

City of Topeka City Council Agenda

City Council Chambers 214 SE 8th Street Topeka, Kansas 66603 www.topeka.org

> March 21, 2017 6:00 PM

Mayor: Larry E. Wolgast Councilmembers

Karen A. Hiller	District No. 1	Brendan Jensen	District No. 6
Sandra Clear	District No. 2	Elaine Schwartz	District No. 7
Sylvia E. Ortiz	District No. 3	Jeff Coen	District No. 8
Tony Emerson	District No. 4	Richard Harmon	District No. 9
Michelle De La Isla	District No. 5		

Interim City Manager: Doug Gerber

Addressing the Council: No person shall address the Council during a Council Meeting, unless they have notified the City Clerk at (785)368-3940 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.

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:

"AutoTheft Update - Topeka Police Department"

3. ROLL CALL:

4. CONSENT AGENDA:

A. Denial of Tort Claim Appeal - Jennifer Ditch

DENIAL of a Tort Claim Appeal submitted by Jennifer Ditch in the amount of \$1,000 for alleged damages to her vehicle from a pothole.

B. Denial of Tort Claim - Victoria Schultz

DENIAL of Tort Claim submitted by Victoria Schultz seeking \$18,797.17 in civil damages.

C. Ordinance - Expenditures - February 4-March 3, 2017

AN ORDINANCE introduced by Interim City Manager Doug Gerber, allowing and approving City expenditures for the period of February 4, 2017, through March 3, 2017, and enumerating said expenditures therein.

(Approval would authorize expenditures in the amount of \$23,854,549.66.)

- D. MINUTES of the regular meeting of March 14, 2017
- E. APPLICATIONS:

5. ACTION ITEMS:

A. Development Agreement - Downtown Topeka Foundation - Downtown Plaza

APPROVAL of a Development Agreement between the City of Topeka and the Downtown Topeka Foundation, a not for profit corporation.

(Approval would grant transient guest tax (TGT) funding in the total amount of \$3,450,000 for distribution, in accordance with the terms of the Development Agreement, over the course of the next 12 years.)

6. NON-ACTION ITEMS:

A. Discussion - Zoning Code Updates (ACZR17/01)

DISCUSSION of proposed amendments to the Topeka Zoning Regulations, Title 18 of the

Municipal Code regarding (1) conversion of the existing C-5 zoning to D-1 zoning and (2) miscellaneous other amendments.

(Discuss zoning code amendments to Downtown and other miscellaneous zoning regulations.)

B. Discussion - City Manager Recruitment Process

DISCUSSION regarding the process for the recruitment of a City Manager.

(The discussion will be facilitated by Doug Thomas, Strategic Government Resources.)

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:



City of Topeka Council Action Form Council Chambers 214 SE 8th Street Topeka, Kansas 66603 www.topeka.org March 21, 2017

DATE:	March 21, 2017	
CONTACT PERSON:	Nick Jefferson	DOCUMENT #:
SECOND PARTY/SUBJECT:	Jennifer Ditch	PROJECT #:
CATEGORY/SUBCATEGORY	011 Lawsuits / 001 State	Court
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

DENIAL of a Tort Claim Appeal submitted by Jennifer Ditch in the amount of \$1,000 for alleged damages to her vehicle from a pothole.

POLICY ISSUE:

City had no prior notice of the pothole and reasonable opportunity to fix the pothole.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to deny the tort claim appeal.

BACKGROUND:

The claimant states that on September 9, 2016 at approximately 8:20 a.m. she hit at least two large potholes near the intersection of 33rd and Adams Streets. Ms. Ditch claims she suffered damages in the amount of \$1,000 to apparently replace all four rims and tires on her vehicle. A review of City records revealed that the City did not receive any report of any potholes at that location prior to the incident. City crews were in the area at that time sealing cracks on Adams. The manager responsible for the work reported that the driving lanes in that area were all clear and free of any hazards.

BUDGETARY IMPACT:

The claimant is seeking \$1,000.00

SOURCE OF FUNDING:

Special Liability Fund



City of Topeka Council Action Form Council Chambers 214 SE 8th Street Topeka, Kansas 66603 www.topeka.org March 21, 2017

DATE:	March 21, 2017	
CONTACT PERSON:	Nick Jefferson	DOCUMENT #:
SECOND PARTY/SUBJECT:	Victoria Schultz	PROJECT #:
CATEGORY/SUBCATEGORY	011 Lawsuits / 001 State	Court
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

DENIAL of Tort Claim submitted by Victoria Schultz seeking \$18,797.17 in civil damages.

POLICY ISSUE:

The recommendation to deny the claim is based upon the conclusion there is no evidence that the City was negligent in the matter due to regular maintenance and inspection of the sewers by the City, and no prior knowledge of any blockage within the line.

STAFF RECOMMENDATION:

Staff recommends the Governing Body deny the claim in full.

BACKGROUND:

The claimant states that on the evening of April 26, 2016, during a severe thunderstorm, raw sewage began to backup into her basement through a drain in the floor. On April 27, 2016, at approximately 7:40 a.m. the City was advised of a sewer backup at 1809 SW McAlister Avenue. A crew was dispatched at 8:00 a.m., arrived by 8:30 a.m., and removed a blockage in the line. Records indicate routine maintenance on the line, and no prior knowledge of a blockage.

BUDGETARY IMPACT:

The claimant is seeking \$18,797.17 in damages.

SOURCE OF FUNDING:

Special Liability Fund



City of Topeka Council Action Form Council Chambers 214 SE 8th Street Topeka, Kansas 66603 www.topeka.org March 21, 2017

DATE:	March 21, 2017	
CONTACT PERSON:	Nickie Lee/kej	DOCUMENT #:
SECOND PARTY/SUBJECT:	Monthly Expenditures	PROJECT #:
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Co	odified / 005 Miscellaneous
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Interim City Manager Doug Gerber, allowing and approving City expenditures for the period of February 4, 2017, through March 3, 2017, and enumerating said expenditures therein.

(Approval would authorize expenditures in the amount of \$23,854,549.66.)

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Staff recommends the Governing Body 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 February 4, 2017 through March 3, 2017, in the amount of \$23,854,549.66.

SOURCE OF FUNDING:

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

ATTACHMENTS:

Description

Monthly Expenditures Detail A/P Report for 2/4/17 to 3/3/17 Detail CB55 Report for 2/4/17 to 3/3/17

1 2	(Published in the T	opeka Metro News)		
3 4 5		ORDINANCE NO.			
5 6 7 8 9	AN ORDINANCE	introduced by Interim City Manager Doug Gerbe approving City expenditures for the period of Fe through March 3, 2017, and enumerating said expen	bruary 4, 2017,		
10	BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:				
11	Section 1.	All expenditures made or authorized to be made by iss	suance of checks		
12	or electronic trans	fers as enumerated herein, are in accordance with	City of Topeka		
13	Resolution No. 760)7.			
14	Section 2.	The claims and expenditures listed in Exhibit A, whic	h is on file in the		
15	City Council Office and the City Clerk's Office and incorporated herein by said reference,				
16	are hereby allowed and approved for payment.				
17	Section 3.	Total of 451 vendor checks written this period	2,611,628.03		
18		Total vendor payments voided in this period (net)	(00.00)		
19		Total of 687 ACH transfers to vendors this period	17,981,540.09		
20		Total of 17 payroll checks to employees this period	28,652.90		
21		Total of 3,689 payroll electronic transfers this period	<u>3,232,728.64</u>		
22		Total for expenditures in this period	<u>\$23,854,549.66</u>		
23	Section 4.	This ordinance shall take effect and be in force af	ter its passage,		
24		approval and publication in the official city newspap	er.		
25	PASSED an	d APPROVED by the Governing Body			
26 27 28 29 30	ATTEST:	Larry E. Wolgast, Mayor			
31 32	Brenda Younger, C	City Clerk			

		Between 2/4/2017 and 5/5/2017			
	heck Date/PO #	Vendor Name and Number		Che	eck Amount
Electronic Paymer 55341 45525 2017	02/10/2017 CONTRACT	COOK & ASSOCIATES LLC	10126	9,660.00	9,660.00
55342 34105	02/10/2017 38032	HENSON HUTTON MUDRICK &	2199	97.50	97.50
55343 28817	02/10/2017 28817	LATHROP & GAGE LLP	9731	461.50	461.50
55344 JANUARY 2017	02/10/2017 CID HOLLIDAY	5SC - HOLLIDAY SQUARE LLC	8851	7,885.66	7,885.66
55345 0107675 001	02/10/2017 37112	A-1 INC	9301	3,290.00	3,290.00
55346 53732 53733 53735	02/10/2017 37495 37532 37495	A-1 RENTAL INC	20	270.00 90.00 90.00	450.00
55347 2470217 286891 287094 287377 287378 287378 287379 287380 287380 287480 287444 287541 287576 287577 287585 287646 287667 287669 287727 287729 287729 287729 287729 287800 287803 287906 287907 287911 287913 287952 287953 288048 288049 288050 288050 288050	02/10/2017 37511 37505 3750	AAA CLUB ALLIANCE INC	10251	650.00 38.50	1,805.00
55348 JANUARY 2017 55349 2300756300 2300756967 2300756968 2300756973 2300756980	02/10/2017 POSTAGE 02/10/2017 37322 37534 37322 37322 37626	AMERICAN PRESORT AMERIPRIDE	177 1 197	28.32 158.56 34.61 15.86 11.36	10,726.42 552.03

Check No. Q 2300756981 2300756982 2300756983 2300756983 2300757053 2300757053	Check Date/PO # 37626 37626 37626 37626 37626	Vendor Name and Number		35.87 135.08 62.06 70.31	eck Amount
55350 170100029	02/10/2017 37605	ANSWER TOPEKA	237	1,003.37	1,003.37
55351 37950 BLOOM	02/10/2017 Al 37950	ASSOCIATION OF GOVERNMENT	276	40.00	40.00
55352 20164112	02/10/2017 38016	AVAAP USA INC	7677	3,500.00	3,500.00
55353 730059819 730059835 730059852	02/10/2017 35236 35798 32656	BARTLETT & WEST ENGINEERS	391	2,926.00 29,184.14 18,818.11	50,928.25
55354 1593013253	02/10/2017 37421	BINSWANGER ENTERPRISES LLC	7825	50.00	50.00
55355 FEB 2017 ADM	02/10/2017 IN 37524	BLUE CROSS BLUE SHIELD INC	528	98,793.18	98,793.18
55356 W/E 02/07/17	02/10/2017 37524	BLUE CROSS BLUE SHIELD INC	528	65,456.57	65,456.57
55357 001081452	02/10/2017 37490	C & C PRODUCE	7788	363.75	363.75
55358 GMV6927 GND7095	02/10/2017 37680 37680	CDW GOVERNMENT INC	857	6,210.09 656.88	6,866.97
55359 92014575	02/10/2017 37571	CHEMTRADE CHEMCIALS	1864	3,230.10	3,230.10
55360 35586 7	02/10/2017 35586	CLARKSON CONSTRUCTION COMPANY	10428	51,594.34	51,594.34
55361 42243	02/10/2017 37527	CONCEPTS FOR BUSINESS LLC	1063	93.50	93.50
55362 138722 138723 138724 138725	02/10/2017 37478 37478 37478 37478 37478	CONCRETE SUPPLY OF TOPEKA	1066	685.00 274.00 685.00 685.00	2,329.00
55363 8795 540141 8795 540583 8795 540607 8795 540635 8795 540642 8795 540642 8795 540852 8795 540852 8795 540853 8795 540952	02/10/2017 37799 37799 37799 37799 36352 36352 36352 36352 37799	CONSOLIDATED ELECTRICAL	6778	86.50 204.91 188.91 235.00 35.46 11,000.00 11,600.00 23,200.00 99.60	46,650.38
55364	02/10/2017	CONSOLIDATED RURAL WATER	1075		3,344.60

		Between 2/4/2017 and 3/3/2017			
Check No.	Check Date/PO #	Vendor Name and Number			eck Amount
37542 1	37542			3,344.60	
55365 133935	02/10/2017 37942	COPY CENTER OF TOPEKA	1107	135.00	135.00
55366 121289 121756 IRR 074	02/10/2017 36407 37087 36407	CREATIVE LANDSCAPE INC	1166	954.70 4,045.39 -954.70	4,045.39
55367 W/E 02/02/17	02/10/2017 37770	DELTA DENTAL OF KANSAS INC	1323	10,385.60	10,385.60
55368 SVC 163794	02/10/2017 37858	DH PACE COMPANY INC	1346	377.85	377.85
55369 1316515967	02/10/2017 37509	DILLONS COMPANY	2918	28.48	28.48
55370 335993	02/10/2017 37649	DORMA USA INC	9665	625.33	625.33
55371 2513	02/10/2017 34149	DOWNTOWN TOPEKA INC	1408	17,031.41	17,031.41
55372 DPT027768	02/10/2017 38006	DUNCAN PARKING TECHNOLOGIES	1440	137.33	137.33
55373 120007117 120007118 120007119	02/10/2017 37580 33192 33192	DURKIN EQUIPMENT CO	1451	2,051.00 3,300.90 739.60	6,091.50
55374 1652465	02/10/2017 37560	ELECTRONICS SUPPLY CO INC	1505	395.38	395.38
55375 CO2177329 CO2177431	02/10/2017 37581 37581	ETHANOL PRODUCTS LLC	9576	3,678.12 1,732.64	5,410.76
55376 18399936 6 18399937 4 18399938 2	02/10/2017 37607 37528 37687	EXPRESS SERVICES INC	9622	563.27 3,762.24 533.92	4,859.43
55377 2060 2061 2064	02/10/2017 36608 36607 36608	FIT EXCAVATING INC	3126	25,960.00 1,081.00 4,755.69	31,796.69
55378 R8965001 SS340006112 SS340006234 SS340006273 SS340006274	38081 37152	FOLEY INDUSTRIES INC	1734	13,673.76 1,088.88 4,013.90 5,407.26 1,647.30	25,831.10
55379 37027 37028	02/10/2017 36382 36465	G COOPERS INC	1100	8,467.24 5,009.55	13,476.79
55380	02/10/2017	GO BLUE LLC	7071		263.76

	Check Date/PO #	Vendor Name and Number	<u>C</u>	heck Amount
2015 3053	33830	-	263.76	
55381 JANUARY 2017	02/10/2017 7 CID CROSSWII	GREAT SOUTHERN BANK NDS	9969 23,981.16	23,981.16
55382 138541	02/10/2017 37590	HAMM INC	6576 14,451.88	14,451.88
55383 3011496079	02/10/2017 37562	IDEXX DISTRIBUTION INC	2381 3,236.36	3,236.36
55384 31411 2 FINAL	02/10/2017 31411	J WARREN COMPANY INC	2469 28,101.60	28,101.60
55385 31013739 31062370	02/10/2017 33897 37324	JC EHRLICH COMPANY INC	9677 26.00 26.00	52.00
55386 6 227036	02/10/2017 37383	KAN EQUIPMENT INC	2621 191.02	191.02
55387 130116677 130116685 130116686 130116759	02/10/2017 37362 37362 37362 37362 37362	KCR INTERNATIONAL TRUCKS INC	1347 6.73 77.94 23.46 303.53	411.66
55388 3041776 3041777 3041778	02/10/2017 37539 37954 37624	KEY WORKFORCE SOLUTIONS INC	9879 835.20 1,392.00 367.08	2,594.28
55389 17137 17168 17218	02/10/2017 37760 37760 37760	LAWYERS TITLE OF TOPEKA INC	3002 250.00 250.00 250.00	750.00
55390 16 3293 17 24	02/10/2017 38083 38070	LEAGUE OF KANSAS	3010 25.00 34,533.04	34,558.04
55391 8 16	02/10/2017 37632	LEWIS, GAIL A	9952 2,083.00	2,083.00
55392 87710 87714 87716	02/10/2017 37568 37568 37568	LUXURY LAWN & LANDSCAPE INC	3147 125.00 130.00 640.00	895.00
55393 4177	02/10/2017 37501	MATHER FLARE RENTAL INC	5791 1,025.50	1,025.50
55394 14750817	02/10/2017 37536	MATHESON TRI-GAS INC	7179 0.84	0.84
55395 221915 222156 222157	02/10/2017 37662 37662 37662	MEDTRAK SERVICES LLC	3330 92,165.66 17,298.55 264.51	109,728.72
55396 36911 2	02/10/2017 36911	MERIDIAN ROOFING SOLUTIONS	9641 117,299.15	117,299.15

	Between 2/4/2017 and 3/3/2017		
Check No. Check Date/	PO # Vendor Name and Number	<u>Cr</u>	neck Amount
55397 02/10/201 T0029560011906 3739		3375 50.14	50.14
55398 02/10/201 553801 3699		3377 39,155.00	39,155.00
55399 02/10/201 37731 JAN 2017 3773		3456 1,876.90	1,876.90
55400 02/10/201 37732 JAN 2017 3773	,	3457 1,274.20	1,274.20
5540102/10/2011458453729	,	9492 157.00	157.00
5540202/10/20121703764		9627 1,600.00	1,600.00
5540302/10/2010152 3015243739		3714 121.97	121.97
55404 02/10/201 INV 100045986 3764		1700 62,247.33	62,247.33
5540502/10/20111067373750		5879 11,631.05	11,631.05
5540602/10/20111600013363743116000137537431160001507374311600015143743	32 32 32	10675 16.13 100.78 16.13 16.13	149.17
5540702/10/201248393367248394367514263360514264156514438360514439350514518369	08 09 42 49 42 91	4018 1,515.44 1,080.00 5,244.20 19,545.70 3,919.30 1,545.00 3,065.60	35,915.24
55408 02/10/201 114269032 374		6532 168.00	168.00
5540902/10/2012017 033784		4065 2,016.00	2,016.00
5541002/10/2017571375475833774	45	4105 31,750.00 10,850.00	42,600.00
5541102/10/20100R24455367900R244763679	99	4131 355.00 710.00	1,065.00
5541202/10/2012769383764276939376427694037642769413764	45 45 45	4166 160.50 294.00 118.00 70.00	1,508.00

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Check No. 276942 276944 276945 276948 276949	Check Date/PO # 37645 37645 37645 37645 37645 37645	Vendor Name and Number	<u>Ch</u> 174.00 180.00 73.00 135.00 303.50	eck Amount
55413 47 A 47 B	02/10/2017 37683 37683	SANCHEZ PROFESSIONAL CLEANING	10169 508.75 90.00	598.75
55414 IC224722 IC224734	02/10/2017 37399 37399	SELLERS EQUIPMENT INC	4470 3,666.06 1,503.24	5,169.30
55415 B05987940	02/10/2017 37734	SHI INTERNATIONAL CORPORATION	4540 15,141.00	15,141.00
55416 JANUARY 20	02/10/2017 17 DE	SIMPLIFILE LC	9508 1,293.64	1,293.64
55417 N699135 N699137 N699138 N699142 N699144 N699145	02/10/2017 DE DE DE DE DE DE DE	STACKS LLC W/O#N076847 1/25/17 W/O#N076151 1/4/17 W/O#N076147 1/4/17 W/O#N077113 1/18/17 W/O#N076807 1/25/17 W/O#N077159 1/31/17	2502 33.00 37.00 253.00 37.00 50.00 24.00	434.00
$\begin{array}{r} 55418\\ 3325080941\\ 3326914515\\ 3327194464\\ 3327194471\\ 3327194478\\ 3327194479\\ 3327194480\\ 3327194480\\ 3327194481\\ 3327194482\\ 3327194483\\ 3327194485\\ 3327194485\\ 3327194485\\ 3327194485\\ 332753816\\ 3327533816\\ 3327533816\\ 3327533816\\ 3327533816\\ 3327533818\\ 3327636601\\ 3327636602\\ 3328215528\\ 3328763719\end{array}$	02/10/2017 37041 37075 37277 37277 37749 37749 37749 37759 37762 37762 37769 37780 37781 37783 37794 37794 37794 37794 37794 37794 37794 37794 377813 37780 37780 37780	STAPLES CONTRACT N COMMERCIAL	$\begin{array}{r} 4725\\ 3.71\\ -8.26\\ 82.18\\ 481.44\\ 47.84\\ 45.32\\ 195.60\\ 113.44\\ 43.53\\ 44.99\\ 74.18\\ 269.02\\ 55.60\\ 220.88\\ 135.77\\ 56.01\\ 52.73\\ 714.48\\ 68.14\\ 47.49\\ -47.49\\ -47.49\\ -47.49\end{array}$	2,649.11
55419 132074	02/10/2017 33427	SUNGARD PUBLIC SECTOR INC	4820 1,264.04	1,264.04
55420 123 1054260 123 1054261	02/10/2017 37425 37461	THE GOODYEAR TIRE & RUBBER CO	9375 272.02 551.35	823.37
55421 21253778	02/10/2017 37489	THE TERMINIX INTERNATIONAL	10096 203.98	203.98
55422	02/10/2017	THE TIRE CUTTERS INC	5633	885.00

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
53560 53620	33494 33494		585.00 300.00	-
55423 SNCO TAX 1	02/10/2017 I/20/ [.] DE	TOPEKA METROPOLITAN TRANSIT	8812 2,397,792.20 2,397,792.20	
55424 0217 0006	02/10/2017 37773	TRIA HEALTH LLC	6938 7,450.00 7,450.00	
55425 436567 437034	02/10/2017 37408 37408	TRUCK PARTS & EQUIPMENT INC	5102 390.52 740.52 -350.00	
55426 161040 161071 161089 161241	02/10/2017 37573 37573 37573 37573 37573	U S LIME COMPANY - ST CLAIR	5117 4,069.08 4,023.70 4,248.95 4,132.28 16,474.01	
55427 PCARD0203 PCARD0207		UMB BANK NA	5127 79,949.86 78,873.81 1,076.05	
55428 100130	02/10/2017 37737	VETERINARY MEDICAL & SURGICAL	5222 90.38 90.38	
55429 2219180 2239431 2243066 2243074 2243661 2243662	02/10/2017 33374 37547 37320 37469 37320 37320 37320	WALKER TOWEL & UNIFORM	5266 196.70 32.25 88.05 12.60 32.25 7.65 23.90	
55430 2017 1	02/10/2017 37713	YEARY JR, JOHNNY L	10637 600.00 600.00	
55431 4052205233 4052205233	02/10/2017 38073 (2) 38073	RADIOLOGY & NUCLEAR MEDICINE	4073 531.00 141.00 390.00	
55432 3675	02/10/2017 36901	ACE ELECTRIC JONES COMPANY INC	35 2,813.54 2,813.54	
55433 0317 PA	02/10/2017 37593	ANCOR INFORMATION MANAGEMENT	7058 22,000.00 22,000.00	
55434 06165020	02/10/2017 37496	BERRY COMPANIES INC	5408 1,208.94 1,208.94	
55435 1701 002	02/10/2017 36048	BETTIS ASPHALT & CONSTRUCTION	470 363,666.91 363,666.91	
55436 S5530305 00 S5531446 00 S5531446 00)1 37559	BORDER STATES INDUSTRIES INC	9824 104.44 41.54 61.49 1.41	
55437 1063385 1064579 1064631	02/10/2017 37619 37433 37433	CAPITAL CITY OIL CO INC	778 21,202.10 882.85 17,906.12 30.53	

