09/19/2014	KANSAS PAYMENT CENTER 2732	124.15
0000010221409191		Child Support - Amt	124.15
37471	09/19/2014	KANSAS PAYMENT CENTER 2732	182.77
0000010431409191		Child Support - Amt	182.77
37472	09/19/2014	KANSAS PAYMENT CENTER 2732	155.54
0000010561409191		Child Support - Amt	155.54
37473	09/19/2014	KANSAS PAYMENT CENTER 2732	153.69
0000010931409191		Child Support - Amt	153.69
37474	09/19/2014	KANSAS PAYMENT CENTER 2732	392.43
0000011291409191		Child Support - Amt	392.43
37475	09/19/2014	KANSAS PAYMENT CENTER 2732	279.78
0000011321409191		Child Support - Amt	279.78
37476	09/19/2014	KANSAS PAYMENT CENTER 2732	335.64

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000011811409191		Child Support - Amt	335.64
37477	09/19/2014	KANSAS PAYMENT CENTER 2732	113.11
0000011891409191		Child Support - Amt	113.11
37478	09/19/2014	KANSAS PAYMENT CENTER 2732	173.54
0000011891409191		Child Support - Amt	173.54
37479	09/19/2014	KANSAS PAYMENT CENTER 2732	276.92
0000011921409191		Child Support - Amt	276.92
37480	09/19/2014	KANSAS PAYMENT CENTER 2732	147.69
0000011931409191		Child Support - Amt	147.69
37481	09/19/2014	KANSAS PAYMENT CENTER 2732	140.31
0000011931409191		Child Support - Amt	140.31
37482	09/19/2014	KANSAS PAYMENT CENTER 2732	56.31
0000012001409191		Child Support - Amt	56.31
37483	09/19/2014	KANSAS PAYMENT CENTER 2732	184.62
0000021541409191		Child Support - Amt	184.62
37484	09/19/2014	KANSAS PAYMENT CENTER 2732	21.58
0000022021409191		Child Support - Amt	21.58
37485	09/19/2014	KANSAS PAYMENT CENTER 2732	10.96
0000022021409191		Child Support - Amt	10.96
37486	09/19/2014	KANSAS PAYMENT CENTER 2732	86.77
0000023791409191		Child Support - Amt	86.77
37487	09/19/2014	KANSAS PAYMENT CENTER 2732	108.33
0000024101409191		Child Support - Amt	108.33
37488	09/19/2014	NATIONAL GUARDIAN LIFE 5737	3,943.08
ADJ-WATKINS S A	PAYROLL		9.18
ADJ-WELLMAN, M	PAYROLL		9.18
VS2014091911101:		VISION EE PRE TAX	45.90
VS2014091911101:		VISION EE PRE TAX	68.94
VS2014091911101:		VISION EE PRE TAX	52.92
VS2014091911101:		VISION EE PRE TAX	220.77
VS2014091911101:		VISION EE PRE TAX	165.60
VS2014091911101:		VISION EE PRE TAX	1,384.74
VS2014091911101:		VISION EE PRE TAX	218.43
VS2014091911101:		VISION EE PRE TAX	506.16
VS2014091911101:		VISION EE PRE TAX	982.98
VS2014091911101:		VISION EE PRE TAX	87.30
VS2014091911101:		VISION EE PRE TAX	190.98
37489	09/19/2014	UNITED WAY OF GREATER TOPEKA 5157	157.75
UW1014091911101		United Way	4.00
UW1014091911101		United Way	43.00
UW1014091911101		United Way	15.00
UW1014091911101		United Way	24.75
UW1014091911101		United Way	10.00
UW1014091911101		United Way	5.00
UW1014091911101		United Way	28.00
UW1014091911101		United Way	27.00
UW1014091911101		United Way	1.00
37490	09/19/2014	3 M CO 4	3,002.80

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SS80240	27565		3,778.50
TP5103A	25770	CR FOR SS50435	-273.20
TP5122A	25770	CR FOR SS50436	-502.50
37491	09/19/2014	BERRY COMPANIES INC 5408	137.48
06122604	25378		52.93
06122656	25670		84.55
37492	09/19/2014	CAPITAL CITY OIL CO INC 778	31,468.92
1024269	25399		31,396.97
1024539	25399		71.95
37493	09/19/2014	CLAYTON PAPER DISTRIBUTION INC 965	123.60
071926A	27796		123.60
37494	09/19/2014	EMCON INC 1523	5,466.00
12330	27993		5,466.00
37495	09/19/2014	GRAYBAR 1977	36.61
974433627	25586		36.61
37496	09/19/2014	KRIZ DAVIS COMPANY 2916	135.93
S100923439 001	25312		135.93
37497	09/19/2014	MCELROY'S INC 3289	2,366.71
JC431	26786		2,122.00
SVC10531	27691		244.71
37498	09/19/2014	NEPTUNE TECHNOLOGY GROUP INC 3658	7,071.38
N387645	27714		5,684.00
N387721	28022		65.00
N387944	28022		1,322.38
37499	09/19/2014	SALISBURY SUPPLY COMPANY INC 4352	1,024.10
01207859	25471		19.20
01207860	25334		368.37
01207861	25334		15.50
01207862	25686		55.65
01207286	25334		152.80
01207287	25334		23.10
01207481	25334		82.65
01207482	25334		200.50
01207483	25334		106.33
37500	09/19/2014	TFM COMM INC 4914	759.19
170138	25236		34.98
170354	27292		38.04
170495	27292		686.17
37501	09/26/2014	BURR, MICHAEL J 722	150.00
41894.6170		EE-SAFETY BOOTS-KAPE	150.00
37502	09/26/2014	PARIS, TIMOTHY 6611	71.88
41900.4548		EMPORIA KS 9/10-11/14 KS PRES	71.88
37503	09/26/2014	WILKINS JR, WILLIE C 5442	71.08
41894.4613		EE-REIMB DAMAGED SHOES (FOP)	71.08
37504	09/26/2014	WOLGAST, LARRY 9562	138.83
41890.6367		HUTCHINSON KS 9/4-5/14	138.83
37505	09/26/2014	AAA ALLIED GROUP INC 22	770.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
273254	25414		38.50
273350	25414		38.50
274551	25414		38.50
272839	25329		38.50
272677	25414		38.50
272679	25414		38.50
272673	25414		38.50
272674	25329		38.50
272676	25414		38.50
272625	25329		38.50
272627	25414		38.50
272628	25414		38.50
272630	25414		38.50
272624	25329		38.50
272547	25414		38.50
272176	25414		38.50
272117	25329		38.50
271540	25329		38.50
271541	25329		38.50
271948	25329		38.50
37506	09/26/2014	ADVENTURETECH GROUP INC 74	425.00
6694	25588		85.00
6705	25588		170.00
6727	25588		85.00
6740	25588		85.00
37507	09/26/2014	ALTERNATIVES INC 8445	1,681.47
6032	25438		1,681.47
37508	09/26/2014	AMERICAN MESSAGING SERVICES 5814	130.84
F10509960I	25319		130.84
37509	09/26/2014	AMERIPRIDE 197	572.88
2300446233	25182		35.54
2300446240	25182		16.40
2300446248	25682		4.98
2300446249	25682		52.61
2300446250	25682		128.84
2300446251	25682		67.32
2300445091	25682		77.99
2300445561	25182		29.70
2300446231	27493		159.50
37510	09/26/2014	ANSWER TOPEKA 237	74.50
140800021	25565		74.50
37511	09/26/2014	B & H FOTO ELECTRONICS CORP 324	2,029.94
86684065	27951		1,399.95
86747662	27918		629.99
37512	09/26/2014	BERRY COMPANIES INC 463	432.80
03016384	25336		219.27
03016385	25336		213.53
37513	09/26/2014	BLUE CROSS BLUE SHIELD INC 528	44,581.10
W/E 9/23/14	25410		44,581.10
37514	09/26/2014	BOBS JANITORIAL SERVICE & SUPP 539	7,685.00
166170	26376		7,685.00
37515	09/26/2014	BRENNTAG MID SOUTH 607	3,270.26
BMS826941	28000		3,270.26

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37516	09/26/2014	CENTURY BUSINESS TECHNOLOGIES 870	3,096.85
338980	25185		2,665.43
339306	25185		431.42
37517	09/26/2014	CHEMTRADE CHEMCIALS 1864	4,115.88
90670460	27148		4,115.88
37518	09/26/2014	CHIEF SUPPLY CORPORATION INC 919	132.45
116370	27981		47.98
117395	27981		84.47
37519	09/26/2014	CODER ENGINEERING INC 9022	1,800.00
16 057 13 002	25246		1,080.00
6 007 14 002 FINAL	26552		720.00
37520	09/26/2014	COLLECTION BUREAU 1023	5,136.21
2228	25274		5,136.21
37521	09/26/2014	CONCRETE SUPPLY OF TOPEKA 1066	4,708.00
68499CM	25275		-374.50
68500	25275		535.00
68453	25275		214.00
68454	25275		2,140.00
68455	25275		535.00
68456	25275		856.00
68499	25275		802.50
37522	09/26/2014	CONTINENTAL ANALYTICAL SERVICE 1081	42.30
156156	25387		42.30
37523	09/26/2014	CUT N EDGE INC 5919	596.00
75080	26199		596.00
37524	09/26/2014	DELTA DENTAL OF KANSAS INC 1323	8,649.32
W/E 09/18/14	25412		8,649.32
37525	09/26/2014	DORMA USA INC 9665	1,267.41
131262	28023		1,267.41
37526	09/26/2014	EXPRESS SERVICES INC 9622	544.64
14624834 9	27860		544.64
37527	09/26/2014	HAMM INC 6576	262,120.90
19537 13	19537		260,724.17
55189	26574		1,396.73
37528	09/26/2014	HELPING HANDS HUMANE SOCIETY I 2183	31,905.52
25425 AUG 2014	25425		6,894.81
35806 2014	CONTRACT		25,010.71
37529	09/26/2014	HENRY OUTDOOR POWER LLC 8004	2,641.00
0319	26520		84.00
0307	26923		150.00
0308	26525		1,050.00
0309	26526		120.00
0310	26196		170.00
0311	26520		84.00
0312	26521		353.00
0304	26831		25.00
0305	26198		50.00
0306	26195		555.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37530 41849 2014	09/26/2014 CONTRACT	INNOVATIVE BUSINESS CONCEPTS 8226	1,226.45 1,226.45
37531 2229	09/26/2014 25265	SANTIAGO, JEFFERSON R 8036	612.16 612.16
37532 6 205212 6 205296 6 205335 6 205420	09/26/2014 25457 25457 25457 25457	KAN EQUIPMENT INC 2621	282.49 391.24 116.46 -150.00 640.19
37533 5102026671447452	09/26/2014 KS GAS TRAFFIC	KANSAS GAS SERVICE 2707	45.69 45.69
37534 3029048 3029155 3029156 3029162 3029268 3029827 3029828 3029829 3029831 3029720 3029824 3029825 3029826 3029713 3029608 3029496 3029601 3029602 3029490 3029269 3029275 3029378 3029379 3029386 3029489	09/26/2014 27971 28011 28011 27971 28011 25821 25821 27971 25821 25823 26802 27765 25821 28011 27971 27971 28011 28011 28011 28011 27971 28011 28011 27971 28011 27971 28011 27971 28011	KANSAS PERSONNEL SERVICES INC 2849	92.15 1,234.40 690.00 324.80 1,234.40 1,136.80 1,577.31 973.16 638.40 485.76 532.00 508.73 2,582.48 1,511.35 485.88 338.77 1,234.40 690.00 690.00 707.25 338.77 864.08 690.00 335.28 1,080.10 20,976.27
37535 12023T	09/26/2014 25446	KCR INTERNATIONAL TRUCKS INC 1347	146.42 146.42
37536 3439821	09/26/2014 28118	LANGUAGE LINE SERVICES INC 2967	59.40 59.40
37537 27785	09/26/2014 27785	MARTY GRIST 8792	6,000.00 6,000.00
37538 95 96	09/26/2014 27199 27199	MATHER FLARE RENTAL INC 5791	330.00 600.00 930.00
37539 50634777 50634778 50634779 50634780 50634783 50634784	09/26/2014 25404 25404 25404 25995 25390 25390	MATHESON TRI-GAS INC 7179	128.36 29.76 29.76 29.76 192.53 64.19 474.36

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
37540 14 034	09/26/2014 27778	MCPHERSON WRECKING INC 3318	10,900.00 10,900.00
37541 163367 163700 163701	09/26/2014 25415 25415 25415	MEDTRAK SERVICES LLC 3330	63,581.32 13,340.39 30.09 76,951.80
37542 27868	09/26/2014 27868	MICHAEL & SONS INC 3377	4,821.00 4,821.00
37543 T121000 EST 3	09/26/2014 27379	MIDWEST CONSTRUCTION 9593	32,419.09 32,419.09
37544 25197 AUG 14 25197 SEPT 14	09/26/2014 25197 25197	MILLS, RANDY W 3456	331.70 328.78 660.48
37545 323363	09/26/2014 25907	MINNESOTA ELEVATOR INC 7834	2,278.36 2,278.36
37546 0152 497976 0152 497368 0152 497381	09/26/2014 25468 25468 25468	O REILLY AUTO PARTS 3714	5.86 133.24 7.36 146.46
37547 99733861	09/26/2014 PROTECTION 1	PROTECTION 1 ALARM MONITORING 6532	1,153.00 1,153.00
37548 189451	09/26/2014 26878	PVS TECHNOLOGIES INC 9520	4,654.18 4,654.18
37549 2014 18	09/26/2014 25668	R & R VENTURES OF TOPEKA INC 4065	1,896.00 1,896.00
37550 00048624 TOKSDC	09/26/2014 25656	R E PEDROTTI COMPANY 4067	3,567.33 3,567.33
37551 6225	09/26/2014 25366	RANDY LONG TRUCKING LLC 4105	17,290.00 17,290.00
37552 1438 1439	09/26/2014 26197 26527	SARIK LLC 9207	155.00 45.00 200.00
37553 901850544	09/26/2014 25661	SIEMENS WATER TECHNOLOGIES LLC 9245	1,250.00 1,250.00
37554 3157807 IN	09/26/2014 26189	SOUND PRODUCTS INC 4663	47.96 47.96
37555 100453 102160 3974	09/26/2014 25932 25932 26942	SOUTHERN UNIFORM & EQUIPMENT 4672	1,627.24 -57.40 194.95 1,764.79
37556 3241836815 3241709055 3241709057 3241836813	09/26/2014 28004 27849 27987 27558	STAPLES CONTRACT N COMMERCIAL 4725	119.71 33.53 86.61 427.47 1,072.09

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3241836814	27945		51.39
3241124572	27846		188.00
3241124573	27968		165.38
37557	09/26/2014	THE GOODYEAR TIRE & RUBBER CO 9375	5,683.60
123 1048105	25396		3,397.74
123 1048106	25396		319.32
123 1048091	25396		1,807.16
123 1048094	25396		159.38
37558	09/26/2014	TOSHIBA BUSINESS SOLUTIONS 5068	90.00
11229451	25722		90.00
37559	09/26/2014	U S LIME COMPANY - ST CLAIR 5117	17,485.66
148585	27169		7,061.79
148603	27169		3,281.22
148619	27169		3,513.87
148636	27169		3,628.78
37560	09/26/2014	UMB BANK NA 5127	35,630.89
PCARD09192014			35,630.89
37561	09/26/2014	VARNER, DANIEL D 9518	595.00
0013	26767		595.00
37562	09/26/2014	WALKER TOWEL & UNIFORM 5266	74.25
1878374	25400		23.90
1877780	25400		12.45
1877787	25503		30.25
1878372	25400		7.65
37563	09/26/2014	ANCOR INFORMATION MANAGEMENT 7058	8,535.44
00004690C	25385		8,535.44
37564	09/26/2014	BERRY COMPANIES INC 5408	504.00
06122722	25670		431.73
06122725	25670		53.28
06122769	25670		18.99
37565	09/26/2014	BETTIS ASPHALT & CONSTRUCTION 470	4,555.30
1409 019	26766		4,555.30
37566	09/26/2014	CAPITAL BELT & SUPPLY INC 776	227.01
80818	25309		209.83
80826	25309		17.18
37567	09/26/2014	CAPITAL CITY OIL CO INC 778	28,844.60
1024558	25399		27,889.70
1024815	25509		954.90
37568	09/26/2014	EMCON INC 1523	205,837.78
27095 3	27095		135,959.98
27096 3	27096		69,877.80
37569	09/26/2014	FERGUSON ENTERPRISES INC 1639	652.22
2067805	25330		602.24
2075262	25330		49.98
37570	09/26/2014	FLU-CON INC 1729	140.92
P 02594 0	25373		32.13
P 02725 0	25373		17.09
P 02734 0	25373		4.00

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Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
P 02924 0	25373		69.86
P 02942 0	25373		17.84
37571	09/26/2014	HACH COMPANY 2038	3,060.00
9008182	27990		3,060.00
37572	09/26/2014	HD SUPPLY WATERWORKS LTD 2146	2,614.40
C843735	27873		2,614.40
37573	09/26/2014	IBT INC 2377	10.40
6384900	25453		10.40
37574	09/26/2014	KRIZ DAVIS COMPANY 2916	560.23
S100892537 005	27475		560.23
37575	09/26/2014	MICHAEL D MEGGISON 3157	7,910.22
471391	27327		3,879.35
471392	27633		2,714.97
471393	27695		1,315.90
37576	09/26/2014	SALISBURY SUPPLY COMPANY INC 4352	133.90
01209050	25334		17.60
01208808	25334		106.33
01208809	25686		9.97
37577	09/26/2014	TAZCO INC 4885	24,991.00
3075	24946		24,991.00
37578	09/26/2014	TOPEKA ELECTRIC MOTOR REPAIR 5025	3,480.17
39353	25364		1,660.95
39356	25364		1,660.95
39364	25364		158.27
Total for Electronic Payments			4,732,213.86
Check Payments			
710868	09/02/2014	AREA, ROBERT E 250	875.00
RAY1057-0914		S+C Sept 2014 Payment	875.00
710869	09/02/2014	BENAKA, THOMAS R 436	262.00
SHO1023-0914		S+C Sept 2014 Payment	262.00
710870	09/02/2014	BEST BUY SALES INC 8560	725.00
MEN112-0914		S+C Sept 2014 Payment	725.00
710871	09/02/2014	BREAKTHROUGH HOUSE INC 599	168.00
COFF104-0914		S+C Sept 2014 Payment	168.00
710872	09/02/2014	BROOKWOOD TERRACE APARTMENTS 644	2,881.00
BRI107-0914		S+C Sept 2014 Payment	455.00
GOC101-0914		S+C Sept 2014 Payment	455.00
HUB101-0914		S+C Sept 2014 Payment	275.00
MAP101-0814		S+C Aug 2014 Prorated Payment	92.00
MAP101-0914		S+C Sept 2014 Payment	158.00
MAY113-0914		S+C Sept 2014 Payment	445.00
OLS1015-0914		S+C Sept 2014 Payment	305.00
AND101-0914		S+C Sept 2014 Payment	445.00
BLA102-0914		S+C Sept 2014 Payment	251.00
710873	09/02/2014	COX, WILLIAM R 1151	750.00
KIM1032-0914		S+C Sept 2014 Payment	750.00
710874	09/02/2014	DONALD P HANRAHAN 6407	1,104.00

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Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KIR101-0914		S+C Sept 2014 Payment	445.00
RAD1080-0914		S+C Sept 2014 Payment	405.00
WAT107-0914		S+C Sept 2014 Payment	254.00
710875	09/02/2014	E F MICOM 1462	8,460.00
ALC1048-0914		S+C Sept 2014 Payment	510.00
BAR106-0914		S+C Sept 2014 Payment	515.00
CHA103-0914		S+C Sept 2014 Payment	522.00
CHA104-0914		S+C Sept 2014 Payment	522.00
HYM101-0914		S+C Sept 2014 Payment	522.00
KNI106-0914		S+C Sept 2014 Payment	383.00
SNY101-0814		S+C August 2014 Payment	487.00
SNY101-0914		S+C Sept 2014 Payment	487.00
SNY101-DEP		DEPOSIT	487.00
STO0811-0914		S+C Sept 2014 Payment	300.00
WHI116-0914		S+C Sept 2014 Payment	307.00
PEN0810-0914		S+C Sept 2014 Payment	535.00
PUE101-0914		S+C Sept 2014 Payment	487.00
REV113-0914		S+C Sept 2014 Payment	692.00
ROB115-0914		S+C Sept 2014 Payment	616.00
SMI118-0914		S+C Sept 2014 Payment	978.00
SNY101-0714		S+C July 2014 Prorated Payment	110.00
710876	09/02/2014	FAIRLAWN PARTNERS LLC 7176	1,206.00
FRI1060-0914		S+C Sept 2014 Payment	469.00
SIS1063-0914		S+C Sept 2014 Payment	292.00
THO1065-0914		S+C Sept 2014 Payment	445.00
710877	09/02/2014	COFFEEY, GERALD P 8568	1,058.00
CRA115-0914		S+C Sept 2014 Payment	665.00
DAR102-0914		S+C Sept 2014 Payment	393.00
710878	09/02/2014	HERMESCH, LAURIE 9211	740.00
WAR103-0914		S+C Sept 2014 Payment	740.00
710879	09/02/2014	IREY, PATRICIA L 6372	1,029.00
BRA101-0914		S+C Sept 2014 Payment	293.00
COO111-0914		S+C Sept 2014 Payment	336.00
KAY103-0914		S+C Sept 2014 Payment	400.00
710880	09/02/2014	RAGSDALE, JEFF 7375	502.00
GOL102-0914		S+C Sept 2014 Payment	400.00
SEX108-0914		S+C Sept 2014 Payment	102.00
710881	09/02/2014	JEFFERSON MADISON BUILDING LP 4374	1,351.00
GAT107-0914		S+C Sept 2014 Payment	522.00
HAT104-0914		S+C Sept 2014 Payment	510.00
SER105-0914		S+C Sept 2014 Payment	319.00
710882	09/02/2014	HILLMER, JOYCE 7729	520.00
FRE101-0914		S+C Sept 2014 Payment	520.00
710883	09/02/2014	KANSAS GAS SERVICE INC 2708	35.00
ALL108-0914		1307 SW HARRISON #19	35.00
710884	09/02/2014	KANSAS GAS SERVICE INC 2708	37.00
AND101-0914		3404 SW 29TH TERRACE #2	37.00
710885	09/02/2014	KANSAS GAS SERVICE INC 2708	99.00
ATK103-0914		909 SE WOOD STREET	99.00
710886	09/02/2014	KANSAS GAS SERVICE INC 2708	35.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BRI107-0914		3301 SW 29TH STREET #7	35.00
710887 BRO112-0914	09/02/2014	KANSAS GAS SERVICE INC 734 SW LINDENWOOD	2708 215.00
710888 DAR113-0914	09/02/2014	KANSAS GAS SERVICE INC 816 SE OVERTON	2708 47.00
710889 FRE101-0914	09/02/2014	KANSAS GAS SERVICE INC 731 SW LINDENWOOD	2708 172.00
710890 GOC101-0914	09/02/2014	KANSAS GAS SERVICE INC 3400 SW 29TH TERRACE #5	2708 11.00
710891 GOL102-0914	09/02/2014	KANSAS GAS SERVICE INC 1045 NW CENTRAL	2708 42.00
710892 JOH110-0914	09/02/2014	KANSAS GAS SERVICE INC 433 SW POLK	2708 80.00
710893 JOH115-0914	09/02/2014	KANSAS GAS SERVICE INC 2145 SE 12TH STREET	2708 83.00
710894 KIM1032-0914	09/02/2014	KANSAS GAS SERVICE INC 2749 SW BELLE	2708 58.00
710895 KIN103-0914	09/02/2014	KANSAS GAS SERVICE INC 1307 SW HARRISON #17	2708 37.00
710896 LAC105-0914	09/02/2014	KANSAS GAS SERVICE INC 435 SW JEWELL	2708 80.00
710897 MON106-0914	09/02/2014	KANSAS GAS SERVICE INC 2324 SE INDIANA	2708 80.00
710898 MUN112-0914	09/02/2014	KANSAS GAS SERVICE INC 1556 SW 23RD STREET	2708 99.00
710899 NOR1027-0914	09/02/2014	KANSAS GAS SERVICE INC 1402 SE 27TH ST	2708 165.00
710900 PEO108-0914	09/02/2014	KANSAS GAS SERVICE INC 441 SE ARTER #10	2708 33.00
710901 RAY1057-0914	09/02/2014	KANSAS GAS SERVICE INC 518 SW LANE	2708 59.00
710902 REE103-0914	09/02/2014	KANSAS GAS SERVICE INC 5529 SW 13TH ST	2708 111.00
710903 SMI1094-0914	09/02/2014	KANSAS GAS SERVICE INC 3812 SE TRUMAN	2708 110.00
710904 TIG107-0914	09/02/2014	KANSAS GAS SERVICE INC 1921 SW LANE	2708 96.00
710905 WAR103-0914	09/02/2014	KANSAS GAS SERVICE INC 826 SW OAKLEY AVENUE	2708 80.00
710906 SHA103-0914	09/02/2014	MARTIN, IMA RUTH S+C Sept 2014 Payment	6385 437.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
710907 COO106-0914	09/02/2014	OAKWOOD MANOR L P S+C Sept 2014 Payment	3719 142.00
710908 THE101-0914	09/02/2014	SAGGART, PAMELA S+C Sept 2014 Payment	7218 319.00
710909 SHA1042-0914	09/02/2014	PETERSEN, LONNIE S+C Sept 2014 Payment	3909 326.00
710910 POR101-0914	09/02/2014	PIONEER ADAMS TOWNE HOMES LP S+C Sept 2014 Payment	6957 434.00
710911 HAS108-0914	09/02/2014	RAK INVESTMENTS II LLC S+C Sept 2014 Payment	7908 318.00
710912 BRA107-0914 BUS109-0914 DAV114-0914 HAN1069-0914 HAR103-0814 HAR103-0914 PAR109-0914 RIT107-0914 SMA1044-0914 SMI1046-0914 HAR103-DEP KEL106-0914 KIN107-0914 MAR112-0914 MIL103-0914 NAB107-0914	09/02/2014	RENTAL MANAGEMENT SOLUTIONS LL S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Aug 2014 Prorated Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment DEPOSIT S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment	4176 396.00 240.00 625.00 220.00 258.00 400.00 85.00 247.00 225.00 515.00 200.00 169.00 352.00 215.00 91.00 146.00
710913 DAR113-0914 MCF103-0914	09/02/2014	SIGLOW PROPERTY MANAGEMENT LLC S+C Sept 2014 Payment S+C Sept 2014 Payment	4558 375.00 237.00
710914 AMA102-0914 BRA104-0914 HOL101-0914 HUD107-0914 WAL101-0714 WAL101-0814 WAL101-0914	09/02/2014	ST GREGORY LLC S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C July 2014 Payment S+C August Payment S+C Sept 2014 Payment	4712 6.00 376.00 425.00 425.00 218.00 218.00 218.00
710915 JON118-0914 LIT102-0814 LIT102-0914 LIT102-DEP PEO108-0914	09/02/2014	TAGS LLC S+C Sept 2014 Payment S+C Aug 2014 Prorated Payment S+C Sept 2014 Payment DEPOSIT S+C Sept 2014 Payment	9036 50.00 145.00 409.00 409.00 450.00
710916 DOM101-0914 GIL103-0914 GRA101-0914 HAR101-0914 HAY101-0914 HES101-0914 WHI101-0914 YOU104-0914	09/02/2014	TOPEKA RENTALS LLC S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment S+C Sept 2014 Payment	5046 317.00 207.00 319.00 450.00 207.00 483.00 500.00 247.00

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Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CAS113-0914		S+C Sept 2014 Payment	306.00
LEW102-0914		S+C Sept 2014 Payment	316.00
MCC101-0914		S+C Sept 2014 Payment	465.00
MER101-0914		S+C Sept 2014 Payment	329.00
PUR102-0914		S+C Sept 2014 Payment	515.00
SAW101-0914		S+C Sept 2014 Payment	390.00
WAT109-0914		S+C Sept 2014 Payment	236.00
710917	09/02/2014	VANHOUSE, DANIEL W 5201	1,550.00
BRO112-0914		S+C Sept 2014 Payment	850.00
REI108-0914		S+C Sept 2014 Payment	700.00
710918	09/02/2014	WESTAR ENERGY 5377	4,728.00
ADA102-0914		4210463482	63.00
ALL108-0914		1305810629	66.00
AND101-0914		5915547522	38.00
AND119-0914		5089078781	75.00
ATK103-0914		7204334544	100.00
BLA105-0914		9025683602	110.00
WIL1047-0914		2768063861	35.00
PRY104-0914		7849652863	60.00
RAY1057-0914		1795942587	59.00
REE103-0914		7132604344	112.00
TIS101-0914		5523244345	89.00
WAR103-0914		3603969841	136.00
WIL101-0914		8218404989	50.00
SNY101-0914		4120 SW TWILIGHT CT #102	48.00
THO1065-0914		9251448440	70.00
TIG107-0914		5486178424	96.00
POR101-0914		8874362604	70.00
PRE101-0914		8744586685	60.00
PRI1029-0914		3200745547	26.00
ROB109-0914		1353829045	66.00
SCH1037-0914		2157649442	50.00
SHA103-0914		8657237368	45.00
SMI1094-0914		1565708528	111.00
SNY101-0714		4120 SW TWILIGHT CT #102	11.00
SNY101-0814		4120 SW TWILIGHT CT #102	48.00
NAV101-0814		710 SW 8TH STREET #4	48.00
NAV101-0914		710 SW 8TH STREET #4	48.00
ONE103-0914		8362355788	59.00
PEO108-0914		6998471922	33.00
REI108-0814		925 SE WEAR	263.00
ROB103-0814		2944 SE ILLINOIS	75.00
MCG1031-0914		1596198043	68.00
MEN112-0914		2632736284	68.00
MON106-0914		2065540447	81.00
MOO116-0914		2438043560	67.00
MUN112-0914		3098612968	100.00
NAV101-0714		710 SW 8TH STREET #4	5.00
LIT101-0914		1627 SW BUCHANAN #2	93.00
LIT102-0814		426 SE ARTER #4	23.00
LIT102-0914		426 SE ARTER #4	65.00
MAR102-0914		8070085744	317.00
MAY113-0914		5113615683	69.00
MCC101-0914		4838359983	70.00
KAN102-0914		8272947723	70.00
KAY103-0914		1787346580	70.00
KIN103-0914		2775372384	65.00
KIR101-0914		0149741248	75.00
LAC105-0914		1013988407	81.00
LAD1024-0914		0225133906	25.00
GOL102-0914		0766151688	80.00
GUE101-0914		6740249205	95.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
HAR103-0814		1300 SW TYLER A7	31.00
HAR103-0914		1300 SW TYLER A7	48.00
JOH110-0914		3803353089	80.00
JOH115-0914		2336338644	84.00
DAV114-0914		9497347064	17.00
EDM1038-0914		0240510749	45.00
FIN104-0914		9191420040	84.00
FRI1060-0914		4342024788	68.00
GAR108-0914		9700322460	78.00
GOC101-0914		9041970806	40.00
BOL109-0914		7009709485	59.00
BRA107-0914		7391012380	70.00
BRI107-0914		1544479540	38.00
COL115-0914		740576701	75.00
DAR102-0914		1516435289	56.00
DAR113-0914		8857407622	48.00
710919	09/02/2014	WOLFE, JO ANN	5517
ALL104-0914		S+C Sept 2014 Payment	274.00
PAY106-0914		S+C Sept 2014 Payment	325.00
710920	09/05/2014	ARNOLD SCOTT HARRIS PC	9546
0000011941409051		Garnishment - Pct of Net	973.60
710921	09/05/2014	HOFFMAN & HOFFMAN LAW OFFICES	8409
0000021541409051		Garnishment - Pct of Net	190.87
710922	09/05/2014	SLOAN EISENBARTH GLASSMAN	4607
0000018851409051		Garnishment - Pct of Net	164.49
710923	09/05/2014	SLOAN EISENBARTH GLASSMAN	4607
0000022681409051		Garnishment - Pct of Net	403.37
710924	09/05/2014	DEW, GREGORY	9631
27948 EASEMENT	27948		100.00
710925	09/05/2014	S AND J INVESTEMENTS INC	9629
27947 EASEMENT	27947		3,765.19
710926	09/05/2014	ACTION SIGNS TO GO	43
61126	25331		100.00
710927	09/05/2014	BA DESIGNS LLC	327
BA15530	27625		4,950.00
710928	09/05/2014	BDF ENTERPRISES LTD	1660
45612	25516		78.80
710929	09/05/2014	BERGKAMP	454
16712	25333		384.86
710931	09/05/2014	BREATHING AIR SERVICES INC	601
1655	26049		1,789.80
710932	09/05/2014	BROWNS SUPER SERVICE INC	670
31653	25346		200.00
31753	25346		200.00
710933	09/05/2014	C & B INDUSTRIES INC	9568
2334	27338		50.00
710934	09/05/2014	C & C PRODUCE	7788
			538.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
000741927	25192		538.50
710935	09/05/2014	CLAIBORN & ASSOCIATES INC 1742	320.00
27421 8/12/14	27421		320.00
710936	09/05/2014	CONRAD FIRE EQUIPMENT INC 1073	3,525.06
493250	25357		258.06
493317	27859		3,267.00
710937	09/05/2014	CUMMINS - ALLISON CORP 1201	511.00
1223399	27880		511.00
710938	09/05/2014	CUMULUS BROADCASTING LLC 1203	4,400.96
122640	27826		1,731.29
123907	27826		1,647.18
124731	27826		1,022.49
710939	09/05/2014	DEN-TEX CENTRAK INC 1329	69.78
317122	25351		30.06
317236	25351		13.67
317354	25351		26.05
710940	09/05/2014	ED BOZARTH CHEVROLET INC 578	114.80
648564	25340		69.80
648818	25340		45.00
710941	09/05/2014	ELECTRONICS SUPPLY CO INC 1505	1,268.00
1540435	25327		1,268.00
710942	09/05/2014	ETHANOL PRODUCTS LLC 9576	2,636.66
CO2124595	27150		1,356.25
CO2124822	27150		1,280.41
710943	09/05/2014	ELLIOTT AUTO SUPPLY COMPANY 5676	3,081.65
2 3778481	25381		31.42
2 3779514	25533		75.87
2 3785798	25533		99.98
8 591345	25381		44.08
8 591490	25381		1,320.00
8 Z00873	25533		386.72
8 Z00917	25533		399.33
8 Z00940	25533		233.38
8 591538	25381		15.71
8 592162	25381		139.71
8 592202	25381		174.51
8 592606	25533		117.08
8 592869	25381		43.86
710944	09/05/2014	FLUKER CRICKET FARM INC 9412	157.62
BB0007200	25619		79.31
NB0002519	25619		78.31
710945	09/05/2014	GALLS INC 1829	329.40
002294072	26422		280.00
002298051	25839		49.40
710946	09/05/2014	GENERAL PARTS INC 814	285.21
2386 268591	25353		21.42
2386 268616	25353		6.93
2386 268696	25353		38.40
2386 268751	25510		26.99
2386 268812	25510		44.12