		Detween 2/4/2017 and 3/3/2017			
Check No.	Check Date/PO #	Vendor Name and Number		C	heck Amount
1064687	37433	-		114.30	
1064989	37433			28.50	
FN 527	37619			2,239.80	
55438	02/10/2017	COGENT INC	3018		4,340.82
5384850	37203			4,340.82	
55439	02/10/2017	FERGUSON ENTERPRISES INC	1639		909.96
6221871	37554			909.96	
55440	02/10/2017	HD SUPPLY FACILITIES	5175		1,779.87
160224	37596			1,779.87	.,
	01000			.,	
55441	02/10/2017	HD SUPPLY WATERWORKS LTD	2146		6,832.30
G666993	37612			6,832.30	0,002.00
000000	01012			0,002.00	
55442	02/10/2017	KRIZ DAVIS COMPANY	2916		220.47
S101487779			2010	220.47	
0101101110	002 01022			220.11	
55443	02/10/2017	LINDYSPRING WATER LLC	3071		32.60
1074505	37986		0011	24.60	02.00
1082786	37986			8.00	
1002100	01000			0.00	
55444	02/10/2017	MCELROY'S INC	3289		968.35
SVC41241	38104		0200	968.35	000.00
00041241	00104			000.00	
55445	02/10/2017	NORTHEAST KANSAS HYDRAULICS IN	3705		2,064.47
30907	37395		0700	2,064.47	2,004.47
50507	01000			2,004.47	
55446	02/10/2017	OLDCASTLE PRECAST INC	3739		60.00
120036604	37845		0100	60.00	00.00
120030004	570-5			00.00	
55447	02/10/2017	SALISBURY SUPPLY COMPANY INC	4352		1,835.97
104824	37498	SALISBORT SUITET COMITANT INC	4002	249.19	1,000.07
104834	37483			94.95	
104838	37483			18.72	
104939	37483			429.00	
104959	37483			33.78	
104965	37853			917.90	
105117	37853			44.00	
105276	37483			106.33	
106599	37853			-57.90	
55448	02/10/2017	SCHMIDTLEIN EXCAVATING INC	4406		4,775.00
16128 02 FIN	NAL 36049			4,775.00	,
				,	
55449	02/10/2017	SHAWNEE COUNTY	4518		702,664.24
JANUARY 20	017 DE			02,664.24	. ,
				. ,	
55450	02/10/2017	TAZCO INC	4885		46,327.83
3312	37105			646.60	-,
3313	37259			2,297.60	
3317	37159			9,427.48	
3318	36506			1,694.00	
3319	37057			2,103.25	
3320	37058			1,617.00	
3321	37104			4,381.30	
3322	37967			7,642.00	
3323	37274			12,406.80	
3324	37298			4,111.80	
55451	02/10/2017	TFM COMM INC	4914		3,748.51

		Between 2/4/2017 and 3/3/2017			
Check No.	Check Date/PO #	Vendor Name and Number		C	heck Amount
183962	36866	-		2,692.00	
185530	37587			100.00	
185531	37587			100.00	
185580	37587			100.00	
185664	37530			756.51	
55452	02/10/2017	TOPEKA ELECTRIC MOTOR REPAIR	5025		2,248.57
43866	37546			243.57	_,
44014	37861			2,005.00	
11011	01001			2,000.00	
55453	02/17/2017	HENSON HUTTON MUDRICK &	2199		736.31
34188	36403	HEROON HOT FOR MODIFICITY	2100	736.31	100.01
04100	00400			700.01	
55454	02/17/2017	4R CONSTRUCTION COMPANY LLC	10254		8,750.00
000 054	36890			6,200.00	0,700.00
000 055	36936			2,550.00	
55455	02/17/2017	A 1 LOCK & KEY LLC	13		447 50
		A I LOUR & RET LLU	15	117 50	117.50
88225	37566			117.50	
FEAEG	00/17/0017	AAA CLUB ALLIANCE INC	10251		808.50
55456	02/17/2017	AAA GLUB ALLIANGE ING	10251	20 50	000.50
244082	37505			38.50	
287589	37505			38.50	
287673	37505			38.50	
287734	37505			38.50	
287735	37505			38.50	
287736	37505			38.50	
287858	37505			38.50	
287860	37505			38.50	
287917	37505			38.50	
287918	37505			38.50	
287955	37505			38.50	
287957	37505			38.50	
288001	37505			38.50	
288007	37505			38.50	
288054	37505			38.50	
288349	37505			38.50	
288350	37505			38.50	
288352	37505			38.50	
288353	37505			38.50	
288354	37505			38.50	
293348	37505			38.50	
55457	02/17/2017	ADVANCED ENVIRONMENTAL TESTING	8000		1,764.00
2063	37928			1,764.00	
55458	02/17/2017	ALTERNATIVES EAP LLC	8445		1,681.47
7030	38126			1,681.47	
55459	02/17/2017	AMERIPRIDE	197		552.14
2300758764	37322			28.32	
2300759339	37534			159.26	
2300759340	37322			34.61	
2300759356	37322			15.86	
2300759372	37626			10.56	
2300759374	37626			35.87	
2300759376	37626			135.29	
2300759378	37626			62.06	
2300759509	37626			70.31	
				-	
55460	02/17/2017	AMINO BROTHERS CO INC	8026		108,284.24
35021 8	35021		10	8,284.24	
			-		

Check No.	Check Date/PO #	Vendor Name and Number	C	heck Amount
55461	02/17/2017	ANSWER TOPEKA	237	74.50
161200024	38107		74.50	
55462	02/17/2017	BANC OF AMERICA PUBLIC CAPITAL	7209	338,793.68
R97165	LEASE FIRE TR	RU	338,793.68	
55463	02/17/2017	BERGKAMP INC	454	27.77
24722	37350		27.77	
55464	02/17/2017	BLUE CROSS BLUE SHIELD INC	528	58,946.61
W/E 02/14/17			58,946.61	
55465	02/17/2017	BOYS & GIRLS CLUB OF TOPEKA	576	3,000.00
100024	38175		3,000.00	0,000.00
55466	02/17/2017	BREATHING AIR SERVICES INC	601	945.00
2604	37892	BREATHING AIR SERVICES INC	945.00	545.00
55467	02/17/2017	BRENNTAG MID SOUTH	607	2 207 07
BMS568623	37629	BRENNIAG MID SOUTH	3,207.07	3,207.07
55400	00/47/0047		40450	444 400 00
55468 35738 7	02/17/2017 35738	BURNS & MCDONNELL	10450 111,106.30	111,106.30
55469 001084194	02/17/2017 37490	C & C PRODUCE	7788 549.50	549.50
55470 440893	02/17/2017 37384	CENTURY BUSINESS TECHNOLOGIES	870 1,655.21	1,655.21
440893	57504		1,000.21	
55471	02/17/2017	COLLECTION BUREAU	1023	1,800.52
4291	37761		1,800.52	
55472	02/17/2017	COLUMBIA CAPITAL MANAGEMENT LL	1038	4,500.00
17116002	37971		4,500.00	
55473	02/17/2017	COOK FLATT & STROBEL ENGINEERS	1089	41,598.22
36828 36829	36189 37199		27,108.22 8,600.00	
36830	37200		2,594.00	
36831	37648		3,296.00	
55474	02/17/2017	DELTA DENTAL OF KANSAS INC	1323	12,731.20
W/E 02/09/17	37770		12,731.20	
55475	02/17/2017	DILLONS COMPANY	2918	24.95
1316518982	37509		24.95	
55476	02/17/2017	DLT SOLUTIONS LLC	1370	3,056.28
SI347755	37831		1,422.12	-,
SI347928	37867		1,634.16	
55477	02/17/2017	DOORSTEP INC	1385	8,571.50
16YSS5DSP	37001		8,571.50	
55478	02/17/2017	DOWNTOWN TOPEKA INC	1408	16,221.04
BID ADMIN 2			8,110.52 8,110.52	
BID ADMIN 2	017 CONTRACT		8,110.52	
55479	02/17/2017	EMBROIDERY PLUS	1522	72.51
36928	37823		72.51	

Check No.	Check Date/PO #	Vendor Name and Number		Check Amount
55480	02/17/2017	- ESRI INC	1569	56,306.85
93242121	37832		56,306.85	
55481 CO2178041 CO2178145	02/17/2017 37581 37581	ETHANOL PRODUCTS LLC	9576 1,283.81 1,737.00	3,020.81
55482 L0301733	02/17/2017 37543	EUROFINS EATON ANALYTICAL INC	8594 2,120.00	2,120.00
55483 18430111 7 18430112 5	02/17/2017 37607 37528	EXPRESS SERVICES INC	9622 563.98 3,673.12	4,237.10
55484 2069	02/17/2017 36960	FIT EXCAVATING INC	3126 13,444.33	13,444.33
55485 R8965002 SS24000959	02/17/2017 38081 9 37366	FOLEY INDUSTRIES INC	1734 13,178.76 494.60	13,673.36
55486 FOTZ170217 FOTZ170217 FOTZ170217 FOTZ170217 FOTZ170217 FOTZ170217 FOTZ170217 FOTZ170217 FOTZ170217 FOTZ170217	7162: 7162: 7162: 7162: 7162: 7162: 7162: 7162: 7162:	FRIENDS OF THE TOPEKA ZOO Friends of the Topeka Zoo Pass Friends of the Topeka Zoo Pass	1794 36.39 50.41 6.68 15.85 9.85 13.19 1.00 11.35 28.92 64.76 19.02	257.42
55487 481	02/17/2017 37218	HARRIS & SONS ENTERPRISES INC	7996 2,728.00	2,728.00
55488 37646 JAN 2	02/17/2017 017 37646	HELPING HANDS HUMANE SOCIETY I	2183 4,035.96	4,035.96
55489 756	02/17/2017 37686	HERNLY ENVIRONMENTAL INC	9487 695.00	695.00
55490 363	02/17/2017 37515	INNOVATIVE BUSINESS CONCEPTS	8226 13.22	13.22
55491 51000034314 51000034314 51000034314 51000034314 51000034314 51000034314 51000034314 51000034314 51000034314 51000034314 51000034314 51000034314	4520 4520 4520 4520 4520 4520 4520 4520	KANSAS GAS SERVICE 620 MADISON - COMMONS .14% 620 MADISON - HOLLIDAY ROOM 5. 620 MADISON - WELLNESS CLINIC 620 MADISON - TPD INTERNAL AFF 620 MADISON - WATER 3.6% 620 MADISON - WATER 3.6% 620 MADISON - HND 14.6% 620 MADISON - IT 5.3% 620 MADISON - TSG 5.6% 620 MADISON - TSG 5.6% 620 MADISON - PARKING 3.12% 620 MADISON - ENG 18.8% 620 MADISON - ENG 18.8% 620 MADISON - CODE 4.9% 620 MADISON - DSD PERMIT 6.45% 620 MADISON - DSD INSPECTION 6 620 MADISON - TPD EMER COMM 2. 620 MADISON - FIRE INS 2.52%	$\begin{array}{c} 2707 \\ 1.46 \\ 57.43 \\ 34.14 \\ 15.24 \\ 37.59 \\ 152.44 \\ 55.34 \\ 58.47 \\ 32.58 \\ 196.30 \\ 51.16 \\ 67.35 \\ 67.35 \\ 30.49 \\ 26.31 \end{array}$	35,616.69

	Between 2/4/2017 and 3/3/2017	
Check No. Check Date/PO #	Vendor Name and Number 620 MADISON - PW ADMIN 4.07% 620 MADISON - PLANNING 11.3% 504 NW WINTER 1200 NE DIVISION 322 NW CRANE - PD IMP LOT 1115 NE POPLAR 2816 SW 29TH 324 SE JEFFERSON ACA 2521 SE 2ND ST 2200 SW CENTRAL PRK 6305 SW 9TH 5961 SW 10TH 1115 NE POPLAR 318 SE JEFFERSON #3 312 SE JEFFERSON FIRE ADMIN 54 312 SE JEFFERSON FIRE ADMIN 54 312 SE JEFFERSON FILEET 46% 2101 SW URISH #12 1215 SW OAKLEY #7 320 S KANSAS AVE CHIEF OFF 3.0 320 S KANSAS AVE TRAIN 1.0% 320 S KANSAS AVE CRIME SCENE 1 320 S KANSAS AVE CRIME SCENE 1 320 S KANSAS AVE COMM POLICE 2 320 S KANSAS AVE COMM POLICE 2 320 S KANSAS AVE MOTORCYCLE UN 320 S KANSAS AVE REC/PROP 6.0% 320 S KANSAS AVE ROTORCYCLE UN 320 S KANSAS AVE NARC 3.0% 320 S KANSAS AVE ROTORCYCLE UN 320 S KANSAS AVE ROTORCY	Check Amount
51000034314520	620 MADISON - PW ADMIN 4.07%	42.50
51000034314520	620 MADISON - PLANNING 11.3%	117.98
51001191514520	504 NW WINTER	315.28
51001708814474	1200 NE DIVISION	372.25
51006027914474	322 NW CRANE - PD IMP LOT	561.49
51007832216467	1115 NE POPLAR	1.947.71
51007832216467	1115 NE POPLAR	1.278.77
51011344914474	2816 SW 29TH	395.87
51013629514474	324 SE JEFFERSON ACA	728.73
51014508715501	2521 SE 2ND ST	383.91
51014508716424	2200 SW CENTRAL PRK	1.024.90
51018419516294	6305 SW 9TH	599.87
51020418414475	5961 SW 10TH	188.48
51020900114474	1115 NE POPLAR	1.472.09
51023202614474	318 SE JEFFERSON #3	622.56
51026676414474	312 SE JEFFERSON FIRE ADMIN 54	748.69
51026676414474	312 SE JEFFERSON FLEET 46%	637.77
51029659016010	2101 SW URISH #12	680.48
51029919914474	1215 SW OAKLEY #7	534.46
51030363914521	320 S KANSAS AVE CHIEF OFF 3.0	51.90
51030363914521	320 S KANSAS AVE EXEC SRV 1.0	17.30
51030363914521	320 S KANSAS AVE TRAIN 1.0%	17.30
51030363914521	320 S KANSAS AVE ADULT CRIME 7	121.10
51030363914521	320 S KANSAS AVE CRIME SCENE 1	17.30
51030363914521	320 S KANSAS AVE FIELD OPS 26.	455.15
51030363914521	320 S KANSAS AVE COMM POLICE 2	34.60
51030363914521	320 S KANSAS AVE SCHOOL RES 2.	34.60
51030363914521	320 S KANSAS AVE MOTORCYCLE UN	17.30
51030363914521	320 S KANSAS AVE ANIMAL CONTRO	51.90
51030363914521	320 S KANSAS AVE REC/PROP 6.0%	103.80
51030363914521	320 S KANSAS AVE PD IT .32%	5.54
51000034314520 51001191514520 51001708814474 51006027914474 51007832216467 51007832216467 51007832216467 51011344914474 51013629514474 51014508715501 51014508716424 51014508716424 51020418414475 51020900114474 5102302614474 51026676414474 51026676414474 51026676414474 51029659016010 51029919914474 51030363914521 51030363914	320 S KANSAS AVE NARC 3.0%	51.90
51030363914521	320 S KANSAS AVE BIKE UNIT 1.0	17.30
51030363914521	320 S KANSAS AVE CANINE UNIT 2	34.60
51030363914521	320 S KANSAS AVE - FLEET 8.44%	145.98
51030363914521	320 S KANSAS AVE - CORONER 4.0	69.20
51030363914521	320 S KANSAS AVE - SHERIFF 27.	483.18
51031823814474	934 NE QUINCY #1	330.27
51036856214474	2010 SW 37TH #10	484.58
51040018714474	1600 NW BUTTON	2,794.82
51040186315501	500 NE STRAIT	219.26
51042095514474	1419 NE SEWARD #6	244.38
51044161414474	201 NW TOPEKA-STREET 47.8%	366.55
51044161414474	201 NW TOPEKA-FLEET 25.1%	192.48
51044161414474	201 NW TOPEKA-FORESTRY 22.4%	171.77
51044161414474	201 NW TOPEKA-FACILITIES 4.7%	36.05
51045578114474	2521 SE 2ND ST	395.42
51046426414475	545 NE LAKE	30.08
51047249914474	201 NW TOPEKA - TRANS OP	1,237.77
51051368914474	2000 NW 17TH #11	697.59
51053899415667	1901 SW WESTERN	211.19
51056030914474	318 NW CRANE - ENG	418.64
51058991414474	3245 NW WATERWORKS	2,076.11
51059103214474	813 SW CLAY #4	900.15
51060942714236	215 SE 7TH - COMMONS 2.69%	70.83
51060942714236	215 SE 7TH - CONTRACTS 1.95%	51.34
51060942714236	215 SE 7TH - IT/ERP 7.32%	192.73
51060942714236	215 SE 7TH - FACILITIES .20%	5.27
51060942714236	215 SE 7TH - TPAC 60%	1,579.77
51060942714236	215 SE 7TH - COURT 5.6%	147.45
51060942714236	215 SE 7TH - CREDIT UNION 1.2%	31.60
51060942714236	215 SE 7TH - CITY CLERK 1.6%	42.13
51060942714236	215 SE 7TH - HR/WELLNESS 4.7%	123.75
51060942714236	215 SE 7TH - PROSECUTION 1.86%	48.97

		Between 2/4/2017 and 3/3/2017		
Check No.	Check Date/PO #	Vendor Name and Number	Ch	eck Amount
510609427142	236	215 SE 7TH - PROBATION 2.4%	63.19	
510609427142		215 SE 7TH - COUNCIL OFFICE 1.	28.96	
510609427142		215 SE 7TH - CITY4 .86%	22.64	
510609427142		215 SE 7TH - LEGAL 1.3%	34.23	
510609427142		215 SE 7TH - LEGAL SPEC LIABIL	34.23	
510609427142		215 SE 7TH - MAYOR .82%	21.59	
510609427142		215 SE 7TH - CITY MGR 1.3%	34.23	
510609427142		215 SE 7TH - FINANCE 3.80%	100.04	
510611451144		701 SW GAGE	914.52 189.32	
510611451144 510611451144		823 SW GAGE ZOO 821 SW GAGE	109.32	
510611451144		635 SW GAGE #C ZOO	118.78	
510611451144		635 SW GAGE #8-B ZOO	143.40	
510611451144		4200 SW 6TH BIG GAGE	443.63	
510611451144		815 SW GAGE APES	263.16	
510611451144		639 SW GAGE RAINFOREST	847.25	
510611451202	239	635 SW GAGE #QUAR - ZOO	331.38	
510614036144	174	2447 SE 29TH #9	584.82	
510667775144	174	720 SW 21ST #5	776.55	
510713734144	174	2700 SW FAIRLAWN #8	793.68	
510716994160		1215 SW 38TH	30.86	
510732910144		1901 SW WESTERN - WATER	597.86	
510735655156	65	619 SE RICE RD #2	756.89	
55492	02/17/2017	KANSAS PERSONNEL SERVICES INC	2849	24,658.62
3041624	37874		1,117.20	,
3041625	37653		574.23	
3041626	37757		532.00	
3041627	37675		651.05	
3041628	37776		512.55	
3041629	37567		3,285.95	
3041630	37952		359.73	
3041705	37653		453.53	
3041706	37757		412.30	
3041707	37675		486.45	
3041708 3041709	37776 37567		413.10 3,034.56	
3041709	37952		234.00	
3041788	37653		566.91	
3041789	37757		532.00	
3041790	37675		651.05	
3041791	37567		3,190.88	
3041792	37952		310.83	
3041866	37688		638.40	
3041867	37689		522.69	
3041868	38085		580.00	
3041869	37653		552.28	
3041870	37757		532.00	
3041871 3041872	37675 37567		596.18 3,300.58	
3041873	37952		282.89	
3041874	37491		335.28	
55493	02/17/2017	KELLER CRAIG & ASSOCIATES	2811	1,500.00
16 870	38012		1,500.00	
55494	02/17/2017	KEY WORKFORCE SOLUTIONS INC	9879	2,099.76
3041858	37539		730.80	
3041859	37954		1,113.60	
3041860	37624		255.36	
55495	02/17/2017	LAWYERS TITLE OF TOPEKA INC	3002	500.00
00400				
17220	37760		250.00	500.00

		Between 2/4/2017 and 5/5/2017		
Check No.	Check Date/PO #	Vendor Name and Number		heck Amount
17254	37760		250.00	
55496 17 916	02/17/2017 37939	LEAGUE OF KANSAS	3010 100.00	100.00
55497 COLFAX 2 HARRISON 2	02/17/2017 37080 37247	LIGHTHOUSE CONTRACTING INC	3061 2,000.00 5,000.00	7,000.00
55498 3622 4062 4104 4106 4173 4174 4175 4176 4181 4182 4187 4189 4190 4191 4192 4193 4194 4197	02/17/2017 33539 33539 33539 33539 37841 37841 37841 37841 37841 37841 37841 37841 37841 37841 37841 37841 37841 37841 37501 37501 37501 37501	MATHER FLARE RENTAL INC	$5791 \\ 471.50 \\ 72.08 \\ 84.00 \\ 2,340.00 \\ 292.50 \\ 30.20 \\ 1,125.00 \\ 1,50.00 \\ 1,130.00 \\ 1,130.16 \\ 92.40 \\ 1,237.50 \\ 171.00 \\ 400.00 \\ 37.00 \\ 316.40 \\ 1,640.08 \\ 177.50 \\ 177.$	10,897.32
55499 14781396	02/17/2017 37309	MATHESON TRI-GAS INC	7179 86.11	86.11
55500 553803 553882	02/17/2017 37265 37260	MICHAEL & SONS INC	3377 9,571.38 547.50	10,118.88
55501 688825	02/17/2017 37305	MINNESOTA ELEVATOR INC	7834 2,503.44	2,503.44
55502 000077	02/17/2017 37704	ONEILL EXCAVATING INC	10202 17,398.88	17,398.88
55503 170557 170622	02/17/2017 37537 37537	PACE ANALYTICAL SERVICES	3794 160.00 37.00	197.00
55504 1160001576	02/17/2017 37432	POMPS TIRE SERVICE INC	10675 55.00	55.00
55505 437772 737573	02/17/2017 36792 36792	PROFESSIONAL ENGINEERING	4018 3,920.00 4,480.00	8,400.00
55506 7572 7576	02/17/2017 37710 37710	RANDY LONG TRUCKING LLC	4105 15,400.00 9,450.00	24,850.00
55507 274601 274602 274603 274604	02/17/2017 37645 37645 37645 37645 37645	REIN, LINNEA S	4166 43.00 84.00 150.00 114.00	907.50

		Between 2/4/2017 and 3/3/2017		
Check No.	Check Date/PO #	Vendor Name and Number	Che	ck Amount
274605	37645		80.00	
274607	37645		34.50	
274608	37645		66.50	
274609	37645		43.00	
274610	37645		32.00	
274611	37645		116.00	
274612	37645		28.00	
274613	37645		33.00	
276950	37645		83.50	
270330	57045		03.00	
55508	02/17/2017	SANCHEZ PROFESSIONAL CLEANING	10169	598.75
48 A	37683		508.75	000.10
48 B	37683		90.00	
40 D	57005		90.00	
55509	02/17/2017	SCHMIDT, BECK & BOYD	8999	1,625.00
2253	34763		1,625.00	1,020.00
2200	54705		1,025.00	
55510	02/17/2017	SHANNON CHEMICAL CORPORATION	9165	3,841.20
	37802	SHANNON CHEMICAE CONTONATION		3,041.20
31451	37802		3,841.20	
66611	00/17/2017		4505	C 000 00
55511	02/17/2017	SHAWNEE REGIONAL PREVENTION &	4525	6,000.00
38183	38183		6,000.00	
	00/17/00/17		40700	
55512	02/17/2017	SHELDON GUENTHER	10708	125.00
1132017001	37785		125.00	
/				
55513	02/17/2017	SHI INTERNATIONAL CORPORATION	4540	1,464.00
B06038624	37896		1,464.00	
55514	02/17/2017	SOUTHERN UNIFORM & EQUIPMENT	4672	9,780.78
43095	36798		2,229.26	
43603	36798		1,335.42	
44875	37895		6,216.10	
55515	02/17/2017	SOUTHWEST PAPER COMPANY INC	4674	1,981.86
944591	37826		51.02	
944592	37826		97.18	
944593	37826		124.17	
944594	37826		221.18	
944595	37826		163.28	
944596	37826		165.75	
944597	37826		180.70	
944598	37826		149.90	
944599	37826		230.86	
944600	37826		597.82	
011000	01020		001.02	
55516	02/17/2017	STAPLES CONTRACT N COMMERCIAL	4725	1,627.29
3327533819	37798		126.92	.,••
3327533820	37798		31.15	
3327533821	37798		54.14	
3327850834	37672		16.14	
3327850837	37835		148.54	
	37848		47.49	
3327961562				
3328142700	37658		17.23	
3328142701	37762		6.90	
3328142702	37878		141.91	
3328142703	37899		31.33	
3328142704	37879		14.21	
3328215527	37615		267.99	
3328215529	37794		11.87	
3328215530	37901		191.34	
3328215531 3328215532	37907		201.49	
	37907		52.41	

	Check Date/PO #	Vendor Name and Number		neck Amount
3328293851 3328293852	37615 37924		178.92 87.31	
55517 130168	02/17/2017 37602	SUNGARD PUBLIC SECTOR INC	4820 55,955.78	55,955.78
55518 430495 430791 430908	02/17/2017 37416 37457 37457	SUPERIOR SIGNALS INC	6761 588.00 1,127.00 711.60	2,426.60
55519 0274283 IN	02/17/2017 36753	SYMBOLARTS	4849 660.00	660.00
55520 123 1054272 123 1054283 123 1054290	02/17/2017 37425 37461 37425	THE GOODYEAR TIRE & RUBBER CO	9375 2,189.96 2,139.73 319.72	4,649.41
55521 21253779	02/17/2017 37489	THE TERMINIX INTERNATIONAL	10096 203.98	203.98
55522 9179763	02/17/2017 37561	THERMO FISHER SCIENTIFIC LLC	4949 639.46	639.46
55523 1274	02/17/2017 38056	TOPEKA PERFORMING ARTS CENTER	5040 629.28	629.28
55524 70200	02/17/2017 37406	TOPEKA TRANSMISSION SERVICE	5057 2,094.08	2,094.08
55525 96317	02/17/2017 37175	TRAFFIC CONTROL CORPORATION	8892 274,950.00	274,950.00
55526 437676	02/17/2017 37408	TRUCK PARTS & EQUIPMENT INC	5102 3.03	3.03
55527 161140 161243	02/17/2017 37573 37573	U S LIME COMPANY - ST CLAIR	5117 11,821.56 4,002.63	15,824.19
55528 PCARD021020	02/17/2017 17	UMB BANK NA	5127	36,180.44
PCARD021420	17		36,032.36 148.08	
55529 4553000	17 02/17/2017 37931	US BANK INC		5,150.00
55529	02/17/2017	US BANK INC VANDERBILT'S NO 6	148.08 5174	5,150.00 149.99
55529 4553000 55530	02/17/2017 37931 02/17/2017		148.08 5174 5,150.00 5199	
55529 4553000 55530 307501 55531 100680 100682	02/17/2017 37931 02/17/2017 37321 02/17/2017 37737 37737	VANDERBILT'S NO 6	148.08 5174 5,150.00 5199 149.99 5222 205.48 207.82	149.99

Check No.	Check Date/PO #	Vendor Name and Number		Ch	eck Amount
55534	02/17/2017	WALKER TOWEL & UNIFORM	5266		216.65
2245361	37547			86.25	
2246008	37320			12.45	
2246624 2246625	37320 37320			7.65 23.90	
2246629	37617			23.90 8.00	
2247257	37617			16.90	
2247258	37617			2.40	
2247259	37617			27.70	
2247260	37617			4.80	
2247261	37617			15.00	
2247262	37617			11.60	
55535	02/17/2017	WESTSIDE STAMP & AWARDS INC	5865		69.00
161861	37977			69.00	
55536	02/17/2017	RUNNING R PROPERTY MANAGEMENT	10417		965.00
LYI101-0217	02/11/2011	S+C February 2017Payment	10417	390.00	500.00
LYI101-DEP		S+C February 2017Depositt		575.00	
55537	02/17/2017	STORMONT VAIL WORKCARE	4783		3,869.03
45446	37664			411.50	
45476 45484	37664 37664			240.00 312.41	
45487	37664			312.41	
45488	37664			1,026.00	
45504	37664			312.41	
45712	37664			50.00	
45735	37664			826.00	
45745	37664			139.30	
45746	37664			239.00	
55538	02/17/2017	CITY OF TOPEKA FRIENDSHIP FUND	948		363.92
FR10170217	1622	Friendship Fund		53.00	
FR10170217	1000				
		Friendship Fund		29.00	
FR10170217	1622	Friendship Fund		37.00	
FR10170217	1622 1622	Friendship Fund Friendship Fund		37.00 17.00	
FR10170217 FR10170217	1622 1622 1622	Friendship Fund Friendship Fund Friendship Fund		37.00 17.00 6.00	
FR10170217 FR10170217 FR10170217	1622 1622 1622 1622	Friendship Fund Friendship Fund Friendship Fund Friendship Fund		37.00 17.00 6.00 16.00	
FR10170217 FR10170217	1622 1622 1622 1622 1622	Friendship Fund Friendship Fund Friendship Fund		37.00 17.00 6.00	
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217	1622 1622 1622 1622 1622 1622 1622 1622	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund		37.00 17.00 6.00 16.00 2.00 13.00 31.00	
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217	1622 1622 1622 1622 1622 1622 1622 1622	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund		37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42	
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217	1622 1622 1622 1622 1622 1622 1622 1622	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund		37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50	
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217	1622 1622 1622 1622 1622 1622 1622 1622	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund		37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42	
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217	1622 1622 1622 1622 1622 1622 1622 1622	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund	8789	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50	7,141.52
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 255539 2/17/17 PAYI	1622 1622 1622 1622 1622 1622 1622 1622	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund	3	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50 10.00 3,570.76	7,141.52
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 255539 2/17/17 PAYR	1622 1622 1622 1622 1622 1622 1622 1622	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund	3	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50 10.00 3,570.76 3,563.29	7,141.52
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 255539 2/17/17 PAYI	1622 1622 1622 1622 1622 1622 1622 1622	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund	3	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50 10.00 3,570.76	7,141.52
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 255539 2/17/17 PAYR	1622 1622 1622 1622 1622 1622 1622 1622	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund	3	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50 10.00 3,570.76 3,563.29	7,141.52
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 55539 2/17/17 PAYI 2/3/17 PAYR ADJ- HICKO	1622 1622 1622 1622 1622 1622 1622 1622	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund	8789	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50 10.00 3,570.76 3,563.29	
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 S5539 2/17/17 PAYR ADJ- HICKOO 55540 2/17/17 PAYR 2/3/17 PAYR	1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund	8789 8	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50 10.00 3,570.76 3,563.29 7.47 5,383.98 5,332.92	
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 S5539 2/17/17 PAYR ADJ- HICKOO 55540 2/17/17 PAYR	1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund	8789 8	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50 10.00 3,570.76 3,563.29 7.47 5,383.98	
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 S5539 2/17/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYR JAN 2017 AE	1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund COLONIAL LIFE & ACCIDENT	8789 8	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50 10.00 3,570.76 3,563.29 7.47 5,383.98 5,332.92	10,714.56
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 S5539 2/17/17 PAYR ADJ- HICKOO 55540 2/17/17 PAYR 2/3/17 PAYR	1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 01L PAYROLL 02/17/2017	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund	8789 8	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50 10.00 3,570.76 3,563.29 7.47 5,383.98 5,332.92	
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 S5539 2/17/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI	1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 01L PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund COLONIAL LIFE & ACCIDENT	8789 8	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50 10.00 3,570.76 3,563.29 7.47 5,383.98 5,332.92 -2.34	10,714.56
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 S5539 2/17/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI	1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund COLONIAL LIFE & ACCIDENT	8789 8789 8789	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50 10.00 3,570.76 3,563.29 7.47 5,383.98 5,332.92 -2.34	10,714.56 1,904.42
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 S5539 2/17/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI JAN 2017 AD 55541 2/17/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI	1622 1624 1625 1625	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund COLONIAL LIFE & ACCIDENT	8789 8789 8789 8789	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50 10.00 3,570.76 3,563.29 7.47 5,383.98 5,332.92 -2.34 952.21 952.21	10,714.56
FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 FR10170217 S5539 2/17/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI 2/3/17 PAYI	1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 1622 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL 02/17/2017 ROLI PAYROLL	Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund COLONIAL LIFE & ACCIDENT	8789 8789 8789 8789	37.00 17.00 6.00 16.00 2.00 13.00 31.00 97.42 52.50 10.00 3,570.76 3,563.29 7.47 5,383.98 5,332.92 -2.34	10,714.56 1,904.42

Check No. Check Date/PO #	Vendor Name and Number		Ch	eck Amount
ADJ-NEISWENDI PAYROLL ADJ-SHREVE J F PAYROLL			21.84 26.62	
55543 02/17/2017 FO101702031356 FO101702171622	FIREMENS OFF DUTY RELIEF FUND Firefighter's Off Duty Relief Firefighter's Off Duty Relief	1676	0.00 5.61	5.61
55544 02/17/2017 ADMIN FEE 2/17/ PAYROLL UNI11702171622	INTERNATIONAL ASSOCIATION OF Union Dues - IAFF	2424	-13.50 7,695.00	7,681.50
55545 02/17/2017 00000007417021	KANSAS PAYMENT CENTER Child Support - Amt	2732	228.92	228.92
55546 02/17/2017 00000008617021	KANSAS PAYMENT CENTER Child Support - Amt	2732	163.43	163.43
55547 02/17/2017 00000011917021	KANSAS PAYMENT CENTER Child Support - Amt	2732	442.15	442.15
55548 02/17/2017 00000014517021	KANSAS PAYMENT CENTER Child Support - Amt	2732	160.46	160.46
55549 02/17/2017 00000020417021	KANSAS PAYMENT CENTER Child Support - Amt	2732	183.69	183.69
55550 02/17/2017 00000022217021	KANSAS PAYMENT CENTER Child Support - Amt	2732	1,010.73	1,010.73
55551 02/17/2017 00000024217021	KANSAS PAYMENT CENTER Child Support - Amt	2732	53.08	53.08
55552 02/17/2017 00000031617021	KANSAS PAYMENT CENTER Child Support - Amt	2732	112.15	112.15
55553 02/17/2017 00000032417021	KANSAS PAYMENT CENTER Child Support - Amt	2732	259.85	259.85
55554 02/17/2017 00000034017021	KANSAS PAYMENT CENTER Child Support - Amt	2732	277.38	277.38
55555 02/17/2017 00000034317021	KANSAS PAYMENT CENTER Child Support - Amt	2732	498.46	498.46
55556 02/17/2017 00000034517021	KANSAS PAYMENT CENTER Child Support - Amt	2732	184.15	184.15
55557 02/17/2017 00000034817021	KANSAS PAYMENT CENTER Child Support - Amt	2732	183.29	183.29
55558 02/17/2017 00000038017021	KANSAS PAYMENT CENTER Child Support - Amt	2732	25.15	25.15
55559 02/17/2017 00000038517021	KANSAS PAYMENT CENTER Child Support - Amt	2732	368.88	368.88
55560 02/17/2017 00000041717021	KANSAS PAYMENT CENTER Child Support - Amt	2732	144.46	144.46
55561 02/17/2017 00000044717021	KANSAS PAYMENT CENTER Child Support - Amt	2732	185.13	185.13

		Between 2/4/2017	and 3/3/2017		
Check No.	Check Date/PO #	Vendor Name and Number		Chec	k Amount
55562	02/17/2017	KANSAS PAYMENT CENTER	R 2732	267.60	267.69
00000064117	021	Child Support - Amt		267.69	
55563	02/17/2017	KANSAS PAYMENT CENTER	R 2732		323.08
00000064117	021	Child Support - Amt		323.08	
55564	02/17/2017	KANSAS PAYMENT CENTER	2732		415.51
00000066717		Child Support - Amt	2102	415.51	410.01
	00/1=/00/1=				- · - · -
55565 00000068217	02/17/2017	KANSAS PAYMENT CENTEF Child Support - Amt	R 2732	346.15	346.15
00000000217	021	Child Support - Anit		540.15	
55566	02/17/2017	KANSAS PAYMENT CENTER	R 2732		192.00
00000070817	/021	Child Support - Amt		192.00	
55567	02/17/2017	KANSAS PAYMENT CENTER	2732		121.88
00000073217	'021	Child Support - Amt		121.88	
55568	02/17/2017	KANSAS PAYMENT CENTER	2732		209.08
00000075417		Child Support - Amt	2132	209.08	209.00
55569	02/17/2017	KANSAS PAYMENT CENTER	R 2732	000 77	230.77
00000077917	021	Child Support - Amt		230.77	
55570	02/17/2017	KANSAS PAYMENT CENTER	R 2732		185.08
00000078517	/021	Child Support - Amt		185.08	
55571	02/17/2017	KANSAS PAYMENT CENTER	2732		256.15
00000082717		Child Support - Amt		256.15	200.10
	00/1=/00/1=				
55572 00000086317	02/17/2017	KANSAS PAYMENT CENTER Child Support - Amt	R 2732	184.62	184.62
0000000017	021			104.02	
55573	02/17/2017	KANSAS PAYMENT CENTER	R 2732	4.40.00	443.08
00000086617	021	Child Support - Amt		443.08	
55574	02/17/2017	KANSAS PAYMENT CENTER	R 2732		464.91
00000091117	021	Child Support - Amt		464.91	
55575	02/17/2017	KANSAS PAYMENT CENTER	2732		147.23
00000092417		Child Support - Amt	2102	147.23	147.20
55576 00000093617	02/17/2017	KANSAS PAYMENT CENTEF Child Support - Amt	R 2732	88.64	88.64
00000033017	021	Child Support - Anit		00.04	
55577	02/17/2017	KANSAS PAYMENT CENTER	R 2732		304.15
00000095917	/021	Child Support - Amt		304.15	
55578	02/17/2017	KANSAS PAYMENT CENTER	2732		487.38
00000098217	/021	Child Support - Amt		487.38	
55579	02/17/2017	KANSAS PAYMENT CENTER	2732		144.51
00000101517		Child Support - Amt	2132	144.51	144.51
55580	02/17/2017	KANSAS PAYMENT CENTER	R 2732	101 15	124.15
00000102217	UZ I	Child Support - Amt		124.15	
55581	02/17/2017	KANSAS PAYMENT CENTER	R 2732		182.77
00000104317	/021	Child Support - Amt		182.77	
55582	02/17/2017	KANSAS PAYMENT CENTER	R 2732		153.69
20002					

	Between 2/4/2017 and 3/3/2017			
Check No. Check Date/PO # 00000109317021	Vendor Name and Number Child Support - Amt		<u>Ch</u> 153.69	eck Amount
55583 02/17/2017 00000109717021	KANSAS PAYMENT CENTER Child Support - Amt	2732	71.08	71.08
55584 02/17/2017 00000112917021	KANSAS PAYMENT CENTER Child Support - Amt	2732	392.43	392.43
55585 02/17/2017 00000118117021	KANSAS PAYMENT CENTER Child Support - Amt	2732	335.64	335.64
55586 02/17/2017 00000118917021	KANSAS PAYMENT CENTER Child Support - Amt	2732	113.11	113.11
55587 02/17/2017 00000118917021	KANSAS PAYMENT CENTER Child Support - Amt	2732	219.69	219.69
55588 02/17/2017 00000120017021	KANSAS PAYMENT CENTER Child Support - Amt	2732	56.31	56.31
55589 02/17/2017 00000147417021	KANSAS PAYMENT CENTER Child Support - Amt	2732	183.23	183.23
55590 02/17/2017 00000197317021	KANSAS PAYMENT CENTER Child Support - Amt	2732	369.23	369.23
55591 02/17/2017 00000197917021	KANSAS PAYMENT CENTER Child Support - Amt	2732	384.46	384.46
55592 02/17/2017 00000215417021	KANSAS PAYMENT CENTER Child Support - Amt	2732	115.38	115.38
55593 02/17/2017 00000219117021	KANSAS PAYMENT CENTER Child Support - Amt	2732	160.62	160.62
55594 02/17/2017 00000225917021	KANSAS PAYMENT CENTER Child Support - Amt	2732	412.62	412.62
55595 02/17/2017 00000233517021	KANSAS PAYMENT CENTER Child Support - Amt	2732	180.46	180.46
55596 02/17/2017 00000237917021	KANSAS PAYMENT CENTER Child Support - Amt	2732	66.92	66.92
55597 02/17/2017 00000241017021	KANSAS PAYMENT CENTER Child Support - Amt	2732	108.33	108.33
55598 02/17/2017 00000247617021	KANSAS PAYMENT CENTER Child Support - Amt		1,127.54	1,127.54
55599 02/17/2017 00000247817021	KANSAS PAYMENT CENTER Child Support - Amt	2732	461.53	461.53
55600 02/17/2017 00000249317021	KANSAS PAYMENT CENTER Child Support - Amt	2732	68.77	68.77
55601 02/17/2017 00000251517021	KANSAS PAYMENT CENTER Child Support - Amt	2732	127.85	127.85
55602 02/17/2017 00000252917021	KANSAS PAYMENT CENTER Child Support - Amt	2732	251.08	251.08

		Between 2/4/2017 and 3/3/2017			
Check No.	Check Date/PO #	Vendor Name and Number		Ch	neck Amount
55603 00000257817	02/17/2017 021	KANSAS PAYMENT CENTER Child Support - Amt	2732	50.00	50.00
55604 00000264217	02/17/2017 021	KANSAS PAYMENT CENTER Child Support - Amt	2732	82.62	82.62
55605 00000264217	02/17/2017 021	KANSAS PAYMENT CENTER Child Support - Amt	2732	66.00	66.00
55606 00000268917	02/17/2017 021	KANSAS PAYMENT CENTER Child Support - Amt	2732	80.77	80.77
55607 00000268917	02/17/2017 021	KANSAS PAYMENT CENTER Child Support - Amt	2732	143.08	143.08
55608 UW10170217 UW10170217 UW10170217 UW10170217 UW10170217 UW10170217 UW10170217 UW10170217	162 162 162 162 162 162	UNITED WAY OF GREATER TOPEKA United Way United Way United Way United Way United Way United Way United Way United Way	5157	27.00 1.00 6.00 15.00 8.00 11.00 8.00	77.00
55609 SS46884 SS46886	02/17/2017 37814 37814	3 M CO	4	564.00 1,201.50	1,765.50
55610 3679 3680 3862	02/17/2017 37679 37679 37958	ACE ELECTRIC JONES COMPANY INC	35	213.60 75.00 2,495.23	2,783.83
55611 06165074 06165126	02/17/2017 37851 37412	BERRY COMPANIES INC	5408	107.67 7.86	115.53
55612 S5533730 00 S5537097 00		BORDER STATES INDUSTRIES INC	9824	2.17 336.67	338.84
55613 97588	02/17/2017 37488	CAPITAL BELT & SUPPLY INC	776	390.00	390.00
55614 1064995 FN 089	02/17/2017 37433 37433	CAPITAL CITY OIL CO INC	778	18,893.62 756.92	19,650.54
55615 513936	02/17/2017 37439	CHAMPION BRANDS LLC	883	1,045.16	1,045.16
55616 1526 14	02/17/2017 32113	DAVIN ELECTRIC INC	1264 6	62,114.79	62,114.79
55617 NT230718	02/17/2017 37402	ELECTROLIFE BATTERY INC	5014	109.98	109.98
55618 P 22598 0	02/17/2017 37365	FLU-CON INC	1729	166.32	166.32