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2386 268853	25353		51.34
2386 268874	25353		21.59
2386 269034	25510		74.42
710947	09/05/2014	GLORY DAYS PIZZA INC 1912	62.72
12 8/9/14	25352		31.98
40 8/9/14	25352		30.74
710948	09/05/2014	GLORY DAYS PIZZA FLEMING PLACE 7650	38.63
102	25356		38.63
710949	09/05/2014	GOLDEN CORRAL 1921	34.47
319565	25354		34.47
710950	09/05/2014	HAT WORLD INC 7522	685.49
2176896	25936		685.49
710951	09/05/2014	SPENCER & COMPANY 2321	85.80
S 3835	25451		85.80
710952	09/05/2014	JAMES L DUNLAP 2533	40.01
688620	25455		24.95
688621	25455		15.06
710953	09/05/2014	JORDAN, ALVIN J 9630	900.00
0007618	27911		900.00
710954	09/05/2014	KANSAS AUDIO VIDEO 2638	1,194.00
IP 40643	27563		1,194.00
710955	09/05/2014	KANSAS AUTOMOTIVE INC 2639	2,732.27
2724101	25458		6.78
2724223	25458		98.85
2724295	25458		4.57
2724297	25524		1.62
2724332	25458		16.02
2724348	25458		75.35
2723685	25212		8.73
2723686	25458		124.47
2723696	25458		48.40
2723898	25524		169.49
2723939	25458		6.39
2723377	25458		14.52
2723391	25458		56.67
2723489	25458		-11.37
2723532	25458		8.94
2723668	25458		70.13
2723677	25458		32.31
2723341	25458		11.37
2728097	25458		8.70
2728445	25458		2.22
2728558	25458		86.55
2728705	25458		113.75
2727771	25209		5.11
2727788	25458		2.29
2727820	25458		28.29
2727914	25458		-10.38
2727934	25458		56.34
2728089	25458		12.01
2727425	25458		30.06
2727452	25458		10.75
2727653	25458		-153.89
2727669	25458		2.21

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
2727684	25458		5.06	
2726766	25458		62.24	
2726817	25405		126.00	
2726839	25524		29.74	
2726852	25458		4.73	
2726932	25458		73.00	
2726960	25458		82.90	
2726628	25458		61.24	
2726654	25458		22.50	
2726674	25458		21.99	
2726679	25458		196.12	
2726688	25458		100.41	
2726744	25458		129.74	
2726107	25458		12.69	
2726327	25458		75.65	
2726384	25458		12.48	
2726484	25458		13.75	
2726497	25458		31.71	
2725488	25458		2.37	
2725631	25458		2.25	
2725695	25458		13.83	
2725740	25524		5.20	
2725759	25458		19.85	
2725960	25458		78.89	
2724983	25458		29.48	
2725006	25458		5.70	
2725092	25458		38.85	
2725103	25458		0.49	
2725199	25458		67.06	
2725374	25458		83.64	
2724373	25458		73.58	
2724484	25458		3.06	
2724647	25458		10.93	
2724784	25458		289.51	
2724834	25524		5.12	
2724927	25458		3.26	
710956	09/05/2014	KAW VALLEY ELECTRIC	8159	114.72
2133006000 08/14	DE			114.72
710957	09/05/2014	LAIRD NOLLER FORD INC	2939	516.82
1141475	25462			-300.00
1141674	25526			467.73
1141839	25462			26.42
1141948	25462			26.42
1142054	25462			13.00
1142069	25462			24.62
1142391	25462			126.14
1142438	25462			31.04
1142614	25462			101.45
710958	09/05/2014	LEE'S TRUCK INC	3021	180.40
24149	25463			180.40
710959	09/05/2014	LEWIS AUTO SALVAGE INC	3046	35.00
519284	25464			35.00
710960	09/05/2014	LKQ MIDAMERICA AUTO PARTS INC	8236	140.00
58724698	25492			140.00
710961	09/05/2014	LOUS GLOVES INCORPORATED	8610	1,161.00
006560	27748			1,161.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
710962	09/05/2014	MIDWAY SALES & DISTRIBUTING 3405	54.13
1692761	25677		12.65
1694453	25677		41.48
710963	09/05/2014	NAILL ENTERPRISES LTD 4931	96.15
7810 10	25683		96.15
710964	09/05/2014	NATIONAL FLEET TESTING 8885	5,800.00
NFTS092855	25402		1,215.00
NFTS092856	25402		885.00
NFTS092857	25402		245.00
NFTS092858	25402		1,275.00
NFTS092859	25402		1,180.00
NFTS092860	27885		1,000.00
710965	09/05/2014	NEBRASKALAND TIRE INC 8548	17.84
50045	25537		17.84
710966	09/05/2014	ONE WAY CUSTOM PAINT 9113	3,350.51
107	25498		3,350.51
710967	09/05/2014	POLICE IMPREST FUNDS 3971	1,775.99
25321 13	25321		1,775.99
710968	09/05/2014	SCHENDEL SERVICES INC 4390	340.00
21177943	25554		203.98
21178267	25217		45.34
21178277	25217		45.34
21178571	25217		45.34
710969	09/05/2014	SEILER INSTRUMENT & MFG CO INC 4467	850.00
INV 312468	27786		850.00
710970	09/05/2014	SHAWNEE COUNTY 4522	39,781.06
20140248	27160		29,984.97
20140251	27160		3,762.05
20140252	27160		6,034.04
710971	09/05/2014	SPRINT 4704	201.35
986018815 081	DE		201.35
710972	09/05/2014	STATE OF KANSAS DMV 8585	105.00
340FRY14	25406		35.00
378FRY14	25406		35.00
379FRY14	25406		35.00
710973	09/05/2014	TOPEKA FOUNDRY & IRON WORKS IN 5029	177.24
6646 TF14	25474		177.24
710974	09/05/2014	UNITED PARCEL SERVICE INC 5140	173.29
0000693358344	25200		173.29
710975	09/05/2014	VAC-CON SERVICES INC 8824	487.76
7847	25634		235.05
7850	25634		252.71
710976	09/05/2014	VERMEER GREAT PLAINS INC 5218	159.89
P06682	25480		159.89
710977	09/05/2014	ILLINOIS TOOL WORKS INC 5559	1,115.96
277083	25532		899.00
M0005502316	25532		216.96

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Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
711002 0000000231409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 69.24
711003 0000006861409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 500.77
711004 0000002781409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 84.00
711005 0000009121409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 50.78
711006 0000006581409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 144.00
711007 0000000671409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 94.62
711008 0000002321409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 46.62
711009 0000008061409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 48.46
711010 0000011921409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 46.15
711011 0000006771409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 500.00
711012 0000023851409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 36.92
711013 0000002701409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 168.00
711014 0000000441409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 87.69
711015 0000023971409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 390.00
711016 0000023271409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 192.00
711017 0000011161409051	09/05/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 141.69
711018 0000001371409051	09/05/2014	DEPARTMENT OF SOCIAL SERVICES Child Support - Amt	4831 239.08
711019 0000010271409051	09/05/2014	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 150.00
711020 UNF114090510570 UNF114090510570	09/05/2014	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP	1773 109.25 8,803.28
711021 0000003541409051	09/05/2014	ILLINOIS STUDENT ASSISTANCE Student Loan Federal - Pct	9196 306.45

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
711022 0000005581409051	09/05/2014	KANSAS DEPARTMENT OF REVENUE Garnishment - Pct of Net	6574 1,329.69
711023 0000021551409051	09/05/2014	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940 195.78
711024 0000008981409051	09/05/2014	SUPPORTKIDS SERVICES INC Child Support - Amt	4283 286.15
711025 0000021551409051	09/05/2014	UNITED STATES GOVERNMENT Student Loan Federal - Pct	9489 130.52
711026 0000008281409051	09/05/2014	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 73.85
711027 0000003191409051	09/05/2014	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 159.69
711028 0000005561409051	09/05/2014	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 2,145.24
711029 7003055382	09/05/2014 25270	APPLIED INDUSTRIAL	245 17.08
711030 KSTOP206072 KSTOP206084 KSTOP206085 KSTOP206197 KSTOP206338	09/05/2014 25368 25368 25368 25328 25368	FASTENAL COMPANY	1619 17.31 45.43 1.03 219.24 22.61
711031 9424508456	09/05/2014 26821	GRAINGER	1964 469.42
711032 209333 209662 210285 210344 210345 210450 210451 210514 210515	09/05/2014 26562 26562 25276 26562 25692 26562 25276 25692 25276	KANSAS SAND & CONCRETE	2744 791.00 -791.00 663.00 448.00 177.00 2,240.00 357.00 345.00 1,020.00
711033 44710	09/05/2014 25370	MID-STATES MATERIALS LLC	3401 1,187.99
711034 3728564 3729387	09/05/2014 25666 25666	MIDWEST MOTOR SUPPLY CO	2854 282.80 577.32
711035 194553 194588 194619 226661 194648	09/05/2014 25311 25311 25311 25311 25311	ROACH HARDWARE	4230 24.99 25.99 7.97 9.58 43.47
711036 59495	09/05/2014 25337	TESSENDORF WELDING & MACHINE I	4909 60.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
711037 S4995189 001	09/05/2014 25324	WESTERN EXTRALITE COMPANY INC 5382	19.40 19.40
711038 CR 2007 0018269 F	09/05/2014 SC PARTON	SANDBERG, CONNIE 6823	50.00 50.00
711039 CR 2012 0014961 F CR 2012 0015987 L CR 2012 0016877 CR 2013 0003865 CR 2013 0010955 F	09/05/2014 DM JOHNSTON AC RHOINEY ISHANE R BISHOP MICHEAL P PEAK RJ GIBSON	KANSAS BUREAU OF INVESTIGATION 2646	25.00 25.00 25.00 45.00 45.00 165.00
711040 14 2058	09/12/2014 26938	1ST DUE EMERGENCY RESPONSE 5911	702.00 702.00
711041 61172	09/12/2014 25331	ACTION SIGNS TO GO 43	550.00 550.00
711042 AUGUST 2014	09/12/2014 POSTAGE	AMERICAN PRESORT 177	9,417.10 9,417.10
711043 051314151002	09/12/2014 26981	ARMSTRONG BICYCLE COMPANY INC 795	1,485.82 1,485.82
711044 27833	09/12/2014 27833	RANGEL, ARTHUR M 7900	875.60 875.60
711045 0738033665 08251	09/12/2014 CIRCUITS	AT&T 282	274.56 274.56
711046 0780773571 08251	09/12/2014 CIRCUITS	AT&T 282	801.59 801.59
711047 86501712 00001 8/	09/12/2014 25567	AT&T TELECONFERENCE SERVICES 289	41.32 41.32
711048 16777	09/12/2014 25333	BERGKAMP 454	158.18 158.18
711049 12602	09/12/2014 27117	BRATWEAR LLC 595	12,542.00 12,542.00
711050 29507 29599 29700 29774 29805 31485 31750	09/12/2014 25346 25346 25346 25346 25346 25346 25346	BROWNS SUPER SERVICE INC 670	250.00 175.00 250.00 80.00 175.00 250.00 175.00 1,355.00
711051 081814 3	09/12/2014 27697	BRUGH, THOMAS B 677	1,983.45 1,983.45
711052 2843	09/12/2014 27338	C & B INDUSTRIES INC 9568	60.62 60.62
711053 000744709	09/12/2014 25192	C & C PRODUCE 7788	462.50 462.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
711054	09/12/2014	CAPITOL FEDERAL SAVINGS 790	12,557.27
MJ SMITH 8597	27955		12,557.27
711055	09/12/2014	CONRAD FIRE EQUIPMENT INC 1073	3,169.23
493318	25357		431.74
493376	25513		201.24
493503	25513		452.48
493513	25357		17.88
493519	25513		825.60
493530	25357		1,240.29
711056	09/12/2014	CONSOLIDATED RURAL WATER 1075	7,446.67
25375 8	25375		7,446.67
711057	09/12/2014	DEN-TEX CENTRAK INC 1329	119.27
317815	25351		41.73
317999	25351		57.09
318217	25351		20.45
711058	09/12/2014	ED BOZARTH CHEVROLET INC 578	569.97
649046	25340		47.91
649054	25340		44.38
649101	25340		127.68
649125	25340		350.00
711059	09/12/2014	ETHANOL PRODUCTS LLC 9576	1,358.39
CO2124952	27150		1,358.39
711060	09/12/2014	ELLIOTT AUTO SUPPLY COMPANY 5676	1,394.64
2 3790733	25533		132.88
8 593350	25533		397.15
8 Z00938	25533		415.44
8 Z00965	25533		393.46
8 593021	25381		55.71
711061	09/12/2014	FLUKER CRICKET FARM INC 9412	91.30
NB0002604	25619		91.30
711062	09/12/2014	GENERAL PARTS INC 814	106.91
2386 269313	25353		10.23
2386 269439	25353		51.34
2386 269472	25510		45.34
711063	09/12/2014	GENUINE PARTS COMPANY 1873	96.19
937124	25376		16.12
937319	25376		80.07
711064	09/12/2014	GOLDEN CORRAL 1921	36.95
319574	25354		36.95
711065	09/12/2014	HALL COMMERCIAL PRINTING 2053	297.19
141196	27910		199.19
141213	27909		98.00
711066	09/12/2014	HEWLETT-PACKARD COMPANY 2226	195.30
54670701	27749		195.30
711067	09/12/2014	ICE-MASTERS INC 9074	2,023.09
3080302	27998		2,023.09
711068	09/12/2014	INFOSEAL LLC 2396	736.00
0000085665	27922		736.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
711069	09/12/2014	JERRY'S SPORTS INC 6952	1,960.00
715059	25858		1,960.00
711070	09/12/2014	JOHN HOFFER CHRYSLER PLYMOUTH 2541	14.14
148629	25456		14.14
711071	09/12/2014	KANSAS AUTOMOTIVE INC 2639	611.37
2730350	25458		2.20
2730505	25524		54.71
2730900	25458		10.22
2730957	25458		0.96
2730041	25458		-38.85
2730178	25458		2.60
2730217	25458		4.72
2730232	25458		123.22
2728721	25458		227.84
2729425	25458		1.66
2729633	25458		98.26
2729696	25458		22.03
2729768	25458		13.44
2729815	25458		12.35
2728434	25458		13.44
2728494	25458		3.16
2727748	25458		1.71
2726422	25458		57.70
711072	09/12/2014	KANSAS DEPARTMENT OF REVENUE 2666	50.00
27879	27879		50.00
711073	09/12/2014	KANSAS DEPT OF HEALTH & ENVIR 2676	600.00
G KS72 0028 2014	27988		240.00
G KS72 0029 2014	27988		240.00
G KS72 0030 2014	27988		120.00
711074	09/12/2014	KANSAS HEAVY CONSTRUCTION LLC 9260	221,513.35
100 5	27041		109,711.39
100 6	27041		111,801.96
711075	09/12/2014	KANSAS PUBLIC EMPLOYEES 2920	9,263.26
VAN EGMOND 7/1/ RETIRE PEAK			9,263.26
711076	09/12/2014	KANSAS WATER ENVIRONMENT ASSOC 2777	9,980.00
20140815 01	27964		9,980.00
711077	09/12/2014	KARRS KARTS 2784	172.89
9600	25460		98.15
9601	25460		74.74
711078	09/12/2014	KESTER ANIMAL CLINIC LC 7652	30.00
201136891	25429		30.00
711079	09/12/2014	LAIRD NOLLER FORD INC 2939	317.66
1142775	25462		256.71
1142863	25462		7.82
1142867	25462		53.13
711080	09/12/2014	NAILL ENTERPRISES LTD 4931	96.15
7810 11	25683		96.15
711081	09/12/2014	NATIONAL FLEET TESTING 8885	10,795.00
NFTS092867	25402		2,695.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
NFTS092869	27994		375.00
NFTS092870	25402		1,225.00
NTFS092854	28014		875.00
NFTS092861	25402		500.00
NFTS092862	25402		875.00
NFTS092863	25402		1,125.00
NFTS092864	27994		875.00
NFTS092865	27994		1,125.00
NFTS092866	27994		1,125.00
711082	09/12/2014	PAINT INNOVATIONS 9235	282.00
24656	25500		150.00
24677	25500		132.00
711083	09/12/2014	PENCCO INC 3875	13,027.56
1012643	27163		13,027.56
711084	09/12/2014	PREMIER FARM & HOME LLC 4002	259.00
119946	25191		259.00
711085	09/12/2014	SCHENDEL SERVICES INC 4390	225.98
21175996	26059		22.00
21177944	25554		203.98
711086	09/12/2014	SCHULTE SUPPLY INC 9563	13,724.04
S1095342 001	27599		13,724.04
711087	09/12/2014	SHAWNEE COUNTY 4521	30.00
PD 167	25408		15.00
PD 168	25408		15.00
711088	09/12/2014	SOUTHWEST PAPER COMPANY INC 4674	47.12
795335	26204		47.12
711089	09/12/2014	TOPEKA FOUNDRY & IRON WORKS IN 5029	15.32
7032 BS14	25680		15.32
711090	09/12/2014	ACCURACY INC 5126	1,290.00
147114	27653		1,290.00
711091	09/12/2014	WESTAR ENERGY INC 5376	547,509.00
5237660226-8.14		1439 NE ATCHISON AVE	85.65
5256371057-8.14		N TYLER & KS RV	21.31
5278673283-8.14		3306 SE CROCO RD	207.80
528113064-8.14		2222 NW 35TH ST	220.94
52866323-8.14		6009 SW 29TH ST ST LT	90.18
5288815051-8.14		5961 SW 10TH	4,825.27
5033670348N-8.14		700 JEFFERSON- PLANNING 11.3%	42.44
5044012316-8.14		6400 UNIVERSITY	867.76
5080166655-8.14		CRANE & N HARRISON (PAL)(Impou	617.22
5162823140-8.14		ITS CAMERAS	73.69
5209177869-8.14		322 NW CRANE ST (Impound)	360.27
5033670348H-8.14		700 JEFFERSON- ENG 18.8%	70.57
5033670348I-8.14		700 JEFFERSON- CODE 4.9%	18.39
5033670348J-8.14		700 JEFFERSON- DSD 12.9%	48.42
5033670348K-8.14		700 JEFFERSON- FACILITIES 2.92	10.96
5033670348L-8.14		700 JEFFERSON- FIRE INS 2.52%	9.46
5033670348M-8.14		700 JEFFERSON- PW ADMIN 4.07%	15.28
5033670348B-8.14		700 JEFFERSON- P&R VACANT 6.23	23.38
5033670348C-8.14		700 JEFFERSON- PARKING 3.6%	13.51
5033670348D-8.14		700 JEFFERSON- HND 14.6%	54.80
5033670348E-8.14		700 JEFFERSON- IT 3.8%	14.26
5033670348F-8.14		700 JEFFERSON- TSG 5.6%	21.02

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5033670348G-8.14		700 JEFFERSON- OUT 3.12%	11.71
4756774986-8.14		3930 SW WANAMAKER	21.84
4789320685-8.14		415 SE 43RD PUMP	47.90
4901109460-8.14		TOWNSITE/120 SE 6TH	5,234.03
5026432749-8.14		2816 SW 29TH ST.- WW	1,452.52
5033670348-8.14		700 JEFFERSON- COMMONS .14%	0.53
5033670348A-8.14		700 JEFFERSON- HOLLIDAY ROOM 5	20.64
4565831865-8.14		6305 SW 9TH B B	3,629.14
4634088434-8.14		1019 SW 22ND	6,922.73
4672756422-8.14		3205 NW HICKORY RIDGE LN	61.40
4688166907-8.14		3300 SE DOWNING DR	108.21
4727296348-8.14		324 SE JEFFERSON - FIRE	21.20
4732150028-8.14		3033 SW WANAMAKER ST LT	69.90
4495259422-8.14		6402 SW 21ST ST ST LT	70.58
4500418622-8.14		201 NW TOPEKA-STREET 55.2.%	1,550.49
4500418622A-8.14		201 NW TOPEKA-FLEET 28.2%	792.10
4500418622B-8.14		201 NW TOPEKA-FORESTRY 13.7%	384.81
4500418622C-8.14		201 NW TOPEKA-FACILITIES 2.9%	81.46
4542484126-8.14		JACKSON/512 SW JACKSON	2,565.87
4208864031-8.14		WINTER & I70	80.77
4264149424-8.14		4748 NW GREEN HILLS RD	174.81
4269643687-8.14		2901 SE CROCO	62.59
4284165684-8.14		815 SW GAGE BLVD-ZOO COMMISSAR	566.12
4398184091-8.14		1901 WESTERN AVE A	220.71
4495154762-8.14		315 SE 21ST	52.93
3962419033-8.14		545 NE LAKE	6,552.10
4010895542-8.14		400 NE SPRUCE LN PUMP	113.78
4058088318-8.14		5000 1/2 SW REDBUD LN.	101.88
4141273470-8.14		934 NE QUINCY	35.13
416151990-8.14		BURNETTS MOUND (tower)	98.65
4181861543-8.14		500 NE STRAIT AVE.	5,513.31
3703989372-8.14		810 NW US HIGHWAY 24	56.03
3704094176-8.14		2744 SE 33RD TERR.	54.78
3753457861-8.14		PEDESTRIAN STREET LIGHTS	1,895.37
3769422865-8.14		639 SW GAGE BLVD- ZOO RAIN FO	4,606.41
3791139844-8.14		3441 SHORELINE DR.	46.75
3890967088-8.14		635 SW GAGE BLVD #1 - OFFICE	1,988.10
3379200926-8.14		3140 SW WANAMAKER ST LT CENTER	70.48
342334703-8.14		6315 SW 29TH ST ST LT	109.78
3429732386-8.14		QUINCY ST PUMP FPM	26.82
3468280796-8.14		201 NE CURTIS ST	116.42
3481742208-8.14		1419 NE SEWARD AVE	509.31
3675521733-8.14		1200 JEFFERSON	648.20
3182415820-8.14		3919 SE 29TH STREET	83.12
3216962429-8.14		5950 SW 41ST	20.00
3235310123-8.14		550 NW 46TH	108.53
3358892424-8.14		635 SW GAGE BLVD #14 - QUARAN	408.02
3359889707-8.14		318 NW CRANE ST	30.62
3377855825-8.14		3332 SW WANAMAKER ST LT	69.21
2909742456-8.14		200 N KANSAS AVE	21.20
2952910200-8.14		3305 SW 46TH	58.55
2978671422-8.14		635 SW GAGE BLVD 2 - CONCESSIO	742.29
3068995963-8.14		2739 SE LAKE TERR	26.12
309522996-8.14		201 NW TOPEKA-STREET PAL	97.26
3145100253-8.14		1901 WESTERN	2,047.18
9831806500-8.14		6th & WANAMAKER	63.88
9905880069-8.14		1200 NE DIVISION (PAL)	31.42
994842527-8.14		2010 SW 37TH ST	651.73
2556481079-8.14		8TH & MADISON (PAL)	203.33
2772553529-8.14		4130 SE EAST EDGE RD PUMP	273.07
2868104065-8.14		201 NW TOPEKA-STREET 55.2%	310.38
2527930189I-8.14		620 MADISON - CODE 4.9%	407.62
2527930189J-8.14		620 MADISON - DSD 12.9%	1,073.13
2527930189K-8.14		620 MADISON - FACILITIES 2.92%	242.91

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2527930189L-8.14		620 MADISON - FIRE INS 2.52%	209.63
2527930189M-8.14		620 MADISON - PW ADMIN 4.07%	338.58
2527930189N-8.14		620 MADISON - PLANNING 11.3%	940.02
2527930189C-8.14		620 MADISON - PARKING 3.6%	299.48
2527930189D-8.14		620 MADISON - HND 14.6%	1,214.54
2527930189E-8.14		620 MADISON - IT 3.8%	316.11
2527930189F-8.14		620 MADISON - TSG 5.6%	465.85
2527930189G-8.14		620 MADISON - OUT 3.12%	259.55
2527930189H-8.14		620 MADISON - ENG 18.8%	1,563.93
9673824013B-8.14		320 S KANSAS AVE EXEC SRV 1.0	288.47
9673824013C-8.14		320 S KANSAS AVE PROF STAND .3	89.43
2518492210-8.14		CORONADO/917 QUINCY	2,758.60
2527930189-8.14		620 MADISON - COMMONS .14%	11.65
2527930189A-8.14		620 MADISON - HOLLIDAY ROOM 5.	457.53
2527930189B-8.14		620 MADISON - P&R VACANT 6.23%	518.26
9553074355-8.14		434 SE NORWOOD	6,064.07
9561558646-8.14		2447 SE 29TH STREET #9 99.98%	1,061.83
9610319286-8.14		1900 SW 17TH ST LT	94.76
9619954781-8.14		6548 SW 21ST ST ST LT	65.43
9662481100-8.14		5605 SW FOXCROFT CIR S	38.27
9673824013-8.14		320 S KANSAS AVE CHIEF OFF 3.0	865.41
2266273903-8.14		825 S KANSAS AVE G CENTRE CITY	1,475.10
2272608403-8.14		800 SE MONROE ST (PAL)	183.72
2273632565-8.14		1800 NE GRANTVILLE RD	155.21
2336545121-8.14		635 SW GAGE BLVD C - CARNIVORE	102.09
2336829480-8.14		NINTH STREET/215 SE 9TH	2,249.01
2362208215-8.14		1915 WESTERN	1,299.71
969270611-8.14		3700 FAIRLAWN PUMP	11,074.66
9772420004-8.14		6900 SW CRESTWOOD	31.02
9785702480-8.14		2306 SE SAGIS CT	71.85
9804384888-8.14		1901 SW 17TH ST ST LT	97.99
2158288989-8.14		400 BROADMOOR	521.03
2189423730-8.14		2700 SW FAIRLAWN RD	868.43
9673824013N-8.14		320 S KANSAS AVE NARC 3.0%	865.41
9673824013O-8.14		320 S KANSAS AVE BIKE UNIT 1.0	288.47
9673824013P-8.14		320 S KANSAS AVE CANINE UNIT 2	576.94
9673824013Q-8.14		320 S KANSAS AVE - FLEET 8.44%	2,434.67
9673824013R-8.14		320 S KANSAS AVE - CORONER 4.9	1,413.50
9673824013S-8.14		320 S KANSAS AVE - SHERIFF 27.	7,797.26
9673824013H-8.14		320 S KANSAS AVE COMM POLICE 2	576.94
9673824013I-8.14		320 S KANSAS AVE SCHOOL RES 2.	576.94
9673824013J-8.14		320 S KANSAS AVE MOTORCYCLE UN	288.47
9673824013K-8.14		320 S KANSAS AVE CODE ENF 3.0%	865.41
9673824013L-8.14		320 S KANSAS AVE REC/PROP 6.0%	1,730.81
9673824013M-8.14		320 S KANSAS AVE PD IT .32%	92.31
249842055P-8.14		215 SE 7TH - CITY MGR 1.3%	79.28
249842055Q-8.14		215 SE 7TH - FINANCE 3.80%	231.73
9673824013D-8.14		320 S KANSAS AVE TRAIN 1.0%	288.47
9673824013E-8.14		320 S KANSAS AVE ADULT CRIME 7	2,019.28
9673824013F-8.14		320 S KANSAS AVE CRIME SCENE 1	288.47
9673824013G-8.14		320 S KANSAS AVE FIELD OPS 26.	7,500.18
249842055J-8.14		215 SE 7TH - PROBATION 2.4%	146.36
249842055K-8.14		215 SE 7TH - COUNCIL OFFICE 1.	67.08
249842055L-8.14		215 SE 7TH - CITY4 .86%	52.45
249842055M-8.14		215 SE 7TH - LEGAL 1.3%	79.28
249842055N-8.14		215 SE 7TH - LEGAL SPEC LIABIL	79.28
249842055O-8.14		215 SE 7TH - MAYOR .82%	50.01
249842055D-8.14		215 SE 7TH - TPAC 60%	3,659.01
249842055E-8.14		215 SE 7TH - COURT 5.6%	341.51
249842055F-8.14		215 SE 7TH - CREDIT UNION 1.2%	73.18
249842055G-8.14		215 SE 7TH - CITY CLERK 1.6%	97.57
249842055H-8.14		215 SE 7TH - HR/WEELLNESS 4.7%	286.62
249842055I-8.14		215 SE 7TH - PROSECUTION 1.86%	113.43
9511026279-8.14		SCHOOL SPEED FLASHER	381.60