		Between 2/4/2017 and 3/3/2017			
Check No. C	heck Date/PO #	Vendor Name and Number		Cł	neck Amount
55619 161290	02/17/2017 37596	HD SUPPLY FACILITIES	5175	 145.37	145.37
55620 G631984 G710973	02/17/2017 37477 37612	HD SUPPLY WATERWORKS LTD	2146	7,815.00 977.00	8,792.00
55621 S101474966 00 ⁷	02/17/2017 I 37922	KRIZ DAVIS COMPANY	2916	543.14	543.14
55622 1018229 ADJ	02/17/2017 33863	LINDYSPRING WATER LLC	3071	8.00	8.00
55623 INV105233 INV105296	02/17/2017 37868 37869	LOGIC INC	3090	2,276.00 15,339.00	17,615.00
55624 N474822 N475057	02/17/2017 37476 37476	NEPTUNE TECHNOLOGY GROUP INC	3658	9,515.00 16,640.00	26,155.00
55625 30913	02/17/2017 37395	NORTHEAST KANSAS HYDRAULICS IN	3705	1,118.77	1,118.77
55626 120036707	02/17/2017 37845	OLDCASTLE PRECAST INC	3739	822.36	822.36
55627 105416 105417 105419 105420 105422 105431 105434 105685 105715 105837 105853	02/17/2017 37498 37498 37498 37498 37723 37483 37483 37498 37311 37483 37483 37483	SALISBURY SUPPLY COMPANY INC	4352	$\begin{array}{c} 101.76 \\ 112.30 \\ 45.81 \\ 104.62 \\ 91.99 \\ 1.10 \\ 16.35 \\ 16.07 \\ 166.43 \\ 199.00 \\ 64.37 \end{array}$	919.80
55628 4D000632	02/17/2017 37654	SMITH FERTILIZER & GRAIN	9367	4,910.68	4,910.68
55629 45525 2017	02/24/2017 CONTRACT	COOK & ASSOCIATES LLC	10126	9,660.00	9,660.00
55630 37940 JAN 2017	02/24/2017 37940	DUNBAR, DANIEL ALAN	10561	175.00	175.00
55631 37941 JAN 2017	02/24/2017 37941	KNUTZEN, THOMAS E	10563	237.50	237.50
55632 001 052	02/24/2017 37168	4R CONSTRUCTION COMPANY LLC	10254	301.00	301.00
55633 88243	02/24/2017 38060	A 1 LOCK & KEY LLC	13	116.41	116.41
55634 287388 287389 287587	02/24/2017 37505 37505 37431	AAA CLUB ALLIANCE INC	10251	38.50 38.50 38.50	872.00

		Between 2/4/2017 and 3/3/2017		
Check No.	Check Date/PO #	Vendor Name and Number	<u>Ct</u>	eck Amount
287592	37505		38.50	
287676	37505		38.50	
287739	37505		63.50	
287742	37505		38.50	
287743	37505		38.50	
287744	37505		38.50	
287745	37505		38.50	
287799 287807	37431 37505		38.50 38.50	
287809	37505		38.50	
287922	37505		38.50	
287954	37431		38.50	
287960	37505		38.50	
288356	37505		38.50	
288357	37505		38.50	
288358	37505		38.50	
288360	37505		38.50	
288361	37505		38.50	
293350	37505		38.50	
55635	02/24/2017	ALEXANDER OPEN SYSTEMS	112	717.41
10090785	35522	ALEXANDER OF EN STSTEMS	717.41	/ 1 / .4 1
10000700	00022		717.71	
55636	02/24/2017	ALTERNATIVES EAP LLC	8445	1,681.47
7070	38126		1,681.47	,
			,	
55637	02/24/2017	AMERICAN MESSAGING SERVICES	5814	117.42
F1050996RB	37926		117.42	
55638	02/24/2017	AMERICAN PRESORT	177	198.61
18440	38173		198.61	
55639	02/24/2017	AMERIPRIDE	197	590.23
2300761197	37322		28.32	550.25
2300761840	37534		197.56	
2300761842	37322		34.61	
2300761853	37322		15.86	
2300761869	37626		10.56	
2300761870	37626		35.87	
2300761873	37626		135.08	
2300761874	37626		62.06	
2300761965	37626		70.31	
55640	00/04/0047	ANIMAL CLINIC OF NORTH TOPEKA	235	0 004 44
55640	02/24/2017	ANIMAL CLINIC OF NORTH TOPERA		2,801.11
174153	37512		2,801.11	
55641	02/24/2017	ANSWER TOPEKA	237	94.94
170100028	38107	FEB 2017 PLUS LATE FEES	94.94	•• .
55642	02/24/2017	ARCHITECT ONE PA	249	2,200.00
170117 R1	38077		2,200.00	
55643	02/24/2017	BARTLETT & WEST ENGINEERS	391	97,827.38
730060045	23104		1,474.02	
730060046	35236		13,341.68	
730060130	31654		33,460.00	
730060132 730060167	31654 37968		600.00 3 783 63	
730060167	37968 34248		3,783.62 6,496.48	
730060212	35057		18,070.70	
730060282	36280		3,360.88	
730060329	35339		17,240.00	
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		Between 2/4/2017 and 3/3/2017			
Check No.	Check Date/PO #	Vendor Name and Number		CI	neck Amount
55644	02/24/2017	BLUE CROSS BLUE SHIELD INC	528		98,629.74
MARCH 2017 A	AD 37524			98,629.74	
				,	
55645	02/24/2017	BLUE CROSS BLUE SHIELD INC	528		80,520.69
W/E 02/21/17	37524			80,520.69	,
				,	
55646	02/24/2017	BOBS JANITORIAL SERVICE & SUPP	539		1,167.00
185717	37323			1,167.00	.,
	01020			1,101.00	
55647	02/24/2017	BUSINESS SOFTWARE INC	729		7,462.69
LUC 15958	38366		•	7,462.69	.,
200 10000	00000			1,102.00	
55648	02/24/2017	C & C PRODUCE	7788	3	465.00
001086917	37490			486.75	
C99XDQ	37490			-21.75	
	01.100				
55649	02/24/2017	CDW GOVERNMENT INC	857		8,176.56
GRM3370	37908			8,176.56	0,110100
	01000			0,170.00	
55650	02/24/2017	CE WATER MANAGEMENT INC	858		366.00
C47573	38002		000	366.00	000.00
041010	00002			000.00	
55651	02/24/2017	CENTURY BUSINESS TECHNOLOGIES	870		26,678.90
24862	37384		010	-2,889.00	20,070.00
437984	37384			573.76	
438003	37384			288.74	
441081	37384			288.74	
441099	37384			2,155.49	
441328	37384			0.82	
441330	37384			1,516.43	
441780	37384			576.13	
441781	37384			1,145.98	
442067	37384			2,889.00	
442087	37384			3,392.64	
442140	37384			6,821.64	
442173	37384			1,424.04	
442176	37384			4,863.72	
442180	37384			3,585.96	
442295	37384			44.81	
55652	02/24/2017	CODE PUBLISHING COMPANY	999		1,351.35
55458	38219			1,351.35	
55653	02/24/2017	COLLECTION BUREAU	1023		7,185.30
4288	37601			5,802.73	
4289	37625			47.02	
4290	37625			79.05	
4292	37753			1,087.62	
4293	37752			13.22	
4294	37601			140.66	
4295	37514			15.00	
	00/04/0047		0007	,	075 TO
55654	02/24/2017	CONTECH ENGINEERED SOLUTIONS	8337		275.78
IN00297087	37806			112.80	
IN00299555	37806			162.98	
	00/04/00/17		1000	, ,	
55655	02/24/2017	COOK FLATT & STROBEL ENGINEERS	1089		15,000.00
36866	34663			15,000.00	
	00/04/00/7				
55656	02/24/2017	CORNERSTONE OF TOPEKA INC	1116		342.99
14624	34451			342.99	

		Between 2/4/2017 and 3/3/2017		
	Check Date/PO #	Vendor Name and Number		heck Amount
55657 37770 ADMIN J W/E 02/16/17	02/24/2017 A 37770 37770	DELTA DENTAL OF KANSAS INC	1323 3,270.40 7,991.20	11,261.60
55658 SVC 165036	02/24/2017 37858	DH PACE COMPANY INC	1346 846.94	846.94
55659 460372	02/24/2017 36260	ED ROEHR SAFETY PRODUCTS	1484 875.00	875.00
55660 1654114 1654115 1654118	02/24/2017 37560 37560 37560	ELECTRONICS SUPPLY CO INC	1505 882.60 1,806.98 374.00	3,063.58
55661 36946	02/24/2017 37778	EMBROIDERY PLUS	1522 163.83	163.83
55662 CO2178347	02/24/2017 37581	ETHANOL PRODUCTS LLC	9576 1,806.26	1,806.26
55663 902971105	02/24/2017 37748	EVOQUA WATER TECHNOLOGIES LLC	9245 2,523.00	2,523.00
55664 0037954214	02/24/2017 CONSTELLATIO	EXELON CORPORATION ON	8898 51,226.37	51,226.37
55665 18467167 5 18467168 3	02/24/2017 37607 37528	EXPRESS SERVICES INC	9622 569.26 4,155.12	4,724.38
55666 2070	02/24/2017 38005	FIT EXCAVATING INC	3126 17,791.21	17,791.21
55667 IN1602208	02/24/2017 37480	FLEETMATICS USA LLC	8154 420.00	420.00
55668 1392	02/24/2017 37729	FORENSIC PSYCHOLOGY ASSOCIATES	10189 585.00	585.00
55669 10274804	02/24/2017 37970	GARDA CL SOUTHWEST INC	1839 742.50	742.50
55670 2017 0102	02/24/2017 38116	GO BLUE LLC	7071 1,250.47	1,250.47
55671 482	02/24/2017 38019	HARRIS & SONS ENTERPRISES INC	7996 1,894.00	1,894.00
55672 44141 2017	02/24/2017 CONTRACT	HELPING HANDS HUMANE SOCIETY I	2183 25,892.27	25,892.27
55673 738147 001	02/24/2017 37583	HOUSE OF TOOL & ENGINEERING	10409 1,833.40	1,833.40
55674 41849 2017	02/24/2017 CONTRACT	INNOVATIVE BUSINESS CONCEPTS	8226 1,282.47	1,282.47
55675 31082534 31082535 31082536	02/24/2017 37324 37324 37324 37324	JC EHRLICH COMPANY INC	9677 10.00 50.00 50.00	627.00

		Detween 2/4/2017	anu 3/3/2017		
Check No.	Check Date/PO #	Vendor Name and Number		Che	eck Amount
31082537	37324	-		19.00	
31082538	37324			19.00	
31082539	37324			10.00	
31082540	37324			10.00	
31082541	37324			10.00	
31082542	37324			10.00	
31082543	37324			10.00	
31082544	37324			10.00	
31082545	37324			10.00	
31082546	37324			10.00	
31082547	37324			10.00	
31082548	37324			10.00	
31082549	37324			10.00	
31082550	37324			10.00	
31082551	37324			10.00	
31082552	37324			7.00	
31082553	37324			7.00	
31082554	37324			7.00	
31082555	37324			7.00	
31082556	37324			7.00	
31082557	37324			7.00	
31082558	37324			7.00	
31082559	37324			7.00	
31082560	37324			7.00	
31082561	37324			7.00	
31082562	37324			7.00	
31082563	37324			7.00	
31082564	37324			7.00	
31082565	37324			7.00	
31082566	37324			10.50	
31082567	37324			10.50	
31082568	37324			10.50	
31082569	37324			10.50	
31082570 31082571	37324 37324			10.50 10.50	
31082572	37324			10.50	
31082573	37324			10.50	
31082574	37324			10.50	
31082575	37324			10.50	
31082576	37324			10.50	
31082577	37324			10.50	
31082578	37324			10.50	
31082579	37324			10.50	
31082580	37324			10.50	
31082581	37324			10.50	
31082582	37324			10.50	
31082583	37324			10.50	
31082584	37324			10.50	
31082585	37324			10.50	
31082586	37324			10.50	
31082587	37324			10.50	
31082588	37324			10.00	
31082589	37324			10.00	
55676	02/24/2017	SANTIAGO, JEFFERSON R	8036		143.00
2252	38146			143.00	
55677	02/24/2017	KAN EQUIPMENT INC	2621		1,393.69
6 227120	37383		2021	765.70	1,000.00
6 227 120	37383			51.70	
6 227 130	37383			-26.11	
6 227170	37383			602.40	
	01000			002.70	

		Between 2/4/2017 and 3/3/2017		
Check No.	Check Date/PO #	Vendor Name and Number		neck Amount
55678	02/24/2017	KANSAS PERSONNEL SERVICES INC	2849	11,345.95
3041622	37688		510.72	
3041623	37689		606.48	
3041631 3041702	37491 37688		387.67 510.72	
3041702	37689		486.78	
3041703	37874		886.78	
3041711	37491		419.10	
3041785	37688		638.40	
3041787	37874		670.32	
3041793	37491		471.49	
3041950	37688		638.40	
3041952	37653		574.23	
3041954	37675		601.66	
3041955 3041956	37567 37952		3,300.58 303.85	
3041950	37491		338.77	
3041937	57451		558.17	
55679	02/24/2017	KANSAS STATE TREASURER	2757	31,086.33
JANUARY 20	017 DE		31,086.33	- ,
55680	02/24/2017	KCR INTERNATIONAL TRUCKS INC	1347	10,091.68
130117085	37362		631.90	
130203349	37362		9,459.78	
55681	02/24/2017	KEY WORKFORCE SOLUTIONS INC	9879	2 204 92
3041944	37539	KET WORKFORCE SOLUTIONS INC	730.80	2,294.82
3041945	37954		1,252.80	
3041946	37624		311.22	
0011010	0,021		011122	
55682	02/24/2017	LAWYERS TITLE OF TOPEKA INC	3002	3,500.00
17221	38158		500.00	
17245	38224		1,000.00	
17314	38406		2,000.00	
55600	00/04/0047		2005	CO 400 E0
55683	02/24/2017	LAYNE CHRISTENSEN COMPANY	3005	69,130.50
89089919	34706		69,130.50	
55684	02/24/2017	LEMAC CO INC	7109	1,605.00
13035	34537		1,605.00	1,000100
			,	
55685	02/24/2017	LIGHTHOUSE CONTRACTING INC	3061	17,568.00
3120IRV F	37213		15,000.00	
431223RD 1	37081		2,568.00	
55000	00/04/0047		0440	
55686	02/24/2017	LYNN PEAVEY COMPANY	3149	2,895.00
327713	37935		2,895.00	
55687	02/24/2017	MATHER FLARE RENTAL INC	5791	10,595.58
4200	37501		6,543.00	10,000.00
4226	37501		1,321.30	
4227	37501		929.88	
4228	37501		772.80	
4229	37841		28.60	
4231	37558		1,000.00	
55688	02/24/2017	MATHESON TRI-GAS INC	7179	1 042 22
14788059	37309		131.29	1,013.22
14798881	37484		220.41	
51129002	37309		165.57	
51129003	37309		57.04	
51129004	37309		42.78	
51129006	37484		52.55	

Check No.	Check Date/PO #	Vendor Name and Number	Ct	neck Amount
51129009 51129010	37536 37536		260.79 82.79	
55689 223053 223288 223289	02/24/2017 37662 37662 37662	MEDTRAK SERVICES LLC	3330 80,295.74 27,229.83 299.45	107,825.02
55690 553805 553834	02/24/2017 38038 38023	MICHAEL & SONS INC	3377 5,311.00 1,082.55	6,393.55
55691 691710 691712	02/24/2017 38098 38099	MINNESOTA ELEVATOR INC	7834 49.00 61.87	110.87
55692 1482	02/24/2017 38160	OMEGA DOOR AND HARDWARE	3747 918.00	918.00
55693 000078	02/24/2017 38052	ONEILL EXCAVATING INC	10202 3,190.00	3,190.00
55694 170729	02/24/2017 37537	PACE ANALYTICAL SERVICES	3794 18.00	18.00
55695 514262 514517	02/24/2017 36041 35091	PROFESSIONAL ENGINEERING	4018 17,127.94 145.00	17,272.94
55696 114517113 114517114	02/24/2017 PROTECTION PROTECTION		6532 1,292.26 121.56	1,413.82
55697 38030	02/24/2017 38030	PRUETT, MELODEE K	9855 8,000.00	8,000.00
55698 1706495 IN	02/24/2017 37824	RAY O HERRON COMPANY	4118 2,287.78	2,287.78
55699 0R24476A	02/24/2017 36799	RED THE UNIFORM TAILOR INC	4131 128.90	128.90
55700 274615 274616 274617	02/24/2017 37645 37645 37645 37645	REIN, LINNEA S	4166 30.00 6.50 126.00	162.50
55701 49 A 49 B	02/24/2017 37683 37683	SANCHEZ PROFESSIONAL CLEANING	10169 508.75 90.00	598.75
55702 2257	02/24/2017 36194	SCHMIDT, BECK & BOYD	8999 8,050.00	8,050.00
55703 13629	02/24/2017 37086	SHAWNEE MISSION FORD INC	4524 31,679.00	31,679.00
55704 B06059274	02/24/2017 37975	SHI INTERNATIONAL CORPORATION	4540 5,804.00	5,804.00
55705 3195192 IN	02/24/2017 37633	SOUND PRODUCTS INC	4663 47.96	47.96

		Between 2/4/2017 and 3/3/2017			
Check No.	Check Date/PO #	Vendor Name and Number		Ch	neck Amount
55706 W/E 01/31/17 W/E 02/16/17	02/24/2017 37820 37820	SPLENDOR JANITORIAL SOLUTIONS	10630	294.00 294.00	588.00
55707 3328763720 3328933615 3328933616 3328933617 3328933618 3329361649 3329434588 3329434589 3329434590 3329523001	02/24/2017 37938 37834 37834 37834 37834 37834 37794 37878 37878 38001 38001	STAPLES CONTRACT N COMMERCIAL	4725	401.88 110.22 110.22 110.22 77.70 74.50 74.95 52.24 31.31 29.73	1,072.97
55708 0274759 IN	02/24/2017 37067	SYMBOLARTS	4849	1,580.00	1,580.00
55709 123 1054330 123 1054349	02/24/2017 37461 37425	THE GOODYEAR TIRE & RUBBER CO	9375	1,280.50 156.67	1,437.17
55710 21253780 21256815 21256825 21257120	02/24/2017 37489 37307 37307 37307	THE TERMINIX INTERNATIONAL	10096	203.98 47.15 47.15 47.15	345.43
55711 9247066	02/24/2017 37561	THERMO FISHER SCIENTIFIC LLC	4949	3,278.08	3,278.08
55712 43396 2017 1	02/24/2017 CONTRACT	TOPEKA PERFORMING ARTS CENTER	5040	67,500.00	67,500.00
55713 161259 161272 161291	02/24/2017 37573 37573 37573 37573	U S LIME COMPANY - ST CLAIR	5117	7,854.56 3,843.82 3,934.58	15,632.96
55714 PCARD021720 ⁻ PCARD022120 ⁻		UMB BANK NA		72,142.70 -2,407.76	69,734.94
55715 308605	02/24/2017 37321	VANDERBILT'S NO 6	5199	109.99	109.99
55716 100486	02/24/2017 37737	VETERINARY MEDICAL & SURGICAL	5222	20.66	20.66
55717 IT27305 WT36153 WT36192	02/24/2017 37410 37410 37410 37410	VICTOR L PHILLIPS COMPANY INC	5225	70.40 1,320.00 3,326.36	4,716.76
55718 2249026 2249035 2249649 2249650	02/24/2017 37320 37469 37320 37320 37320	WALKER TOWEL & UNIFORM	5266	12.45 32.25 7.65 23.90	76.25

		Between 2/4/2017 and 5/5/2017			
Check No.	Check Date/PO #	Vendor Name and Number		<u>C</u> h	neck Amount
55719 9001638916	02/24/2017 37808	WATER MOVERS INC	9950	603.00	603.00
55720 SS46885	02/24/2017 37814	3 M CO	4	180.00	180.00
55721 3874 3885 3886	02/24/2017 37771 37771 37576	ACE ELECTRIC JONES COMPANY INC	35	3,609.16 690.68 7,222.50	11,522.34
55722 INV00295394	02/24/2017 37593	ANCOR INFORMATION MANAGEMENT	7058	10,166.57	10,166.57
55723 06165294 06165317	02/24/2017 37851 37851	BERRY COMPANIES INC	5408	84.38 34.58	118.96
55724 97505 97626 97632	02/24/2017 37488 37356 37488	CAPITAL BELT & SUPPLY INC	776	134.75 123.32 25.36	283.43
55725 1065309	02/24/2017 37433	CAPITAL CITY OIL CO INC	778	18,513.48	18,513.48
55726 6252054 6252054 1	02/24/2017 37554 37554	FERGUSON ENTERPRISES INC	1639	88.98 144.06	233.04
55727 P 22711 0	02/24/2017 37365	FLU-CON INC	1729	41.89	41.89
55728 989894669	02/24/2017 37739	GRAYBAR	1977	539.44	539.44
55729 171454	02/24/2017 37596	HD SUPPLY FACILITIES	5175	90.95	90.95
55730 G719291	02/24/2017 37981	HD SUPPLY WATERWORKS LTD	2146	2,696.00	2,696.00
55731 1067762 1068518 1074896 1079790 1079793 1083561 1083630 1084818	02/24/2017 38223 38223 38223 37870 37871 38223 38223 38223 38223	LINDYSPRING WATER LLC	3071	30.75 18.45 18.45 18.45 24.60 8.00 30.00 10.00	158.70
55732 INV105315	02/24/2017 37889	LOGIC INC	3090	6,817.10	6,817.10
55733 AGR07447 AGR07448 AGR07449	02/24/2017 35821 35824 35823	MCELROY'S INC	3289	2,280.00 1,579.25 3,999.63	7,858.88
55734 30940	02/24/2017 37395	NORTHEAST KANSAS HYDRAULICS IN	3705	553.54	553.54

		Between 2/4/2017 and 3/3/2017			
Check No.	Check Date/PO #	Vendor Name and Number		Ch	eck Amount
55735 120036712 120036718	02/24/2017 37845 37845	OLDCASTLE PRECAST INC	3739	645.90 625.59	1,271.49
55736 106457 106468 106486 106600 106608	02/24/2017 37498 37483 37318 37853 37483	SALISBURY SUPPLY COMPANY INC	4352	287.02 10.99 34.80 13.47 104.55	450.83
55737 4 005072	02/24/2017 37654	SMITH FERTILIZER & GRAIN	9367	4,935.94	4,935.94
55738 3325	02/24/2017 37613	TAZCO INC	4885	3,448.90	3,448.90
55739 185463	02/24/2017 38225	TFM COMM INC	4914	2,148.35	2,148.35
55740 170108	02/24/2017 38129	TOPEKA BLUE PRINT INC	5015	100.00	100.00
55741 KIN101-0317	03/01/2017	1031 SW TAYLOR LLC S+C March 2017Payment	1	339.00	339.00
55742 COL104-0317 WEI111-0317	03/01/2017	AREA, WILLIAM C S+C March 2017Payment S+C March 2017Payment	9445	495.00 257.00	752.00
55743 WEL101-0317	03/01/2017	BALANCED PROPERTY MANAGEMENT S+C March 2017Payment	10373	587.00	587.00
55744 ALE112-0317	03/01/2017	BAYLOR, CHARLES C S+C March 2017Payment	8942	544.00	544.00
55745 MEN112-0317	03/01/2017	BEST BUY SALES INC S+C March 2017Payment	8560	741.00	741.00
55746 DIT101-0317	03/01/2017	BOOS, JOHN S+C March 2017Payment	10148	640.00	640.00
55747 BAR105-0317 BRO103-0317	03/01/2017	BPM LLC S+C March 2017Payment S+C March 2017Payment	579	446.00 332.00	778.00
55748 COFF104-031	03/01/2017 7	BREAKTHROUGH HOUSE INC S+C March 2017Payment	599	189.00	189.00
55749 ALL105-0317 BAK101-0317 BRI107-0317 BRO111-0317 CHA104-0317 DOR101-0317 GES101-0317 JAC103-0317 PUE102-0317 REE101-0317 SIM105-02174		BROOKWOOD TERRACE HOUSING LP S+C March 2017Payment S+C February 2017Payment	644	455.00 299.00 455.00 316.00 450.00 330.00 200.00 343.00 323.00 317.00 283.00	4,568.00

		Between 2/4/2017 and 5/5/2017			
	Check Date/PO #	Vendor Name and Number			eck Amount
SIM105-0317		S+C March 2017Payment		283.00	
SIM105-DEP STO101-0317		S+C March 2017Deposit S+C March 2017Payment		200.00 314.00	
310101-0317		S'C March 20171 ayment		514.00	
55750	03/01/2017	CANDLESTICK MANAGEMENT LLC	10720		2,470.00
ACK103-0317		S+C March 2017Payment		525.00	·
AMO101-0317		S+C March 2017Payment		287.00	
BIC102-0317		S+C March 2017Payment		348.00	
CHA101-0317		S+C March 2017Payment		310.00	
HAR105-0317		S+C March 2017Payment		475.00	
TUC101-0317		S+C March 2017Payment		525.00	
55751	03/01/2017	CASTLE HOME MANAGEMENT LLC	9474		721.00
CUN103-0317		S+C March 2017Payment	• • • •	721.00	
55752	03/01/2017	CJS REAL ESTATE	10107		2,109.00
DEM102-0317		S+C March 2017Payment		282.00	
ELL101-0317		S+C March 2017Payment		387.00	
RHO102-0317		S+C March 2017Payment		595.00	
WAR101-0317		S+C March 2017Payment		845.00	
55753	03/01/2017	CORNERSTONE APARTMENTS LP	7173		511.00
LAD1024-0317		S+C March 2017Payment		199.00	
THO102-0317		S+C March 2017Payment		312.00	
66764	03/01/2017	CORNERSTONE OF TOPEKA INC	1117		0 704 00
55754 DOU104-0317	03/01/2017		1117	371.00	2,791.00
EDM101-0317		S+C March 2017Payment S+C March 2017Payment		504.00	
GAR108-0317		S+C March 2017Payment		425.00	
HAR104-0317		S+C March 2017Payment		166.00	
HOM101-0317		S+C March 2017Payment		460.00	
PET101-0317		S+C March 2017Payment		395.00	
PRI1029-0317		S+C March 2017Payment		470.00	
55755	03/01/2017	COX, WILLIAM R	1151		750.00
KIM1032-0317	03/01/2017	S+C March 2017Payment	1151	750.00	750.00
111111032-0317		o to match 20171 dyment		750.00	
55756	03/01/2017	COZY HOME RENTAL MGMT LLC	1155		699.00
BAR103-0317		S+C March 2017Payment		276.00	
EVA104-0317		S+C March 2017Payment		112.00	
SAN101-0317		S+C March 2017Payment		311.00	
55757	03/01/2017	DELAPP, PATRICK	1315		395.00
ESP101-0317		S+C March 2017Payment		395.00	
55758	03/01/2017	DELTA REAL ESTATE LLC	10137		1,023.00
DAN101-0317		S+C March 2017Payment		479.00	
GOO101-0317		S+C March 2017Payment		544.00	
55759	03/01/2017	DERYL D WILSON	6401		299.00
HUG101-0317	00/01/2011	S+C March 2017Payment	0101	299.00	200.00
55760	03/01/2017	DONALD, JOSEPH	12		511.00
LOY101-0317		S+C March 2017Payment		511.00	
55761	03/01/2017	DUNCAN, CLAUDE	1442		1,377.00
BOX1089-0317	00/01/2017	S+C March 2017Payment	1442	334.00	1,377.00
BUS101-0317		S+C March 2017Payment		645.00	
SPA1055-0317		S+C March 2017Payment		398.00	
55762	03/01/2017	EBERT ROOFING INC	9028		216.00
WOO101-0317		S+C March 2017Payment		216.00	

		Detween 2/4/2017 and 3/3/2017		
Check No.	Check Date/PO #	Vendor Name and Number		Check Amount
55763 ALV108-0317	03/01/2017	EVANS, WARREN L S+C March 2017Payment	1584 5	575.00
55764 HOU105-0317 LAW101-0317		GARNER REMODELING S+C March 2017Payment S+C March 2017Payment		412.00 10.00 02.00
55765 IRB101-0317 JON107-0317	03/01/2017	GLENN OAKS CITY CENTRE GP LLC S+C March 2017Payment S+C March 2017Payment		674.00 49.00 25.00
55766 RHO101-0317	03/01/2017 7	GOODALL, ROBERT G S+C March 2017Payment	9401 5	578.00
55767 MAR101-0317	03/01/2017 7	HAPPY HOMES INC S+C March 2017Payment	7373 4	477.00
55768 GAN101-0317	03/01/2017 7	HAROLD D GERLACH TRUST S+C March 2017Payment	9573 2	233.00
55769 ALL108-0317 DOB101-0317 FER102-0317 HED101-0317 KOZ1041-0317 NOR101-0317 RAI101-0317	7 7 17	HARRISON STREET INVESTMENTS S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment	3 3 4 2 4	2,368.00 30.00 575.00 500.00 256.00 500.00 32.00
55770 DAV102-0317	03/01/2017	HAUSCHILD, HARRY L S+C March 2017Payment	10300 3	355.00
55771 BOW101-031 MCF101-0317		MASSEY, JEANETTE I S+C March 2017Payment S+C March 2017Payment		684.00 00.00 84.00
55772 SEX108-0317	03/01/2017	RAGSDALE, JEFF S+C March 2017Payment	7375	71.00
55773 MCC104-031	03/01/2017 7	JONES, LINDA L S+C March 2017Payment	10653 7	725.00
55774 CHA103-0317 HOL101-0317		KANSAS ST GREGORY APARTMENTS S+C March 2017Payment S+C March 2017Payment		672.00 37.00 35.00
55775 BLA105-0317	03/01/2017	KB INVESTMENT GROUP S+C March 2017Payment	9880 5	550.00
55776 BEN101-0317	03/01/2017	BRUBAKER, KENNETH L S+C March 2017Payment	7383 4	475.00
55777 MCL101-0317	03/01/2017 7	KENNEY, BRUCE RANDALL S+C March 2017Payment	10353 4	425.00
55778 SAU101-0317	03/01/2017	MARTIN, IMA RUTH S+C March 2017Payment	6385 3	303.00
55779 MUN112-031 SHA101-0317		MYERS, MARY CHRIS S+C March 2017Payment S+C March 2017Payment		1,410.00 15.00 95.00

		Between 2/4/2017 and 3/3/2017			
Check No.	Check Date/PO #	Vendor Name and Number		Ch	eck Amount
55780 BAR102-0317	03/01/2017	MELARA SANDOVAL, NELSON RENAN S+C March 2017Payment	10372	244.00	244.00
55781 BRA101-0317 KAY103-0317	03/01/2017	MONARCH ASSETS LLC S+C March 2017Payment S+C March 2017Payment	10185	318.00 400.00	718.00
55782 THE101-0317	03/01/2017	SAGGART, PAMELA S+C March 2017Payment	7218	308.00	308.00
55783 WHE105-0317 WIL109-0317	03/01/2017	PARADISE PLAZA I LLC S+C March 2017Payment S+C March 2017Payment	3813	450.00 562.00	1,012.00
55784 DIV101-0317	03/01/2017	PARADISE PLAZA II LLC S+C March 2017Payment	3814	599.00	599.00
55785 WIL101-0317	03/01/2017	PARK SOUTH PARTNERS LLC S+C March 2017Payment	7387	295.00	295.00
55786 BEV101-0317 HAY102-0317 HIL1027-0317 MCG1031-0317 MUZ101-0317 ONE103-0317 SUH101-0317	7	PC OAKBROOK LLC S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment	9833	655.00 677.00 560.00 799.00 339.00 475.00 620.00	4,125.00
55787 SHA1042-031	03/01/2017 7	PETERSEN, LONNIE S+C March 2017Payment	3909	334.00	334.00
55788 POR101-0317 REA105-0317		PIONEER ADAMS II LP S+C March 2017Payment S+C March 2017Payment	7285	434.00 294.00	728.00
55789 BAR104-0317 EST101-0317 GUE101-0317	03/01/2017	PIONEER CURTIS HOMES S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment	3941	334.00 695.00 449.00	1,478.00
55790 AND102-0317 DOM101-0317 DOU105-0317 MCC103-0317 TOW102-0317	, ,	PIONEER MOVTIVE POWER PLACE LP S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment	9278	247.00 305.00 173.00 480.00 480.00	1,685.00
55791 CRU101-0317 WIL1047-0317		POTTS, GERALD S+C March 2017Payment S+C March 2017Payment	6378	727.00 363.00	1,090.00
55792 AKI101-0317 BLE101-0317 TIS101-0317	03/01/2017	RENT TOPEKA HOMES S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment	4175	560.00 635.00 600.00	1,795.00
55793 HUT101-0317 JEF106-0317 LOR105-0317	03/01/2017	RENTAL MANAGEMENT SOLUTIONS LL S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment	4176	350.00 498.00 334.00	4,228.00

		Between 2/4/2017 and 3/3/2017			
Check No. Cl MAR102-0317 MAR115-0317	heck Date/PO #	Vendor Name and Number S+C March 2017Payment S+C March 2017Payment		<u>Cr</u> 645.00 450.00	eck Amount
RAM102-0317 SIE101-0317 SMI104-0317 SPA102-0317 WIC105-0317		S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment		227.00 399.00 515.00 350.00 460.00	
55794 REE103-0317	03/01/2017	LAIRD SR, RICHARD D S+C March 2017Payment	6519	718.00	718.00
55795 ERI101-0317 FIL101-0317 ROB103-0317	03/01/2017	RLT ENTERPRISES LLC S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment	9239	525.00 425.00 381.00	1,331.00
55796 FAR101-0317	03/01/2017	CUEVAS, RODOLFO S+C March 2017Payment	7291	379.00	379.00
55797 JAR101-0317 LYI101-0317	03/01/2017	RUNNING R PROPERTY MANAGEMENT S+C March 2017Payment S+C March 2017Payment	10417	544.00 575.00	1,119.00
55798 HAM101-0317	03/01/2017	SHAWNEE MANAGEMENT LLC S+C March 2017Payment	7828	535.00	535.00
55799 FER101-DMGS	03/01/2017	SHELLENBERGER, JAY S+C March 2017Damages	10190	600.00	600.00
55800 PER109-0317	03/01/2017	SOUTHBROOK HOUSING S+C March 2017Payment	10714	186.00	186.00
55801 SMA1044-0317	03/01/2017	STEWART INCOME PROPERTIES LLC S+C March 2017Payment	10713	234.00	234.00
55802 LAC101-0317	03/01/2017	STONER, JAMES KYLE S+C March 2017Payment	10712	894.00	894.00
55803 SMI109-0317	03/01/2017	TJB PROPERTIES LLC S+C March 2017Payment	10719	650.00	650.00
55804 AND106-0317 BOO101-0317 BRA102-0317 CAR101-0317 CHA102-0317 CON101-0317 CRA100-0317 FRE108-0317 FRE108-0317 FRE102-0317 HAR101-0317 HAR101-0317 HOP101-0317 HOR101-0317 JUD1019-0317 JUD1019-0317 KUT108-0317 LUC104-0317 MAH101-0117	03/01/2017	TRINITY PROPERTIES LLC S+C March 2017Payment S+C March 2017Payment	5098	528.00 327.00 248.00 317.00 535.00 325.00 994.00 112.00 576.00 544.00 360.00 535.00 164.00 528.00 334.00 334.00 338.00 544.00 469.00 325.00 713.00 58.00	13,762.00

		Between 2/4/2017 and 3/3/2017		
	Check Date/PO #	Vendor Name and Number	Ch	eck Amount
MAH101-0217		S+C February 2017Payment	360.00	
MAH101-0317		S+C March 2017Payment	360.00	
MAH101-DEP		S+C March 2017Deposit	500.00	
MAR103-0317		S+C March 2017Payment	334.00	
MIC112-0317		S+C March 2017Payment	544.00	
PRI101-0317		S+C March 2017Payment	192.00	
SEI101-0317		S+C March 2017Payment	256.00	
SIL101-0317		S+C March 2017Payment	375.00	
SWE102-0217		S+C February 2017Payment	328.00	
SWE102-0317		S+C March 2017Payment	328.00	
SWE102-DEP		S+C March 2017Deposit	400.00	
WEL1035-0317		S+C March 2017Payment	328.00	
WHI1111-0317		S+C March 2017Payment	264.00	
WIN105-0317		S+C March 2017Payment	319.00	
55805	03/01/2017	VALLEY BROTHERS LLC	9674	509.00
	03/01/2017			509.00
MYE109-0317		S+C March 2017Payment	264.00	
PRY104-0317		S+C March 2017Payment	245.00	
55806	03/01/2017	VANHORN, CHARLES	10410	700.00
AND107-0317	03/01/2017		700.00	700.00
AND 107-0317		S+C March 2017Payment	700.00	
55807	03/01/2017	VANHOUSE, DANIEL W	5201	675.00
RET101-0317	03/01/2017	S+C March 2017Payment	675.00	075.00
REI 101-0317		STC March 2017 Payment	075.00	
55808	03/01/2017	WCW ENTERPRISES INC	5339	483.00
HEN103-0317	03/01/2017		483.00	403.00
		S+C March 2017Payment	463.00	
55809	03/01/2017	WENDT, ROXANNE M	9870	525.00
KOL101-0317	03/01/2017	S+C March 2017Payment	525.00	525.00
KUL101-0317		STC March 2017 Payment	525.00	
55810	03/01/2017	WM INVESTMENTS LLC	10106	450.00
ATK103-0317	03/01/2017		450.00	450.00
ATK103-0317		S+C March 2017Payment	450.00	
55811	03/01/2017	WOLFE, JO ANN	5517	591.00
ALL104-0317	05/01/2017		270.00	591.00
PAY106-0317		S+C March 2017Payment S+C March 2017Payment	321.00	
FAT100-0317		Si C March 20171 ayment	521.00	
55812	03/01/2017	WOOD, JAMES U	10311	375.00
WEB107-0317	03/01/2017	S+C March 2017Payment	375.00	575.00
VVLD107-0317		3°C March 2017F ayment	575.00	
55813	03/03/2017	WHITNEY B DAMRON PA	5418	5,750.00
38086 JAN 201		WHITNET D DAMINON TA	5,750.00	3,730.00
30000 JAN 201	7 30000		5,750.00	
55814	03/03/2017	4R CONSTRUCTION COMPANY LLC	10254	4,685.00
000 057	38396		4,189.00	4,003.00
001 057	38396		496.00	
001 001	00000		450.00	
55815	03/03/2017	5SC - HOLLIDAY SQUARE LLC	8851	9,437.80
	17 CID HOLLIDA		9,437.80	0,401.00
I EDITORITI 20			3,407.00	
	03/03/2017	A-TEC RECYCLING	8981	683.61
55816				000.01
55816 170127 44801			<u>na 1 ni</u>	
55816 170127 44801	38509		683.61	
170127 44801	38509	AAA CLUB ALLIANCE INC		500 50
170127 44801 55817	38509 03/03/2017	AAA CLUB ALLIANCE INC	10251	500.50
170127 44801 55817 286895	38509 03/03/2017 37505	AAA CLUB ALLIANCE INC	10251 38.50	500.50
170127 44801 55817 286895 287677	38509 03/03/2017 37505 37505	AAA CLUB ALLIANCE INC	10251 38.50 38.50	500.50
170127 44801 55817 286895 287677 287678	38509 03/03/2017 37505 37505 37431	AAA CLUB ALLIANCE INC	10251 38.50 38.50 38.50 38.50	500.50
170127 44801 55817 286895 287677 287678 287680	38509 03/03/2017 37505 37505 37431 37505	AAA CLUB ALLIANCE INC	10251 38.50 38.50 38.50 38.50 38.50	500.50
170127 44801 55817 286895 287677 287678	38509 03/03/2017 37505 37505 37431	AAA CLUB ALLIANCE INC	10251 38.50 38.50 38.50 38.50 38.50 38.50	500.50
170127 44801 55817 286895 287677 287678 287680 287746	38509 03/03/2017 37505 37505 37431 37505 37505	AAA CLUB ALLIANCE INC	10251 38.50 38.50 38.50 38.50 38.50	500.50

		Between 2/4/2017 and 3/3/2017			
Check No.	Check Date/PO #	Vendor Name and Number		С	heck Amount
288060	37505	-		38.50	
288355	37431			38.50	
288362	37505			38.50	
288363	37505			38.50	
288399	37505			38.50	
288447	37431			38.50	
55818	03/03/2017	ALL INCLUSIVE CONSTRUCTION &	7135		3,169.00
37030 2	37030			3,169.00	
55819	03/03/2017	AMERIPRIDE	197		551.23
2300763672	37322			28.32	
2300764248	37534			158.56	
2300764250	37322			34.61	
2300764261	37322			15.86	
2300764273	37626			10.56	
2300764276	37626			35.87	
2300764278	37626			135.08	
2300764280	37626			62.06	
2300764417	37626			70.31	
55820	03/03/2017	APPLICATION SOFTWARE INC	8140		720.00
FEBRUARY 1	17 F PAYROLL			720.00	
55821	03/03/2017	ARCHITECT ONE PA	249		285.00
170203	38077			285.00	
110200	00011			200.00	
55822	03/03/2017	BARTLETT & WEST ENGINEERS	391		22,541.50
		DARTLETT & WEST ENGINEERS	291	7 405 00	22,341.50
730059121	36415			7,495.00	
730059506	29826			8,800.00	
730060179	29826			1,000.00	
730060181	36415			2,248.50	
73059509	36415			2,998.00	
55823	03/03/2017	BERRY COMPANIES INC	463		704.37
03022671	37351			510.53	
03022672	37351			193.84	
55824	03/03/2017	BINSWANGER ENTERPRISES LLC	7825		325.29
1593013994	37421			325.29	
1000010001	07.12.1			020.20	
55825	03/03/2017	BLUE CROSS BLUE SHIELD INC	528		190,004.09
W/E 02/28/17		BLOE OROSS BEDE SHIELD INC		00 004 00	130,004.03
VV/E UZ/ZO/1/	37524		I	90,004.09	
55000	00/00/0047		E 4 0		40.05
55826	03/03/2017	BOETTCHER SUPPLY INC	543		42.95
1011322 1	37352			42.95	
55827	03/03/2017	C & C PRODUCE	7788		573.25
001089874	37490			573.25	
55828	03/03/2017	CDW GOVERNMENT INC	857		2,018.94
GTQ6440	38071			1,009.47	_,• • • • • •
GVG8295	38071			1,009.47	
0100235	50071			1,003.47	
55000	02/02/2017		060		
55829	03/03/2017	CENTRAL MECHANICAL CONST CO IN	863	- 1 - 00	545.66
0000057698	37956			545.66	
55830	03/03/2017	CHEMTRADE CHEMCIALS	1864		3,292.08
92028951	37571			3,292.08	
55831	03/03/2017	CONCRETE SUPPLY OF TOPEKA	1066		1,370.00
140882	37478			1,370.00	·
	0, 1, 0			.,	