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2437202074-8.14		200 NE QUINCY ST	48.71
249842055-8.14		215 SE 7TH - COMMONS 2.69%	164.05
249842055A-8.14		215 SE 7TH - CONTRACTS 1.95%	118.92
249842055B-8.14		215 SE 7TH - IT/ERP 7.32%	446.40
249842055C-8.14		215 SE 7TH - FACILITIES .20%	12.20
9381575612-8.14		1115 NE POPLAR ST	33,416.69
9388419420-8.14		1908 SE 29TH ST A	99.24
9396200104-8.14		1325 SW 16TH STREET	37.11
9406297791-8.14		720 SW 21st STREET	1,489.55
9415932749-8.14		1615 NW 8TH ST	30.84
9464440167-8.14		1801 SW 44TH	115.87
1894285067-8.14		1115 NE POPLAR ST B	51.34
1947734359-8.14		201 NW TOPEKA-STREET PAL	483.71
1977020420-8.14		2521 SE 2ND ST	108.29
2069150421-8.14		7325 SW 40TH	33.08
9244495706-8.14		2001 NW WINTER ST	38.16
9281634463-8.14		635 SW GAGE BLVD - EXHIBIT	88.69
9163909456-8.14		5610 SW FOXCROFT CIR.	51.10
9172705484-8.14		6255 CALIFORNIA (Gun Range)	376.67
9216551824-8.14		21ST & URISH ROUNABOUT LGTS	265.96
1793486451-8.14		120 NW CRANE -SW	21.20
1830815552-8.14		420 NW WAITE ST	21.55
1883517398-8.14		619 SE RICE RD	747.91
1720154406-8.14		6834 SW 17TH STREET PSTAT	143.61
1737172307-8.14		6531 SW 29TH ST S LT	111.88
1747452090-8.14		2400 NW WATERWORKS	6,293.46
1762092009-8.14		1908 SE 29TH ST B	31.06
889044562-8.14		1419 NE SEWARD AVE	13.68
8927971666-8.14		1200 DIVISION ST.	4,007.67
8595931907-8.14		201 NW TOPEKA-STREET	21.20
8718757529-8.14		1703 INDIAN HILLS	114.79
8797295426-8.14		3107 SE SILVERLEAF CT	44.74
8828977802-8.14		6305 SW 9TH ST	1,807.02
1677223701-8.14		635 SW GAGE BLVD A - VET CLINI	476.58
1709729387-8.14		201 NW TOPEKA-STREET	21.20
1597278899-8.14		419 SE 13TH ST.	25.21
1601805968-8.14		3500 SW WANAMAKER ST LT	66.70
1644917029-8.14		3245 NW WATER WORKS DR	139,757.49
1671696488-8.14		7215 SW TOPEKA BLVD	27.79
857144328-8.14		2000 NW 17TH ST	30.62
8573461924-8.14		1103 QUINCY/TANK	21.20
8513066501-8.14		2300 SE 45TH ST	52.59
1421891304N-8.14		215 SE 7TH - LEGAL SPEC LIABIL	152.12
1421891304NO-8.1		215 SE 7TH - MAYOR .82%	95.96
1421891304OP-8.1		215 SE 7TH - CITY MGR 1.3%	152.12
1421891304Q-8.14		215 SE 7TH - FINANCE 3.80%	444.67
1519476504-8.14		813 SW CLAY STREET	806.00
1421891304M-8.14		215 SE 7TH - LEGAL 1.3%	152.12
8248049629-8.14		RICE RD LIGHTS	125.69
8276026298-8.14		322 NW CRANE ST (PAL) (Impound	30.62
8290044485-8.14		3414 SE 35TH ST.	64.21
8336454201-8.14		1600 NW BUTTON RD.	46,093.46
8345937008-8.14		635 SW GAGE BLVD ZOO HYENA	142.09
1421891304G-8.14		215 SE 7TH - CITY CLERK 1.6%	187.23
1421891304H-8.14		215 SE 7TH - HR/WEELLNESS 4.7%	549.99
1421891304I-8.14		215 SE 7TH - PROSECUTION 1.86%	217.65
1421891304J-8.14		215 SE 7TH - PROBATION 2.4%	280.84
1421891304K-8.14		215 SE 7TH - COUNCIL OFFICE 1.	128.72
1421891304L-8.14		215 SE 7TH - CITY4 .86%	100.64
1421891304A-8.14		215 SE 7TH - CONTRACTS 1.95%	228.19
1421891304B-8.14		215 SE 7TH - IT/ERP 7.32%	856.58
1421891304C-8.14		215 SE 7TH - FACILITIES .20%	23.40
1421891304D-8.14		215 SE 7TH - TPAC 60%	7,021.11
1421891304E-8.14		215 SE 7TH - COURT 5.6%	655.30

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1421891304F-8.14		215 SE 7TH - CREDIT UNION 1.2%	140.42
793981629-8.14		1541 NW MENNINGER RD.	51.66
8045856673-8.14		932 NE Quincy - FIRE	483.87
8101041023-8.14		3158 1/2 SE 6TH AVE	24.53
1408512766-8.14		1215 SW 38TH	2,663.59
1419734081-8.14		120 NW CRANE	57.77
1421891304-8.14		215 SE 7TH - COMMONS 2.69%	314.78
1213827529-8.14		635 SW Gage #19 - ARC BUILDING	468.79
1315447745-8.14		5928 SW 53RD ST PMPST	38.49
1348331074-8.14		3305 SE WESTEDGE	35.52
7858393411-8.14		3712 SW STONEBRIDGE CT.	64.97
7891221852-8.14		300 SE JEFERSON - FIRE 54%	378.58
7891221852A-8.14		300 SE JEFERSON - FLEET 46%	322.50
7634627729-8.14		3030 SE CROCO RD.	77.35
7672355786-8.14		3450 SW BELLE AVE POND	340.45
7678466617-8.14		200 NE CRANE	113.95
7781238941-8.14		STREET LIGHTS	136,718.61
1079563957-8.14		1215 SW OAKLEY AVE	503.77
1119938145-8.14		402 SE BRANNER ST LT	59.81
0749842804-8.14		2200 WATERWORKS DR	21.20
0793252472-8.14		927 HARRISON	1,154.74
0843913860-8.14		5261 NW BRICKYARD RD	25.51
0846578667-8.14		801 NE KINCAID RD	37.30
1047755001-8.14		635 SW GAGE BLVD B ZOO BEARS	81.81
7561894529-8.14		8TH & MONROE (PAL)	96.11
7391817447-8.14		123 SE 29TH ST LT	38.04
7479004144-8.14		112 SW 8TH CROSBY PLACE	1,449.10
7548807911-8.14		4035 SW 6TH AVE - ZOO LIGHTING	150.33
0366475729-8.14		TOPEKA AVE BRIDGE	559.04
0552066743-8.14		4103 SW POSTOAK DRIVE	250.23
0681383808-8.14		101 SW US HIGHWAY 75 SIGN	41.84
7165756657-8.14		400 US HWY 24	59.23
7222261768-8.14		138 N KS AVE	139.78
0115356084-8.14		METERED TRAFFIC SIGNALS	8,789.68
0262780905-8.14		1127 INNOVATION PKWY PMPST	39.42
7291675894-8.14		300 SE 40TH	63.37
731539692-8.14		BURNETTES MOUND (PAL) (tower)	65.53
6473225120-8.14		4300 SE 23RD TERR	663.40
7006406272-8.14		2000 NW TYLER	75.39
7052702107-8.14		2101 SW URISH RD	700.16
7054526981-8.14		STREET LIGHTS-29TH URISH	156.32
7093577888-8.14		2000 NW 17TH ST	772.90
7129070441-8.14		324 SE JEFFERSON	2,808.86
6806672566-8.14		1610 BUTTON RD.	136.89
6878412783-8.14		3245 NW WATER WORKS DR	73.11
6987642013-8.14		2860 SE GOLDEN	28.65
6358801391-8.14		2700 NE MERIDEN RD	1,752.74
6385101124-8.14		4540 NW SIOUX	199.38
6418900406-8.14		230 SE ALKIRE	33.11
6043959044-8.14		CRANE & N HARRISON (PAL) (Impo	17.39
6145729420-8.14		318 NW CRANE ST	133.92
6149102541-8.14		600 SW 42ND ST TANK	23.26
6548990643-8.14		PARKNSHOP/611 QUINCY	1,218.48
6600935533-8.14		BURNETT'S MOUND	97.75
6684018868-8.14		5002 NW KENDALL DR	37.62
5365632154-8.14		322 NW CRANE ST (PAL)	253.21
5380218945-8.14		831 NE US HWY 24	31.50
5652128807-8.14		1641 SW ANCASTER	157.68
5755425065-8.14		635 SW GAGE BLVD - A-QUARANTEE	309.20
575745505-8.14		4545 NW 43RD ST PUMP	47.24
6029216846-8.14		635 SW GAGE BLVD #24 - APES	1,191.15
711092	09/12/2014	KATHY DRUM	9638
PK00000666		REFUND-WATER TOWER LOT PARKING	15.00
			15.00

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711093 PK00000671	09/12/2014	JILL MARTIN REFUND-CROSBY PLACE PARKING	9639 22.55
711104 PK00000667	09/12/2014	STEPANIE STANTON REFUND-TOWNSITE GARAGE	9640 27.07
711105 2804 DARREL VOL	09/12/2014 28054	AMERICAN PUBLIC WORKS	178 105.00
711106 7003090874	09/12/2014 25270	APPLIED INDUSTRIAL	245 1,305.23
711107 58858	09/12/2014 27736	DANCO SYSTEMS INC	1243 2,413.16
711108 KSTOP206465 KSTOP206552 KSTOP206558 KSTOP206586 KSTOP206597	09/12/2014 25368 25328 25328 25328 25368	FASTENAL COMPANY	1619 3.63 4.28 182.99 836.01 3.00
711109 9519756168 9520298200 9523043371 9524565349	09/12/2014 25447 25447 27895 27916	GRAINGER	1964 26.85 13.00 132.64 118.56
711110 210689 210746 210747 210604 210640 210641 210687 210688 210688	09/12/2014 25692 25692 25692 26562 25692 26562 26562 25276 25276	KANSAS SAND & CONCRETE	2744 256.30 233.00 630.00 672.00 401.00 2,940.00 2,986.50 359.70 -53.70
711111 4178206 00	09/12/2014 25282	KEY REFRIGERATION SUPPLY LLC	2848 410.00
711112 44859	09/12/2014 25370	MID-STATES MATERIALS LLC	3401 4,225.06
711113 3765833 3765861	09/12/2014 25666 25666	MIDWEST MOTOR SUPPLY CO	2854 384.87 328.76
711114 29223	09/12/2014 25467	NORTHEAST KANSAS HYDRAULICS IN	3705 539.88
711115 226725 194755 194800 194836 194906 194957	09/12/2014 25311 25311 25311 25311 25311 25311	ROACH HARDWARE	4230 14.87 27.96 7.98 10.99 4.38 4.99
711116	09/12/2014	SHAWNEE COUNTY	4504

101,155.10

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
AUGUST 2014	DE		101,155.10	
711117	09/12/2014	SHAWNEE COUNTY	4518	682,567.96
AUGUST 2014	DE		682,567.96	
711118	09/12/2014	SHAWNEE COUNTY	7574	61,136.72
AUGUST 2014	DE		61,136.72	
711119	09/12/2014	TARWATER FARM & HOME SUPPLY	4872	25.26
38214	25335		25.26	
711120	09/12/2014	WESTERN EXTRALITE COMPANY INC	5382	83.00
S4999848 001	25324		83.00	
711121	09/12/2014	KANSAS BUREAU OF INVESTIGATION	2646	70.00
CR 2013 0009827 I ME GONZALEZ			70.00	
711122	09/12/2014	SANDERS, SHERMAIN D	9450	25.00
CR 2007 0015016 I AM HAGGERTY			25.00	
711123	09/12/2014	WESTAR ENERGY	6570	6.00
CR 2011 0004203 I SM CORNELIUS			6.00	
711124	09/19/2014	BUTLER & ASSOCIATES PA	730	602.27
0000007591409191		Garnishment - Pct of Net	602.27	
711125	09/19/2014	FISHER PATTERSON SAYLER &	1690	3,958.54
73149	19222		3,958.54	
711126	09/19/2014	HOFFMAN & HOFFMAN LAW OFFICES	8409	173.58
0000021541409191		Garnishment - Pct of Net	173.58	
711127	09/19/2014	SLOAN EISENBARTH GLASSMAN	4607	124.32
0000018851409191		Garnishment - Pct of Net	124.32	
711128	09/19/2014	SLOAN EISENBARTH GLASSMAN	4607	404.08
0000022681409191		Garnishment - Pct of Net	404.08	
711129	09/19/2014	ADVANCED ENVIRONMENTAL TESTING	8000	1,170.00
1420	25989		1,170.00	
711130	09/19/2014	ASSOCIATES IN DISPUTE RESOLUTI	274	1,913.50
7932 LRR	28001		1,913.50	
711131	09/19/2014	BIG TWIN INC	5031	537.80
626132	25476		537.80	
711132	09/19/2014	BLACKBURN NURSERY & LAWN	506	16.00
001SC0106585	25380		16.00	
711133	09/19/2014	BOARD OF POLICE COMMISSIONERS	538	1,928.00
9419	27983		1,928.00	
711134	09/19/2014	BRIDGESTONE AMERICAS INC	1855	1,138.98
526 33726	27350		35.00	
526 33809	27350		928.98	
526 33947	27350		105.00	
526 34003	27350		70.00	
711135	09/19/2014	BROWNS SUPER SERVICE INC	670	505.00
31478	25346		255.00	
32181	25346		250.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
711136 000747474	09/19/2014 25192	C & C PRODUCE 7788	449.00 449.00
711137 AUGUST 2014	09/19/2014 28096	COREFIRST BANK & TRUST 1111	3,549.25 3,549.25
711138 218897 318612 319103	09/19/2014 25351 25351 25351	DEN-TEX CENTRAK INC 1329	37.74 56.59 33.49 127.82
711139 649491 649549	09/19/2014 25340 25340	ED BOZARTH CHEVROLET INC 578	224.72 76.08 300.80
711140 CO2125288 CO2125360 CO2125552	09/19/2014 27150 27150 27150	ETHANOL PRODUCTS LLC 9576	1,274.77 1,350.97 1,408.51 4,034.25
711141 CD1505005492 CD1505005493	09/19/2014 25379 25379	EXPERIAN INFORMATION SOLUTIONS 5760	32.66 52.00 84.66
711142 2 770 87125	09/19/2014 25347	FEDEX 1632	176.23 176.23
711143 NB0002695	09/19/2014 25619	FLUKER CRICKET FARM INC 9412	78.31 78.31
711144 2386 269885 2386 269914 2386 269667	09/19/2014 25353 25353 25353	GENERAL PARTS INC 814	178.74 4.42 14.28 197.44
711145 936107	09/19/2014 25376	GENUINE PARTS COMPANY 1873	23.50 23.50
711146 67	09/19/2014 25356	GLORY DAYS PIZZA FLEMING PLACE 7650	33.73 33.73
711147 319566	09/19/2014 25354	GOLDEN CORRAL 1921	22.98 22.98
711148 S 3984 S 3989 S 3995 S 4017	09/19/2014 25451 25451 25451 25523	SPENCER & COMPANY 2321	35.32 112.48 22.09 165.90 335.79
711149 LG 14 001562 LG 14 001563	09/19/2014 BONDS BONDS	KANSAS ATTORNEY GENERAL 2637	510.00 1,050.00 1,560.00
711150 2731031 2731038 2731068 2731162 2731164 2730901	09/19/2014 25458 25458 25458 25458 25458 25458	KANSAS AUTOMOTIVE INC 2639	0.98 14.67 -30.00 0.28 0.28 8.68 153.44

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2730928	25458		6.93
2730023	25458		140.90
2730251	25458		10.72
711151	09/19/2014	KANSAS CITY AUDIO VISUAL	5874
SI 210047	27827		17,517.50
711152	09/19/2014	KANSAS DEPT OF REVENUE	2691
4246 4NCF 45P8	SALESTAXWATER		39,521.45
711153	09/19/2014	KANSAS DEPT OF REVENUE	2691
4261 32H2 AXR6	SALETAXZOO		12,147.06
711154	09/19/2014	KANSAS INTELLIGENCE ASSOC	2717
28059 FALLEY JAN	28059		40.00
711155	09/19/2014	LAIRD NOLLER FORD INC	2939
1143016	25462		6.50
711156	09/19/2014	LAYNE CHRISTENSEN COMPANY	3005
89065026	24124		61,504.00
711157	09/19/2014	MOSER, ROBERT E	3537
25419 JUL & AUG :	25419		1,282.50
711158	09/19/2014	NAILL ENTERPRISES LTD	4931
7810 12	25683		96.15
711159	09/19/2014	OZARK INTEGRATED PEST SERVICE	3791
35612	25360		35.00
35613	25360		230.00
711160	09/19/2014	PAINT INNOVATIONS	9235
24736	25500		200.00
24750	25500		135.00
711161	09/19/2014	PEOPLES/COMMERCIAL INSURANCE	6948
5222	28085		99.00
5619	28008		80.00
711162	09/19/2014	POWERPLAN	5769
184491	25484		63.03
711163	09/19/2014	PREMIER FARM & HOME LLC	4002
118186	25191		1,808.56
118216	25191		309.90
120155	25191		180.94
711164	09/19/2014	SCHENDEL SERVICES INC	4390
21177945	25554		203.98
21179506	26059		45.00
21178793	26059		293.00
21178819	26059		76.00
21178829	26059		15.00
21178863	26059		27.50
21179424	26059		20.00
21179425	26059		40.00
21178787	26059		15.00
21178788	26059		15.00
21178789	26059		15.00
21178790	26059		15.00
21178791	26059		15.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
21178792	26059		126.00
21178781	26059		15.00
21178782	26059		15.00
21178783	26059		15.00
21178784	26059		15.00
21178785	26059		15.00
21178786	26059		15.00
21178776	26059		55.00
21178777	26059		22.00
21178778	26059		22.00
21178779	26059		27.50
21178780	26059		15.00
711165	09/19/2014	SCHULTE SUPPLY INC	9563
S1095342 002	27599		6,408.54
			6,408.54
711166	09/19/2014	SHAWNEE COUNTY	6900
3RD QTR LIQUOR	SNCO PARKS		135,652.06
			135,652.06
711167	09/19/2014	SHAWNEE COUNTY	4505
838	25938		130.00
			130.00
711168	09/19/2014	SHAWNEE COUNTY	4506
DG 2014 4	26351		1,454.02
			1,454.02
711169	09/19/2014	SHAWNEE COUNTY RURAL WATER	5719
25689 AUG 2014	25689		1,495.00
			1,495.00
711170	09/19/2014	SHIRLEY CONSTRUCTION INC	7565
1428 3	27061		66,561.75
			66,561.75
711171	09/19/2014	SOUTHWEST PAPER COMPANY INC	4674
796536	26204		95.26
796537	26204		97.42
796538	26204		105.97
796539	26204		47.12
796540	26204		47.12
796547	26204		217.54
796548	26204		84.55
796541	26204		68.54
796542	26204		128.77
796543	26204		84.55
796544	26204		84.55
796545	26204		118.06
796546	26204		57.83
711172	09/19/2014	STATE OF KANSAS DMV	8585
256HES 2014	25406		35.00
406HFF 2014	25406		35.00
			70.00
711173	09/19/2014	SUPER SEER CORPORATION	9110
57703	27195		403.80
			403.80
711174	09/19/2014	THE HON COMPANY	4928
023650	27663		365.81
			365.81
711175	09/19/2014	U S INK AND TONER INC	5116
6024775	27921		424.83
			424.83
711176	09/19/2014	ACCURACY INC	5126
147478	27709		5,931.00
			5,931.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
711177	09/19/2014	UNITED PARCEL SERVICE INC 5140	7.32
000018W497354	25435		7.32
711178	09/19/2014	CELLCO PARTNERSHIP 9497	120.03
9731266178	DE		120.03
711179	09/19/2014	VOHNE LICHE KENNELS INC 8313	16,000.00
9541	28002		16,000.00
711180	09/19/2014	ILLINOIS TOOL WORKS INC 5559	554.70
M0005502357	25532		554.70
711181	09/19/2014	ARC REHABILITATION SERVICES 294	2,550.00
2014090365	25441		2,550.00
711198	09/19/2014	MEGAN RICE 9656	9.00
PK00000669		REFUND-8TH & MADISON PARKING	9.00
711199	09/19/2014	JOHN E WEGENER 9657	54.67
HR00000109		REFUND-DENTAL INSURANCE	54.67
711200	09/19/2014	CHAPTER 13 TRUSTEE 2494	69.24
0000000231409191		Bankruptcy - Amt 26 PP	69.24
711201	09/19/2014	CHAPTER 13 TRUSTEE 2494	84.00
0000002781409191		Bankruptcy - Amt 26 PP	84.00
711202	09/19/2014	CHAPTER 13 TRUSTEE 2494	50.78
0000009121409191		Bankruptcy - Amt 26 PP	50.78
711203	09/19/2014	CHAPTER 13 TRUSTEE 2494	144.00
0000006581409191		Bankruptcy - Amt 26 PP	144.00
711204	09/19/2014	CHAPTER 13 TRUSTEE 2494	94.62
0000000671409191		Bankruptcy - Amt 26 PP	94.62
711205	09/19/2014	CHAPTER 13 TRUSTEE 2494	46.62
0000002321409191		Bankruptcy - Amt 26 PP	46.62
711206	09/19/2014	CHAPTER 13 TRUSTEE 2494	48.46
0000008061409191		Bankruptcy - Amt 26 PP	48.46
711207	09/19/2014	CHAPTER 13 TRUSTEE 2494	46.15
0000011921409191		Bankruptcy - Amt 26 PP	46.15
711208	09/19/2014	CHAPTER 13 TRUSTEE 2494	484.61
0000006771409191		Bankruptcy - Amt 26 PP	484.61
711209	09/19/2014	CHAPTER 13 TRUSTEE 2494	36.92
0000023851409191		Bankruptcy - Amt 26 PP	36.92
711210	09/19/2014	CHAPTER 13 TRUSTEE 2494	168.00
0000002701409191		Bankruptcy - Amt 26 PP	168.00
711211	09/19/2014	CHAPTER 13 TRUSTEE 2494	87.69
0000000441409191		Bankruptcy - Amt 26 PP	87.69
711212	09/19/2014	CHAPTER 13 TRUSTEE 2494	390.00
0000023971409191		Bankruptcy - Amt 26 PP	390.00
711213	09/19/2014	CHAPTER 13 TRUSTEE 2494	192.00

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Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000023271409191		Bankruptcy - Amt 26 PP	192.00
711214	09/19/2014	CHAPTER 13 TRUSTEE	2494
0000011161409191		Bankruptcy - Amt 26 PP	141.69
711215	09/19/2014	DEPARTMENT OF SOCIAL SERVICES	4831
0000001371409191		Child Support - Amt	239.08
711216	09/19/2014	FAMILY SUPPORT PAYMENT CENTER	6780
0000010271409191		Child Support - Amt	150.00
711217	09/19/2014	FRATERNAL ORDER OF POLICEMEN	1773
UNF114091911101		Union Dues - FOP	109.25
UNF114091911101		Union Dues - FOP	8,770.53
711218	09/19/2014	ILLINOIS STUDENT ASSISTANCE	9196
0000003541409191		Student Loan Federal - Pct	302.48
711219	09/19/2014	KANSAS DEPARTMENT OF REVENUE	6574
0000005581409191		Garnishment - Pct of Net	1,482.86
711220	09/19/2014	PIONEER CREDIT RECOVERY INC	3940
0000021551409191		Student Loan Federal - Pct	238.76
711221	09/19/2014	SUPPORTKIDS SERVICES INC	4283
0000008981409191		Child Support - Amt	286.15
711222	09/19/2014	UNITED STATES GOVERNMENT	9489
0000021551409191		Student Loan Federal - Pct	159.17
711223	09/19/2014	WILLIAM GRIFFIN CHAPTER	5446
0000008281409191		Bankruptcy - Amt 26 PP	73.85
711224	09/19/2014	WILLIAM GRIFFIN CHAPTER	5446
0000003191409191		Bankruptcy - Amt 26 PP	159.69
711225	09/19/2014	WILLIAM GRIFFIN CHAPTER	5446
0000005561409191		Bankruptcy - Amt 26 PP	2,145.24
711226	09/19/2014	AMERICAN PUBLIC WORKS	178
28083 2014	28083		340.00
711227	09/19/2014	AMERICAN PUBLIC WORKS	178
28005 2014	28005		3,625.00
28005 VANDEVELL	28005		445.00
711228	09/19/2014	FASTENAL COMPANY	1619
KSTOP206787	25368		16.91
KSTOP206852	25328		876.96
KSTOP206697	25328		15.11
KSTOP206741	25328		5.88
711229	09/19/2014	KANSAS FIRE & SAFETY EQUIPMENT	2704
54387	26771		238.50
711230	09/19/2014	KANSAS SAND & CONCRETE	2744
210817	25276		204.00
210818	25276		1,020.00
210869	25692		504.00
711231	09/19/2014	MCCRAY LUMBER COMPANY	3280
TO00293214 001	25674		56.36

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
TO00298971 001	25674		21.49
TO00300820 001	25674		24.40
TO00303420 001	25674		38.68
TO00305044 001	25674		28.80
711232	09/19/2014	MID-STATES MATERIALS LLC 3401	2,571.69
44975	25370		2,571.69
711233	09/19/2014	MIDWEST MOTOR SUPPLY CO 2854	655.71
3754607	25666		417.80
3754784	25666		237.91
711234	09/19/2014	NORTHEAST KANSAS HYDRAULICS IN 3705	1,653.34
29245	25467		1,495.52
29246	25467		157.82
711235	09/19/2014	ROACH HARDWARE 4230	82.95
195018	25311		37.98
195161	25311		31.98
195197	25311		12.99
711236	09/19/2014	SAFETY CONSULTING INC 4335	2,035.00
140866	25949		165.00
140868	25681		1,265.00
140870	25707		605.00
711237	09/19/2014	TESSENDORF WELDING & MACHINE I 4909	186.20
59527	25337		105.00
59532	25337		81.20
711238	09/19/2014	TOPEKA BLUE PRINT INC 5015	17.36
75494	25362		17.36
711239	09/19/2014	VULCAN INC 5252	11,251.50
259209	27741		2,857.50
259521	27848		8,394.00
711240	09/19/2014	CEBALLOS, JOLEE J 9599	25.00
CR 2014 0000345 / JL WILSON			25.00
711241	09/19/2014	SANDBERG, CONNIE 6823	50.00
CR 2007 0018269 F SC PARTON			50.00
711242	09/19/2014	FULTZ, ROBERT 9448	25.00
CR 2013 0014137 JOHN W COLLINS			25.00
711243	09/19/2014	HUDSON, JO ANNE 9653	50.00
CR 2006 0029506 F CS SMITH			50.00
711244	09/19/2014	KANSAS BUREAU OF INVESTIGATION 2646	225.00
CR 2012 0016621 I STEVEN D COX			50.00
CR 2013 0010955 F RJ GIBSON			25.00
CR 2013 0018163 F RC BECERRA			150.00
711245	09/19/2014	STATEN JR, BOBBY MAX 8197	25.00
CR 2009 0021228 /RICHARD D KING			25.00
711246	09/26/2014	ALLIED ENTERPRISES INC 142	3,500.00
2179284	27946		3,500.00
711247	09/26/2014	AT&T 281	480.35
1770505205	LONGDISTANCE		480.35

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
711248 4524515206	09/26/2014 26362	AT&T 281	589.00 589.00
711249 38801532CR	09/26/2014 28170	AT&T CAPITAL SERVICES 284	7,367.11 7,367.11
711250 BA15691	09/26/2014 27596	BA DESIGNS LLC 327	1,205.60 1,205.60
711251 45803	09/26/2014 25516	BDF ENTERPRISES LTD 1660	34.80 34.80
711252 BF2028806	09/26/2014 25569	BENEFITFOCUS 8410	2,572.00 2,572.00
711253 000749942	09/26/2014 25192	C & C PRODUCE 7788	483.00 483.00
711254 RENTERIA-PEREZ	09/26/2014 28193	CAPITOL FEDERAL SAVINGS 790	16,011.28 16,011.28
711255 15872	09/26/2014 28156	CCG SYSTEMS INC 855	17,571.00 17,571.00
711256 28127 REIN LINNE	09/26/2014 28127	CIT INTERNATIONAL INC 9651	325.00 325.00
711257 28127 KIMBLE SH/	09/26/2014 28127	CIT INTERNATIONAL INC 9651	325.00 325.00
711258 6302014HESGFY1:	09/26/2014 26903	COMMUNITY ACTION INC 1051	9,500.00 9,500.00
711259 493656 493667 493673 493592 493594 493636 493641	09/26/2014 25357 25357 25357 25357 25357 25357 25357	CONRAD FIRE EQUIPMENT INC 1073	202.78 111.78 197.88 94.86 672.52 33.88 123.42 1,437.12
711260 25688 SEPT 2014	09/26/2014 25688	CONSOLIDATED RURAL WATER 1076	1,215.00 1,215.00
711261 76058 76059	09/26/2014 25349 25349	S & S OF KANSAS INC 1153	45.56 42.45 88.01
711262 125575	09/26/2014 27826	CUMULUS BROADCASTING LLC 1203	91.40 91.40
711263 25196 AUG 2014	09/26/2014 25196	DAMRON, STEPHEN C 1241	300.00 300.00
711264 XJJFR4CT2	09/26/2014 28009	DELL MARKETING LP 9191	1,160.00 1,160.00
711265 112761 112763	09/26/2014 25351 25351	DEN-TEX CENTRAK INC 1329	8.29 7.99 208.64

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
219526	25351		45.79
320126	25351		83.74
320238	25351		51.79
320256	25351		11.04
711266	09/26/2014	ED BOZARTH CHEVROLET INC 578	35,468.57
649847	25340		114.43
106974	27857		17,675.00
106977	27857		17,675.00
649579	25340		7.24
649591	25340		-69.88
649593	25340		20.92
649602	25340		45.86
711267	09/26/2014	ENVISION INDUSTRIES INC 1549	20.76
0003339206	25278		20.76
711268	09/26/2014	ETHANOL PRODUCTS LLC 9576	2,341.85
CO2125614	27150		1,112.23
CO2125855	27150		1,229.62
711269	09/26/2014	FLUKER CRICKET FARM INC 9412	56.72
BB0007602	25619		56.72
711270	09/26/2014	GAITO, NELDA J 9652	145.40
KS PRS/EMPORIA	DE		145.40
711271	09/26/2014	GALLS INC 1829	36.80
002389851	27980		36.80
711272	09/26/2014	GENERAL PARTS INC 814	308.68
2386 270197	25353		177.37
2386 270287	25510		131.31
711273	09/26/2014	GENUINE PARTS COMPANY 1873	27.28
92576	25376		27.28
711274	09/26/2014	GLORY DAYS PIZZA FLEMING PLACE 7650	36.74
109	25356		29.24
112	25356		7.50
711275	09/26/2014	GOLDEN CORRAL 1921	34.47
319572	25354		34.47
711276	09/26/2014	SPENCER & COMPANY 2321	3,971.82
S 3957	25451		216.31
S 3998	25523		49.40
S 4069	25451		1,481.58
S 4070	25451		1,930.44
S 4095	25451		69.95
S 4122	25523		124.14
W 6627	25451		100.00
711277	09/26/2014	INFORMATION NETWORK OF KANSAS 2395	134.53
608980	25431		27.00
613214	25624		107.53
711278	09/26/2014	KANSAS ARBORISTS ASSOCIATION 2625	200.00
27966 LEEPER J	27966		200.00
711279	09/26/2014	KANSAS ASSOCIATION FOR 2627	75.00
28117 LEWIS GAIL	28117		75.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
711280	09/26/2014	KANSAS ATTORNEY GENERAL 2637	20.00
28142 LOVE TODD	28142		10.00
28142 LOWRY SET	28142		10.00
711281	09/26/2014	KANSAS DEPARTMENT OF REVENUE 2666	25.00
28109	28109		25.00
711282	09/26/2014	KANSAS DEPT OF HEALTH & ENVIR 2676	2,000.00
#MKS72SO01 10/1	28108		2,000.00
711283	09/26/2014	KANSAS ONE CALL SYSTEM INC 2728	3,507.60
4080482	25237		3,507.60
711284	09/26/2014	KANSAS POWERTRAIN & 6935	470.81
19590	25489		470.81
711285	09/26/2014	KARRS KARTS 2784	145.74
9615	25460		145.74
711286	09/26/2014	MIDLAND GIS SOLUTIONS LLC 3399	40,020.00
5605	26372		40,020.00
711287	09/26/2014	MOHAN CONSTRUCTION INC 3487	711,106.00
27140 4	27140		711,106.00
711288	09/26/2014	MOTHERS AGAINST DRUNK DRIVING 3544	285.00
27726 JUL 2014	27726		285.00
711289	09/26/2014	MYGOV LLC 9627	6,585.00
104528	28146		6,585.00
711290	09/26/2014	NAILL ENTERPRISES LTD 4931	96.15
7810 13	25683		96.15
711291	09/26/2014	POST, PAUL D 9664	78.04
KS PRES/EMPORI	DE		78.04
711292	09/26/2014	POWERPLAN 5769	2,395.00
186903	25484		2,395.00
711293	09/26/2014	REED ELSEVIER INC 1518	806.00
1408496072	26071		806.00
711294	09/26/2014	SBC GLOBAL SERVICES INC 286	5,146.46
SB809202	25578		1,043.01
SW120802	25578		1,043.01
711295	09/26/2014	SCHENDEL SERVICES INC 4390	203.98
21180589	25554		45.34
21180915	25217		45.34
21180925	25217		45.34
21181214	25217		45.34
711296	09/26/2014	SCHULTE SUPPLY INC 9563	3,980.00
S1096417 001	27818		3,980.00
711297	09/26/2014	SCOTTY WILSON ENTERPRISES INC 4442	125.00
254446	28136		225.00
254447	28135		4,901.00
620101	27783		4,901.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
711298	09/26/2014	SHAWNEE COUNTY 4520	173.78
2014 0034	25260		156.60
2014 33	27965		17.18
711299	09/26/2014	SIMILAR MODE UNIFORMS INC 4563	2,036.03
53064	27525		2,036.03
711300	09/26/2014	SOUTHWEST PAPER COMPANY INC 4674	1,011.46
797916	26204		3.97
797917	26204		1,007.49
711301	09/26/2014	STATE OF KANSAS 2775	2,795.00
2275	27905		2,795.00
711302	09/26/2014	TEMPLE PUBLISHING LLC 9273	295.00
6632539	27592		295.00
711303	09/26/2014	TOPEKA FOUNDRY & IRON WORKS IN 5029	876.52
6895RH14	28107		876.52
711304	09/26/2014	TRANSUNION RISK AND 9436	116.75
AUG 2014 ACCT 2	25258		116.75
711305	09/26/2014	ACCURACY INC 5126	4,950.00
147153	27709		1,510.00
147689	27709		3,440.00
711306	09/26/2014	WELLS, DAVID L 5359	1,788.00
037	25937		1,788.00
711307	09/26/2014	ST FRANCIS HEALTH CENTER INC 4339	3,354.10
650451388	25411		3,354.10
711308	09/26/2014	KANSAS DEPT HEALTH & ENVIRON 9666	774.00
PK2002704456		REFUND-DUP PAYMENT PARKING	774.00
711325	09/26/2014	FASTENAL COMPANY 1619	219.24
KSTOP207020	25328		219.24
711326	09/26/2014	GADES SALES COMPANY INC 1820	16,483.00
0064683 IN	27579		6,836.00
0064684 IN	27618		9,647.00
711327	09/26/2014	GRAINGER 1964	1,903.33
9532716801	27997		1,903.33
711328	09/26/2014	KANSAS SAND & CONCRETE 2744	2,346.00
211005	25276		306.00
211006	25276		1,020.00
211039	25276		510.00
211040	25276		510.00
711329	09/26/2014	KEY REFRIGERATION SUPPLY LLC 2848	94.29
4178338 00	25282		94.29
711330	09/26/2014	MIDWEST MOTOR SUPPLY CO 2854	450.72
3767651	25525		450.72
711331	09/26/2014	NORTHEAST KANSAS HYDRAULICS IN 3705	1,552.98
29252	25467		268.77
29257	25467		1,284.21