		Between 2/4/2017 and 3/3/2017			
Check No.	Check Date/PO #	Vendor Name and Number		Cł	neck Amount
55832 2017031075	03/03/2017 DE	CONSOLIDATED RURAL WATER	1075	48,400.00	48,400.00
55833 36902	03/03/2017 32643	COOK FLATT & STROBEL ENGINEERS	1089	1,250.00	1,250.00
55834 6061	03/03/2017 38520	CREATIVE BUSINESS SOLUTIONS	1165	603.75	603.75
55835 78905033 78905034 78905035 78905036	03/03/2017 17453 18266 19004 20537	DELL FINANCIAL SERVICES LP	1320	483.00 320.35 148.34 1,230.63	2,182.32
55836 W/E 02/23/17	03/03/2017 37770	DELTA DENTAL OF KANSAS INC	1323	9,990.80	9,990.80
55837 SVC 165240	03/03/2017 37858	DH PACE COMPANY INC	1346	240.00	240.00
55838 36966 36969	03/03/2017 38118 37823	EMBROIDERY PLUS	1522	1,030.97 1,338.92	2,369.89
55839 36489 4	03/03/2017 36489	EMERSON CONSTRUCTION INC	1527	24,935.12	24,935.12
55840 CO2178715 CO2179005	03/03/2017 37581 37581	ETHANOL PRODUCTS LLC	9576	1,676.52 1,787.76	3,464.28
55841 18489262 8 18489263 6	03/03/2017 37607 37528	EXPRESS SERVICES INC	9622	563.27 4,846.00	5,409.27
55842 2072	03/03/2017 38050	FIT EXCAVATING INC	3126	17,419.78	17,419.78
55843 IN1621673	03/03/2017 37949	FLEETMATICS USA LLC	8154	504.00	504.00
55844 PS200071639 PS20007178 R8965003 SS340006373 SS340006373 SS340006379 SS34000638 SS340006389 SS340006389 SS340006399 SS340006400 SS340006410 SS340006410 SS340006410	1 37366 38081 3 37948 5 37948 7 37948 9 37948 1 37948 3 37948 3 37948 3 37948 5 37948 7 37948 9 37948 7 37948 6 37948 8 37948 9 37948 2 37948	FOLEY INDUSTRIES INC	1734	61.92 14.55 9,733.84 3,682.63 2,786.14 2,348.44 1,788.55 583.22 583.22 474.35 535.45 1,788.55 474.35 949.82 474.35 583.22 583.22 583.22 583.22 698.76	28,727.80

Check No. Check Date/PO # SS340006416 37948	Vendor Name and Number	583.22	Check Amount
55845 03/03/2017 FOTZ1703031414 FOTZ1703031414 FOTZ1703031414 FOTZ1703031414	FRIENDS OF THE TOPEKA ZOO Friends of the Topeka Zoo Pass Friends of the Topeka Zoo Pass	1794 39.05 57.41 8.35 15.85 9.85 13.19 1.00 11.35 22.19 64.76 19.02	262.02
5584603/03/201700695916737685	GALLS INC	1829 272.54	272.54
55847 03/03/2017 FEBRUARY 2017CID CROSSW	GREAT SOUTHERN BANK INDS	9969 33,857.67	33,857.67
55848 03/03/2017 1844 35889	INNOVA CONSULTING LLC	10432 720.00	720.00
5584903/03/20171592338096	INTERSTATE ELEVATOR INC	2438 255.88	255.88
5585003/03/201725722238127	J-DOT INC	531 1,700.00	1,700.00
55851 03/03/2017 PAYMENT 2/27/1 JEDO	JOINT ECONOMIC DEVELOPMENT	6898 967,289.21	967,289.21
5585203/03/201717003137819	JST CONSTRUCTION CO LLC	2599 650.00	650.00
5585303/03/20176 227104373836 22720237383	KAN EQUIPMENT INC	2621 67.73 43.16	
5585403/03/2017304178637689304195138085304195337757304203037653304203137757304203237675304203537952304203637491	KANSAS PERSONNEL SERVICES INC	2849 498.75 580.00 532.00 594.00 540.00 363.83 315.51 372.23	
5585503/03/201713011715137362130117178373621301171793736213011721537362130117227373621301172583736213011729337362	KCR INTERNATIONAL TRUCKS INC	1347 48.54 574.80 -78.00 281.84 39.72 25.77 188.82 292.68	
5585603/03/2017304202437539	KEY WORKFORCE SOLUTIONS INC	9879 756.90	2,148.90

Check No. Check Amount Check Amount 3042025 37394 1,392.00 56857 03/03/2017 KUNKEL PROPERTIES INC 9406 168.51 56868 03/03/2017 LAWYERS TITLE OF TOPEKA INC 3002 250.00 17344 37760 250.00 250.00 250.00 17345 377760 250.00 250.00 250.00 56857 03/03/2017 MARTY GRIST 8792 11,400.00 56860 03/03/2017 MATHER FLARE RENTAL INC 5791 12,819.10 4249 375601 756.08 4.08 4.08 4243 37641 4.00 250.00 4.24.11 4243 37641 4.00 4.08 4.08 4244 37561 1.12.40 1.512.00 4.24.2 4244 37561 2.534.40 2.504.4 4.08 4252 37501 1.17.290.25 1.17.290.25 1.17.290.25 56861 03/03/2017 MIC SOFTWARE INC 7206			Detween 2/4/2017 and 5/5/2017		
55857 83128 117886 03/03/2017 37308 KUNKEL PROPERTIES INC 94/06 168.51 168.51 55858 03/03/2017 17344 LAWYERS TITLE OF TOPEKA INC 30/02 250.00 750.00 250.00 55859 03/03/2017 36690 PENALTY MARTY GRIST 6792 12,000.00 11,400.00 12,000.00 55850 03/03/2017 36786 MARTY GRIST 6792 12,000.00 1,400.00 12,000.00 55860 03/03/2017 36787 MARTY GRIST 5791 544.80 12,819.10 55860 03/03/2017 37501 MARTY GRIST 5791 544.80 12,819.10 4243 37801 4243 37841 4241 259.00 259.00 200.00 259.00 1,512.00 1,512.00 4241 37501 4243 37501 1,414.30 1,797.40 1,797.40 1,797.40 4252 37501 4253 MID-STATES HEALTH PRODUCTS INC 9014 17,451.74 17,451.74 55864 03/03/2017 692762 MID-STATES HEALTH PRODUCTS INC 7834 2,503.44 2,503.44 55865 03/03/2017 692769 MID-STATES HEALTH PRODUCTS INC 7849 2,667.89 2,600.79 5240406 001 37809 52400950 01 37809 52409561 01			Vendor Name and Number	<u>C</u>	heck Amount
83128 117886 37308 168.51 758688 03/03/2017 LAWYERS TITLE OF TOPEKA INC 3002 250.00 75869 03/03/2017 MARTY GRIST 8792 11,400.00 55859 03/03/2017 MARTY GRIST 8792 1,400.00 55860 03/03/2017 MARTY GRIST 6791 1,400.00 55860 03/03/2017 MATHER FLARE RENTAL INC 5731 544.80 4241 37501 4744 756.08 259.00 4242 37841 450.00 259.00 4242 37601 1,112.24.40 1,512.00 4243 37601 1,414.30 259.00 4244 37501 2,534.40 2,503.40 4242 37501 1,117.292.25 37501 4243 37601 1,77.41 17.292.26 55861 0303/2017 MHC SOFTWARE INC 726 898.20 1012/2026 373050 MID-STATES HEALTH PRODUCTS INC 9014 17.451.74 14327	3042025	37954		1,392.00	
83128 117886 37308 168.51 758688 03/03/2017 LAWYERS TITLE OF TOPEKA INC 3002 250.00 75869 03/03/2017 MARTY GRIST 8792 11,400.00 55859 03/03/2017 MARTY GRIST 8792 1,400.00 55860 03/03/2017 MARTY GRIST 6791 1,400.00 55860 03/03/2017 MATHER FLARE RENTAL INC 5731 544.80 4241 37501 4744 756.08 259.00 4242 37841 450.00 259.00 4242 37601 1,112.24.40 1,512.00 4243 37601 1,414.30 259.00 4244 37501 2,534.40 2,503.40 4242 37501 1,117.292.25 37501 4243 37601 1,77.41 17.292.26 55861 0303/2017 MHC SOFTWARE INC 726 898.20 1012/2026 373050 MID-STATES HEALTH PRODUCTS INC 9014 17.451.74 14327					
55858 03/03/2017 17344 LAWYERS TITLE OF TOPEKA INC 3002 250.00 750.00 250.00 17344 37760 MARTY GRIST 8792 36690 PENALTY 11,400.00 36786 11,400.00 558560 03/03/2017 36786 MARTY GRIST 8792 4240 11,400.00 12,000.00 558660 03/03/2017 4240 MATHER FLARE RENTAL INC 5791 12,819.10 4241 37501 4242 37841 450.00 1,122.40 4243 37501 4243 37641 450.00 1,172.40 4243 37501 MERDIAN ROOFING SOLUTIONS 9641 117,299.25 55861 03/03/2017 4253 MIC SOFTWARE INC 7206 898.20 898.20 55862 03/03/2017 655864 MIO-STATES HEALTH PRODUCTS INC 9014 17,451.74 14327 36999 MIO-STATES HEALTH PRODUCTS INC 914 2,603.44 55865 03/03/2017 627.69 MINESOTA ELEVATOR INC 7834 2,503.44 2,603.44 55865 03/03/2017 627.69 MEENAN COMPANY 267.79 2,867.99 2,460.70 52406620 01			KUNKEL PROPERTIES INC		168.51
17344 17362 37760 250.00 250.00 55859 03032017 36690 PENALTY MARTY GRIST 8792 400.00 11,400.00 4200 55860 03032017 36786 MATHER FLARE RENTAL INC 5791 12,819.10 4240 37501 4480 11,224.01 12,240.01 4241 37501 408 408 408 4242 3741 408 408 408 4243 3761 1.141.30 200.00 117.299.25 4248 3761 2.234.40 1.979.40 117.299.25 55861 0303/2017 MCR SOFTWARE INC 7206 898.20 55863 0303/2017 MIC SOFTWARE INC 7206 898.20 55865 0303/2017 MIC SOFTWARE INC 734 2,503.44 55865 0303/2017 MIC SOFTWARE INC 734 2,603.44 55865 0303/2017 MIC SOFTWARE INC 746.99 26.85 55865 0303/2017 NEENAN COMPANY 3649 2.503.44 5240010 <td>83128 117886</td> <td>37308</td> <td></td> <td>168.51</td> <td></td>	83128 117886	37308		168.51	
17344 17362 37760 250.00 250.00 55859 03032017 36690 PENALTY MARTY GRIST 8792 400.00 11,400.00 4200 55860 03032017 36786 MATHER FLARE RENTAL INC 5791 12,819.10 4240 37501 4480 11,224.01 12,240.01 4241 37501 408 408 408 4242 3741 408 408 408 4243 3761 1.141.30 200.00 117.299.25 4248 3761 2.234.40 1.979.40 117.299.25 55861 0303/2017 MCR SOFTWARE INC 7206 898.20 55863 0303/2017 MIC SOFTWARE INC 7206 898.20 55865 0303/2017 MIC SOFTWARE INC 734 2,503.44 55865 0303/2017 MIC SOFTWARE INC 734 2,603.44 55865 0303/2017 MIC SOFTWARE INC 746.99 26.85 55865 0303/2017 NEENAN COMPANY 3649 2.503.44 5240010 <td></td> <td>00/00/00/7</td> <td></td> <td>0000</td> <td></td>		00/00/00/7		0000	
17346 37760 250.00 55859 0303/2017 MARTY GRIST 8792 11,400.00 56860 0303/2017 MATHER FLARE RENTAL INC 5791 12,819.10 4230 37501 4241 1726.03 1,122.40 4241 37501 1,122.40 1,122.40 1,122.40 4242 37611 1,122.40 1,122.40 40.8 4243 37611 4.12.41 37501 4.03 4242 37841 4.00 1,122.40 4.03 4242 37611 1.12.40 1.12.40 4.03 4242 37611 2.50.00 2.50.00 1.51.20 4242 37501 1.51.20 1.51.20 1.51.20 4253 37501 2.53.40 2.26.44 17.451.74 55861 03/03/2017 MIC SOFTWARE INC 7206 898.20 55862 03/03/2017 MID-STATES HEALTH PRODUCTS INC 9014 17.451.74 14227 36966 17.451.74 <t< td=""><td></td><td></td><td>LAWYERS TITLE OF TOPEKA INC</td><td></td><td>750.00</td></t<>			LAWYERS TITLE OF TOPEKA INC		750.00
17362 37760 250.00 558569 03/03/2017 36786 NARTY GRIST 8792 -600.00 12,000.00 11,400.00 -600.00 558660 03/03/2017 4240 NATHER FLARE RENTAL INC 5791 12,819.10 4240 37501 4242 11/224.01 12,22.00 12,000.00 4241 37501 4242 37841 40.8 40.8 450.00 16,122.00 4243 37841 4243 37841 4243 259.00 200.00 15,12.00 4248 37651 4252 37501 22,234.60 1,141.30 200.00 4250 37501 4253 MERIDIAN ROOFING SOLUTIONS 9641 17,797.40 17,797.40 4252 37601 MIC SOFTWARE INC 7206 898.20 898.20 55863 03/03/2017 0123263 MIC SOFTWARE INC 7434 2,503.44 2,503.44 55864 03/03/2017 0123263 MINESOTA ELEVATOR INC 7834 2,603.40 2,503.44 55865 03/03/2017 0132069 NEENAN COMPANY 3649 247.68 26.57 231322 26.59 231322 52400760 01 37609 32400760 01 37609 34132					
55859 36786 03/03/2017 36690 MARTY GRIST 8792 12,000.00 11,400.00 12,000.00 55860 4240 37501 37501 MATHER FLARE RENTAL INC 5791 1,122 40 12,819.10 4234 37501 4241 37501 37501 MATHER FLARE RENTAL INC 5791 400 1,122 40 4241 37501 4242 37841 4242 400 400 4242 37841 4242 37841 4242 259 00 4244 37501 4248 37501 1,112.00 1,122.00 4248 37501 4248 37501 1,112.00 1,123.00 4242 37501 4253 37501 36911 3 1,17.299.25 55861 03/03/2017 13203 MIC SOFTWARE INC 7206 898.20 898.20 55864 03/03/2017 14327 MID-STATES HEALTH PRODUCTS INC 9014 17.451.74 17.451.74 55865 03/03/2017 14327 NIEENAN COMPANY 3649 2.6 85 313.22 267.89 2.6 13 313.22 267.89 2.6 13 313.22 267.89 2.6 26 3.3 13.22 267.89 3.3 13.22 240.70 52404970 001 37809 2.24050101 37809 3.2517 245.91 2.24.162 247.68 2.315.27 245.91 2					
36660 PENALTY 36680	17302	37760		250.00	
36660 PENALTY 36680	55859	03/03/2017	MARTY GRIST	8792	11 400 00
36786 36786 12,000.00 55860 03/03/2017 MATHER FLARE RENTAL INC 5791 12,819.10 4239 37501 1,122.40 1,122.40 1,122.40 4241 37501 408 408 408 4242 37841 259.00 200.00 408 4243 37841 259.00 200.00 200.00 4248 37501 1,512.00 1,512.00 1,512.00 4251 37501 2,254.40 2,254.40 2,254.40 4252 37501 117,299.25 117,299.25 36961 55861 03/03/2017 MHC SOFTWARE INC 7206 898.20 55862 03/03/2017 MID-STATES HEALTH PRODUCTS INC 9014 17,451.74 14327 36968 MID-STATES HEALTH PRODUCTS INC 9014 2,503.44 692762 03/03/2017 MID-STATES HEALTH PRODUCTS INC 9648 2,503.44 55864 03/03/2017 NEENAN COMPANY 369 267.89 52409016 001 </td <td></td> <td></td> <td></td> <td></td> <td>11,400.00</td>					11,400.00
55860 03/03/2017 MATHER FLARE RENTAL INC 5791 12,819.10 4230 37501 12,819.10 544.80 1,752.40 1,756.08 4241 37501 1,756.08 1,756.08 400 1,756.08 400 4242 37841 200.00 1,512.00 259.00 259.00 259.00 1,141.43 259.00 2534.40 200.00 1,17.299.25 1,777.40 2.224.64 117.299.25 117.299.25 117.299.25 36911.3 36911 MERIDIAN ROOFING SOLUTIONS 9014 117.299.25 117.299.25 3692.00 898.20 898.20 303/2017 MIC SOFTWARE INC 7206 898.20 898.20 303/32017 MINESOTA ELEVATOR INC 784 2,503.44 2,503.44 2,503.44 2,503.44 2,503.44 2,503.44 2,503.44 2,503.44 2,503.44 2,503.44 2,503.44 2,503.44 2,503.44 2,503.44 2,503.44 2,503.44 2,503.44 2,502.94 2,480.70 2,503.44 2,502.94 2,480.70 2,502.94 2,480.70 <					
4239 37501 544.80 4240 37501 1,122.40 4241 37501 1,756.08 4242 37841 460.00 4243 37841 259.00 4244 37501 1,512.00 4248 37841 259.00 4248 37501 1,512.00 4250 37501 2,534.40 4252 37501 2,234.40 4252 37501 2,224.64 55861 03/03/2017 MERIDIAN ROOFING SOLUTIONS 9014 117,299.25 55862 03/03/2017 MIC SOFTWARE INC 7206 898.20 55863 03/03/2017 MINESOTA ELEVATOR INC 783 2,503.44 692762 37309 2,503.44 2,503.44 2,503.44 55865 03/03/2017 NEENAN COMPANY 264.95 2,503.44 524095201 37809 26.85 24.050 313.22 524095201 37809 24.50 250.29 524095201	00100	00100		12,000.00	
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4240 37501 1,122.40 4241 37501 766.8 4242 37841 4.08 4243 37841 4.08 4244 37501 4.08 4243 37841 200.00 4248 37501 1.512.00 4289 37501 2.554.40 4252 37501 2.224.64 55861 03/03/2017 MERIDIAN ROOFING SOLUTIONS 9641 117.299.25 55862 03/03/2017 MHC SOFTWARE INC 7206 898.20 0123263 03/03/2017 MID-STATES HEALTH PRODUCTS INC 9014 17.451.74 14327 36966 03/03/2017 MINNESOTA ELEVATOR INC 7834 2,503.44 55866 03/03/2017 NEENAN COMPANY 3649 2,503.44 2,503.44 52409406 001 37809 267.89 313.22 26.85 313.22 52409407 001 37809 247.68 247.68 247.68 247.68 52409407 001 37809 12	4239				,
4241 37501 756.08 4242 37841 4.08 4243 37841 259.00 4248 37841 200.00 4248 37501 1,512.00 4250 37501 1,414.30 4251 37501 2,534.40 4252 37501 2,224.64 55861 03/03/2017 MERIDIAN ROOFING SOLUTIONS 9641 117,299.25 369113 36911 MC SOFTWARE INC 7206 898.20 55863 03/03/2017 MHC SOFTWARE INC 9014 17,451.74 14327 36968 MIO-STATES HEALTH PRODUCTS INC 9014 17,451.74 55864 03/03/2017 MINNESOTA ELEVATOR INC 7834 2,503.44 55865 03/03/2017 MEENAN COMPANY 3649 2,480.70 52409400 01 37809 267.89 268.5 52409100 1 37809 242.21 242.21 52409210 001 37809 242.21 24.21 52409400 1001 37809 267.89 24.21 52409780 001 37809					
4243 4247 37841 37841 450.00 200.00 4248 4249 37501 4250 37501 4250 1,512.00 1,512.00 4249 4250 37501 4252 1,512.00 1,797.40 2,224.64 1,414.30 2,224.64 55861 03/03/2017 36911 MERIDIAN ROOFING SOLUTIONS 9641 117,299.25 117,299.25 55862 03/03/2017 38506 MHC SOFTWARE INC 7206 898.20 898.20 55863 03/03/2017 38506 MIO-STATES HEALTH PRODUCTS INC 9014 17,451.74 17,451.74 55864 03/03/2017 41327 MINNESOTA ELEVATOR INC 7834 2,503.44 2,503.44 55865 03/03/2017 55866 MINNESOTA ELEVATOR INC 7834 2,503.44 2,603.49 55865 03/03/2017 52409400 10 NEENAN COMPANY 3649 26.85 2,480.70 52409400 10 37809 52409520 001 37809 26.85 24.21 25.29 5241366 001 37809 22412841 001 37809 2241284 24.21 24.21 5241366 001 37809 2241285 37305 26.45 3.41 5241366 001 37809 2241285 37306 22.48 3.41 52413665 001 37809 2241523 37306 122.48 </td <td></td> <td>37501</td> <td></td> <td></td> <td></td>		37501			
4247 37841 259.00 4248 37501 1,512.00 4250 37501 2,534.40 4251 37501 2,224.64 4253 37501 2,224.64 55861 03/03/2017 MERIDIAN ROOFING SOLUTIONS 9641 117,299.25 55862 03/03/2017 MERIDIAN ROOFING SOLUTIONS 9641 117,299.25 55863 03/03/2017 MHC SOFTWARE INC 7206 898.20 55863 03/03/2017 MID-STATES HEALTH PRODUCTS INC 9014 17,451.74 17,451.74 17,451.74 17,451.74 17,451.74 55865 03/03/2017 MINNESOTA ELEVATOR INC 7834 2,503.44 55865 03/03/2017 NEENAN COMPANY 3649 2,685 52409823 001 37809 267.89 268.5 52409823 001 37809 268.5 250.29 5241284 001 37809 2424.21 250.29 5241284 001 37809 24.80.70 250.29 5241284 001					
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4249 37501 1.512.00 4250 37501 2.534.40 4251 37501 2.224.64 4253 37501 2.224.64 55861 03/03/2017 MERIDIAN ROOFING SOLUTIONS 9641 117,299.25 36911 3 36911 MERIDIAN ROOFING SOLUTIONS 9641 117,299.25 55862 03/03/2017 MHC SOFTWARE INC 7206 898.20 55863 03/03/2017 MID-STATES HEALTH PRODUCTS INC 9014 17,451.74 174327 36968 MINNESOTA ELEVATOR INC 7834 2,503.44 55864 03/03/2017 MINNESOTA ELEVATOR INC 7834 2,503.44 55865 03/03/2017 NEENAN COMPANY 3649 2,480.70 52408406 001 37809 268.53 2409520 313.22 52409806 001 37809 268.59 2409520 269.86 524099019 001 37809 260.29 260.29 260.29 5241284 001 37809 260.29 260.29 260.29					
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0152 302937 37396 79.79					
0152 302962 37396 49.00		37396		79.79	
	0152 302962	37396		49.00	