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/30/2014 and 9/26/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
711332	09/26/2014	ROACH HARDWARE 4230	118.84
190660	25311		41.94
191042	25311		21.24
191987	25311		9.78
226947	25311		42.70
195416	25311		3.18
711333	09/26/2014	SAFETY CONSULTING INC 4335	825.00
140865	25610		825.00
711334	09/26/2014	SAFETY SUPPLIES 4336	400.00
SSI 140911	25341		400.00
711335	09/26/2014	TARWATER FARM & HOME SUPPLY 4872	561.81
1183469	27831		561.81
711336	09/26/2014	TESSENDORF WELDING & MACHINE I 4909	240.00
59500	25337		60.00
59524	25337		180.00
711337	09/26/2014	TREANOR ARCHITECTS PA 8607	5,986.71
22331 9	22331		5,986.71
711338	09/26/2014	UNIVAR USA INC 8443	6,519.20
KC672275	25679		6,519.20
711339	09/26/2014	WESTERN EXTRALITE COMPANY INC 5382	11.88
S5007064 001	25324		11.88
711340	09/26/2014	KANSAS BUREAU OF INVESTIGATION 2646	40.00
CR 2013 0005121 F WC HURT JR			40.00
711341	09/26/2014	STEBBINS, THERAN 9236	40.00
CR 2005 0019534 S PJ BLANCAS			40.00
711342	09/26/2014	WALMART RESTITUTION RECOVERY 6534	25.00
CR 2005 0012507 F MC JACKSON			25.00
Total for Check Payments			3,309,955.88
TOTAL OF PAYMENTS			8,042,169.74

Payment Listing

CB255 Date: 10/07/14
Time: 10:26

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: 083014 - 092614
Check Nbr: -
Company: 1 CITY OF TOPEKA

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

Payment Listing

CB255 Date 10/07/14
Time 10:26

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
BAILEY BRA	710978	1	09/02/14	09/05/14		53.37	Historical	BRANDON BAILEY	COT	
M & M REMO	710979	1	09/02/14	09/05/14		63.63	Historical	M & M REMODELING	COT	
MTJ PROPER	710980	1	09/02/14	09/05/14		54.43	Historical	MTJ PROPERTIES LLC	COT	
MOORE REBE	710981	1	09/02/14	09/05/14		33.15	Historical	REBECCA MOORE	COT	
MOYER ALAN	710982	1	09/02/14	09/05/14		99.63	Historical	ALANA MOYER	COT	
RA KNAPP C	710983	1	09/02/14	09/05/14		169.28	Historical	RA KNAPP CONSTRUCTIO	COT	
SHRAKE TRU	710984	1	09/02/14	09/05/14		50.64	Historical	ROBERT D SHRAKE TRUS	COT	
SOMMA ANTH	710985	1	09/02/14	09/05/14		126.37	Historical	ANTHONY SOMMA	COT	
ROSEN RENE	710986	1	09/01/14	09/05/14		12.00	Historical	RENEE ROSEN	COT	
WATEROUS C	710987	1	09/01/14	09/05/14		2054.33	Historical	WATEROUS COMPANY	COT	
CRUMMEY DA	710988	1	09/01/14	09/05/14		2.00	Historical	DANIEL A CRUMMEY	COT	
ANDERSON/W	710989	1	09/01/14	09/05/14		2200.00	Historical	MATTHEW B WORKS	COT	
ALANAZI SA	710990	1	09/01/14	09/05/14		25.00	Historical	SALMAN S ALANAZI	COT	
REDMOND/CH	710991	1	09/02/14	09/05/14		637.28	Historical	CHRISTOPHER REDMOND	COT	
COFFMAN SA	710992	1	09/01/14	09/05/14		50.00	Historical	SARAH CAITLYN COFFMA	COT	
CROCKER PA	710993	1	09/01/14	09/05/14		2.00	Historical	PATRICIA A CROCKER	COT	
GEISLER TE	710994	1	09/01/14	09/05/14		63.00	Historical	TERRY CANE GEISLER	COT	
ROBERTS NE	710995	1	09/01/14	09/05/14		8.98	Historical	NESHA M ROBERTS	COT	
WHEATLEY E	710996	1	09/01/14	09/05/14		1.00	Historical	EVONNE J WHEATLEY	COT	
WRIGHT SHY	710997	1	09/01/14	09/05/14		1.00	Historical	SHYLONDA NICOLE WRIG	COT	
YOUNG TYRA	710998	1	09/01/14	09/05/14		4.75	Historical	TYRA DENISE YOUNG	COT	
CLEVELAND	710999	1	09/01/14	09/05/14		1.00	Historical	HAYLEY D CLEVELAND	COT	
EWING TYLE	711000	1	09/01/14	09/05/14		350.00	Historical	TYLER M EWING	COT	
KEEHN DOUG	711001	1	09/01/14	09/05/14		75.00	Historical	DOUGLAS W KEEHN	COT	
HOUSING SP	711094	1	09/05/14	09/12/14		41.90	Historical	HOUSING SPEC GROUP	COT	
2007 CALIF	711095	1	09/08/14	09/12/14		2250.00	Historical	MARIA AND JOSE VIDAN	COT	
LANDRUM LA	711096	1	09/05/14	09/12/14		100.20	Historical	LAURA LANDRUM	COT	
SWEET PATT	711097	1	09/05/14	09/12/14		104.59	Historical	PATTI L SWEET	COT	
WECKER TRE	711098	1	09/05/14	09/12/14		105.51	Historical	TREVOR WECKER	COT	
CHRISTOPER	711099	1	09/01/14	09/12/14		12.82	Historical	MICHAEL L CHRISTOPHE	COT	
SPILLMAN T	711100	1	09/02/14	09/12/14		22.00	Historical	TINA MARIE SPILLMAN	COT	
DILLON CYN	711101	1	09/02/14	09/12/14		448.00	Historical	CYNTHIA J DILLON	COT	
MILDFELDT	711102	1	09/01/14	09/12/14		200.00	Historical	MOLLY MARIE MILDFELD	COT	
THOMAS LAT	711103	1	09/01/14	09/12/14		10.00	Historical	LATISHA THOMAS	COT	
IPAY TECHN	711182	1	09/10/14	09/19/14		116.50	Historical	IPAY TECHNOLOGIES	COT	
SANCHEZ AR	711183	1	09/10/14	09/19/14		810.55	Historical	ARTURO SANCHEZ	COT	
SINGER EXC	711184	1	09/09/14	09/19/14		865.43	Historical	SINGER EXCAVATING	COT	
POOLS INC	711185	1	09/09/14	09/19/14		865.43	Historical	POOLS INC	COT	
LIQUIDITY	711186	1	09/16/14	09/19/14		4165.58	Historical	LIQUIDITY SOLUTIONS	COT	
SCHULTZ AM	711187	1	09/11/14	09/19/14		13.19	Historical	AMANDA M SCHULTZ	COT	
WELLIVER S	711188	1	09/10/14	09/19/14		486.14	Historical	SHANE A WELLIVER	COT	
ROTACH ALE	711189	1	09/08/14	09/19/14		7.00	Historical	ALEXANDRIA BREANN RO	COT	
WHITE JR D	711190	1	09/05/14	09/19/14		5.00	Historical	DONALD L WHITE JR	COT	
COWHICK CO	711191	1	09/09/14	09/19/14		132.00	Historical	CODY JOHN COWHICK	COT	
HARRIS III	711192	1	09/05/14	09/19/14		10.00	Historical	LAYTON HELVEY HARRIS	COT	
KIKER-BEUR	711193	1	09/09/14	09/19/14		58.00	Historical	CHRISTOPHER J KIKER-	COT	
MUNOZ CESA	711194	1	09/09/14	09/19/14		328.00	Historical	CESAR RAUL MUNOZ	COT	
SANDERS JA	711195	1	09/08/14	09/19/14		1000.00	Historical	JAY E SANDERS	COT	
SCHNEGELSI	711196	1	09/09/14	09/19/14		25.00	Historical	OSCAR VALDEZ SCHNEGE	COT	

Payment Listing

CB255 Date 10/07/14
Time 10:26

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

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
SHANNON DE	711197	1	09/09/14	09/19/14		130.00	Historical	DEVIN JACOB SHANNON	COT	
BARRY JOHN	711309	1	09/23/14	09/26/14		89.43	Historical	JOHN RICHARD BARRY	COT	
CAREY NELL	711310	1	09/23/14	09/26/14		62.34	Historical	NELLIE M CAREY	COT	
CARTER REA	711311	1	09/23/14	09/26/14		34.10	Historical	CARTER REALTY	COT	
CASTLE MEA	711312	1	09/23/14	09/26/14		34.12	Historical	CASTLE MEADOW LLC	COT	
HARNESS/HE	711313	1	09/23/14	09/26/14		230.89	Historical	PATRICIA HARNESS	COT	
IPAY TECHN	711314	1	09/23/14	09/26/14		63.50	Historical	IPAY TECHNOLOGIES	COT	
LEDoux ELI	711315	1	09/23/14	09/26/14		3.44	Historical	ELIZABETH A LEDoux	COT	
LEIKER SAM	711316	1	09/23/14	09/26/14		382.89	Historical	SAM T LEIKER	COT	
MOREHOUSE	711317	1	09/23/14	09/26/14		30.23	Historical	CHRISTOPHER J MOREHO	COT	
POLING MAR	711318	1	09/23/14	09/26/14		700.00	Historical	MARGARET A POLING	COT	
RT BUILDER	711319	1	09/23/14	09/26/14		74.83	Historical	RT BUILDERS	COT	
SHAWNEE EA	711320	1	09/23/14	09/26/14		49.90	Historical	SHAWNEE EAST FOUNDAT	COT	
TAYLOR CRY	711321	1	09/23/14	09/26/14		128.80	Historical	CRYSTAL M TAYLOR	COT	
WESTLAKE H	711322	1	09/23/14	09/26/14		47.22	Historical	WESTLAKE HOUSING	COT	
WILSON JOS	711323	1	09/23/14	09/26/14		63.97	Historical	JOSEPH L WILSON	COT	
FULLER DEN	711324	1	09/05/14	09/26/14		17.23	Historical	DENNIS FULLER	COT	

Transaction Code SYS Total ----- 20463.57

Cash Code 02 Total ----- 20463.57

Report Total ----- 20463.57

*** REPORT COMPLETED ***



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 16, 2014

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

DATE:	October 21, 2014		
CONTACT PERSON:	Brad Reiff/Shawn P. Bruns	DOCUMENT #:	
SECOND PARTY/SUBJECT:	Historic North Topeka East and Oakland Neighborhood Improvements	PROJECT #:	T-601041.00
CATEGORY/SUBCATEGORY	020 Resolutions / 004 Public Improvements		
CIP PROJECT:	Yes		
ACTION OF COUNCIL:		JOURNAL #:	
		PAGE #:	

DOCUMENT DESCRIPTION:

A PROJECT BUDGET in the amount of \$1,400,000 and **A RESOLUTION** introduced by City Manager Jim Colson, authorizing Improvement Project T-601041.00 which provides for neighborhood infrastructure improvements in two target areas, the Historic North Topeka East and Oakland neighborhoods, as more specifically described herein. *(Council District No. 2)*

(Approval would authorize 2014 neighborhood infrastructure improvements in the Historic North Topeka East and Oakland target areas. The project would be funded by \$1,400,000 from General Obligation Bonds with a total debt service of \$2,152,532 spread over 20 years. The project is included in 2014 Capital Improvement Budget.)

POLICY ISSUE:

The City would benefit by strengthening neighborhoods and making them more desirable places to live.

STAFF RECOMMENDATION:

Staff recommends the Council move to approve the project budget and resolution.

BACKGROUND:

The Neighborhood Infrastructure project is a component of the Stages of Resource Targeting (SORT) Program. The goal and purpose of the SORT Program is to improve neighborhoods. SORT works to build neighborhood pride, which in turn can lead to safer overall neighborhoods. Based on data compiled by the

Planning Department as part of the most recent Health Map update, a majority of the SORT neighborhoods have exceeded the city as a whole with respect to property values and nearly all have improved their neighborhood health scores. By improving the neighborhood infrastructure, the City works to build upon strengths of the neighborhood and make it an even more desirable place to live.

Involvement in the SORT program is initiated at the neighborhood level. The selected neighborhoods work with the Planning Department to update their neighborhood plans and identify target areas and potential infrastructure projects. The Planning Department and NIA hold several public meetings to solicit input, as well as, establish Steering Committees to complete the process.

The list of projects for 2014 is as follows:

STREET REPAIRS (Historic North Topeka East)

NW Jackson from 1100 to 1300 block to repair brick patches

ALLEYS (Historic North Topeka East)

Van Buren to Jackson - between Morse and Gordon
Jackson to Central - between Morse and Gordon
Morse and Harrison

SIDEWALKS (Historic North Topeka East)

NW Fairchild from the 200 to 400 block
NW Van Buren 1000 block
NW Jackson 1100 block
NW Van Buren 1100 block
NW Central the 1000 and 1100 blocks
NW Jackson 1000 block on the east side

OTHER PUBLIC INFRASTRUCTURE (Oakland)

Improvement of Chase Track
Little Oakland Park Improvements

The project is included in the City's 2014 Capital Improvement Budget with an adopted amount of \$1,400,000 to be funded by general obligation bonds.

BUDGETARY IMPACT:

The total project budget is \$1,400,000.

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

ATTACHMENTS:

[Fact Sheet](#)

[Resolution](#)

[Project Budget](#)

[Debt Service Calculator](#)

[Map](#)

FACT SHEET

PROJECT NO. T-601041.00

Neighborhood Infrastructure Improvements

General Nature of Improvement:

This project will provide neighborhood infrastructure improvements in two target areas – the Historic North Topeka East and Oakland neighborhoods. The work for the 2014 program will include street repairs, alley, sidewalk, and other public infrastructure.

Background:

The Neighborhood Infrastructure project is a component of the Stages of Resource Targeting (SORT) program. The goal and purpose of the SORT Program is to improve neighborhoods. SORT works to build neighborhood pride, which in turn can lead to safer overall neighborhoods. Based on data compiled by the Planning Department as part of the most recent Health Map update, a majority of the SORT neighborhoods have outperformed the City as a whole with respect to property values and nearly all have improved their neighborhood health scores. By improving the neighborhood infrastructure, the City works to build upon the strengths of the neighborhood and to make it an even more desirable place to live.

Involvement in the SORT Program is initiated at the neighborhood level. The selected neighborhoods work with the Planning Department to update their neighborhood plans and identify target areas and potential infrastructure projects. The Planning Department and NIA hold several public meetings to solicit input, as well as establish Steering Committees to complete the process.

The list of projects for 2014 is:

Street Repairs	Neighborhood
NW Jackson (1100-1300) - repair brick patches	Historic N. Topeka East
Alley	Neighborhood
Van Buren/Jackson - between Morse & Gordon	Historic N. Topeka East
Jackson/Central - between Morse & Gordon	Historic N. Topeka East
Morse/Harrison	Historic N. Topeka East
Sidewalks	Neighborhood
NW Fairchild (200-400 blocks)	Historic N. Topeka East
NW Van Buren (1000 block)	Historic N. Topeka East
NW Jackson (1100 block)	Historic N. Topeka East
NW Van Buren (1100 block)	Historic N. Topeka East
NW Central (1000-1100 block)	Historic N. Topeka East
NW Jackson (1000 block) east side	Historic N. Topeka East
Other Public Infrastructure	Neighborhood
Improvement of Chase Track	Oakland
Little Oakland Park Improvements	Oakland

CIP Year:

The project is included in the City's 2014 Capital Improvement Budget.

Project Budget:

The project budget is \$1,400,000.00.

Source of Funding:

General Obligation Bonds or any other lawfully available funds

Council District:

2

Project Administration:

Housing and Neighborhood Development – Brad Reiff
Engineering Division -- Shawn Bruns

Project Schedule:

Design: 2015

Construction: 2015-16

1 RESOLUTION NO. _____

2
3 A RESOLUTION introduced by City Manager Jim Colson, relating to and
4 authorizing Improvement Project No. T-601041.00 which
5 provides for neighborhood infrastructure improvements in two
6 target areas—the Historic North Topeka East and Oakland
7 neighborhoods—as more specifically described herein, all
8 pursuant to § A12-1 of the Code of the City of Topeka.
9

10 BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS, that it
11 finds the following described public improvement to be necessary and in the public interest
12 and does hereby authorize, pursuant to § A12-1 of the Topeka Municipal Code,
13 Improvement Project No. T-601041.00 with a project budget summarized herein and fully
14 set forth on the attachment hereto:

15 A. GENERAL NATURE OF IMPROVEMENT:

16 This project will provide neighborhood infrastructure improvements in two
17 target areas – the Historic North Topeka East and Oakland neighborhoods.
18 The improvements for the 2014 program will be include street, alley,
19 sidewalk, park and Chase track improvements.
20

21
22 B. TOTAL PROJECT BUDGET COST:

23 \$1,400,000.00
24

25
26 C. SOURCE OF FUNDS:

27 General Obligation Bonds or any other lawfully available funds.
28
29

30 D. REIMBURSEMENT OF CAPITAL EXPENDITURES:

31 The City both reasonably expects and intends to finance the costs of said
32 project improvements from the proceeds of general obligations bonds of the
33 City. The City does hereby express its official intent to reimburse any such
34 capital expenditures made or obligations incurred by it on or after the date
35 which is 60 days before the date of this Resolution from the proceeds of
36 such bonds in the estimated maximum principal amount of \$1,400,000.00.
37 The City will issue such bonds for such purposes and make the
38 reimbursements within eighteen (18) months after the date the expenditure
39 to be reimbursed was paid or, if later, eighteen (18) months after the date on
40 which the property resulting from the expenditure was placed in service.
41

42 Provided, that, in any event, the City must make the reimbursement
43 allocation within three (3) years after the date the expenditure was paid. This
44 Resolution, as the expression of the governing body's intent regarding the
45 matters described herein, will be available for public inspection in the City
46 Clerk's office at City Hall during regular business hours of the City.
47

48
49 ADOPTED and APPROVED by the City Council _____.

50 CITY OF TOPEKA, KANSAS
51

52
53
54 _____
55 Larry E. Wolgast, Mayor

56 ATTEST:
57

58
59
60 _____
61 Brenda Younger, City Clerk

PROJECT BUDGET
Improvement Project No. T-601041.00
Neighborhood Infrastructure

LOCATIONS:

Historic North Topeka East Neighborhood and Oakland Neighborhood

DESCRIPTION OF PROJECT:

This project will provide neighborhood infrastructure improvements in two target areas – the Historic North Topeka East and Oakland neighborhoods. The work for the 2014 program will include street, alley, sidewalk, park and Chase track improvements.

The project is listed in the City's 2014 Capital Improvement Budget for \$1,400,000.

SOURCE OF FUNDS:

General Obligation Bonds or any other lawfully available funds.

<u>COST ESTIMATE:</u>	General Obligation Bonds	Total
Construction:	\$1,120,000.00	\$1,120,000.00
Design:	\$100,000.00	\$100,000.00
Construction Service Fees:		
<i>Construction Inspection:</i>	\$50,000.00	\$50,000.00
<i>Construction Staking:</i>	\$25,000.00	\$25,000.00
Administrative Fees:		
<i>Legal Dept. Admin.</i>	\$0.00	\$0.00
<i>Engineering Admin.</i>	\$0.00	\$0.00
Contingency Amount:	\$57,657.00	\$57,657.00
Temporary Notes & Cost of Issuance:	\$47,343.00	\$47,343.00
Total:	\$1,400,000.00	\$1,400,000.00

GO Bond Cost of Project

PROJECT: T-601041.00

Interest rate	4.50%
Number of Years	20

Cost of Issuance	2.00%
Temp Note interest	1.500%

Principal	\$1,352,657
Plus Temp Note Interest	\$20,290
Plus Cost of Issuance	\$27,053
Total Project Budget	\$1,400,000

Annual Debt Service	\$107,627
Annual Debt Service as Percent of Total	7.7%

Total Debt Service (principal and interest)	\$2,152,532
Difference Project Cost and Total Debt Service	\$752,532

GO Bonded Indebtedness as of December 2013	\$150,460,000
Heartland Park STAR Bonds	\$10,135,000
College Hill TIF	\$5,205,000
2013 Temporary Notes that Finance Future GO Bond projects	\$24,585,000
Approved, not Included in GO Bond Issue or Temporary Notes--City Projects	\$3,119,503
Approved, not Included in GO Bond Issue or Temporary Notes--Special Assessment Projects	\$5,998,938
Total Indebtedness	<u>\$199,503,441</u>
Total Project Budget Plus Total Indebtedness	<u>\$200,903,441</u>

Revision date:	1/6/2014
----------------	----------

Project T-601041.00

Historic North
Topeka East Neighborhood

Oakland
Neighborhood



Sources: Esri, DeLorme, NAVTEQ, TomTom, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, and the GIS User Community



A Capital City Government Working For You...

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 12, 2014

+ Back Print

DATE:	October 21, 2014	
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 #13



A Capital City Government Working For You...

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 8, 2014

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

DATE:	October 21, 2014	
CONTACT PERSON:	Bill Fiander	DOCUMENT #:
SECOND PARTY/SUBJECT:	Land Use and Growth Management Plan 2040	PROJECT #:
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION of the Land Use and Growth Management Plan (LUGMP) 2040 an element of the City's Comprehensive Plan.

(Overview of proposed updates to the LUGMP as recommended by the Topeka Planning Commission.)

POLICY ISSUE:

This policy document sets forth how and where the city grows in a fiscally responsible and economically sustainable footprint.

STAFF RECOMMENDATION:

Discuss and prepare ordinance for consideration by the Governing Body.

BACKGROUND:

The LUGMP was first adopted by the City of Topeka in 2003 as part of the City's Comprehensive Plan. A major update to the LUGMP was initiated in 2012 through the EPA's Sustainable Communities two-day workshop. The Planning Commission and Department formed a technical advisory team to build upon the recommendations from the workshop and make changes to the plan in 2013-2014. In addition to several stakeholder meetings and on-line engagement, three public meetings were held in September 2014 to present the draft plan and gain additional feedback. The Planning Commission will hold an official public hearing on October 20 before making a recommendation to the Governing Body for adoption.

BUDGETARY IMPACT:

Item #14

Not Applicable

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[LUGMP 2040 draft to Planning Commission](#)

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**CITY OF TOPEKA
LAND USE & GROWTH
MANAGEMENT PLAN**

2040

DRAFT

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I. Introduction/Purpose

Topeka Municipal Code Section 18.05.010 states the Topeka Planning Commission shall be responsible for the adoption and recommendation to the city council of a comprehensive metropolitan plan for the city of Topeka and the city's three-mile extraterritorial jurisdiction. The content, procedures, approval process, and updating of said comprehensive metropolitan plan shall be the same as provided in Kansas Statutes KSA 12-747 and 12-748.

The planning process for the existing Land Use & Growth Management Plan 2025 (LUGMP 2025), an Element of the Comprehensive Plan for Topeka, started when Topeka and Shawnee County were cooperatively planning for the future through the Metropolitan Planning Commission. Near the end of that planning process for the LUGMP 2025, Topeka and Shawnee County created two separate planning commissions. Therefore, the LUGMP 2025 was only adopted by the Topeka City Council on February 24.

The document has been a productive tool for planning Topeka's future growth. It contains major themes, goals, and policies that remain relevant today, such as directing growth on the fringe and the Neighborhood Model. However, like all plans, it is due for update.

Major updates to the Comprehensive Plan should take place every 10 years in order to update data and policies. The updates are necessary due to conditions and circumstances that were unknown at the time of the original adoption and to reflect new assumptions.

The update will build upon the work and recommendations from the 2012 EPA Technical Assistance for Sustainable Communities workshop. During this workshop, the public was invited to offer ideas which could help Topeka improve its economic and fiscal health through land use/growth management practices. One of the key recommendations from the workshop was to **update the City's Comprehensive Plan to incorporate land development and infrastructure policies that align with the City's economic and fiscal health goals.**

The intent of the Land Use and Growth Management Plan 2040 (LUGMP 2040) update is to **refresh, condense and better articulate** growth management, land use, and annexation policies for Topeka, Topeka's Urban Growth Area (UGA), and the 3-mile area; that best advance the fiscal health of the City of Topeka.

a. Process

The LUGMP 2040 update kicked-off in late 2013 with the Topeka Planning Commission directing planning staff to bring together a Technical Advisory Team that could build upon the recommendations from the EPA workshop. Planning staff met monthly with the Technical Advisory Team throughout the spring and summer of 2014. The Technical Advisory Team worked with planning staff and the Topeka Planning Commission to form the major concepts of the update.

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Individual meetings were also held with various special interest groups, such as the Topeka Homebuilders, Chamber of Commerce, Heartland Visioning, and the Shawnee County Planning Commission, in the summer of 2014.

Three community information meetings were held in September of 2014 to present the draft concepts to the public. The update was included on Topeka's web page along with a number of questions that were posted using Topeka's MindMixer tool. Those questions provided opportunities for individuals to comment and provide feedback on various elements of the update.

The individual and public meetings were vital as input from these stakeholders helped refine the major concepts of the update.

The Topeka Planning Commission reviewed updates for the LUGMP 2040 throughout the summer and fall of 2014, including a discussion of the first draft on September 29, 2014. The Topeka Planning Commission held a public hearing on the Plan on October 20, 2014.

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II. Executive Summary

a. Trends

The Background Chapter describes trends that help frame this update. These trends provide an important snapshot of the issues that are influencing Topeka's growth pattern. The following is a summary of the trends identified in the Background Chapter:

Population Leakage

There are a lower proportion of residents to share the cost of services through property taxes.

Low Density Sprawl

It is more costly to provide services to a low density sprawl land use pattern.

Unbalanced Investment

There is lower investments in older areas of the city where most needed.

Unplanned Growth

Plat rules and utility extensions exacerbate urban sprawl putting development ahead of full City service package.

These trends' trajectories **are not fiscally sustainable for the City of Topeka**. Topeka must make changes to **reverse** these trends in order to become a more prosperous community and develop a sustainable fiscal model.

b. Vision

Future growth for Topeka should be:

Fiscally Responsible

- Cost-effective with all 5 city services
- Make development decisions that don't fiscally harm the City and its residents.

Sustainable

- Compact pattern that economically benefits existing population with compromising future needs
- Make choices that are long-lasting and benefit the most people.

Planned

- Consider many factors and impacts when making land use decisions.
- Ensure development follows public investments that align with the overall goals of this Plan.

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c. **Pillars for a Prosperous Community**

This update seeks to direct and encourage quality urban growth by promoting the following **Pillars – a.k.a Policies** – of a prosperous community:

- **Compact Development**
Maintain an efficient shape and footprint at urban densities rather than a low density sprawl or linear pattern.
- **Invest in Place/Add Value Where We Are**
Fiscally responsible growth happens where Topeka has already invested. Grow value in Topeka's existing neighborhoods with strategic investments and incentives.
- **Return on Investment**
Topeka's infrastructure and service investments are down payments for the future. It is imperative to develop those areas with existing investments at a level that seeks the greatest return on those initial investments.
- **Urban Development Follows Infrastructure and Happens Inside the City**
Land use decisions should be made after an area is annexed and investments in infrastructure and services have been made.
- **Connected, Mixed Use, Walkable Neighborhoods**
Mixing together residential, commercial, and jobs, along with open space and other amenities is to provide a balanced mix of land uses in an efficient and compact pattern. Connected and walkable neighborhoods promote a compact shape and are an amenity for retaining and attracting residents.
- **Focus on Making Topeka a Place People Want to Live First**
Job seekers often pick a city to live before picking a job. Topeka should be a place where people want to live first.
- **Transportation/Housing Choices**
Offering complete streets and multi-modal options are important elements for the livability of our community and extending the capacity of our street system. Neighborhoods shouldn't only be low density single-family. There should be a range of housing types built throughout the community.
- **Economic Diversity**
A diverse economy will help weather economic downturns. Look beyond the traditional large fringe-located manufacturing business to support building up small businesses and entrepreneurs from within Topeka.

These pillars of a prosperous community are intended to ensure that new growth consists of a range of uses and a density that promotes fiscally responsible growth, and that they position the city to attract future population and business generators who will sustain a healthy fiscal model. They should insure that the community **invests in place** as the preferred priority and should not seek to limit new growth, but to **direct growth where the City's services are or where the City can expand service delivery in the most cost-effective manner.**

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d. Major Recommendations

The following major recommendations are keys for implementing the goals and policies of this Plan.

- Establish an Urban Growth Area (UGA) and Service Tiers to guide compact development in and around Topeka.
- Implement the recommended 20-acre minimum lot standard.
- Continue to require annexation for utility service, but better clarify exemptions.
- Bring forth unilateral annexations that fit UGA policies.

e. Measurables

Progress, or lack thereof, should be measurable in the future. How will the following questions be answered the next time this Plan is updated?

1. Is Topeka growing and capturing a greater percentage of population relative to Shawnee County?
2. Is Topeka developing in a more compact and higher density land use pattern?
3. Is Topeka investing more within older areas of the city? Is Neighborhood Health improving?
4. Is Topeka offering more walkable/transportation choices?
5. Have the plat and utility rules been changed to limit rural residential sprawl and protect the Topeka UGA/Non-UGA Area for future urbanization?

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III. Background**a. LUGMP 2025**

The City of Topeka's Land Use and Growth Management Plan was approved in 2004 with goals and policies extending to the year 2025 (LUGMP 2025). The document produced from this planning effort contained a wealth of information which detailed the current assets of the Topeka area, the issues to address, planning objectives, and the planned future land use pattern for the Topeka Metropolitan Area. The planning objectives outlined what we hoped to achieve; the future land use pattern described how development should occur to make it happen. While all of these considerations and goals shaped the development patterns of the Topeka area, two outcomes from LUGMP 2025 stand out.

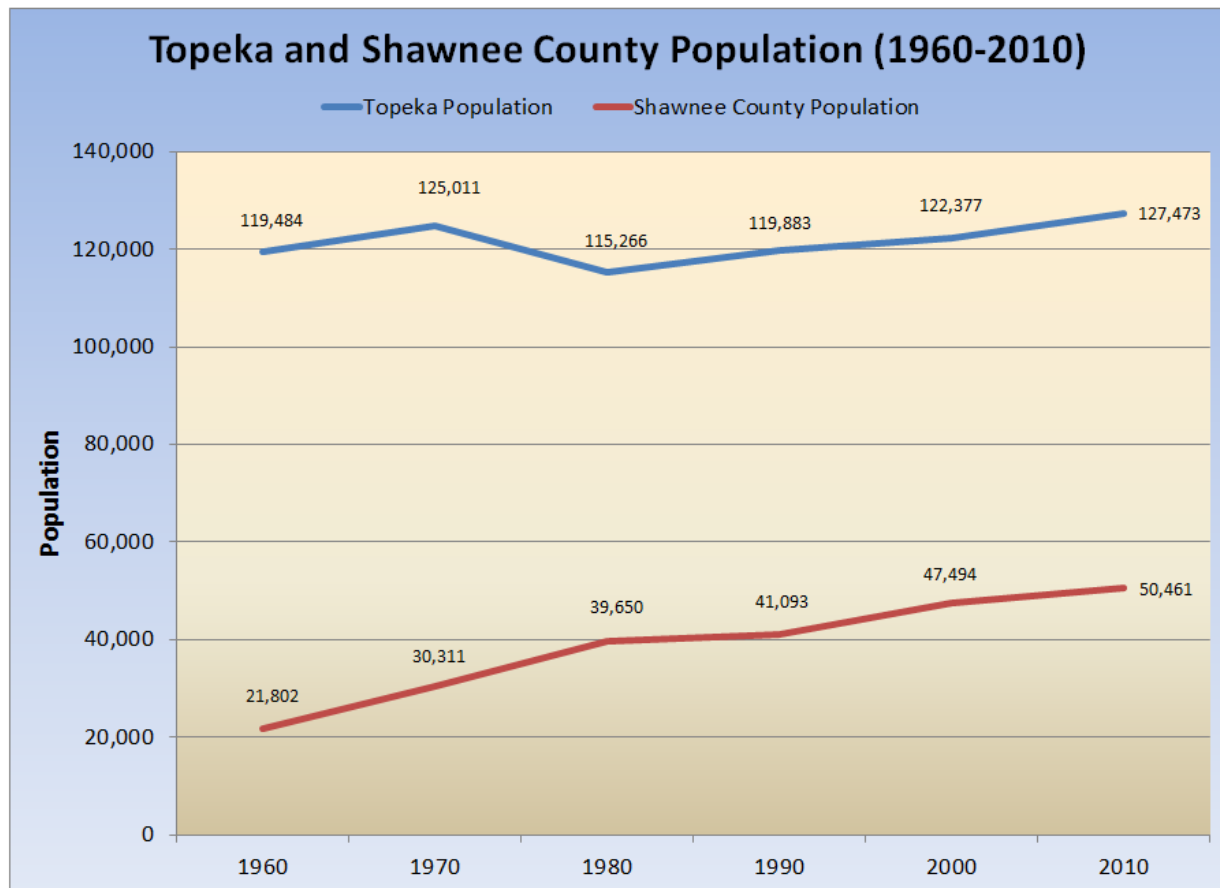
Planned Growth Areas: These areas provided for orderly growth of the City through expansion of its services outside of its borders into the three-mile extraterritorial jurisdiction (ETJ). This was the first time that Topeka had created Planned Growth Areas in the Comprehensive Plan. This was a good step forward, but there are deficiencies. The Plan lacked direction to distinguish one part of a growth area that was on the far edge versus an area that was contiguous with Topeka. Those areas are effectively treated the same, even though there are major considerations for the City's ability to serve those areas.

Another deficiency is that the residential growth areas are unrealistically large. These growth areas don't promote a compact growth pattern for Topeka. These area are so large because of the assumed growth rates that were used LUGMP 2025.

Assumed Growth Rates: The goals and policies defined in LUGMP- 2025 were based on a projected population growth rate of 1.5% per year; however, the City only grew 0.42% between 2000 and 2010. The Plan was written with the assumption that an additional 95,000 people would be living within the City or its ETJ in the next few decades, which would be 10 times the historical growth rate since 1960.

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Figure 1: Topeka and Shawnee County Population (1960 – 2010)



As a result of these robust plan assumptions, the City went a step further to define the growth areas by delineating a smaller Municipal Service Area (MSA) in 2003. The intent was to draw a line that would encompass an area that the City could be expected to serve with municipal services. However, the MSA is more reflective of a Utility Service Area (USA) as it speaks to water and sewer service only and doesn't take into consideration the availability of all 5 City of Topeka service (Fire, Police, water, sewer, and roads). The MSA took a groundbreaking step forward when the City began to require annexation for city water and sewer service outside of Topeka (2003 and updated in 2007).

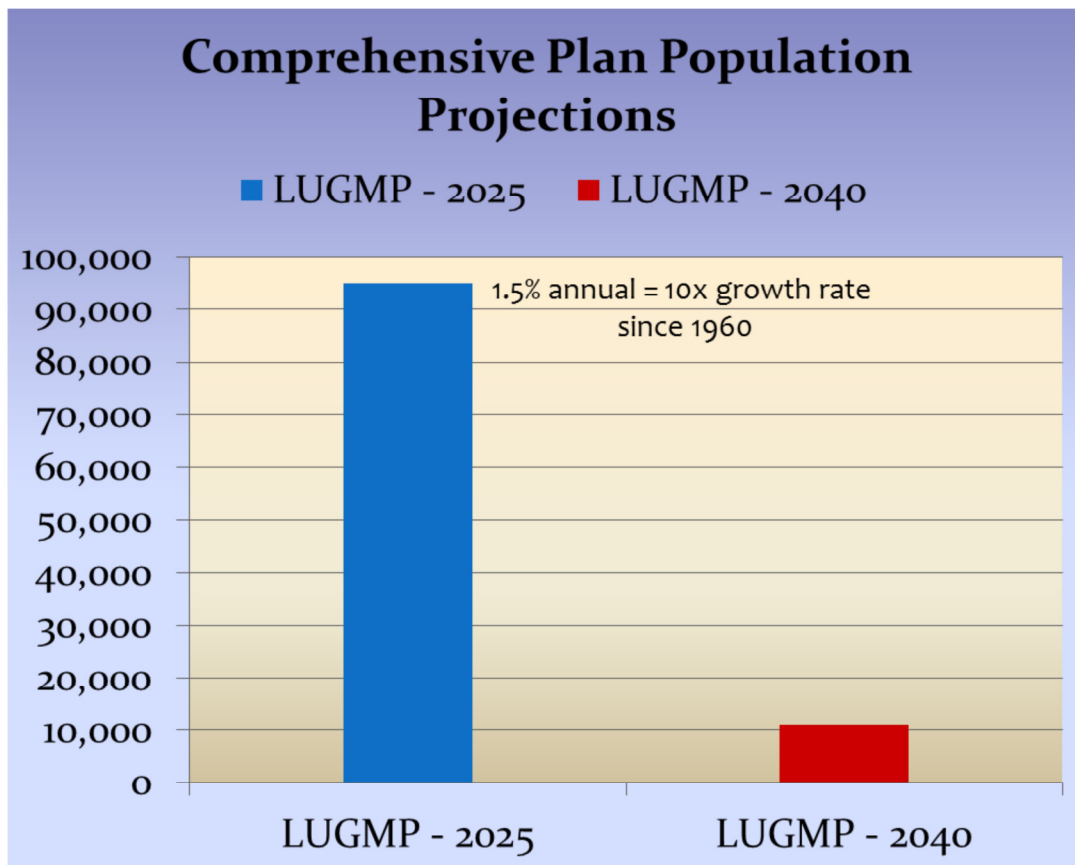
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b. Population Expectations

Moving forward, this update will assume a more realistic future population growth rate. This estimate projects population using a Straight Line Regression model based on Topeka's actual population in 1980, 1990, 2000, and 2010. By 2040, Topeka's population is projected to be 138,852, an increase of 11,379 over the 2010 population of 127,473. See Figure 2 to see how this estimate compares to the LUGMP 2025 projection.

This new growth should be accommodated in a compact manner where Topeka already has made infrastructure and service investments. New lines should be drawn to better reflect the realistic growth rate and a compact development pattern.

Figure 2

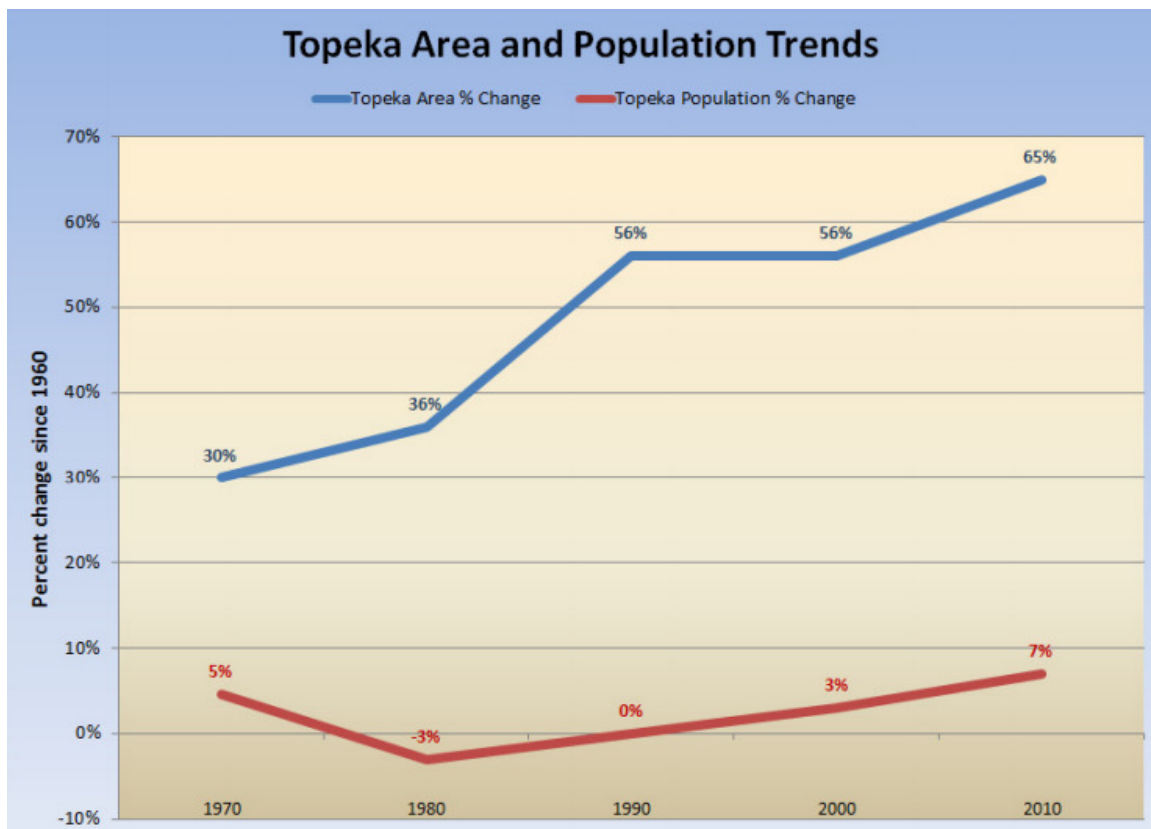


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c. Low Density Development Pattern

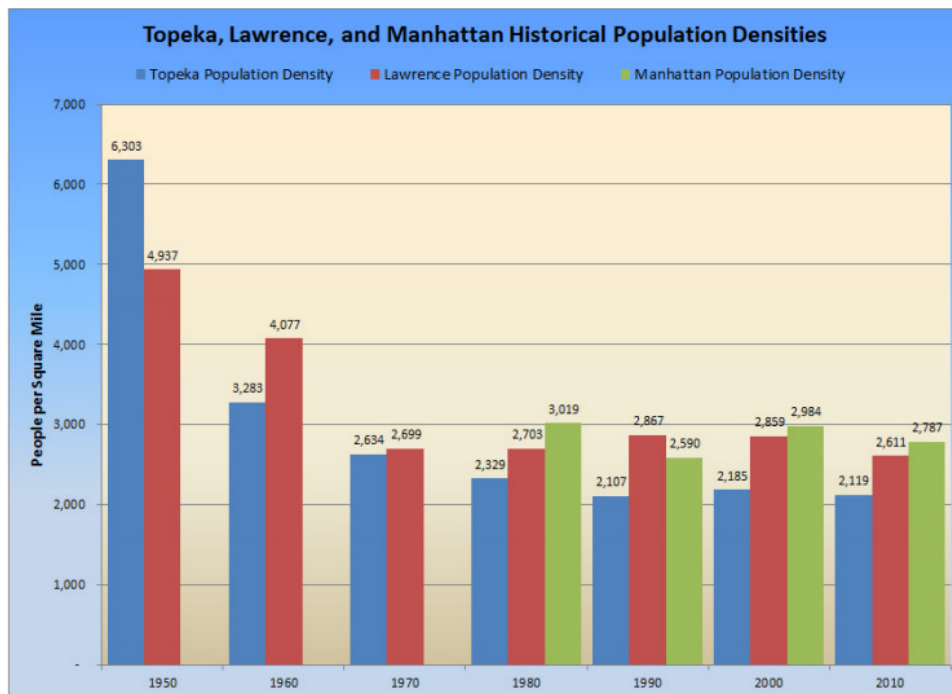
Much of Topeka's growth has been occurring outside of the city's core in the form of low-density residential development instead of the higher-density typically found within a city. When these areas were annexed, Topeka was annexing more land than people. The overall city population density decreased (Figure 3) while the total land area skyrocketed (Figure 3). The land area increased by 65% compared to the 7% population increase during this time (approximately 30% of the land area annexed was industrial parks and the Wanamaker commercial corridor). Figure 4 also demonstrated how Topeka's population density compares with Lawrence and Manhattan indicating they have surpassed Topeka in density and compactness of the last 30 years.

Figure 3



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Figure 4



When development is compact and supports a higher population density, the cost of infrastructure and the benefit of services are both spread out over the higher population which can help keep a lid on taxes. Fire and police stations – which have coverage areas based on distance – can cover and protect more people without having to create new stations. And, more people are adjacent to or could benefit from new or improved infrastructure projects. With lower population densities, the benefits and impacts from these services or improvements are spread out and the impact is lost; net operating costs, however, remains the same and revenues are lower. There are fixed on-going operational costs that must be paid whether a fire station has 10 or 100 calls, or if a water line built for 100 people serves only 10. Taxpayers still have made the investment.

What does rural residential sprawl development look like around Topeka? Development surrounding Topeka has become low density residential which will never be able to be developed to an urban density. Parcels can be created that are exempt from City of Topeka platting approvals. These parcels just must have the minimum amount of street frontage and size (currently 200' and 3 acres). Some parcels created before the 1990s are even more awkward, creating lots that are long and narrow or “flag lots,” which have an extremely narrow space for a driveway then widen behind another parcel (See Figure 5).

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Figure 5

Quarter Section Development



These historic development patterns result in a land use pattern that is not easily annexed into the city to become more urbanized. The 3-acre parcels don't lend themselves to platting and subdividing to create city blocks and cannot be serviced efficiently with the current layout.

These issues combine to block potential growth areas for Topeka, effectively constraining where it can feasibly grow. Further, many of these areas are served with City of Topeka water and/or sewer infrastructure. A typical quarter section should be able to accommodate at least 120 dwelling units while example above has 20 dwelling units. The City doesn't get the most out of those investments due to the very low density of the population being served.

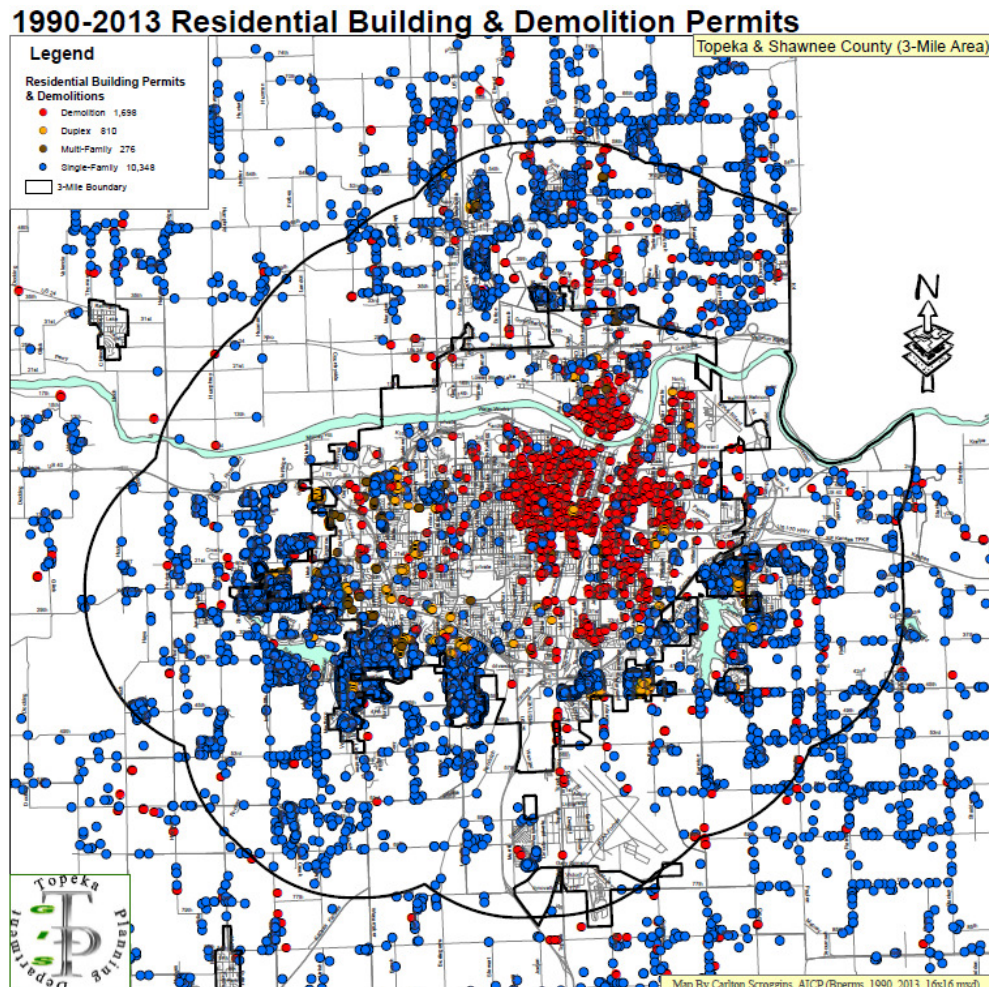
d. Unbalanced Investment

A key point in the LUGMP 2025, and other Comprehensive Plans for that matter, was to limit the rural residential sprawl development pattern that has been occurring outside of Topeka. When comparing the residential building permits and demolition permits, it is evident that more and

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more development was occurring on the fringe and outside of the city in a sprawling pattern rather than compact development (Figure 6).

Figure 6



When new growth is approved at annexed fringes of Topeka then new infrastructure is needed to support this developing area. There are also areas outside of the city limits that have city water or sewer service. Figure 7 below shows some of these areas in the 3-mile ETJ that are receiving infrastructure support (blue lines are city water lines and brown lines are city sewer lines outside of Topeka).

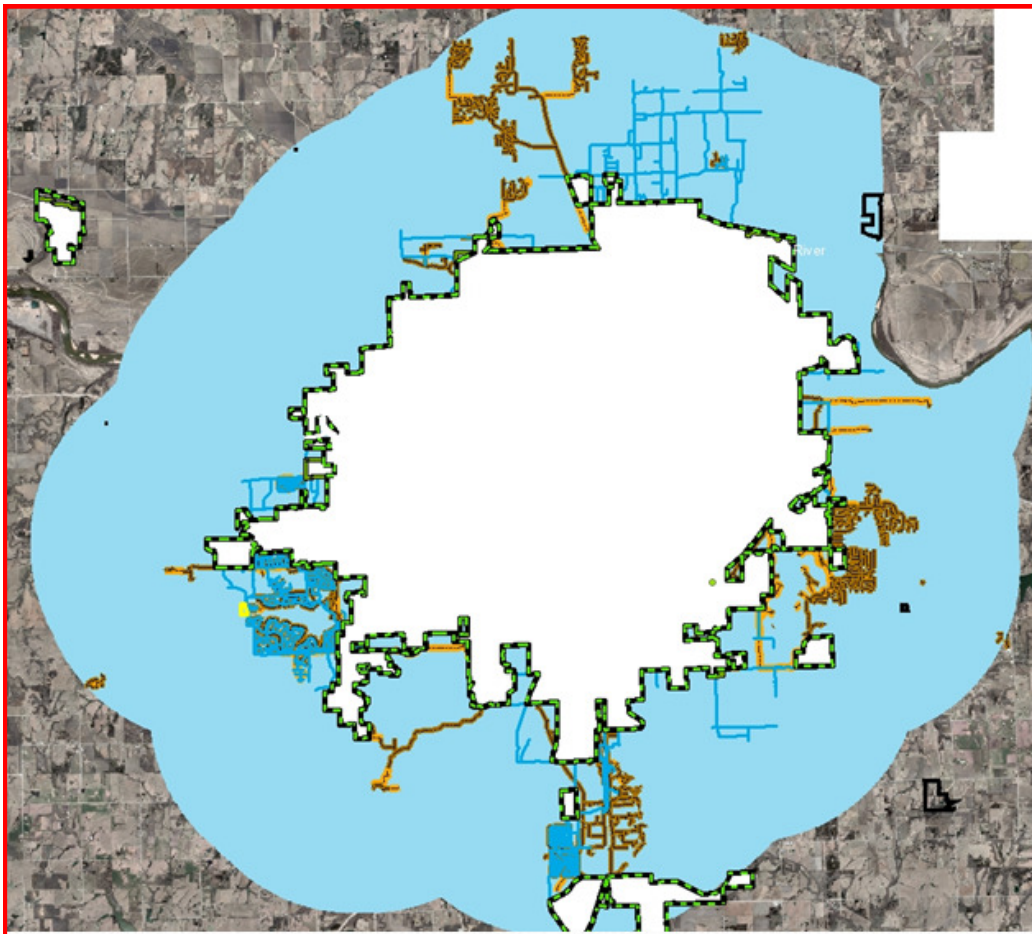
There is only so much money available to support urban infrastructure for the city. This urban infrastructure investment at the fringe of Topeka and outside of Topeka creates an unbalanced investment because less money is available to support the existing city infrastructure. It takes

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higher taxes then to support the existing city infrastructure. Overall, there is a lower investment in the older areas where infrastructure improvements are needed.

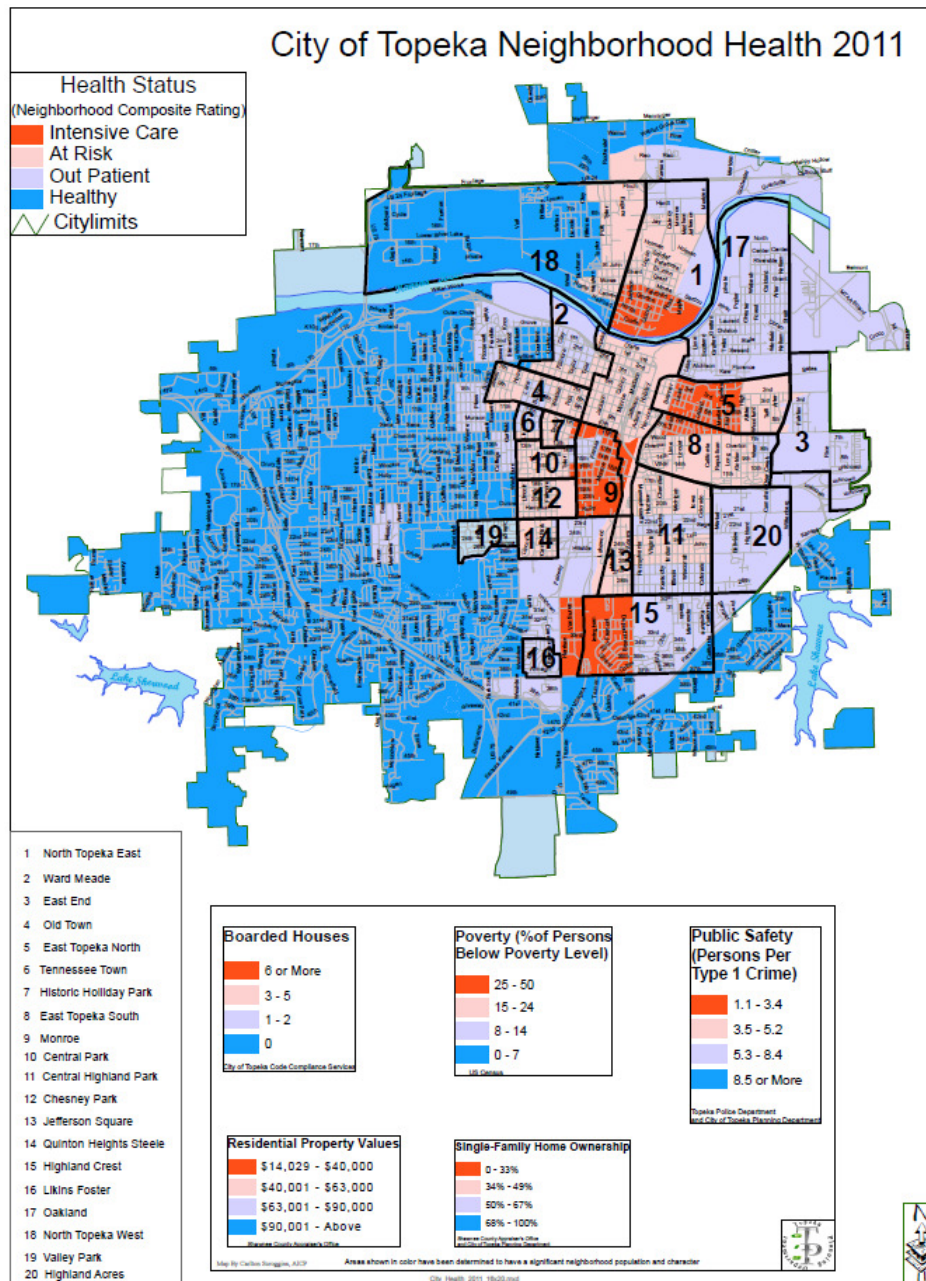
Figure 8, the Neighborhood Health Map, reflects this trend by showing health of Topeka's neighborhoods. It mirrors Figures 6 and 7 by demonstrating the neighborhoods with the greatest need being in the center of the City where investment has lagged behind.

Figure 7
Infrastructure Outside Topeka



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Figure 8



e. Population Leakage

Topeka's share of the overall Shawnee County population peaked in 1960. Topeka's share was at 84.5% in 1960 and has dropped ever since. In 2010 Topeka's share had dropped to 71.6%.

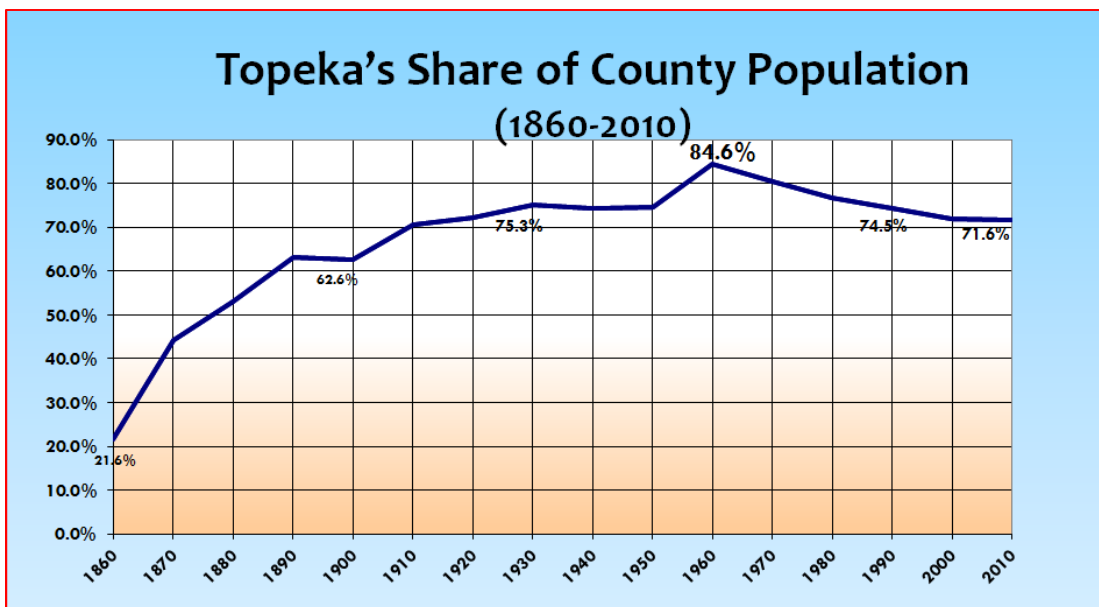
Population leakage to Shawnee County has real consequences for the fiscal health of the city. A city or local economy grows when the 1st-In pays for their stuff. The 2nd-In pays for their stuff

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and the 1st-In repair. The 3rd-In pays for their stuff and 2nd-In repair, etc. Through reciprocity, everybody pays for everybody's stuff (arterials, public safety, government, etc.). Cities do not start out poor. If reciprocity stops or outside (i.e. new) dollars stop flowing into the economy, the city or local economy stagnates. The loss of new dollars can lead to higher taxes for existing city residents as the city struggles to maintain service and aging infrastructure with the same population. Stagnate population also leads to fewer Federal/State transportation and housing funds to maintain roads and supply adequate affordable housing.

The population leakage trend is illustrated in Figure 9 below, showing how Topeka began losing a greater share of population to the unincorporated county in 1960. Figure 10 demonstrates a city/county population comparison between Topeka/Shawnee County and Lawrence/Douglas County. In short, Lawrence has gained population (8 out of 10 people) share relative to Douglas County, the opposite of what has been happening for Topeka (2 out of 10 people).

Figure 9

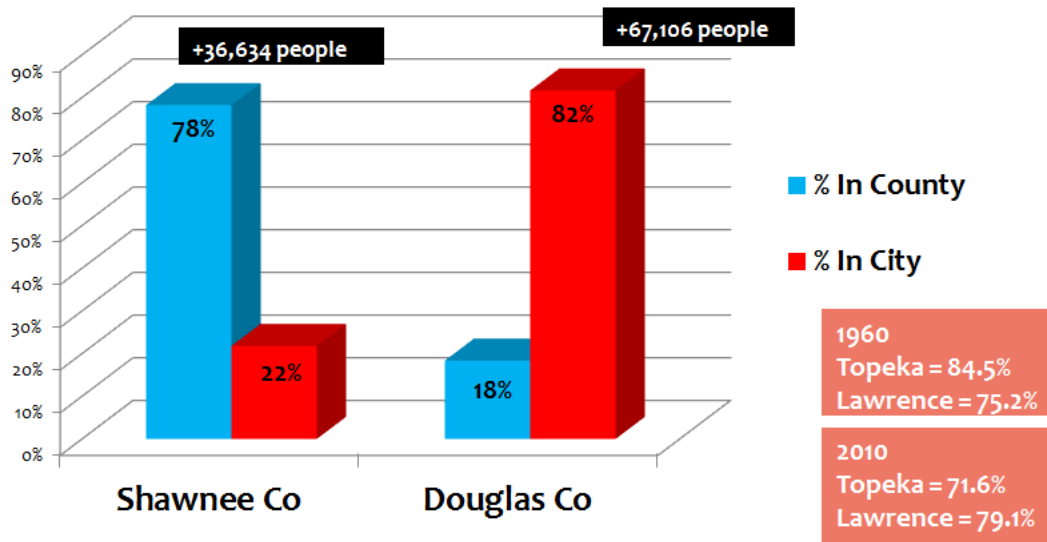


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Figure 10

1960 – 2010

City/County Share of Population



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f. Profile Summary

The City of Topeka Planning Department drafted a compilation and comparison of the last four decennial censuses after the release of the 2010 data. This report, “Census Profile 2010,” includes current and historical comparisons of population, households, housing, and poverty and income. Data for Lawrence, Kansas City (KS), Olathe, Overland Park, and Wichita were also included because they are the primary population centers in Kansas and are useful for comparison purposes to Topeka. The table below, Figure 11, shows how Topeka relates to the other cities in the region.