		Between 2/4/2017 and 3/3/2017			
Check No.	Check Date/PO #	Vendor Name and Number		Chec	k Amount
0152 302976	37396	-		-49.00	
0152 303073	37396			67.80	
0152 303183	37451			29.90	
0152 303185	37451			117.21	
0152 303327	37396			178.69	
0152 303344	37396			318.05	
0152 303653 0152 303691	37314 37396			5.48 -98.00	
0152 303091	37396			-98.00 6.13	
0152 304215	37396			2.63	
0152 304219	37396			13.56	
0152 304234	37396			7.04	
0152 304235	37396			-17.07	
0152 304363	37396			26.69	
0152 304641	37396			62.14	
0152 304645	37396			256.51	
0152 304879	37396			31.53	
0152 305056	37396			104.05	
0152 306158	37396			10.28	
0152 306543	37396			3.80	
0152 306609 0152 306744	37396 37396			10.86 13.32	
0152 306744	37396			13.32	
0152 306919	37396			6.43	
0152 307795	37396			223.10	
0152 307951	37396			103.37	
0152 3304233				2.44	
0191 250075	37396			38.32	
0191 250097	37396			74.76	
0191 252490	37396			15.90	
0191 253487	37396			20.91	
2439 498580	37396			6.96	
55967	02/02/2017	ONEILL EXCAVATING INC	10202		C 2C0 42
55867 000079	03/03/2017 38051	UNEILL EXCAVATING INC	10202	260.12	6,360.13
000079	30031		Ο,	,360.13	
55868	03/03/2017	OPTIV SECURITY INC	1700		2,287.80
INV 10004763				,287.80	_,
			_,	,201.00	
55869	03/03/2017	POMPS TIRE SERVICE INC	10675		1,146.90
1160001674	37432			133.63	-,
1160001724	37432			321.42	
1160001806	37432			16.13	
1160002040	37432			675.72	
55870	03/03/2017	PROFESSIONAL FIRE ALARM SYSTEM	4019		922.00
13822 0203	37325			922.00	
55074	00/00/00/7		(0.05		
55871	03/03/2017	R & R VENTURES OF TOPEKA INC	4065	400.00	2,400.00
2017 04	37846		Ζ,	,400.00	
55872	03/03/2017	RAY O HERRON COMPANY	4118		935.91
1708108 IN	37824	RAT U HERRUN CUMPANT		935.91	935.91
1700100111	57024			935.91	
55873	03/03/2017	RECREATION ENGINEERING AND	8873		7,320.00
33143 6	33143			,320.00	1,020.00
	00110		1,	,==0.00	
55874	03/03/2017	RED THE UNIFORM TAILOR INC	4131		64.45
0R24455A	36262		-	64.45	-
	-				
55875	03/03/2017	REGIONAL ECONOMIC MODELS INC	9707		8,000.00
0217 684 1	38511		8,	,000.00	

55876 03/03/2017 SANCHEZ PROFESSIONAL CLEANING 10169 38029 01 38029 564.30 508.75 50 A 37683 508.75 90.00 55877 03/03/2017 SELLERS EQUIPMENT INC 4470 IC224796 37399 1,428.00 1,428.00 55878 03/03/2017 SHI INTERNATIONAL CORPORATION 4540 3	k Amount 1,163.05 1,428.00
38029 01 38029 564.30 50 A 37683 508.75 50 B 37683 90.00 55877 03/03/2017 SELLERS EQUIPMENT INC 4470 1,428.00 1,428.00 1,428.00 35878	
50 A 37683 508.75 50 B 37683 90.00 55877 03/03/2017 SELLERS EQUIPMENT INC 4470 IC224796 37399 SELLERS EQUIPMENT INC 4470 55878 03/03/2017 SHI INTERNATIONAL CORPORATION 4540 3	1,428.00
50 A 37683 508.75 50 B 37683 90.00 55877 03/03/2017 SELLERS EQUIPMENT INC 4470 IC224796 37399 SELLERS EQUIPMENT INC 4470 55878 03/03/2017 SHI INTERNATIONAL CORPORATION 4540 3	1,428.00
50 B 37683 90.00 55877 03/03/2017 SELLERS EQUIPMENT INC 4470 IC224796 37399 1,428.00 55878 03/03/2017 SHI INTERNATIONAL CORPORATION 4540 3	1,428.00
55877 03/03/2017 SELLERS EQUIPMENT INC 4470 IC224796 37399 1,428.00 55878 03/03/2017 SHI INTERNATIONAL CORPORATION 4540 3	1,428.00
IC224796 37399 1,428.00 55878 03/03/2017 SHI INTERNATIONAL CORPORATION 4540 3	1,428.00
IC224796 37399 1,428.00 55878 03/03/2017 SHI INTERNATIONAL CORPORATION 4540 3	1,420.00
55878 03/03/2017 SHI INTERNATIONAL CORPORATION 4540 3	
	35,180.00
B05942178 37243 35,180.00	
55879 03/03/2017 SOUTHERN UNIFORM & EQUIPMENT 4672	220.85
45367 36798 220.85	
55880 03/03/2017 STAPLES CONTRACT N COMMERCIAL 4725	2,418.81
3329616743 37850 54.36	
3329738547 38047 161.16	
3329738548 38047 4.74	
3329738549 38047 6.40	
3329854337 38062 76.78 70.40	
3329854338 38063 73.40 to 10.00	
3329967884 38047 1,043.92	
3329967885 38065 105.77	
3329967886 38066 53.08	
3329967887 38067 39.82	
3329967888 38068 88.31	
3329967889 38082 49.04	
3329967890 38069 22.25	
3330113135 38018 217.72	
3330113136 38047 -7.15	
3330113137 38065 40.84	
3330113138 38120 368.12	
3330113141 38069 13.10	
5550115141 56009 15.10	
55881 03/03/2017 SUPER OIL CO INC 3893	921.07
	921.07
1001623 37397 921.07	
55882 03/03/2017 SUPERIOR SIGNALS INC 6761	686.00
431999 37416 686.00	
55883 03/03/2017 THE GOODYEAR TIRE & RUBBER CO 9375	2,109.19
123 1054366 37425 241.76	
123 1054382 37425 1,164.96	
123 1054383 37425 702.47	
55884 03/03/2017 THE OFFICE PAL 8920	276.42
0136813 IN 38387 276.42	210142
0130013 IN 30307 270.42	
55885 03/03/2017 THE TERMINIX INTERNATIONAL 10096	202.00
	203.98
21256533 37489 203.98	
55886 03/03/2017 TOPEKA TRANSMISSION SERVICE 5057	2,110.89
70320 37406 2,110.89	
55887 03/03/2017 TRUCK PARTS & EQUIPMENT INC 5102	2,674.72
	,
437986 37408 552.26	
43798637408552.2643810437408918.56	
43798637408552.2643810437408918.5643810537408107.12	
43798637408552.2643810437408918.5643810537408107.1243813537453223.20	
43798637408552.2643810437408918.5643810537408107.12	

Check No.	Check Date/PO #	Vendor Name and Number		Check Amount
438469 438783	37408 37408		9.20 283.26	
55888 ACCT 510 R	03/03/2017 OV 7 30994	U S ARMY CORPS OF ENGINEERS SHUNGA205/ROV7241ACCT510/CSCR4	5112 250,000.00	250,000.00
55889 161332 161358 161376 161425	03/03/2017 37573 37573 37573 37573 37573	U S LIME COMPANY - ST CLAIR	5117 4,009.11 3,882.72 4,030.18 4,002.63	
55890 PCARD0224	03/03/2017 2017	UMB BANK NA	5127 39,667.24	39,667.24
55891 13891 349117	03/03/2017 37517 37517	UNIVERSAL SYSTEMS INC	5161 346.00 4,084.40	
55892 100899	03/03/2017 37737	VETERINARY MEDICAL & SURGICAL	5222 731.38	731.38
55893 IT27363 IT27387 IT27395 WT36229	03/03/2017 37410 37410 37410 37410 37410	VICTOR L PHILLIPS COMPANY INC	5225 37.50 190.93 135.00 1,340.61	
55894 2252144 2252765 2252766 2252771 2253394 2253395 2253396 2253397 2253398 2253399	03/03/2017 37320 37320 37320 37617 37617 37617 37617 37617 37617 37617 37617	WALKER TOWEL & UNIFORM	5266 12.45 7.65 23.90 8.00 16.90 2.40 27.70 4.80 15.00 11.60	
55895 1117 12116 2117	03/03/2017 38229 38229 38229	MADISON STREET APARTMENTS LLC	10691 208.00 208.00 208.00	1
55896 UNA1170303 UNA1170303 UNA1170303 UNA1170303	3141 [,] 3141,	AFSCME MISSOURI STATE COUNCIL Union Dues - AFSCME Union Dues - AFSCME Union Dues - AFSCME Union Dues - AFSCME	83 277.20 311.85 519.75 693.00	
55897 FR10170303 FR10170303 FR10170303 FR10170303 FR10170303 FR10170303 FR10170303 FR10170303 FR10170303 FR10170303 FR10170303	31414 31414 31414 31414 31414 31414 31414 31414 31414	CITY OF TOPEKA FRIENDSHIP FUND Friendship Fund	948 59.00 33.00 37.00 17.00 6.00 17.00 2.00 14.00 31.00 97.42 52.50	

	Between 2/4/2017 and 5/5/2017		
Check No. Check Date/PO #	Vendor Name and Number		eck Amount
FR101703031414	Friendship Fund	11.00	
55898 03/03/2017	FIREMENS OFF DUTY RELIEF FUND	1676	3,627.97
FO101703031414	Firefighter's Off Duty Relief	3,627.97	
55899 03/03/2017	INTERNATIONAL ASSOCIATION OF	2424	7,681.50
ADMIN FEE 03/0; PAYROLL UNI11703031414	Union Dues - IAFF	-13.50 7,695.00	
55900 03/03/2017 UNK1170303141 UNK1170303141 UNK1170303141 UNK1170303141 UNK1170303141 UNK1170303141 UNK1170303141 UNK1170303141	KANSAS ASSOCIATION OF PUBLIC Union Dues - KAPE Union Dues - KAPE	2630 132.16 309.16 68.03 44.84 44.84 219.46 206.29 684.44	1,709.22
55901 03/03/2017	KANSAS PAYMENT CENTER	2732	228.92
00000007417030	Child Support - Amt	228.92	
55902 03/03/2017	KANSAS PAYMENT CENTER	2732	163.43
00000008617030	Child Support - Amt	163.43	
55903 03/03/2017	KANSAS PAYMENT CENTER	2732	442.15
00000011917030	Child Support - Amt	442.15	
55904 03/03/2017	KANSAS PAYMENT CENTER	2732	160.46
00000014517030	Child Support - Amt	160.46	
55905 03/03/2017	KANSAS PAYMENT CENTER	2732	183.69
00000020417030	Child Support - Amt	183.69	
55906 03/03/2017	KANSAS PAYMENT CENTER	2732	1,272.00
00000022217030	Child Support - Amt	1,272.00	
55907 03/03/2017	KANSAS PAYMENT CENTER	2732	53.08
00000024217030	Child Support - Amt	53.08	
55908 03/03/2017	KANSAS PAYMENT CENTER	2732	112.15
00000031617030	Child Support - Amt	112.15	
55909 03/03/2017	KANSAS PAYMENT CENTER	2732	259.85
00000032417030	Child Support - Amt	259.85	
55910 03/03/2017	KANSAS PAYMENT CENTER	2732	277.38
00000034017030	Child Support - Amt	277.38	
55911 03/03/2017	KANSAS PAYMENT CENTER	2732	498.46
00000034317030	Child Support - Amt	498.46	
55912 03/03/2017	KANSAS PAYMENT CENTER	2732	184.15
00000034517030	Child Support - Amt	184.15	
55913 03/03/2017	KANSAS PAYMENT CENTER	2732	183.29
00000034817030	Child Support - Amt	183.29	
55914 03/03/2017	KANSAS PAYMENT CENTER	2732	25.15
00000038017030	Child Support - Amt	25.15	
55915 03/03/2017	KANSAS PAYMENT CENTER	2732	368.88

	Between 2/4/2017 and 3/3/2017			
Check No. Check Date/PO # 00000038517030	- Vendor Name and Number Child Support - Amt		<u>Che</u> 368.88	ck Amount
55916 03/03/2017 00000041717030	KANSAS PAYMENT CENTER Child Support - Amt	2732	144.46	144.46
55917 03/03/2017 00000044717030	KANSAS PAYMENT CENTER Child Support - Amt	2732	185.13	185.13
55918 03/03/2017 00000064117030	KANSAS PAYMENT CENTER Child Support - Amt	2732	267.69	267.69
55919 03/03/2017 00000064117030	KANSAS PAYMENT CENTER Child Support - Amt	2732	323.08	323.08
55920 03/03/2017 00000066717030	KANSAS PAYMENT CENTER Child Support - Amt	2732	415.51	415.51
55921 03/03/2017 00000068217030	KANSAS PAYMENT CENTER Child Support - Amt	2732	346.15	346.15
55922 03/03/2017 00000070817030	KANSAS PAYMENT CENTER Child Support - Amt	2732	192.00	192.00
55923 03/03/2017 00000073217030	KANSAS PAYMENT CENTER Child Support - Amt	2732	121.88	121.88
55924 03/03/2017 00000075417030	KANSAS PAYMENT CENTER Child Support - Amt	2732	209.08	209.08
55925 03/03/2017 00000077917030	KANSAS PAYMENT CENTER Child Support - Amt	2732	230.77	230.77
55926 03/03/2017 00000078517030	KANSAS PAYMENT CENTER Child Support - Amt	2732	185.08	185.08
55927 03/03/2017 00000082717030	KANSAS PAYMENT CENTER Child Support - Amt	2732	256.15	256.15
55928 03/03/2017 00000086317030	KANSAS PAYMENT CENTER Child Support - Amt	2732	184.62	184.62
55929 03/03/2017 00000086617030 55930 03/03/2017	KANSAS PAYMENT CENTER Child Support - Amt KANSAS PAYMENT CENTER	2732 2732	443.08	443.08 464.91
00000091117030 55931 03/03/2017	Child Support - Amt	2732	464.91	147.23
00000092417030 55932 03/03/2017	Child Support - Amt	2732	147.23	88.64
00000093617030 55933 03/03/2017	Child Support - Amt	2732	88.64	304.15
00000095917030 55934 03/03/2017	Child Support - Amt	2732	304.15	487.38
00000098217030 55935 03/03/2017	Child Support - Amt	2732	487.38	144.51
00000101517030	Child Support - Amt	2102	144.51	1-1-1-01

		Between 2/4/2017 and	1 3/3/2017		
Check No.	Check Date/PO #	Vendor Name and Number		<u>C</u>	heck Amount
55936 0000010221	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	124.15	124.15
55937 0000010431	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	182.77	182.77
55938 0000010931	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	153.69	153.69
55939 0000010971	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	71.08	71.08
55940 0000011291	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	392.43	392.43
55941 0000011811	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	335.64	335.64
55942 0000011891	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	113.11	113.11
55943 0000011891	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	219.69	219.69
55944 0000012001	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	56.31	56.31
55945 0000014741	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	183.23	183.23
55946 0000019731	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	369.23	369.23
55947 0000019791	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	384.46	384.46
55948 0000021541	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	115.38	115.38
55949 0000021911	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	160.62	160.62
55950 0000022591	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	412.62	412.62
55951 0000023351 ⁻	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	180.46	180.46
55952 0000023791	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	66.92	66.92
55953 0000024101 ⁻	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	108.33	108.33
55954 0000024761	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	1,127.54	1,127.54
55955 0000024781	03/03/2017 7030	KANSAS PAYMENT CENTER Child Support - Amt	2732	461.53	461.53

		Between 2/4/2017 and 5/5/2017			
Check No. C	Check Date/PO #	Vendor Name and Number		С	heck Amount
55956	03/03/2017	KANSAS PAYMENT CENTER	2732		68.77
0000024931703	30	Child Support - Amt		68.77	
55957	03/03/2017	KANSAS PAYMENT CENTER	2732		127.85
0000025151703		Child Support - Amt	2152	127.85	127.05
0000020101700				127.00	
55958	03/03/2017	KANSAS PAYMENT CENTER	2732		251.08
0000025291703	30	Child Support - Amt		251.08	
55050	00/00/00/7		0700		50.00
55959 0000025781703	03/03/2017	KANSAS PAYMENT CENTER Child Support - Amt	2732	50.00	50.00
0000025761705	50	Child Support - Ant		50.00	
55960	03/03/2017	KANSAS PAYMENT CENTER	2732		82.62
0000026421703	30	Child Support - Amt		82.62	
55961	03/03/2017	KANSAS PAYMENT CENTER	2732	66.00	66.00
0000026421703	30	Child Support - Amt		66.00	
55962	03/03/2017	KANSAS PAYMENT CENTER	2732		80.77
0000026891703	30	Child Support - Amt		80.77	
55963	03/03/2017	KANSAS PAYMENT CENTER	2732	4 4 9 9 9	143.08
0000026891703	30	Child Support - Amt		143.08	
55964	03/03/2017	TEAMSTERS LOCAL UNION 696	4892		1,008.00
UNT117030314		Union Dues - Teamsters		1,008.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				,	
55965	03/03/2017	UNITED WAY OF GREATER TOPEKA	5157		77.00
UW1017030314		United Way		27.00	
UW1017030314 UW1017030314		United Way United Way		1.00 1.00	
UW1017030314		United Way		6.00	
UW1017030314		United Way		15.00	
UW1017030314		United Way		8.00	
UW1017030314		United Way		11.00	
UW1017030314	• 1·	United Way		8.00	
55966	03/03/2017	UNITED WORKERS OF	10010		670.50
ADMIN FEE 03/				-4.50	
UNW217030314	41	Union Dues - UWETT		675.00	
55007	00/00/00/7		5400		4 000 00
55967 06165573	03/03/2017 37851	BERRY COMPANIES INC	5408	75.27	1,862.68
06165743	37851			79.44	
06165758	37496			1,095.00	
06165785	37412			612.97	
55000	00/00/0047		470		
55968 1702 006	03/03/2017 35545	BETTIS ASPHALT & CONSTRUCTION	470	95,946.50	295,946.50
1702 000	00040		20	5,540.50	
55969	03/03/2017	BORDER STATES INDUSTRIES INC	9824		89.45
S5542171 001	37559			46.96	
S5544769 001	37559			42.49	
55970	03/03/2017	CAPITAL BELT & SUPPLY INC	776		192.42
97737	37488		110	152.65	132.42
97742	37618			39.77	
55971	03/03/2017	CAPITAL CITY OIL CO INC	778		18,961.52
1065574	37433			18,318.38 643.14	
FN 419	37433			043.14	

		Between 2/4/2017 and 5/5/2017		
Check No. C	Check Date/PO #	Vendor Name and Number	C	heck Amount
55972	03/03/2017	CHAMPION BRANDS LLC	883	1,263.28
514740	37439		1,283.28	
83436	37439		-20.00	
55973	03/03/2017	CONSOLIDATED ELECTRICAL	4174	1,168.45
8792 576245	37555		59.06	
8792 576269	37555		89.98	
8792 576336	37555		935.55	
8792 576864	37555		83.86	
55074	00/00/0047		4000	
55974	03/03/2017	FERGUSON ENTERPRISES INC	1639	110.68
6255592	37804		110.68	
55975	03/03/2017	FLU-CON INC	1729	493.53
I 22905 0	37365			493.55
			110.45	
P 22866 0	37365 37365		132.34	
P 22877 0 P 22914 0	37365		32.03 62.63	
P 22914 0 P 22968 0	37365		9.97	
P22979 0	37365		146.11	
F229790	57505		140.11	
55976	03/03/2017	HACH COMPANY	2038	997.02
10249803	36887		5,694.00	001102
10253562	36887		1,017.50	
10297550	37563		486.24	
2136816	36887		-506.72	
2136820	36887		-5,694.00	
			,	
55977	03/03/2017	HD SUPPLY WATERWORKS LTD	2146	18,792.64
G716043	37946		4,825.14	
G765523	37946		13,967.50	
55070	00/00/0047		0040	
55978	03/03/2017	KRIZ DAVIS COMPANY	2916	429.05
S101500740 00			23.25	
S101501583 00			8.53	
S101502412 00 S101502678 00			285.42	
5101502076 00	1 37538		111.85	
55979	03/03/2017	LINDYSPRING WATER LLC	3071	299.10
1073605	38223		30.75	200.10
1073610	37871		79.95	
1079792	38223		24.60	
1080955	38223		43.05	
1089967	38223		30.00	
1091144	38223		10.00	
1091506	37751		30.75	
229738	37326		50.00	
55980	03/03/2017	LOGIC INC	3090	19,749.98
INV105178	37947		916.50	
INV105205	37947		2,903.90	
INV105294	37947		10,410.40	
INV105321	37947		916.50	
INV105384	37947		2,007.86	
INV105459	37947		2,594.82	
55004	02/02/2047		2659	
55981 N477063	03/03/2017	NEPTUNE TECHNOLOGY GROUP INC	3658	25,600.00
N477063	38035		25,600.00	
55982	03/03/2017	PIPING CONTRACTORS OF KANSAS	3947	7,540.00
37388	34049		7,540.00	.,
5.000	01010		1,040.00	