Figure 11

2010	Lawrence	Olathe	Topeka	KCK	Overland Park	Wichita	Kansas	United States
Total Population	87,643	125,872	127,473	145,786	173,372	382,368	2,853,118	308,745,538
Annual Growth Rate (2000 – 10)	0.9%	3.5%	0.4%	-0.1%	1.6%	1.1%	0.6%	1.0%
Total Households	34,970	44,507	53,943	53,925	71,443	151,818	1,112,096	116,716,292
Total Housing Units	37,502	46,851	59,582	61,969	76,280	167,310	1,233,215	131,704,730
% Owner Occupied (of all occupied units)	46.75%	72.68%	58.27%	59.46%	65.18%	61.35%	67.76%	65.10%
% Vacant of Total Housing Units	6.75%	5.00%	9.46%	12.98%	6.34%	9.26%	9.82%	11.38%
Median Household Income	\$41,290	\$75,228	\$40,342	\$37,295	\$71,513	\$44,360	\$49,424	\$51,914
Per Capita Income	\$23,666	\$30,966	\$23,524	\$18,435	\$39,319	\$24,715	\$25,907	\$27,334

Looking at these comparisons, Topeka’s population reflects its position as a regional hub. However, it is not drawing the new residents like the Kansas City suburbs of Olathe and Overland Park. This low annual growth rate makes it harder for Topeka to compete with these other regional hubs for businesses and services. It is also behind the Kansas City suburbs in the overall wealth of its residents, both in terms of the median household income and the per capita income. Kansas City (KS) is the only population center with lower incomes than Topeka in this comparison.

The information regarding housing units shows potential for Topeka. While the vacancy rate is higher than the surrounding population centers, it is lower than both the state and national averages. Additionally, while the owner-occupancy rate is lower than many of the surrounding areas, it is not drastically different than historical trends.

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Growth Management

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IV. Growth Management

Growth Management is an important tool for planning and promoting the timely and orderly growth of Topeka. The following policies do not seek to limit future growth. The Plan directs future development to growth areas and emphasizes that development occur where adequate urban infrastructure and services are in place or are planned to serve future urban uses, subject to policies of this Plan.

The Plan recommends policies, strategies, and actions to promote **compact growth** that is directly tied to the City's ability to adequately provide municipal services in the most cost-effective manner. In short, **urban development should follow urban infrastructure**. Decisions regarding land use should be considered after a determination has been made that urban infrastructure and services are in place or readily available to be extended at the developer's expense and the development aligns with the goals of this Plan.

The growth management goals and policies seek to assure the taxpayers of Topeka are not unreasonably burdened by the cost of new growth.

a. Overall Goals

- Establish an **Urban Growth Area (UGA)** – a true future city limit/influence boundary - where timing, density, and intensity of development correspond with the availability of urban infrastructure and services.
- Within Topeka UGA, establish service tiers based upon availability of adequate urban infrastructure and services, and to prioritize investment and development to those Tiers.
- Protect the Urban Growth Area from development that will hinder Topeka's ability to urbanize.
- Non-UGA Area and Utilities: Curb rural residential sprawl within the Non-UGA Area by strengthening Topeka's utility rules.
- To implement the goals of the LUGMP 2040, to provide for the orderly, compact, and sustainable development of the City, it will be necessary to annex additional land into the incorporated municipal boundaries of Topeka.
- Develop an **annexation program** to pro-actively annex contiguous and unilateral areas that are presently developed or recently sought approval to develop.
- Update the Annexation Exemption process for connection to City utility service within UGA and Non-UGA Area.

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b. Urban Growth Area (UGA) Policies

The overall priority is to direct future urban growth to existing areas within Topeka, either through infill development, redevelopment, or rehabilitation. Land within the Topeka UGA is encouraged, over the planning period, to be annexed into Topeka when ready for urban development.

Established by State law, Topeka has subdivision authority over the 3-Mile ETJ which includes the UGA. Topeka has extended water and sewer infrastructure beyond the city limits into the ETJ/UGA. As such, there are annexation rules regarding connecting to city water and sewer service. Within the UGA, annexation is required to connect to city water and sewer service. Outside the UGA, but within the ETJ, annexation is required for water service, and only consent to annexation is required for sewer service.

The existing zoning of the UGA/ETJ is RR-1 Residential Reserve District, the purpose/intent of which is stated in both Topeka and Shawnee County Zoning Codes as:

“To provide for a transitional area between urbanized development with intensive activity areas, and the rural-agricultural areas; and which is expected to become urbanized in subsequent planning periods. The limitations of this district are intended to allow for the gradual development of urban uses and activities, therefore providing for the coexistence with agricultural farmland activities based upon the availability and extension of municipal facilities and services. Such urban development will be permitted at appropriate intensity-density levels to assure that public improvement expenditures are appropriately planned for in advance of the conversion to urban uses”.

In addition, the existing LUGMP - 2025 policy promotes a 20-acre minimum lot size for rural development within the Topeka UGA.

There is a disconnect between the subdivision regulations, zoning regulations, and the Comprehensive Plan. The 20-acre minimum parcel size that is part of the existing LUGMP - 2025 wasn't fully implemented within Topeka's development regulations following its adoption. For instance, the subdivision regulations permit rural development on a 3-acre parcel with 200 feet of road frontage, without platting or City of Topeka approval. This equates to the City of Topeka having approval authority over only 8% of the remaining vacant land in the UGA.

This rural residential sprawl development pattern does not readily permit this area to be a transition between urbanized development and rural-agricultural areas, as called for in the Topeka Zoning Code, and doesn't readily permit the area to meet urban density requirements of the Plan in subsequent planning periods. The current 3-acre lot patterns will never become urban neighborhoods.

The pattern of rural development within the UGA has a direct impact on Topeka's ability to grow in a compact and fiscally responsible manner. Rural development standards must be tied to the

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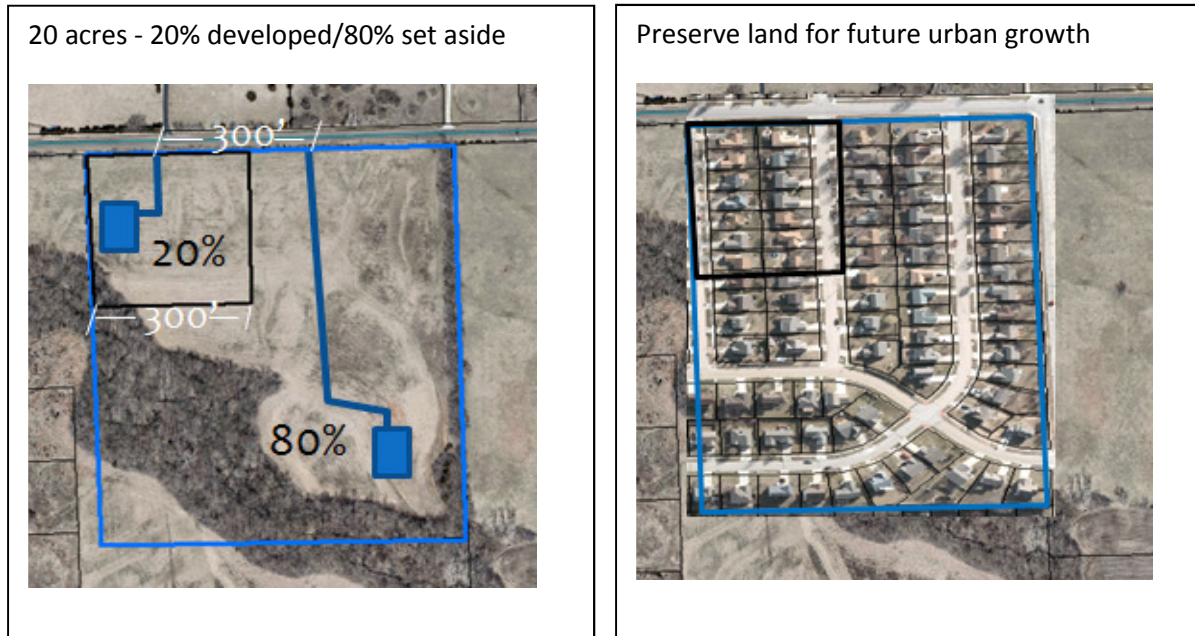
City of Topeka's platting and utility rules within the UGA to protect the area for future urbanization.

Policies

1. Convert the existing Municipal Services Area (MSA) to an Urban Growth Area, a true future city limit/influence boundary. The existing MSA allows for a compact future growth area while recognizing the influence of the City of Topeka's utilities.
2. Establish policies and rules within the Urban Growth Area to guide future development of newly established lots. These policies do not apply to existing lots created prior to the adoption of this Plan, unless specified below, and are applicable when no new public road is being created.
 - a. New development standards within the UGA (see examples in Figure 12) should be as follows:
 - Platting Exemption (No Plat), if:
 - Existing lots at least 20 acres.
 - New lots at least 20 acres and,
 - 300' of contiguous road frontage, and;
 - Lot width/depth ratio no greater than 1/2.
 - Plat of survey (lesser plat), if:
 - Single development lot less than 20 acres.
 - Minor Plat, if:
 - 2 lots or more, if one of the lots does not meet:
 - 20 acre minimum lot size, and or
 - 300' of contiguous road frontage, and/or;
 - Lot width/depth ratio no greater than 1/2.
 - If proposing more than 1 lot as a Planned Cluster Development:
 - 20 acre minimum parent parcel,
 - 20% is permitted to be developed,
 - 80% is set aside for future urban development,
 - 300' of contiguous road frontage,
 - Separate driveways by at least 300',
 - Lot width/depth ratio no greater than 1/2, and:
 - Cluster lots in a way that preserves future urban development.

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Figure 12
UGA Development Standards Example



3. Land within the Topeka UGA is encouraged, over the planning period, to be annexed into Topeka prior to urban densities of development, subject to the goals and policies of this Plan.
4. Ensure infrastructure extensions are to service multiple users. Discourage extensions (through waivers or other means) of city infrastructure for single users.
5. Except for the Employment Tier, do not extend city infrastructure outside or further outside of Topeka's corporate boundary (through waivers or other means) unless it meets the goals of the Plan.
6. Within the Employment Tier: Don't fund new infrastructure extensions if it undermines or negatively impacts existing infrastructure in the area. If the capacity of the existing infrastructure is inadequate, don't fund new infrastructure until the inadequate capacity issue is resolved or there is planned funding to fix that problem.

i. **Service Tiers**

Map #1 – Topeka Urban Growth Area and Service Tiers, identifies four service tiers of the overall UGA which have specific policies and recommendations for the timing of growth and development. The Plan suggests establishing development standards within these service tiers. The following considerations were used to determine the Service Tiers:

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- The assumption is that orderly urban growth is most cost effective when compact and where the City has already made service and infrastructure investments.
 - There must be a **full suite of urban services** (Fire, Streets, Police, Sewer, and Water) available prior to the consideration for new urban development.
 - Those areas that are the most cost effective for the City's share of the cost of developing shall be the priority for future urban growth.
 - Tiers 1 – 3 are primarily residential neighborhood areas. The Tiers are rigid and should only be developed in a compact manner.
 - The Employment Tier is for employment related uses which are primarily industrial in nature. The Employment Tier is more elastic and doesn't necessarily need to be developed in a compact manner due to: higher return on investment, lower call volume for emergency services, and separation between industrial uses and neighborhoods.
1. Service Tier 1 – Tier 1 is existing vacant or redeveloped property within the City. Generally the full suite of urban services is available to the property. **These areas are the first priority for future growth/urban development** as no new or limited City investment in infrastructure or services is needed. If investment is necessary, it can more readily increase value in areas with existing population. At Risk and Intensive Care neighborhoods should receive highest priority.

Policies

- Encourage infill and redevelopment within Topeka to take advantage of existing urban infrastructure and services and that promotes a range of uses that fit within the overall character of the area.
- Ensure urban infrastructure and services are in place, or readily available to extend at developer's expense, prior to considering land use decisions.
- Establish a concurrency policy to guide when urban infrastructure/services should be improved in advance of urban development. Consider who benefits from the improved infrastructure to help guide who should fund the improvements.
- Evaluate existing infrastructure and services to ensure there is sufficient capacity to serve proposed infill/redevelopment projects.
- Develop stormwater standards that recognize that urban sites have less space and are different than greenfield sites. Allow for creative "work around" solutions in developing/redeveloping urban sites through the update to City stormwater regulations.

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- Develop performance standards to assist in evaluating and prioritizing infrastructure and service investments within Tier 1. At a minimum, consider the following:
 - Benefit “At Risk” or “Intensive Care” neighborhoods as identified on the City Neighborhood Health Map.
 - Promote infill/compact development, maximize other public investment, or direct new development to areas where existing infrastructure and services are already in place.
 - Increase transportation or housing choices.
 - Make the City a more desirable place to live, work and/or visit.
 - Have stakeholder or community involvement.
 - Advance or is consistent with any element of the Comprehensive Plan (e.g. neighborhood plan) or other adopted strategic plan (e.g. Sustainability).
- As of July, 2014 there were approximately 1,168 vacant platted single-family lots within Tier 1 (see Figure 123). Developing these lots would equate to upwards of approximately 2,700 new residents in those fringe areas where Topeka has made infrastructure and service investments. Receiving a return on those down payments by the City taxpayers should be the first priority. Target necessary infrastructure to help develop all recently platted single-family property that is within Tier 1.
- Throughout the 2000’s decade, Topeka added 10% of the decade’s population growth within Tier 1. Strive to add 25% of Topeka’s projected 25-year population growth within Tier 1 (see Figure 14).
- Infill/redevelopment should comply with adopted neighborhood plans.
- Continue to target incentives, funding, and planning assistance into “at risk” and “intensive care” neighborhoods, per the Neighborhood Health ratings.
- The greatest incentive the city has to promote development is where it chooses to spend infrastructure/arterial road investments. The City’s Capital Improvement Plan (CIP) should target investments within Tier 1 to incentivize infill development, redevelopment projects, or simply make existing neighborhoods more livable.
- To help spur infill and redevelopment city-wide, consider crafting new incentives. Be creative, but ensure any financial incentives will return the City’s investment. Examples of fiscal incentives include:
 - a) Neighborhood Revitalization Program (Intensive Care/At Risk areas)
 - b) SORT
 - c) Historic Tax Credits
 - d) Tax Increment Financing (TIF) and Community Improvement Districts (CID)
 - e) Lower utility fees to connect to municipal infrastructure within Tier 1 priority areas

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Figure 13

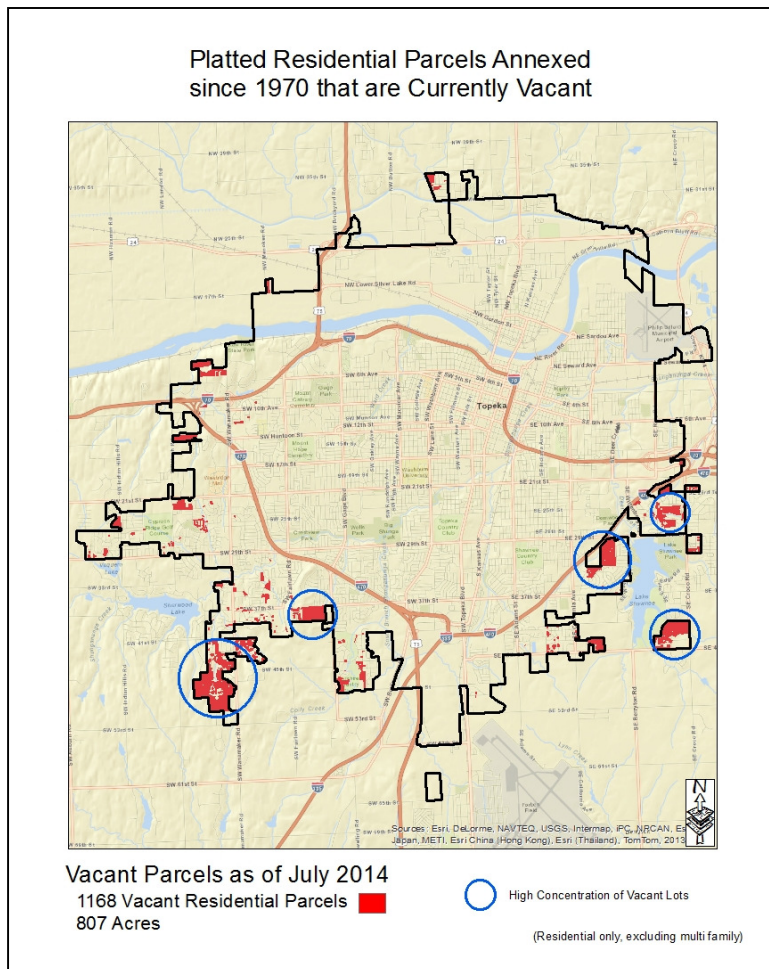
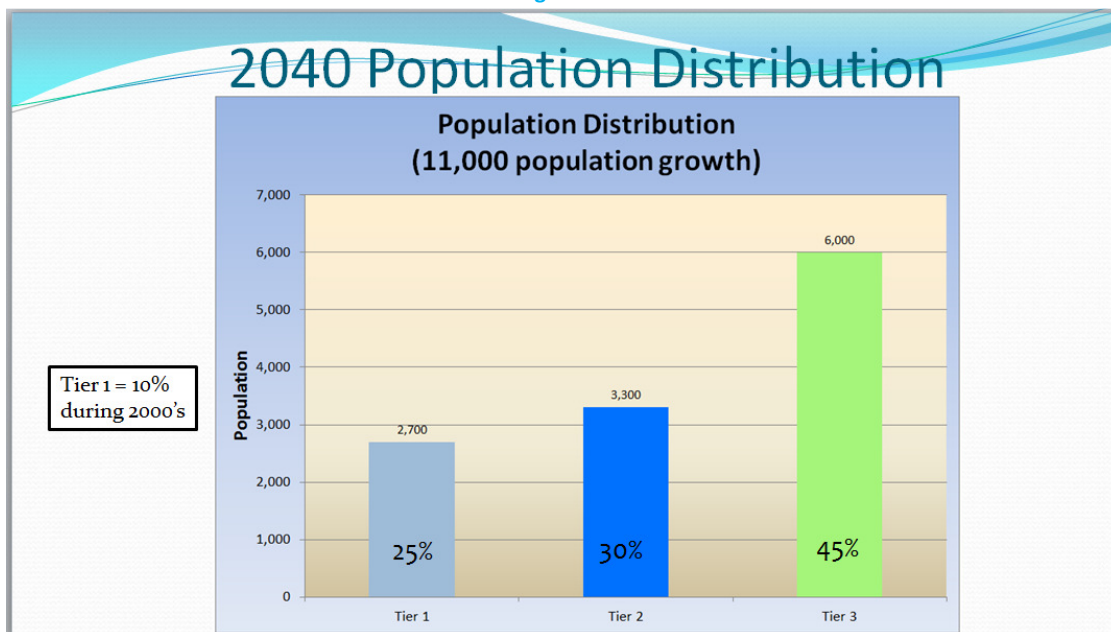


Figure 14



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2. Service Tier 2 – Tier 2 is contiguous to the fringe of the City and is the next priority for Topeka’s future urban growth. There is a limited amount of land designated as Tier 2 due to the fact that all future urban development must be cost effective for the City and urban growth should only happen where Topeka has already made service and infrastructure investments. The key considerations used to categorize an area as Tier 2 are:
- Tier 2 is contiguous to the City.
 - Developing Tier 2 makes the City more compact.
 - There must be a full suite of urban services available in that area.
 - If the area lacks the full suite of urban services, there are planned investments in one or more of the full suite of urban services, or the infrastructure or services will be extended at the developer’s expense.
 - Tier 2 also includes areas with existing development that can be adequately served by City of Topeka services cost-effectively and make the City more compact. Annexing these properties also allows for orderly or squared City boundaries to provide clear jurisdictional responsibility for public safety services.

Policies

1. Development within Tier 2 must have access to the full suite of urban services or be considered premature.
 2. Annexation, platting and zoning to city zoning district must precede urban development in Tier 2.
 3. Mandatory platting for all development within Tier 2.
 4. No new rural development permitted within Tier 2.
3. Service Tier 3 – Tier 3 is the bulk of the UGA outside of Tier 1. Developing these areas for urban development is not cost effective because investments haven’t been made in all 5 of the urban services. The key considerations used to categorize an area as Tier 2 are:
- Tier 3 has limited or no existing urban services.
 - Urbanizing Tier 3 does not promote a more compact city at this time.
 - A major investment in one or more of the major urban services is necessary to support urbanization.
 - The area may lie within a rural water district and/or does not support City of Topeka fire suppression needs.

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Policies

1. No urban development or annexation within Tier 3 until the full suite of urban services is available.
4. Employment Tier – The key consideration for designating an area as Employment Tier are:
 - The Employment Tier contains areas that are zoned or planned for industrial type uses.
 - The return on investment from developing these areas with non-residential development is higher than developing residential areas.
 - Therefore, it may be prudent to consider extending urban infrastructure or services to serve a single or limited number of users.
 - When extending infrastructure consideration should be given to locating the infrastructure to serve the greatest extent possible. For instance, locating a new fire station so that it can serve an employment area and a new residential area will bring a higher return on the investment in the fire station and serve multiple objectives.

Policies

1. Consideration may be given to non-contiguous development proposals provided the property can be served with acceptable levels of urban services until such time it is contiguous.
2. Require platting for any sewer or water connection.

ii. Graduating Service Tier 3 to Service Tier 2

Developing and annexing Tier 3 should not happen until it is cost effective for the City to make investments for all of the urban services in the area. An area may graduate from Tier 3 to Tier 2 when cost effective investments are made that will make all of the urban services available to the area and if the area will make the City more compact. There are a few areas within Tier 3 that have most of the urban services available, but lack one or more of the services and may have other issues as well.

Those particular areas are identified on Map #1 with a star (and number) designation. The areas are described below with the numbered description corresponding with the number on the map. This generalized discussion should help prioritize which areas could receive strategic investment in order to spur new urban development for the City. While general issues are mentioned below, a more specific service analysis of each area should happen

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prior to any development proposal and potentially address in a more comprehensive area/sector plan. The type, intensity, and density of a particular development will impact service capabilities in different ways.

1. A significant sewer interceptor is needed in order to open this area for development. Further, Urish Road would need to be expanded to an urban road.
2. Area north of Huntoon Street lacks urban roads to accommodate urban development.
3. Area south of Huntoon Street lacks urban roads to accommodate urban development.
4. Municipal water service is challenging due to elevation issues.
5. Area lacks roads. Urban roads are needed to open this area for urban development.
6. Areas lack urban roads to handle increased urban development. There is also regulatory floodplain encompassing a portion of the areas.
7. SE 45th Street needs to be widened to an urban road to handle increased urban development directly north of SE 45th Street.
8. Area lacks an urban road to handle increased urban development.
9. Area lacks an urban road to handle increased urban development.
10. Area lacks urban roads to handle increased urban development.
11. Employment Tier area that could graduate to Tier 1 if City sewer was extended into the area.

Urban Roads = an arterial road with 3-5 lanes that is a Complete Street.

c. Non-UGA Area Policies

The Non-UGA Area includes everything else outside the UGA, but within the ETJ (See **Map #2 – Non-UGA Area**). Similar to the UGA discussion above, the rural residential sprawl development pattern pervades this area. Even though the area lies outside the UGA, steps should be taken to curb rural residential sprawl to permit the area to be a transition between urban and rural uses.

- This area is within the ETJ, but is not a UGA Tier.
- City of Topeka utilities may be influencing the area through city infrastructure or through wholesale water contracts with rural water districts. Development supported directly or indirectly by City of Topeka utilities should follow UGA development standards with the possibility of a lot split instead of a minor plat for projects meeting the policies of this Plan.

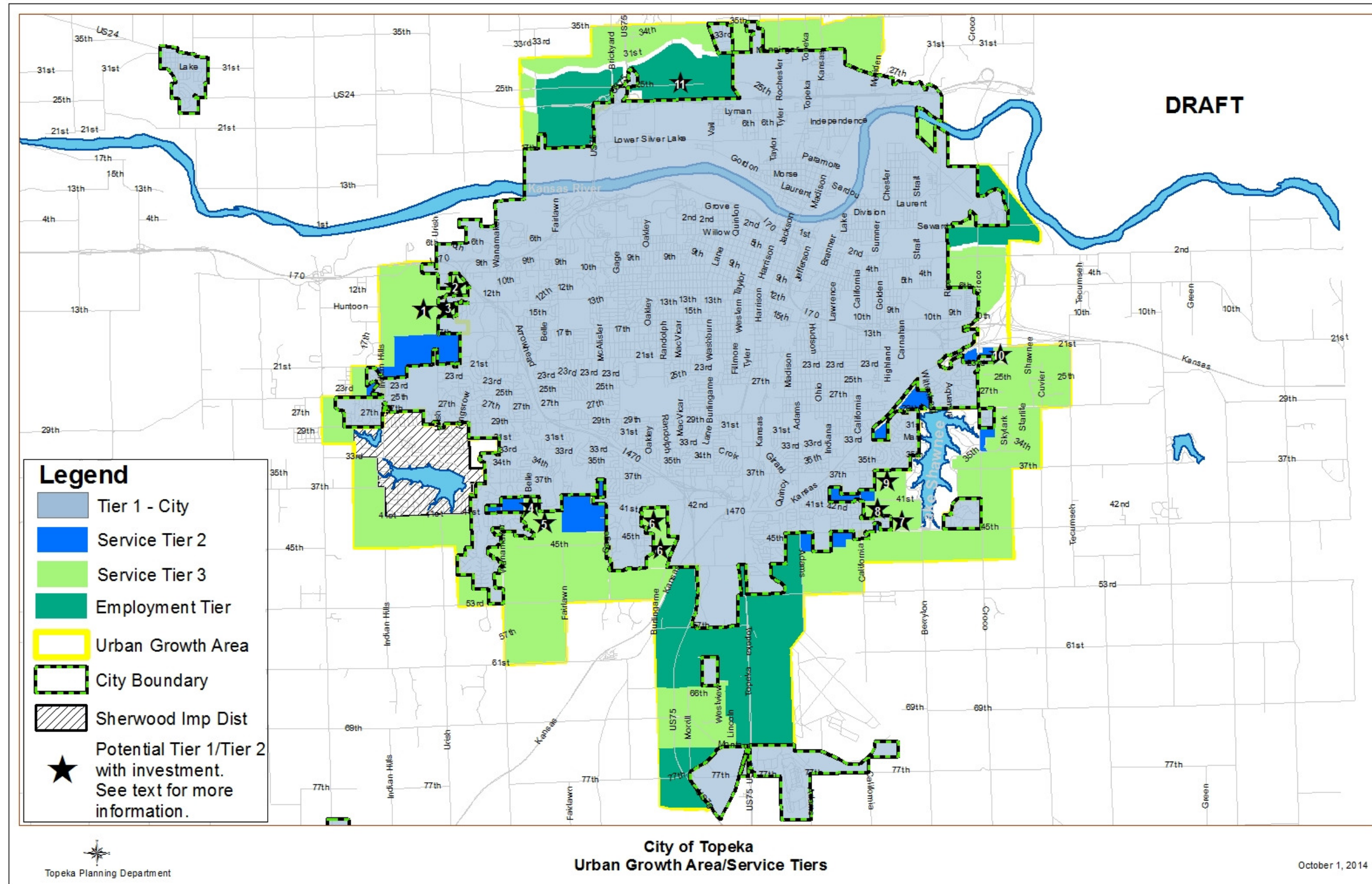
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Policies

1. No urban development or annexation within the Non-UGA Area until the full suite of urban services is available, unless specified below.
2. Establish policies and rules within the Non-UGA Area to guide future development of newly established lots. These policies do not apply to existing lots, but rather new lot splits or subdivisions.
 - Change the Utility rule requiring Consent to Annexation for sewer service within the Non-UGA Area to a requirement to annex in order to receive that service.
 - Require platting for any new sewer or water connection.
 - When renewing wholesale water contracts with rural water districts, include provisions that rural water districts cannot serve customers until they have satisfied the requirements of this Plan.
 - New lots served by City of Topeka utilities, or new lots served by other utilities that are contractually supplied by City of Topeka utilities must comply with UGA development standards.
3. Existing Urbanized Areas with the Non-UGA Area policies (applies to Tier 3 as well).
 - The intent of this Plan is to apply the UGA and Non-UGA development standards is to new land divisions (unless noted otherwise). The development standards are not meant to apply to existing urbanized areas within the Non-UGA Area (and Tier 3), if:
 - The proposal is part of the originally approved plat,
 - The intensity of the original development will not be increased; and,
 - The project follows the policies of this Plan.

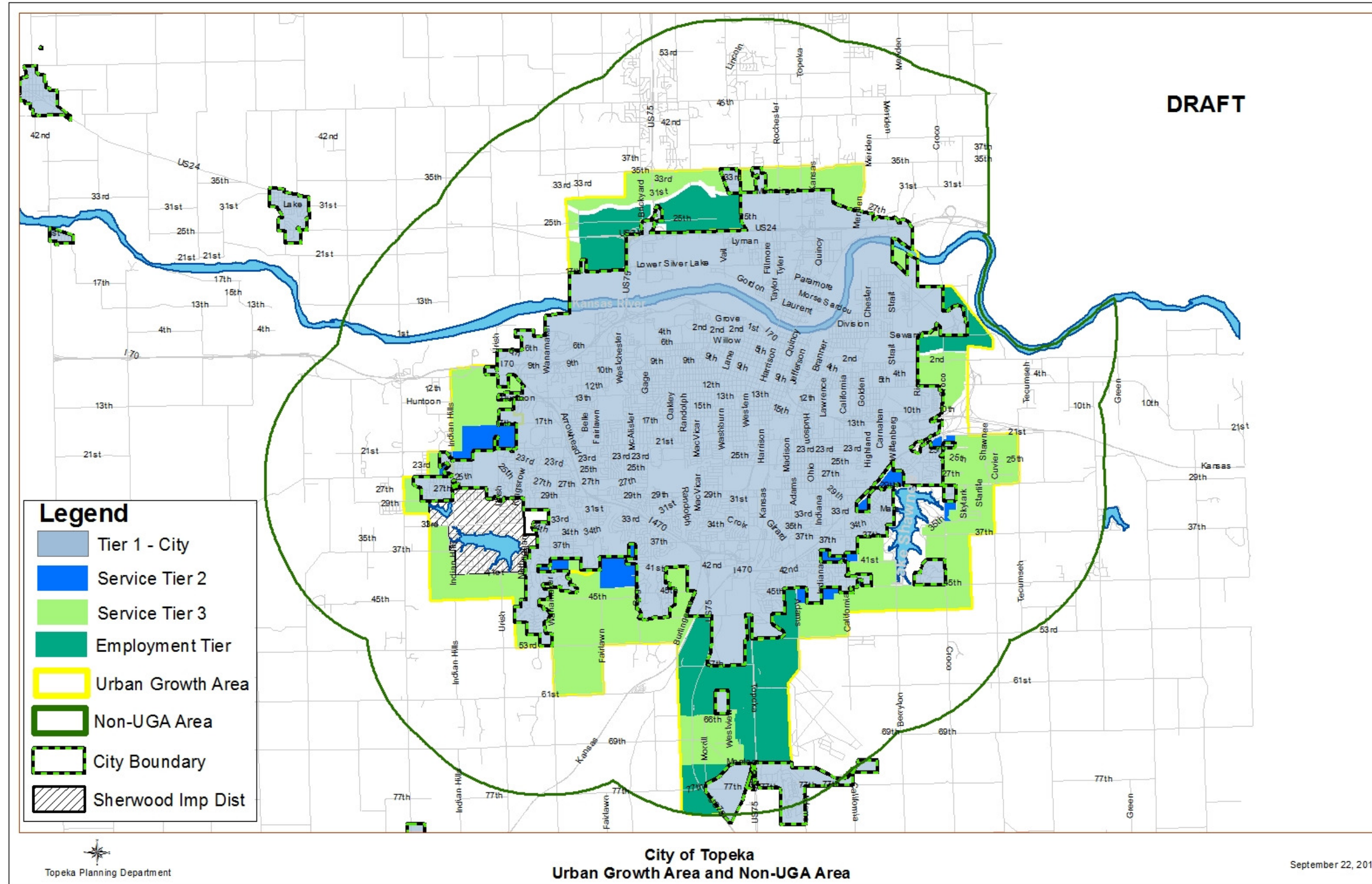
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Map 1 – Topeka Urban Growth Area and Service Tiers



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Map #2 – Topeka Non-UGA Area



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d. Annexation

Cities grow through reciprocation. When a City begins, the 1st population pays for their infrastructure and services. When the 2nd population is added they pay for their infrastructure and services and also for the repair of the 1st group's. When the 3rd population is added they pay for their infrastructure and also for the repair of the 2nd group's, etc. If reciprocation stops or outside (i.e. new) dollars stop flowing into the economy, the city or local economy stagnates.

Even though the first priority area for new urban growth is Tier 1 (the existing City), there will be a need to eventually annex fringe areas to help keep the City's economy moving forward.

Policies**1. General**

- a. Decisions regarding if a property can be served with the full suite of urban services should be made prior to annexing the property.
- b. Topeka should consider annexing contiguous properties to secure an orderly and logical service boundary.
- c. Develop specific annexation policies for particular areas as part of the Specific Plans planning process.
- d. Forward annexation requests greater than 10 acres to the Topeka Planning Commission for consideration and recommendation based on the land use and growth management principles of the Comprehensive Plan.

2. Service Tiers

- a. Development within Service Tier 2 shall be preceded by annexation.
- b. Bring forth the annexation of Unilateral Parcels within Service Tier 2 if those annexations are affordable and make the city more compact.
- c. Require consents to annexation for all development within Service Tier 3. If a property within Service Tier 3 is contiguous, consideration should be given to annexing the property prior to development if all urban services are available and it is cost effective for the City.
- d. Contiguous new or existing development within the Employment Tier should annex before receiving any services from Topeka, provided the provision of full urban services is acceptable within that area.
- e. Consideration should be given to annexing non-contiguous properties requesting municipal services within the Employment Tier in conjunction with the goals and policies of the LUGMP 2040.

3. Non-UGA Area

- a. All development within the Non-UGA Area shall consent to future annexation if connecting to Topeka water or sewer service either directly or indirectly.

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- b. The existing utility rule requiring consent to annexation for sewer service within the Non-UGA area should be changed to require annexation for sewer service.

4. Annexation Exemption Update Policies

- a. Adopt administrative standards for annexation exemptions:
 - Define hardship exemption criteria – grandfather pre-2007 recorded lots.
 - Extension of infrastructure to provide utility service should not be considered a hardship.
 - An infrastructure extension for a health hardship may be appropriate, if:
 - Properties between the hardship property and the original location of the infrastructure comply with the Comprehensive Plan or hardship exemption criteria.
 - Size of line does not exacerbate less than 20 acre lot growth.
 - Define economic development criteria – industrial uses within the Employment Tier.
 - The property must plat.
 - The proposal must be consistent with the Comprehensive Plan.

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e. Wastewater Management Policies

Previous Wastewater Management Plans have established a primary service area for sanitary sewer service (see map in Appendix). New urban development would be required to connect to sanitary sewer service, however, policies of this Plan do not support urbanization except in Tier 1. Therefore, no urban development permitted within Tier 2, Tier 3 and the Non-UGA Area.

A property owner may seek a waiver from strict adherence to the requirement to connect to sanitary sewer service within the primary service area. There are existing urbanized areas that are currently receiving sewer service or have been approved for that service in the past. These policies are not meant to apply to these existing urban developments, unless noted below.

Policies

- a. New development should not be supported unless a site has been approved for similar development in the past and a benefit district is not feasible. Establish administrative standards for evaluating whether a wastewater waiver request would qualify under this policy, including the following:
 - The property was previously platted and/or is already developed.
 - A re-zoning would not intensify sewer usage. The amount of wastewater volume generated by the proposed development would not exceed what would have or has been created under the zoning/development for the platted lot(s).
 - The cost to extend sanitary sewer to the property exceeds a reasonable amount.
 - The cost to the property owner under a benefit district exceeds a reasonable per lot district cost or is not feasible because of a lack of participation.
 - The owner agrees to connect to sanitary sewer when made available.
 - Property owner(s) agrees to participate in a future benefit district for the extension of sanitary sewer to the property and share their pro-rata costs.
 - Approval of a waiver will not worsen any known environmental impacts.
 - Design of on-site sewage disposal system is approved by the Shawnee County Health Agency and City of Topeka Water Pollution Control Division. Approval may include conditions to mitigate environmental impacts.
 - If outside city limits, property owner(s) consents to annexation.
 - Meets the minor plat requirements.
 - Meets the policies of this Plan.

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Land Use

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V. Land Use

One of the overarching pillars for the Land Use and Growth Management Plan – 2040 is **Compact Growth**. Compact growth is:

- Growth where the city has already made infrastructure and service investments.
- Compact growth uses less land, requires less costly infrastructure investment, and returns more value per acre.
- Compact growth includes a range of housing choices, higher residential densities, a sufficient amount of nonresidential (retail and employment-related uses), and open space. Developing at higher residential densities and mixing uses, rather than only developing single-family neighborhoods apart from nonresidential uses, will promote compact growth by using infrastructure and services more efficiently.
- Serving higher density residential and mixed use neighborhoods is more fiscally efficient than serving only low density neighborhoods. Higher densities and mixed uses allow more people to use infrastructure, which is fiscally responsible and provides a great return on investment in the infrastructure. Transportation choices are also important for future compact growth. Those choices include designing roads and facilities that handle multiple users, such as autos, public transportation, pedestrians, bicycles, etc.
- New neighborhoods should have a high level of connectivity throughout. Streets should connect within neighborhoods and should also connect to adjoining neighborhoods. Street should also be structured in short blocks help promote walkability. Walkable neighborhoods are an important element of the livability of our community and will help attract “Millennials” and younger age cohorts vital to a growing community.

The more dense and mixed use character promoted by this Plan will need greater attention to design details. The Topeka Zoning Code should be updated to include reasonable building and site design standards for new and redeveloped areas which improve:

- Integration with surrounding neighborhoods;
- Pedestrian movement to and within the development;
- The aesthetics of the development from the surrounding street system; and
- The design to create attractive focal points for the surrounding populations.

a. Model Neighborhood

Neighborhoods are the primary building blocks of our community. Good neighborhood design is important to quality of life, maintaining property values, and establishing a sense of place. Individual development proposals, such as new subdivisions, commercial developments, and zone change proposals are like pieces of a puzzle that must be coordinated with each other and the street system so that our neighborhoods function efficiently and effectively. This section of the Plan could be considered as instructions to that puzzle. It illustrates and outlines design principles for two types of neighborhoods: Traditional Neighborhood Design and the Hierarchal.

Traditional Neighborhood Design is named because it is based on older, more traditional, design principles, such as the grid street system, smaller lots and a less strict separation of different types of land uses. The Hierarchal neighborhood is based on a system of streets that perform varying functions and a careful separation of the different land uses from each other. Both

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designs are appropriate. The key planning issue is that neighborhood design should be based on guiding principles that coordinate the many systems constituting our city, especially the land use and transportation systems.

The following neighborhood principles will not apply all of the time. Most of our neighborhoods were built over time by different developers, often with little planning or coordination. Each development proposal or request for a change in zoning classification should be considered in light of these principles, but also must be viewed in context of surrounding development patterns and land uses. The job of the professional planning staff, Planning Commission, and other decision makers is to determine when the model concepts ‘fit’ the specific proposal being considered and when a modification of the principles is in order.

i. Design Standards

This neighborhood design concept is based on a relatively strict hierarchy of the two primary systems constituting the neighborhood – land uses and streets. This concept is illustrated in Figure 10. The first graphic illustrates a neighborhood developed according to the planning principles outlined in this section of the Plan. The second shows four adjacent neighborhoods.

Streets: The three main street classifications are: arterial, collector, and local. Each of these has important guidelines governing their location and design. An important function of the planning staff and planning commission is to coordinate the development of the street system among the various property developers so that proper traffic circulation is maintained, not only within a particular neighborhood, but also among the various adjacent neighborhoods. Sidewalks (5') should be provided along all streets.

Arterials Streets: The primary function of these streets is to move traffic from one neighborhood to another or from one area of town to another. Collector and local streets are normally built by the developer to support new residential and commercial land uses. However, construction of arterial streets requires significant public investment. These are the “community’s” roads – they were paid for by all taxpayers. It is imperative that their primary function moves traffic, and does not serve solely as access to adjacent properties. As more driveways intersect with arterial streets, the less they are able to perform their primary function of moving traffic and cause greater safety conflicts. One of the competitive advantages of a city the size of Topeka is a relative lack of traffic congestion, compared to many larger cities. To maintain this advantage, it is vitally important that our major streets be able to move traffic efficiently.

Principles:

1. Spaced approximately one mile apart, forming the boundaries of the neighborhood.
2. Primary function is moving traffic.
3. Access should be at intersections with other arterial streets, and sometimes with collector streets.
4. Should have at least two or four traffic lanes, plus a center turn lane, when traffic engineering principles dictate. It has been shown in national research that road “diets”

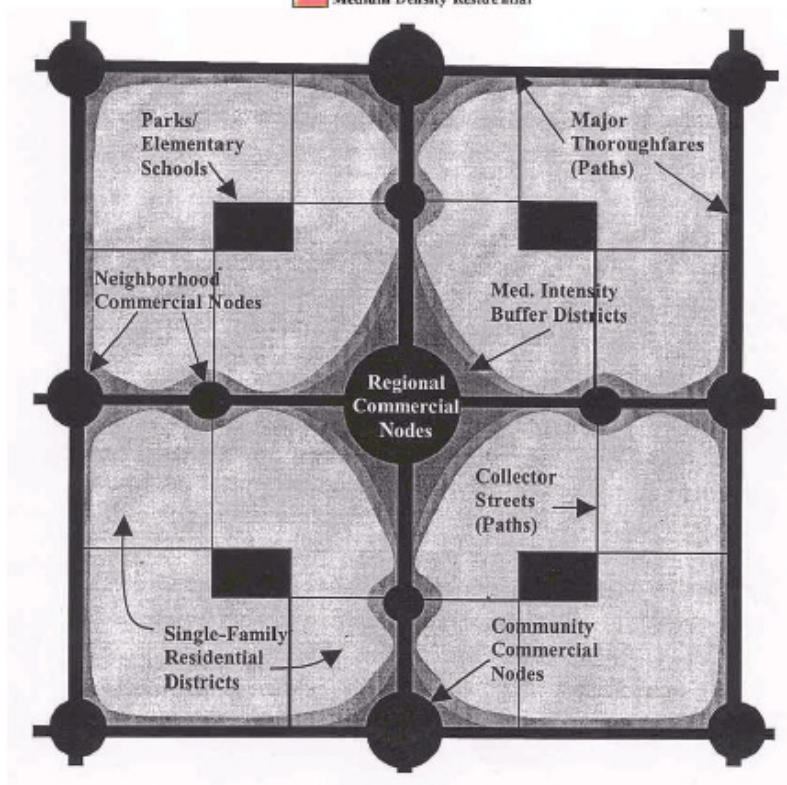
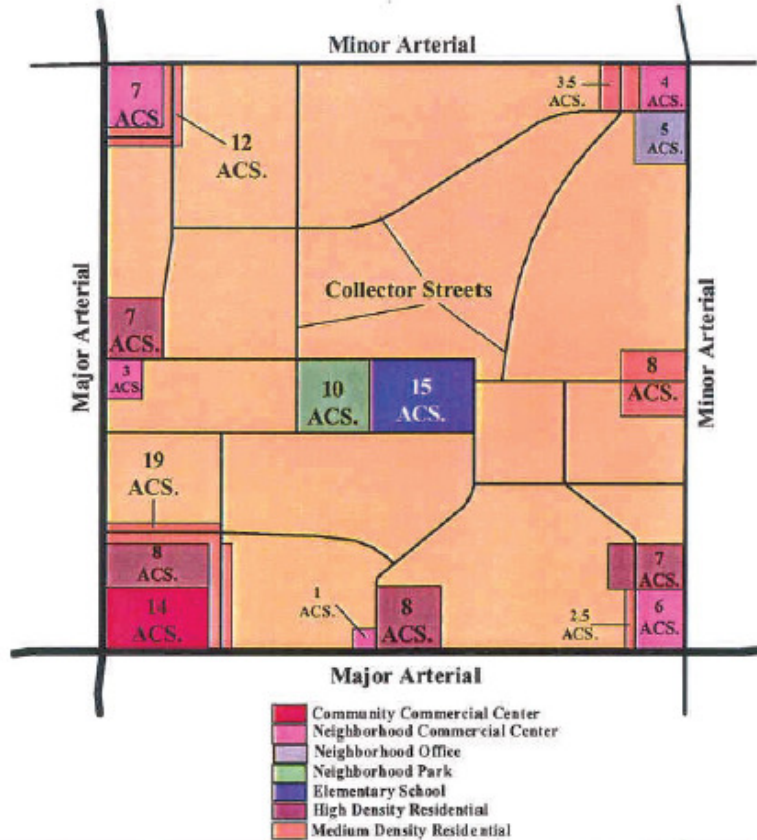
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of the 3-lane variety are safer in metro areas than 4-lane arterials while still accommodating traffic volumes.

5. The Average Daily Trip (ADT) level for a 2-lane arterial is 8,000 – 11,000 a day. Generally, when volumes are projected to exceed 12,000 – 13,000 trips, it may warrant increasing through lane capacity from 2 lanes to 4 lanes to maintain an acceptable level of service.

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Figure 15
Model Neighborhood



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Collector Streets: The primary function is to move (collect) traffic from local streets and funnel it out to arterial streets. A secondary function is to provide access to adjoining properties; however, this should be minimized as much as possible.

Principles –

1. Between two to four collector streets should intersect each linear mile of arterial street. Too few connections results in traffic congestion and too many result in undesirable traffic patterns through the neighborhood.
2. A collector street should not extend all the way through a neighborhood, providing a direct connection between two arterial streets. This would encourage traffic through the neighborhood, rather than directing it to the arterial streets. Street design should discourage traffic through the neighborhood, which has neither its origin nor destination in that neighborhood.
3. Pavement widths should be wider than local streets to encourage traffic to use the collector streets.
4. Collector streets should be adjacent to the neighborhood park or school located in the center of the neighborhood.
5. The number of lots fronting on the collector street should be minimized so that traffic movement is maximized.
6. In most instances, the street should be extended to the edge of the subdivision to allow extension into adjoining properties.

Local Streets: The primary purpose of local streets is to provide direct access to adjacent lots.

Principles –

1. Curvilinear streets add interest and variety to a neighborhood.
2. Cul-de-sacs should not exceed approximately 500 feet in length or a standard block length plus 200 vehicle trips per day.
3. Local streets should not intersect with an arterial street unless unique or difficult design issues exist.
4. Cul-de-sacs should be designed to terminate close to the arterial street to avoid lots backing towards the arterial; a siding orientation is preferred.
5. Review each development to determine the need to allow for extension of local streets into adjoining properties to provide for adequate circulation between adjacent neighborhoods and subdivisions.

In order to further advance compact and connected patterns of development central to the fiscal health goals of the City, TND principles should be integrated into a hybrid neighborhood model and implemented through engineering/subdivision rules.

Traditional Neighborhood Design (TND) is a pattern of development that promotes connected, mixed use, and walkable neighborhoods. TND neighborhoods are more compact communities designed to encourage bicycling and walking for short trips by providing destinations close to home and work, and by providing an environment oriented towards people first and the automobile second. The design principles stress that projects should

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have a variety of housing types, public spaces in a central location, and be pedestrian oriented. The TND principles also promote fiscal benefits by emphasizing compactness, mixed uses, and higher densities.

The TND pattern of development isn't a new idea. Many of Topeka's early neighborhoods were designed in a manner from which TND borrows its key elements. As such, the TND principles outlined below can not only be applied to new neighborhoods, but also can be used to weave an infill or redevelopment project into an existing neighborhood.

Street Design Principles –

1. Design elements should create active streetscapes that tend to slow down traffic, such as narrow street widths, smaller signs, parked cars, and other traffic 'calming' techniques, such as center isles, that help to establish eye contact among pedestrians, bicyclists, and motorists.
2. Street design should allow travel from one destination to another without using the formal hierarchy of collector and arterial streets.
3. A grid, or other street system should be designed to provide interconnectivity to the various activity centers, such as the park and school. This design disperses the traffic, rather than concentrating it in a few 'higher level' streets by providing multiple route choices.
4. Numerous cul-de-sacs, and street designs that do not provide interconnectivity are discouraged.
5. Smaller curb radii should be used to encourage slower traffic.
6. Use of alleys is encouraged:
 - a. Allows narrower lots with fewer driveways on local streets;
 - b. Fewer driveways mean more space for on-street parking;
 - c. Provides space for underground or unattractive overhead utilities, and trash pickup and storage, while freeing streets for trees and other plantings;
 - d. Alleys, providing access to the garage, eliminates the need to back onto the local street, which is inherently unsafe.
8. Street trees should be placed close to the street to provide shading and cooling of the sidewalk.

Land Use Design Principles -

1. Includes a variety of housing types and styles, including detached single-family, townhouses, twin homes and zero-lot-line homes.
2. Homes on smaller lots located closer to the street, (often as close as 5 feet to the sidewalk) saving space, creating a more intimate feel to the neighborhood and promoting affordability, and social interaction.
3. Parking in the rear, accessed by alleys.
4. The use of front porches is encouraged.
5. The neighborhood should have a discernable center. This is often a square or common green space, and is sometimes near a busy or memorable street intersection.
6. Buildings at the neighborhood center should be located close to the street to create a strong sense of place.

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7. Most dwellings should be within a five-minute walk of the center – about one-quarter mile.
8. Shops and offices can be located in a central location to the neighborhood or located at the edge of the neighborhood.
9. It is often appropriate to mix land uses, such as allowing shops or small businesses on the ground floor with second story dwelling units. Dwelling units above garages and small accessory apartments allow teenagers and elderly family members to maintain a separate dwelling but live close to relatives.

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b. Future Land Use

The main land use types that make up neighborhoods are: residential, commercial and open space/parks. The various land use types and street system must be planned in conjunction with each other to ensure a well-designed and functioning neighborhood. Alleys or rear lot lines usually provide a better transition between different land use types because it results in a 'back to back' relationship that is preferable to 'face to face' relationships. Normally, each side of a street should receive similar land use treatment. An exception is an arterial street, which can be wide enough to act as a transition between differing land use types. Common areas, such as open space, should be approved only with an associated homeowner association to ensure long-term maintenance.

The major themes of the future land use plan are Mixed Use and Nodal Development Areas. The following is a brief discussion of those themes.

i. Mixed Use

Mixed use is emphasized and promoted throughout the future land use plan. The basic concept is to mix together housing, commercial, and jobs, along with open space and other amenities to provide a balanced mix of land uses in an efficient and compact pattern. It is important to also provide enough of these activities to serve the daily needs of residents and workers. This efficient land use pattern will allow people to live near where they work, shorten driving distances and reduce car trips.

Mixing uses and developing in a compact manner also results in lower infrastructure costs because the development uses land more efficiently and requires less land. Compact development often leads to lower costs for public infrastructure because sewer lines are shorter, the roads are more efficient, and the infrastructure can be shared by multiple land uses. Compact development can also lead to lower ongoing municipal service costs because, for instance, the same fire station can access each emergency in a shorter time, and the public works department needs less crew members to service denser neighborhoods.

ii. Nodal Development Areas

The "Nodal" commercial/mixed use development pattern is the preferred development pattern for this future land use plan. In contrast to "Strip Commercial Areas" which is characterized by high-intensity, shallow depth commercial uses (each with its own driveway) extending linearly along a street corridor, nodal development requires the termination of commercial uses within near proximity to its intersection. Within the nodal development area, cross access between properties is employed to limit driveways on the main road. Nodal areas exhibit an ideal pattern of land use because the higher intensity uses are concentrated at major road intersections that are designed under street design criteria to handle the increased traffic.

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iii. Future Land Use Categories

**Topeka Future Land Use Map (Map #3) only provides broad brush guidelines for actual development patterns and is not intended to be a site specific guide for each individual lot or parcel nor is it a zoning map. There may be smaller parcels suitable for uses other than what is designated on the map. Site specific development proposals and rezoning requests should also follow more specific area, corridor, and neighborhood plans, as well as, the Golden criteria.*

Parks/Open Space/Recreation – These areas are characterized by both public and private parks, trails, and open spaces; including golf courses, cemeteries, and recreational fields. The areas may also contain conserved lands not suitable for development, such as, steep slopes, flood ways and wetlands.

Rural Residential/Agriculture—The category is intended to recognize areas within the City’s three-mile extraterritorial jurisdiction and outside the City’s Urban Growth Area (UGA) that should remain reserved for rural residential single-family uses, agriculture, or open space with a minimum lot size of 20 acres because of the lack of urban services and infrastructure or the ability to extend these services. Development and urban services are not planned in these areas within this planning horizon.

Urban Growth Area/Residential – This area is meant for future primarily urban residential neighborhoods and is expected to systematically urbanize in a compact manner as the City of Topeka expands services and infrastructure in the future. No urban development is permitted until after Topeka is ready to annex the proposed development area. See **Map #1 Topeka Urban Growth Area and Service Tiers** and Growth Management Section for additional important details regarding the timing of compact urban development and appropriate rural development.

Urban Growth Area/Employment – This represents the Employment Tier within the UGA that is meant for employment-related uses. The areas are either zoned for industrial uses or are planned future employment areas. See **Map #1 Topeka Urban Growth Area and Service Tiers** and Growth Management Section for additional important details regarding the development of the Employment Tier.

Urban/Suburban Low Density Residential – These areas are predominately characterized by a cohesive display of single-family or two-family residential development, up to a maximum of 6 dwelling units per acre, primarily in the form of subdivisions, that are within the current city limits where the full range of urban services (sewer, water, police, fire) are either provided or expected to be extended within this planning horizon.

Typical residential densities are in the range of 3-4 dwelling units per acre on generally ¼-acre platted lots for the post-1950 subdivisions. Single-family development at higher densities (25’

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wide lots) exists in the pre-1950 neighborhoods of the city. Religious assembly uses are also included within this category.

New single- and two family development proposals should demonstrate compatibility with the character of the existing residential development in regards to building designs, lot layouts, streets, and setbacks. Infill development is encouraged in these areas where there is already existing infrastructure. Complete streets and pedestrian connectivity between and within subdivisions is encouraged and should be provided.

Medium/High Density Residential – This category is characterized primarily by triplexes, quadplexes, townhouses, and apartments in the realm of 7 to 15 dwelling units per acre for medium density developments and exceeding 15 dwelling units per acre for high density developments.

High density residential development is appropriate towards the periphery of neighborhoods, adjacent with arterials, and having access through a collector street. Medium and high density residential is also appropriate on the edges of the primary commercial corridors and adjacent to commercial centers at arterial intersections. High density development should not be concentrated in a particular neighborhood, but spaced throughout the City. Medium density residential may be used carefully as infill development in areas where it is compatible and where there is already adequate infrastructure. Medium and high density residential uses are also appropriate as part of Mixed Use Areas or Mixed Use Nodes. In addition, Medium and High Density areas could include a mix of uses on a smaller scale.

Medium and high density residential is compatible within areas adjacent to Regional Commercial Centers (e.g. Wanamaker Corridor and Downtown). Residential densities should transition from higher (apartment complexes and offices) to lower (quadplexes and triplexes) as the development progresses farther from the commercial corridor and into lower density single-family neighborhoods. Medium density residential uses are often considered suitable transitions between single-family residential uses and more intensive commercial uses.

New medium and high density developments should reinforce and be compatible with the character of the existing residential development in regards to building designs, lot layouts, architectural form, connectivity, and setbacks. Street level activity may be encouraged for the highest density multiple-family residential developments; particularly those within mixed use areas and Downtown. New medium and high density residential development proposals shall demonstrate they will not impact the existing development pattern in the neighborhood and maintain the quality of the neighborhood by incorporating compatible design characteristics.

Office – This category is characterized by business, medical, health, and professional office centers where there is not a significant display of retail and commercial uses. The size and scale of the office development should fit the character of the surrounding area. Research, science, and technology parks; college campuses and educational institutions; and medical clinics and hospitals are also appropriate in office districts.

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Offices usually make suitable transitional uses between commercial centers and residential neighborhoods, but are also generally appropriate for Commercial areas. Office districts may be adjacent with neighborhoods where expansions of further commercial uses are not encouraged. Office uses are also appropriate as part of Mixed Use Areas or Mixed Use Nodes. Medium density residential developments that demonstrate compatibility with surrounding land uses may also be appropriate transitional land uses in areas designated Office.

Mixed Use - This category comprises areas which exhibit potential for new development or redevelopment of mixed use commercial, residential, and/or office that may be located within the same buildings or within the same area. These areas are characterized where there is a significant display of undeveloped land or vacant buildings that exhibit potential for mixing uses.

Medium and High Density Residential uses are appropriate within the mixed use area. While not considered a primary use within the mixed use area, Urban/Suburban Low Density Residential uses could also be appropriate provided they are correctly integrated with the other uses. The appropriate intensity level of commercial uses within mixed use area is Neighborhood Commercial, which should be developed in a nodal pattern at intersections rather than in a strip pattern along the street.

There are certain Mixed Use areas where building design and site layout considerations will be part of the review for new development. Items such as architectural form, building setbacks, street-level activity, connectivity, etc. will be taken into account. For instance, the Mixed Use area along Kansas Avenue south of Downtown, is part of the urban core. As such, new development within that area should expect to respond to the overall urban character by setting new buildings next to the sidewalk, placing parking to the rear, and designing buildings that fit the overall character of the area.

The identified Mixed Use areas are:

- Kanza Education and Science Park/Hummer Sports Park
- River Hill/former Menninger campus
- White Lakes Mall
- Heartland Park
- Kansas Avenue (south of Downtown – SW 21st Street)
- College Hill Redevelopment area (SW 17th/Washburn/Lane)
- West of Wanamaker Road (SW 10th – SW 21st)
- East of Wanamaker Road/SW 7th Street
- SW 53rd Street and SW Gage Blvd. (Northwest corner) – Future

Mixed Use Node - A Mixed Use Node is a major intersection that exhibits two or fewer corners which are zoned or developed in a commercial manner. The non-commercial corners may have residential or office uses that demonstrates the mixed use nature of the intersection. The non-commercial corners may also be vacant and the Mixed Use Node designation shows the intent

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that these corners develop in a non-commercial manner. The “nodal” development pattern is the ideal development or redevelopment pattern for the Mixed Use Nodes.

Mixed Use Nodes may have redevelopment potential of vacant buildings or land and are where mixed use commercial/residential developments could assist in providing an incentive for revitalization of the intersection. Mixing uses is appropriate within the same buildings or within the overall node. Per nodal principles, the highest intensity uses should develop closest to the intersection.

Medium and High Density Residential uses are appropriate within the mixed use area. While not considered a primary use within the mixed use area, Urban/Suburban Low Density Residential uses could also be appropriate provided they are correctly integrated with the other uses. The appropriate intensity level of commercial uses within mixed use area is Neighborhood Commercial, which should be developed in a nodal pattern at intersections rather than in a strip pattern along the street.

There are certain Mixed Use Nodes where building design and site layout considerations will be part of the review for new development. Items such as architectural form, building setbacks, street-level activity, connectivity, etc. will be taken into account. For instance, the Mixed Use Node at SW 10th Street and SW Topeka Blvd. is part of the urban core, and as such, new development within that node should expect to respond to the overall urban character by setting new buildings next to the sidewalk, placing parking to the rear, and designing facades that fit the character of the area.

There are two types of Mixed Use Nodes. A small Mixed Node contains 1-10 acres and is designated on the future land use map with a small purple circle. A large Mixed Use Node contains 10-20 acres and is designated on the future land use map with a larger purple circle. Mixed Use Nodes are located at the intersections of two major arterials and should generally encompass all four corners of the intersection. Large Mixed Use Nodes generally have approximately 20,000 - 40,000 Average Daily Trips (ADT) at the intersection. Small Mixed Use Nodes generally have approximately up to 20,000 Average Daily Trips at the intersection.

The identified Mixed Use Nodes with noted ADT from 2013 in parenthesis are below. ADT is approximate and some areas lacked data at the time this was studied.

- SW 37th Street and SW Gage Blvd. (17,000)
- SW 37th Street and SW Wanamaker Road (17,000)
- SW 37th Street and SW Burlingame Road (22,000)
- SW Fairlawn Road and SW 17th Street
- SW Urish Road and SW 21st Street (11,000)
- SW 10th Street and SW Topeka Blvd. (40,000)
- SW 6th Avenue and SW Topeka Blvd. (35,000)
- SW 21st Street and SW Washburn Avenue (36,000)

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- SE Croco Road and SE 29th Street (18,000)
- SE 29th Street and SE Wittenberg Road (16,000)
- SW 17th Street and SW Washburn
- SW Oakley Avenue and SW 10th Street (13,000)
- SW Huntoon Street and SW Fairlawn Road
- SW 41st Street and SW Wanamaker Road (10,000)
- Southwest Parkway and SW Fairlawn Road – Future

Commercial – This category comprises areas that should develop for predominately commercial uses in the ideal “nodal” pattern. A commercial node is an intersection with 3 or more corners with zoned or existing commercial development. This category also designates certain large commercial areas that have not developed in the ideal “nodal” pattern.

Commercial areas are categorized as the following: “Regional”, “Community”, and “Neighborhood” based upon their location, the Average Daily Trips at the intersection, the amount of existing commercially zoned acreage at the center, functional street classification, number of neighborhoods served, proximity to other commercial centers, and the pattern of surrounding land uses. The scale of the “node” on the land use map denotes the type of commercial center designated for the area.

A less intense zoning district should exist between the commercial center and low density residential uses, such as Office or Medium/High Density Residential, to allow a stepping down in the intensity of land uses. Commercial centers should be integrated and connected to the surrounding residential neighborhoods by including pedestrian access, appropriate transitional elements, and building designs that are compatible with the architecture of the neighborhood. Commercial building designs should reflect the context of the neighborhood where the development is located. Intensifying or expanding existing commercial centers along the arterial road that will exacerbate strip commercialization is discouraged.

Even though the dominate character of a node intersection or an area is commercial, that shouldn’t preclude mixing uses as a component of a development or redevelopment of the node or the area. Creative projects that propose to mix uses, and that fit the overall context of the node or area, and comply with the policies of this Plan, should be supported.

The following types of commercial centers denoted on the map are described as follows:

Regional Commercial - This area contains the Wanamaker Commercial Corridor. Regional Commercial Centers provide uses on a broader scale and mix than the other commercial centers and serve a population beyond the City, drawing from surrounding cities and counties.

Community Commercial - These areas contain large-scale commercial uses that serve multiple neighborhoods in the city with goods and services, large traffic generators, and usually at least 30 acres of land area. Typical uses found in these centers include: Super

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center discount stores; hardware stores; drug stores; lumber yards, home improvement stores; movie theaters; and sporting goods stores. "Big box" retail establishments are appropriate in these areas, but should be developed so that there is limited impact upon any surrounding neighborhoods of less intense zoning regarding traffic, noise and visual clutter. Areas designated for community commercial on the map may still draw from surrounding communities and counties for limited goods and services, such as: Hotels and highway commercial uses (e.g. U.S. 24 Highway and South Topeka Boulevard for automobile dealerships, tractor/farm, etc.)

Community Commercial nodes are located at the intersections of two major arterials and should generally encompass all four corners of the intersection. Community Commercial areas generally also have approximately 30,000 - 40,000 Average Daily Trips (ADT) at the intersection.

The identified Community Commercial areas with noted ADT from 2013 in parenthesis are below. ADT is approximate and some areas lacked data at the time this was studied.

- SW Topeka Blvd. and SW 21st Street (36,000)
- SW Fairlawn Rd., SW 6th Avenue, and Interstate 70 (I-70 -65,000, Fairlawn – 11,500)
- SE 29th Street and SE California Avenue
- SW 21st Street and SW Gage Blvd. (40,000)
- SW 29th Street and SW Gage Blvd. (35,000)
- SW 21st Street and SW Fairlawn Avenue (35,000)
- SW 29th Street, SW Fairlawn Avenue, Interstate 470 (I-470 - 42,000, 29th – 26,000)
- SW 29th Street and Wanamaker Road (30,000)
- SE 45th Street and SE California Avenue
- SE California Avenue – SE 25th Street to SE 29th Street
- SW Topeka Blvd. – SW 29th Street to SW 57th Street
- US Highway 24 – NE Meriden Road to NW Vail Avenue
- SW Huntoon Street/SW 12th Street and Gage Blvd. (30,000)
- SW 10th Street and SW Gage Blvd. (32,000)

Neighborhood Commercial - These areas contain commercial uses that serve the nearest neighborhoods or a single neighborhood and are designed for short traffic trips and pedestrians. Neighborhood Commercial Centers are denoted on the future land use map as either "Small Neighborhood" or "Large Neighborhood". Small Neighborhood Centers contain 1-10 acres of land area and draw traffic from a single neighborhood. Small Neighborhood Nodes are noted on the future land use map as small red circles. Large Neighborhood Centers may contain anywhere from 10-20 acres maximum land area and draw traffic from multiple neighborhoods. Large Neighborhood Node are identifies on the future land use map by a larger red circle.

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The ideal location for new Small or Large Neighborhood Commercial Centers is at minor arterial/minor arterial or minor arterial/collector intersections with development not always located at all corners of the intersection. Small neighborhood commercial centers may be located at only one corner with residential/office/mixed use on the opposite corners. Large neighborhood commercial centers are generally at more than one corner.

New large neighborhood commercial centers are primarily located at minor/minor arterial or minor/major arterial intersections and spaced 1-mile apart. Development may either be at one corner of the intersection or more than one corner depending upon the pattern of surrounding land uses. Small neighborhood commercial centers may be spaced ½ mile between arterial intersections at only one corner of the intersection or at an arterial/collector intersection.

Large Neighborhood Commercial Centers also generally have at least 20,000 Average Daily Trips (ADT) at the intersection. Small Neighborhood Commercial Centers generally have approximately 10,000 – 20,000 ADT at the intersection.

The identified Neighborhood Commercial Centers with noted ADT from 2013 in parenthesis are below. ADT is approximate and some areas lacked data at the time this was studied.

- SW 10th Street and SW MacVicar Avenue (19,000)
- SW Huntoon Street and SW Oakley Avenue (8,000)
- SW Gage Blvd. and Interstate 470
- SW 10th Street and SW Fairlawn Road (19,000)
- Brookwood – SW 29th Street and SW Oakley Avenue (18,000)
- SW 21st Street and SW Randolph Avenue (3,410)
- SE 21st Street and SE California Avenue (27,000)
- SW 29th Street and Urish Road (20,000)
- SE 37th Street and SE Adams Street
- SE 45th Street and SE Adams Street (5,000)



N-hood Commercial Node – Huntoon and Oakley

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- SE 45th Street and SE Croco Road
- SW 45th Street and SW Gage Blvd.
- SW Arrowhead Road and SW 29th Street (24,000)

Existing Strip Commercial Areas - The future land use map also recognizes those existing Neighborhood and Community Commercial Centers, which have not developed according to the ideal “nodal” land use arrangement. These areas exhibit some negative common characteristics that define them as “strip commercial.” Strip commercial areas are generally located between two intersections or extend out linearly along the corridor from the intersection. Commercial uses may also only be located along one side of the corridor’s frontage (i.e. SW Gage). This category is not intended to encourage the development of new strip commercial areas, but to provide design criteria for the redevelopment of existing strip commercial areas so as not to exacerbate strip commercialization.

This category recognizes these areas where there is already a cohesive display of commercial uses or commercial zoning fronting along the arterial street rather than being developed within near proximity to the intersection, as defined under “Nodal Areas”. “Strip Commercial” is defined as those areas that have developed in many cases with narrow lot frontages, shallow lot depths, and backing-up to residential areas. Driveway openings along the arterial, parking lots, and limited landscape buffering along street frontages are dominant in these older strip commercial areas. Strip commercial areas require unique consideration when opportunities for redevelopment arise because of negative consequences that arise from stripping out arterials with commercial uses. Many strip commercial areas were developed prior to current access management and street design criteria, which regulate the driveway spacing and location of access points. In many cases, these areas were also developed prior to current subdivision platting criteria generally requiring cross access between adjacent commercial lots and prior to landscape buffer requirements. Strip commercialization commonly exhibits the following undesirable consequences, such as:

- A degradation of the primary purpose of the arterial’s ability to move traffic;
- An increase in automobile related accidents as the number of driveways intersecting the arterial street increases;
- Excessive public costs due to the need for traffic control devices;
- A reduction of residential property values adjacent to the strip of commercial development, which can ‘bleed’ into the neighborhood and result in a destabilizing effect on a large portion of the neighborhood;
- The difficulty of providing for the expansion of businesses that have developed in a strip pattern adjacent to residential development;
- A lowering of commercial shopping center values as an excessive amount of commercial real estate is placed on the market;
- An excessive amount of ‘secondary’ retail establishments being located in prime retail locations as the market becomes over saturated with commercial land.

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These existing strip commercial areas are denoted on the future land use map because they require special redevelopment considerations in order to lessen the effects of these undesirable results. Generally, these strip areas should not expand further along the arterial street, encroach into the surrounding residential areas, or expand across the street if the opposing street frontage is predominately residential. Redevelopment plans along these corridors should address curb cut consolidation, shared driveways, cross access easements, internal frontage roads, landscape buffers along street frontages, and incorporate appropriate buffering between the commercial and residential uses. Techniques that may assist in reducing the intensity of new stand-alone commercial developments along strip commercial frontages is to provide a mix uses within single buildings to lessen the presence of one commercial building from the street and reduce the commercial intensity.

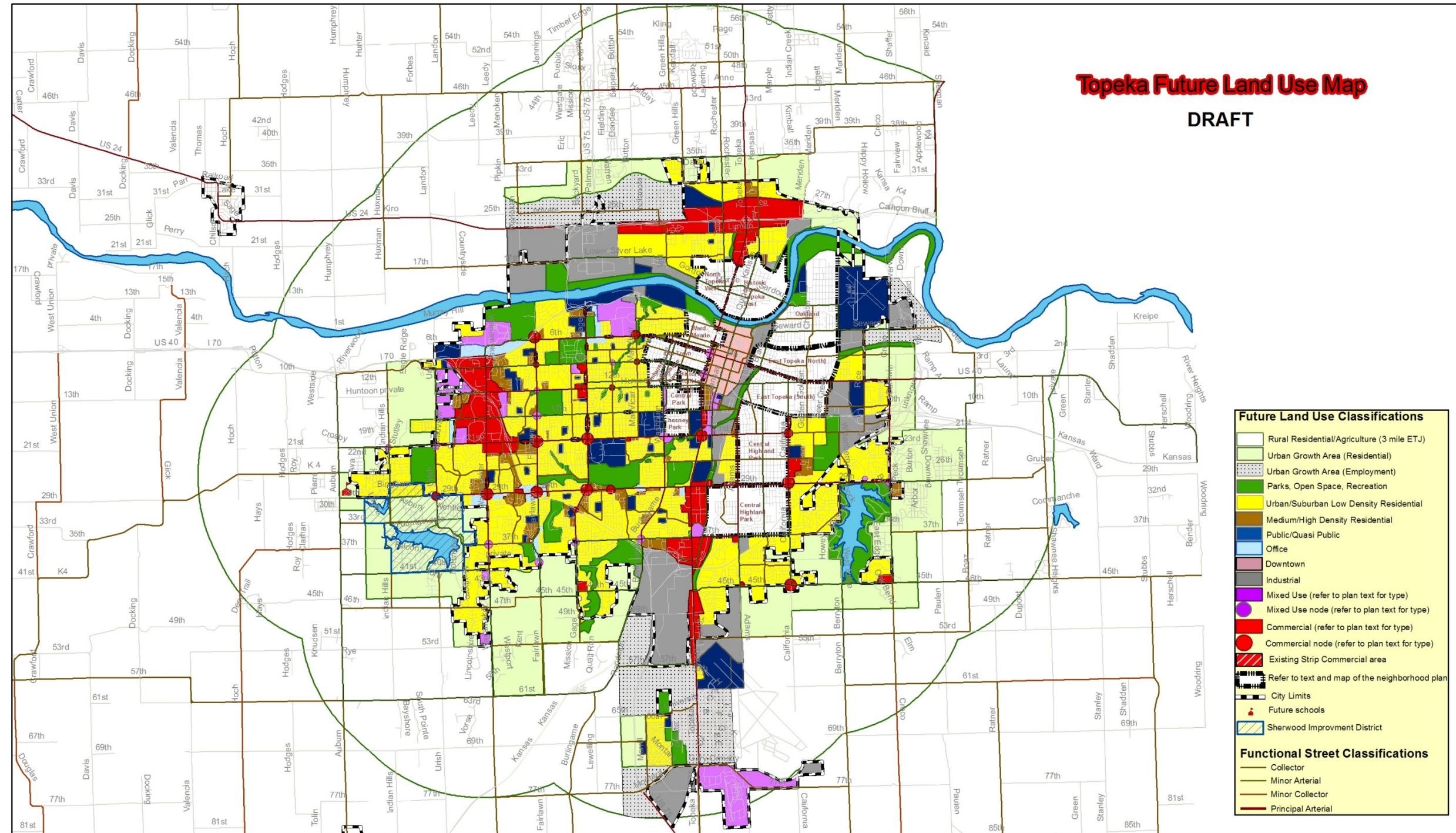
Public/Quasi Public – This category may include schools, colleges, other educational institutions, government institutions, transportation facilities, public utilities. Adaptive re-use of existing public/quasi-public facilities for other compatible uses; such as, community centers, religious assembly, multi-family residential, mixed-use, or office; may be encouraged if these public facilities are abandoned based upon the pattern of land uses in the surrounding area.

Industrial – This category comprises both light and heavy industrial uses. The areas are generally located at sites with available transportation access; including rail, air, and roadways; with limited slopes and suitable topography for large scale distribution and warehousing centers. All infrastructure services are generally readily available at these sites or can be extended without significant constraints.

Downtown – This category comprises the those areas bounded by the Kansas River (north), Topeka Blvd (west), Adams (east), and 12th/Huntoon (South). This area is classified as Topeka's Central Business District and should continue to encourage the development of Downtown as an office, regional employment, and commercial center. However, Downtown should also be redeveloped for a mix of uses that include retail, high density residential, and loft conversions. Kansas Avenue should continue to be redeveloped as the primary Downtown commercial corridor and provide a mix of uses. A residential component is critical to the redevelopment of Downtown. Pedestrian oriented uses, such as retail, restaurants, galleries, and entertainment, should be promoted on the ground floor of high density residential buildings. New Downtown buildings should reflect the historic component of Kansas Avenue. Redevelopment plans for Downtown should further incorporate the Kansas River as an element of Downtown revitalization by establishing a waterfront park.

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Map #3 – Topeka Future Land Use



The Future Land Use Map only provides a broad brush approach and is not intended to be a site specific guide for each individual lot or parcel nor is it a zoning map. There may be smaller parcels suitable for uses other than what is depicted on the map. Site specific development proposals and rezoning requests should follow more specific area, corridor, and neighborhood plans, as well as, the Golden criteria.



Topeka Planning Department - September 17, 2014

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VI. Implementation Summary**a. Infrastructure**

- As stated earlier in this Plan, the greatest incentive the city has to promote development is where it chooses to spend infrastructure/arterial road investments.
- CIP and ½ cent sales taxes should follow the priorities of this Plan and the Neighborhood Health Map.
- Neighborhood and other specific plans will identify specific areas that could be potential infill and redevelopment projects that promote an economically sustainable footprint. Here is a sampling of infill/redevelopment areas that could be mixed use areas and have good return on investments if redeveloped:
 - **Downtown Topeka** – Downtown Topeka is currently receiving an investment of nearly \$10 million to redevelop and improve the area along S. Kansas Ave. from SW 6th Ave. to SW 10th Ave. Other areas of downtown available for infill development include its southeast area, also known as the Water Tower District, the southwest area, fronting along S. Topeka Blvd, the riverfront, and NOTO. Further, the future realignment of the I-70 Polk/Quincy viaduct will create additional areas for reinvestment. Mixed-use development is a priority in Downtown, including commercial, office, and higher density residential land uses. More housing is critical for the revitalization of these areas.
 - **I-470 & SW Fairlawn**
 - **SW Huntoon St. and SW Fairlawn Rd**
 - **Chatham Street/Washburn Tech**
 - **White Lakes Mall**
 - **Fremont Hill**
 - **East Topeka Jr. High**
- All new or expanded public facilities in CIP must be consistent with the Comprehensive Plan; rehabilitation of existing facilities is automatically consistent unless shown to have more cost-effective and sustainable options.

b. Regulatory (Rules)

- Make changes to Topeka's Subdivision and Utility Rules to implement the goals and policies of this Plan.
 - Subdivision Regulations
 - 20-acre minimum lot size
 - Connectivity

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- Utility Rules
 - Annexation Exemption update
 - Consent to annexation within 3-mile Area.
- c. Fiscal Incentives
- Neighborhood Revitalization Program
 - Historic Tax Credits
 - Stages of Resource Targeting (SORT)
 - Tax Increment Financing (TIF)
 - Community Improvement Districts (CID)
 - Consider lowering utilities fees to connect to City water or sewer infrastructure within Tier 1.
- d. Annexation Program
- a. Contiguous Unilateral Parcels within Tier 2 should be annexed when all 5 urban services can be cost-effectively provided and annexing these areas makes the City more compact.
 - Identify contiguous Consent Parcels and forward ordinances to the Governing Body for approval as appropriate (See Annexation Program Map in Appendix).
 - Identify contiguous Non-Consent Unilateral Parcels and proceed through the public hearing process for Governing Body approval.
 - Evaluate other Non-Consent Unilateral Parcels that have rural water service or are not contiguous to determine if annexation is cost-beneficial for the City.
 - Evaluate undeveloped growth areas identified in the Comprehensive Plan to determine if proactive unilateral annexation prior to development is beneficial for the City.
 - Update LUGMP 2040 as appropriate when Tier 3 graduates to Tier 2.
- e. Area/Sector Plans
- Develop Area/Sector Plans for Topeka's new growth areas that focus on setting future land use policies and developing specific annexation policies for the areas.

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VII. Comprehensive Plan Update and Amendment Process

The Comprehensive Plan is not a static document; the planning process must be continuous. The Plan should be monitored and updated on a regular basis. The need for Plan amendments is the result of many community influences. Most frequently these are brought about by changes in attitudes, assumptions or emerging needs not foreseen at the time of Plan adoption. The following procedures would apply to any amendment of the Comprehensive Plan.

a. Types of Plans

Long-range planning in an area specific manner is an important aspect of the overall community planning process. Specific plans provide the focused guidance necessary for proper decision making regarding an area's future.

The foundation for plans prepared for a specific area is the general policies of the Comprehensive Plan. However, specific plans contain more detailed policy guidance for those areas. When adopted, Specific Plans are considered Comprehensive Plan policy and become elements of the Comprehensive Plan.

The following are types of Specific Plans that can be used for the long-range planning of the community.

Area/Sector Plans

Area/Sector Plans are specific plans for Topeka's new growth areas. Area/Sector Plans focus on setting future land use policies and developing specific annexation policies for the area.

Neighborhood Plans

Neighborhood Plans are specific plans for existing Topeka neighborhoods. These plans develop policy guidance on a range of issues specific to the particular neighborhood.

Infill/Redevelopment Plan

Infill/Redevelopment Plans are plans for a specific property or group of properties. These plans evaluate a specific land use proposal and whether it fits into the overall character and pattern of the area. This plan also evaluates available city services to determine if the project can be adequately served. For instance, can the downstream wastewater system handle the intensified use of the property?

Special Issue Plan

This plan category covers those areas or issues that don't fit into the previous categories. For example, this could include a corridor plan for a roadway.

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b. Timing of Plan Review

Although a proposal to amend the Plan can be brought forth by petition at any time, the Topeka Planning Commission should undertake a thorough review of the Plan on a regular basis. The continuous nature of the Comprehensive Planning process should be emphasized so that plan review and update may occur 1-2 years. Ideally, the review would coincide with the annual review of anticipated capital improvements planning.

c. Plan Amendment Procedures and Criteria**i. Amendments**

All proposed amendments shall be subject to public hearing by the Topeka Planning Commission and approved by the Topeka Governing Body.

ii. All proposed amendments to the Plan shall consider the following:

- a) The proposed amendment results from changed circumstances or unforeseen conditions not understood or addressed at the time the Plan was adopted.
- b) The proposed amendment advances a clear public purpose and is consistent with the long-range goals and policies of the Plan.
- c) The proposed amendment results from a clear change in public policy.

iii. Map Amendments

Subject to hearing, review and recommendation of the Topeka Planning Commission, the governing body may adopt proposed amendments to Topeka Plan Maps upon findings that each of the following additional criteria are met:

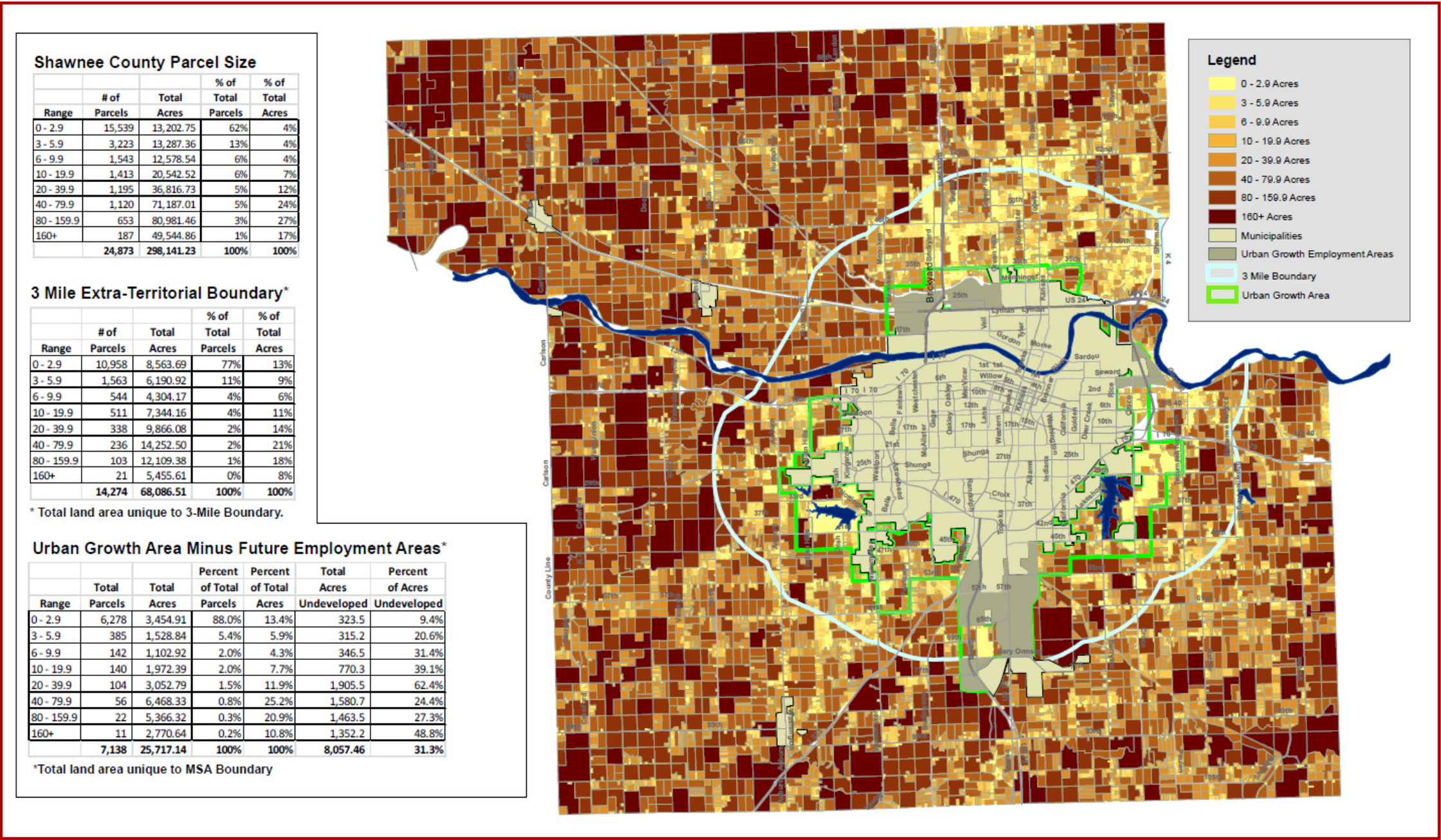
- a) The proposed change is significant. Minor changes shall be reflected under next major update.
- b) The proposed amendment does not affect the adequacy of existing or planned facilities and services;
- c) The proposed change results in reasonably compatible land use relationships; and
- d) The proposed change advances the interests of the citizens of Topeka as a whole, not solely those having immediate interest in the affected area.

Tier 2 and Tier 3 or a change to UGA boundaries occur with CIP process.

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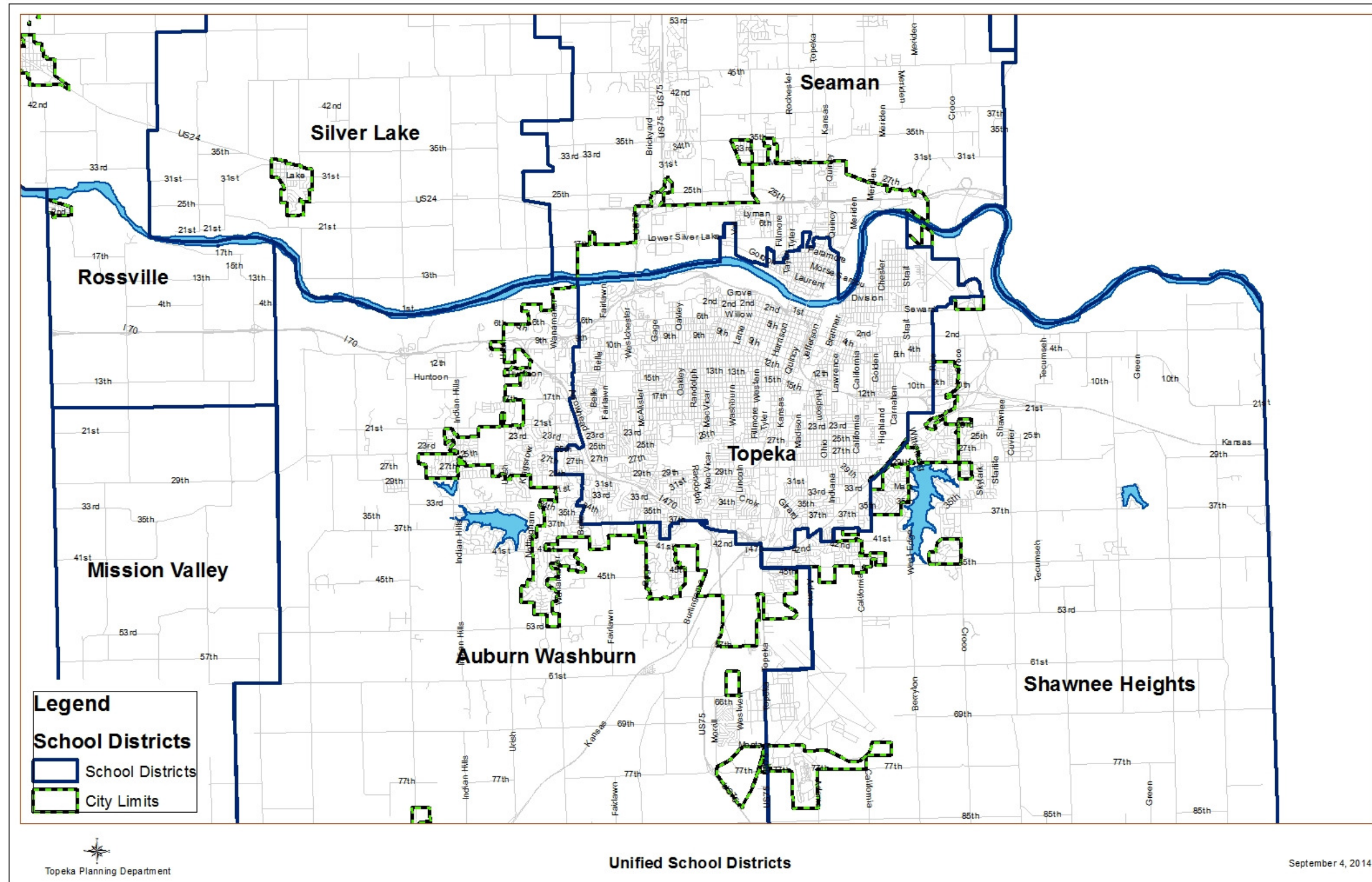
Appendix Maps

Shawnee County Parcel Size and Urban Growth Area Development Status



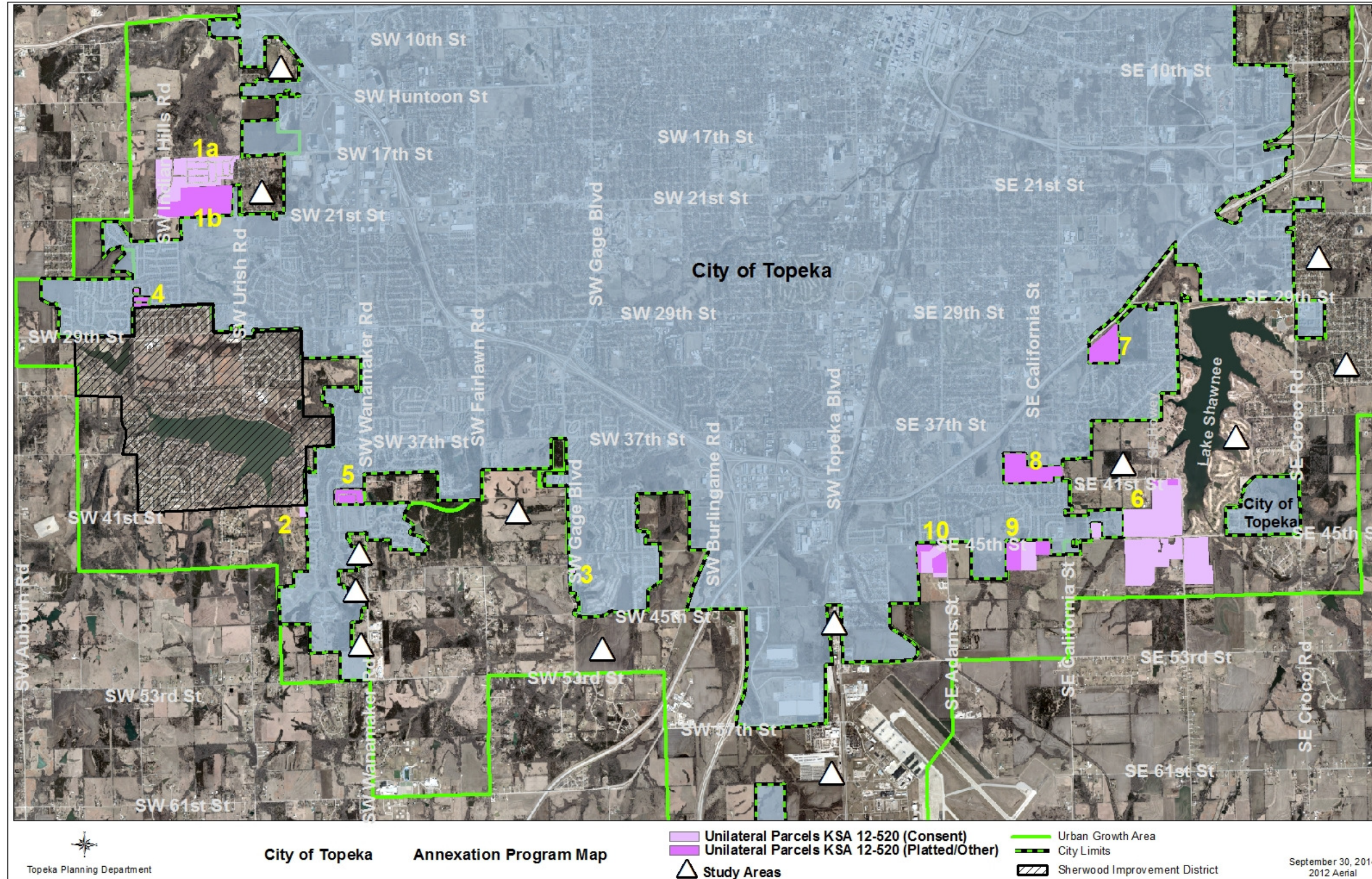
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Unified School Districts



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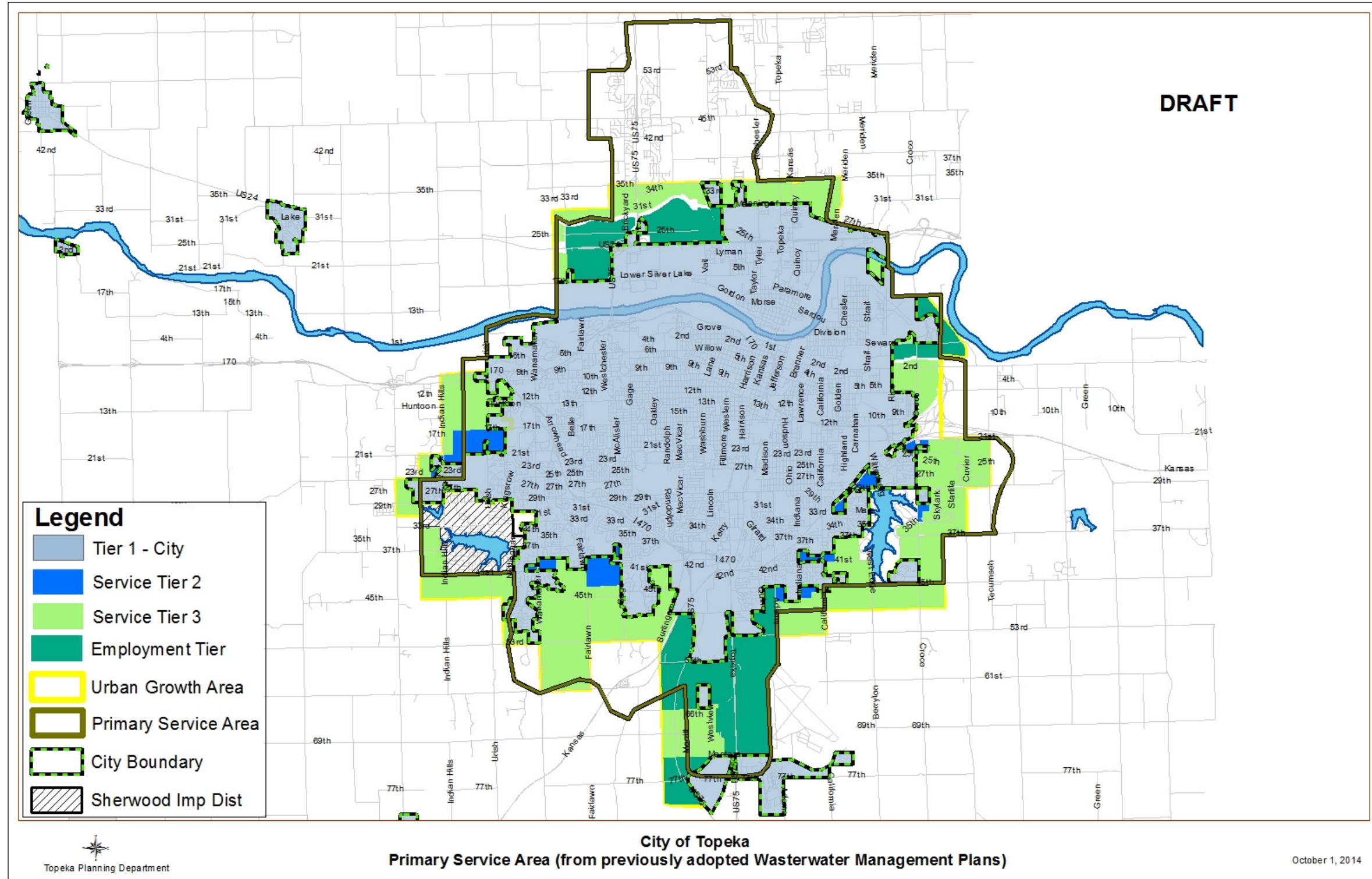
Annexation Program Map



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Primary Service Area from Previously Adopted Wastewater Management Plans

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PROJECT #:

CATEGORY/SUBCATEGORY

CIP PROJECT: No

ACTION OF COUNCIL:

JOURNAL #:

PAGE #:

DOCUMENT DESCRIPTION:

(The City Clerk will provide a brief summary of items on the next scheduled Council meeting agenda. Also during this time, the City Manager and Governing Body Members may offer comments regarding City business and announce upcoming events.)

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

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DOCUMENT DESCRIPTION:

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SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available