Check No.	Check Date/PO #	Vendor Name and Number	(Check Amount
55983	03/03/2017	SALISBURY SUPPLY COMPANY INC	4352 -	1,020.13
106897	37483		31.54	,
106904	37853		40.95	
107034	37483		32.78	
107039	37498		100.00	
107047	37853		49.45	
107169	37483		202.00	
107176	37853		29.50	
107180	37853		5.76	
107314	37398		43.92	
107318 107324	37853 37853		47.55 48.00	
107324	37483		60.80	
107327	37853		20.50	
107430	37498		175.00	
107460	37483		132.38	
55984	03/03/2017	TAZCO INC	4885	23,685.98
3326	38037		2,849.00	
3327	37216		8,637.83	
3329	38021		2,319.20	
3330	38147		9,879.95	
55005	00/00/0047		5005	0 050 45
55985	03/03/2017	TOPEKA ELECTRIC MOTOR REPAIR	5025	8,358.15
44099	37861		8,358.15	
		Total for Electronic F	Payments	10,350,892.06
Need to Define	MNL		-	
100	02/10/2017	KANSAS STATE TREASURER/DEBT	9781	4,931,421.23
GO BONDS 2			2,515,061.89	
UTILITY BON	IDS BOND		2,416,359.34	
340	02/10/2017		7164	<i>11 110 05</i>
349 COLLEGE HI	02/10/2017	U S BANK NATIONAL ASSOCIATION	7164	41,149.95
349 COLLEGE HI		U S BANK NATIONAL ASSOCIATION	7164 41,149.95	41,149.95
	LL 2 BOND			·
COLLEGE HI	LL 2 BOND 02/10/2017	U S BANK NATIONAL ASSOCIATION VERIFONE INC	41,149.95	41,149.95 200.00
COLLEGE HI 350	LL 2 BOND 02/10/2017		41,149.95 5217	·
COLLEGE HI 350	LL 2 BOND 02/10/2017		41,149.95 5217	·
COLLEGE HI 350 VERIFONE 1	LL 2 BOND 02/10/2017 /201 ACH DEBT	VERIFONE INC	41,149.95 5217 200.00	200.00
COLLEGE HI 350 VERIFONE 1 351 653570235	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL	VERIFONE INC GREAT WEST LIFE & ANNUITY	41,149.95 5217 200.00 9755 74,559.15	200.00 74,559.15
COLLEGE HI 350 VERIFONE 1 351 653570235 352	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017	VERIFONE INC	41,149.95 5217 200.00 9755 74,559.15 9781	200.00
COLLEGE HI 350 VERIFONE 1 351 653570235	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017	VERIFONE INC GREAT WEST LIFE & ANNUITY	41,149.95 5217 200.00 9755 74,559.15	200.00 74,559.15
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37	200.00 74,559.15 22,616.37
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017	VERIFONE INC GREAT WEST LIFE & ANNUITY	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37 9805	200.00 74,559.15
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37	200.00 74,559.15 22,616.37
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 3/17 PAYROLL	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT DEPT OF TREASURY	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37 9805 510,564.13	200.00 74,559.15 22,616.37 510,564.13
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3 354	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 3/17 PAYROLL 02/17/2017 02/17/2017	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37 9805 510,564.13 9806	200.00 74,559.15 22,616.37
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 3/17 PAYROLL 02/17/2017 02/17/2017	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT DEPT OF TREASURY	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37 9805 510,564.13	200.00 74,559.15 22,616.37 510,564.13
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3 354 PAYROLL 2/3	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 3/17 PAYROLL 02/17/2017 3/17 PAYROLL 02/17/2017 3/17 PAYROLL	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT DEPT OF TREASURY KANSAS DEPT OF REVENUE	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37 9805 510,564.13 9806 89,457.41	200.00 74,559.15 22,616.37 510,564.13 89,457.41
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3 354 PAYROLL 2/3 355	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 3/17 PAYROLL 02/17/2017 BAYROLL 02/17/2017 02/17/2017	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT DEPT OF TREASURY	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37 9805 510,564.13 9806 89,457.41 9818	200.00 74,559.15 22,616.37 510,564.13
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3 354 PAYROLL 2/3	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 3/17 PAYROLL 02/17/2017 3/17 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT DEPT OF TREASURY KANSAS DEPT OF REVENUE	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37 9805 510,564.13 9806 89,457.41 9818 166,124.27	200.00 74,559.15 22,616.37 510,564.13 89,457.41
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3 354 PAYROLL 2/3 355 PAYROLL -KF PAYROLL-KF PAYROLL-KF PAYROLL-KF	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 02/17/2017 02/17/2017 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT DEPT OF TREASURY KANSAS DEPT OF REVENUE	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37 9805 510,564.13 9806 89,457.41 9818 166,124.27 379,642.31 962.50	200.00 74,559.15 22,616.37 510,564.13 89,457.41
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3 354 PAYROLL 2/3 355 PAYROLL-KF PAYROLL-KF PAYROLL-KF	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 02/17/2017 02/17/2017 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT DEPT OF TREASURY KANSAS DEPT OF REVENUE	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37 9805 510,564.13 9806 89,457.41 9818 166,124.27 379,642.31	200.00 74,559.15 22,616.37 510,564.13 89,457.41
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3 354 PAYROLL 2/3 355 PAYROLL-KF PAYROLL-KF PAYROLL-KF PAYROLL-W	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 3/17 PAYROLL 02/17/2017 3/17 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT DEPT OF TREASURY KANSAS DEPT OF REVENUE KPERS	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37 9805 510,564.13 9806 89,457.41 9818 166,124.27 379,642.31 962.50 871.15	200.00 74,559.15 22,616.37 510,564.13 89,457.41 547,600.23
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3 354 PAYROLL 2/3 355 PAYROLL-KF PAYROLL-KF PAYROLL-KF PAYROLL-KF PAYROLL-W PAYROLL-W 356	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 02/17/2017 02/17/2017 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT DEPT OF TREASURY KANSAS DEPT OF REVENUE	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37 9805 510,564.13 9806 89,457.41 9818 166,124.27 379,642.31 962.50 871.15 9872	200.00 74,559.15 22,616.37 510,564.13 89,457.41
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3 354 PAYROLL 2/3 355 PAYROLL -KF PAYROLL-KF PAYROLL-KF PAYROLL-KF PAYROLL-KF PAYROLL-KF PAYROLL-KF PAYROLL-W 356 W/E 1/20/17	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 3/17 PAYROLL 02/17/2017 3/17 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 PAYROLL 02/17/2017 02/17/2017 PAYROLL	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT DEPT OF TREASURY KANSAS DEPT OF REVENUE KPERS	41,149.95 5217 200.00 9755 74,559.15 9781 22,616.37 9805 510,564.13 9806 89,457.41 9818 166,124.27 379,642.31 962.50 871.15 9872 8,249.59	200.00 74,559.15 22,616.37 510,564.13 89,457.41 547,600.23
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3 354 PAYROLL 2/3 355 PAYROLL 2/3 355 PAYROLL-KF PAYROLL-KF PAYROLL-KF PAYROLL-KF PAYROLL-W 356 W/E 1/20/17 W/E 1/27/17	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 02/17/2017 02/17/2017 PAYROLL AR - PAYROLL AR - PAYROLL 02/24/2017 ACH DEBT ACH DEBT	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT DEPT OF TREASURY KANSAS DEPT OF REVENUE KPERS	$\begin{array}{c} 41,149.95\\ 5217\\ 200.00\\ 9755\\ 74,559.15\\ 9781\\ 22,616.37\\ 9805\\ 510,564.13\\ 9806\\ 89,457.41\\ 9818\\ 166,124.27\\ 379,642.31\\ 962.50\\ 871.15\\ 9872\\ 8,249.59\\ 16,979.88\end{array}$	200.00 74,559.15 22,616.37 510,564.13 89,457.41 547,600.23
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3 354 PAYROLL 2/3 355 PAYROLL 2/3 355 PAYROLL-KF PAYROLL-KF PAYROLL-KF PAYROLL-KF PAYROLL-W 356 W/E 1/20/17 W/E 2/10/17	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 02/17/2017 02/17/2017 PAYROLL AR ' PAYROLL 02/24/2017 ACH DEBT ACH DEBT ACH DEBT ACH DEBT	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT DEPT OF TREASURY KANSAS DEPT OF REVENUE KPERS	$\begin{array}{r} 41,149.95\\ 5217\\ 200.00\\ 9755\\ 74,559.15\\ 9781\\ 22,616.37\\ 9805\\ 510,564.13\\ 9806\\ 89,457.41\\ 9818\\ 166,124.27\\ 379,642.31\\ 962.50\\ 871.15\\ 9872\\ 8,249.59\\ 16,979.88\\ 12,063.03\\ \end{array}$	200.00 74,559.15 22,616.37 510,564.13 89,457.41 547,600.23
COLLEGE HI 350 VERIFONE 1 351 653570235 352 HPT BONDS 353 PAYROLL 2/3 354 PAYROLL 2/3 355 PAYROLL 2/3 355 PAYROLL-KF PAYROLL-KF PAYROLL-KF PAYROLL-KF PAYROLL-W 356 W/E 1/20/17 W/E 1/27/17	LL 2 BOND 02/10/2017 /201 ACH DEBT 02/17/2017 PAYROLL 02/17/2017 2/15 BOND 02/17/2017 02/17/2017 02/17/2017 PAYROLL AR - PAYROLL AR - PAYROLL 02/24/2017 ACH DEBT ACH DEBT	VERIFONE INC GREAT WEST LIFE & ANNUITY KANSAS STATE TREASURER/DEBT DEPT OF TREASURY KANSAS DEPT OF REVENUE KPERS	$\begin{array}{c} 41,149.95\\ 5217\\ 200.00\\ 9755\\ 74,559.15\\ 9781\\ 22,616.37\\ 9805\\ 510,564.13\\ 9806\\ 89,457.41\\ 9818\\ 166,124.27\\ 379,642.31\\ 962.50\\ 871.15\\ 9872\\ 8,249.59\\ 16,979.88\end{array}$	200.00 74,559.15 22,616.37 510,564.13 89,457.41 547,600.23

Check No.	Check Date/PO #	Vendor Name and Number	<u> </u>	heck Amount
357 1701250086 1/2	02/24/2017 20 ACH DEBT	AUTOMATED MERCHANT SYSTEMS INC	9931 3,286.40	3,286.40
358 655175535	02/24/2017 PAYROLL	GREAT WEST LIFE & ANNUITY	9755 50,172.90	50,172.90
359 CC FEE JAN 20	02/24/2017 01 ACH DEBT	TRANSFIRST HOLDINGS INC	9923 38,292.24	38,292.24
360 W/E 1/20/17 W/E 1/27/17 W/E 2/10/17 W/E 2/17/17 W/E 2/3/17	02/24/2017 ACH DEBT ACH DEBT ACH DEBT ACH DEBT ACH DEBT	CORVEL HEALTHCARE CORPORATION	8818 16,183.13 29,800.95 27,020.57 24,829.59 109,411.22	207,245.46
361 PAYROLL 2/17/	02/24/2017 1 [.] PAYROLL	DEPT OF TREASURY	9805 458,403.18	458,403.18
362 PAYROLL 2/17/	02/24/2017 1 [.] PAYROLL	KANSAS DEPT OF REVENUE	9806 81,031.31	81,031.31
363 PAYROLL-KPE PEARSON SD 2		KPERS	9818 163,824.25 654.36	164,478.61
364 PAYROLL-KPF	03/03/2017 2. PAYROLL	KPERS	9818 347,463.59	347,463.59
		Total for Need to Define	MNL	7,625,994.57
Need to Define Pf 6330 42753.3540	סי 02/10/2017	Total for Need to Define ADAMS, KELLY R ADV-EMMITSBURG MD 2/11-18/17	9 MNL 10516 164.50	7,625,994.57 164.50
6330		ADAMS, KELLY R	10516	
6330 42753.3540 6332	02/10/2017	ADAMS, KELLY R ADV-EMMITSBURG MD 2/11-18/17 MARTIN, MICHAEL G	10516 164.50 10705	164.50
6330 42753.3540 6332 42753.3560 6333	02/10/2017 02/10/2017	ADAMS, KELLY R ADV-EMMITSBURG MD 2/11-18/17 MARTIN, MICHAEL G ADV-EMMITSBURG MD 2/11-18/17 STARR, MARY R	10516 164.50 10705 164.50 4732	164.50 164.50
6330 42753.3540 6332 42753.3560 6333 42767.6964 6334	02/10/2017 02/10/2017 02/10/2017	ADAMS, KELLY R ADV-EMMITSBURG MD 2/11-18/17 MARTIN, MICHAEL G ADV-EMMITSBURG MD 2/11-18/17 STARR, MARY R KANSAS CITY MO 2/2/17 KLCR CLE BEVENS, DAVID L	10516 164.50 10705 164.50 4732 73.89 473	164.50 164.50 73.89
6330 42753.3540 6332 42753.3560 6333 42767.6964 6334 42773.4145 6335	02/10/2017 02/10/2017 02/10/2017 02/17/2017	ADAMS, KELLY R ADV-EMMITSBURG MD 2/11-18/17 MARTIN, MICHAEL G ADV-EMMITSBURG MD 2/11-18/17 STARR, MARY R KANSAS CITY MO 2/2/17 KLCR CLE BEVENS, DAVID L EE-FRAMES ADA AWARD CERTIFICAT CONNELL, RONNIE M	10516 164.50 10705 164.50 4732 73.89 473 73.64	164.50 164.50 73.89 73.64
6330 42753.3540 6332 42753.3560 6333 42767.6964 6334 42773.4145 6335 42780.3595 6336	02/10/2017 02/10/2017 02/10/2017 02/17/2017 02/17/2017	ADAMS, KELLY R ADV-EMMITSBURG MD 2/11-18/17 MARTIN, MICHAEL G ADV-EMMITSBURG MD 2/11-18/17 STARR, MARY R KANSAS CITY MO 2/2/17 KLCR CLE BEVENS, DAVID L EE-FRAMES ADA AWARD CERTIFICAT CONNELL, RONNIE M GARDEN CITY KS 2/7-10/17 FLORY, KEVIN L	10516 164.50 10705 4732 473 73.89 473 73.64 1072 122.40	164.50 164.50 73.89 73.64 122.40
6330 42753.3540 6332 42753.3560 6333 42767.6964 6334 42773.4145 6335 42780.3595 6336 42753.3573 6337 42773.4227	02/10/2017 02/10/2017 02/10/2017 02/17/2017 02/17/2017 02/17/2017 02/17/2017	ADAMS, KELLY R ADV-EMMITSBURG MD 2/11-18/17 MARTIN, MICHAEL G ADV-EMMITSBURG MD 2/11-18/17 STARR, MARY R KANSAS CITY MO 2/2/17 KLCR CLE BEVENS, DAVID L EE-FRAMES ADA AWARD CERTIFICAT CONNELL, RONNIE M GARDEN CITY KS 2/7-10/17 FLORY, KEVIN L ADV-EMMITSBURG MD 2/11-18/17 HAM, PATTI JO EE-FOOD/PW STAFF RETREAT	$ \begin{array}{c} 10516\\ 164.50\\ 10705\\ 164.50\\ 4732\\ 73.89\\ 473\\ 73.64\\ 1072\\ 122.40\\ 1725\\ 164.50\\ 2065\\ 59.81\\ \end{array} $	164.50 164.50 73.89 73.64 122.40 164.50
6330 42753.3540 6332 42753.3560 6333 42767.6964 6334 42773.4145 6335 42780.3595 6336 42753.3573 6337 42773.4227 42773.4227 42773.4283 6338	02/10/2017 02/10/2017 02/10/2017 02/17/2017 02/17/2017 02/17/2017 02/17/2017	ADAMS, KELLY R ADV-EMMITSBURG MD 2/11-18/17 MARTIN, MICHAEL G ADV-EMMITSBURG MD 2/11-18/17 STARR, MARY R KANSAS CITY MO 2/2/17 KLCR CLE BEVENS, DAVID L EE-FRAMES ADA AWARD CERTIFICAT CONNELL, RONNIE M GARDEN CITY KS 2/7-10/17 FLORY, KEVIN L ADV-EMMITSBURG MD 2/11-18/17 HAM, PATTI JO EE-FOOD/PW STAFF RETREAT EE-SUPPLIES/PW STAFF RETREAT	10516 164.50 10705 4732 4732 73.89 473 73.64 1072 122.40 1725 164.50 2065 59.81 4.32	164.50 164.50 73.89 73.64 122.40 164.50 64.13

		Between 2/4/2017 and 3/3/2017		
	Check Date/PO #	Vendor Name and Number	C	heck Amount
42776.4724		EE-CDL TANKER LICENSE	10.00	
6341 42776.6423	02/24/2017	BEIGHTEL, ANDREW G ADV-LAS VEGAS NV 2/26-3/2/17	6204 243.20	243.20
6342 EE 42786 5818	02/24/2017 8 35822	BROOKS, TREY	10453 1,000.00	1,000.00
6343 42776.6394	02/24/2017	FEYH, LANCE E ADV-LAS VEGAS NV 2/26-3/2/17	6273 243.20	243.20
6344 42776.6438	02/24/2017	FORD, MATTHEW R ADV-LAS VEGAS NV 2/26-3/2/17	1741 243.20	243.20
6345 42744.5926 42776.5341	02/24/2017	GATEWOOD, CHUCK ADV-EMMITSBURG MD 1/21-2/3/17 EMITTSBURG MD 1/21-2/4/17	9482 -335.50 469.75	134.25
6346 42776.4934	02/24/2017	GRAMS, AARON ERVIN EE-TOLLS/CONFERENCE IN KC	10004 6.00	6.00
6347 42779.6462	02/24/2017	GREEN, JAMES E SALINA KS 2/6-10/17	1987 96.90	96.90
6348 42779.6448	02/24/2017	PERRY, JOE SALINA KS 2/6-10/17	6202 96.90	96.90
6349 42779.6454	02/24/2017	KELLER, EDWARD G SALINA KS 2/6-10/17	2812 96.90	96.90
6350 42776.5627	02/24/2017	KRAUSE, ROBYN EE-PRE-EMPLOYMENT DRUG SCREEN	10730 45.00	45.00
6351 42776.6448	02/24/2017	ROWLEY, JARED M ADV-LAS VEGAS NV 2/26-3/2/17	9451 243.20	243.20
6352 42779.6433	02/24/2017	KLUMPP, RUSSELL T SALINA KS 2/6-10/17	6250 96.90	96.90
6354 42776.9461	03/03/2017	HARSHA, CHRISTIAN EE-FOP BOOT REIMBURSEMENT	10228 136.42	136.42
6355 42787.5883	03/03/2017	PERRY, JOE EE-ANIMAL CONTROL UNIFORM PANT	6202 99.98	99.98
6356 42755.5232 42789.3911	03/03/2017	WOOLLEY, REBECCA ADV-WHEELING WV 2/6-12/17 RCN-WHEELING WV 2/6-12/17	9578 -37.80 90.30	52.50
		Total for Need to De	fine PPD	4,653.46
Check Payments 724397 A1332200012	s 02/10/2017 38072	PROBASCO & ASSOCIATES PA	10144 84.97	84.97
724398 34899 PERM E	02/10/2017 EA: 34899	PADILLA, RACHEL	10305 1,000.00	1,000.00
724399 17 2575 17 2577	02/10/2017 33603 36812	1ST DUE EMERGENCY RESPONSE	5911 1,458.00 13,589.60	15,047.60

Between 2/4/2017 and 5/5/2017					
Check No.	Check Date/PO #	Vendor Name and Number		heck Amount	
724400	02/10/2017	AMERI-CRETE INC	9644	1,855.60	
2060	37146		1,855.60		
704404	00/40/00/7	A.T.O.T.	004		
724401	02/10/2017	AT&T	281	19,872.97	
JANUARY 20	17 MONTHLY PH	ONE	19,872.97		
724402	02/10/2017	AT&T	281	75.00	
	1/25/WELLNESS U\		75.00	75.00	
140547094 0	1/25/VELLINESS 01	/LR3	75.00		
724403	02/10/2017	AT&T	282	274.56	
0738033665 0			274.56	214100	
			211100		
724404	02/10/2017	AT&T	282	806.09	
0780773571 0	0125 CIRCUITS		806.09		
724405	02/10/2017	AUTO ZONE INC	310	143.46	
1634234075	37434		143.46		
704406	00/40/0047		201	04 005 00	
724406	02/10/2017 37972	AZTECA SYSTEMS	321	94,295.00	
12676	3/9/2		94,295.00		
724407	02/10/2017	BRIDGESTONE AMERICAS INC	1855	1,426.34	
526 54589	37367		25.00	1,420.04	
526 54590	37367		187.71		
526 54593	37367		222.39		
526 54594	37367		267.71		
526 54697	37367		723.53		
724408	02/10/2017	BROWNS SUPER SERVICE INC	670	1,030.00	
51403	37355		175.00		
51411	37355		230.00		
51417	37355		250.00		
51442 51458	37355 37355		125.00 250.00		
51456	37300		250.00		
724409	02/10/2017	CENGAGE LEARNING	861	7,645.10	
59744152	37818		7,909.87	.,	
60020345	37818		-264.77		
724410	02/10/2017	CENTRAL SALT LLC	8550	29,437.66	
260610	37589		6,050.53		
260847	37589		2,131.75		
260860	37589		3,809.24		
261066	37589		5,919.82		
261256	37589		5,928.57		
261365 261566	37589 37589		1,842.55 3,755.20		
201500	37309		5,755.20		
724411	02/10/2017	CONRAD FIRE EQUIPMENT INC	1073	153.98	
514379	37361		58.08	100100	
514779	37786		95.90		
724412	02/10/2017	CUMMINS - ALLISON CORP	1201	179.00	
1284212	37937		179.00		
	00//0/22/-				
724413	02/10/2017	DEBACKERS INC	1292	472.73	
146050	38027		472.73		
724414	02/10/2017	DRELLISHAK & DRELLISHAK INC	10688	7 677 00	
25662	37099	DIVELLIOHAN & DRELLIONAN ING	7,677.00	7,677.00	
20002	21099		7,077.00		
724415	02/10/2017	ED BOZARTH CHEVROLET INC	578	67.00	
			010	01100	

Check No.	Check Date/PO #	Vendor Name and Number			eck Amount
691573	37353			67.00	
724416 8 664434 8 664634 8 664655 8 664671 8 Z04791	02/10/2017 37455 37414 37414 37455 37455	ELLIOTT AUTO SUPPLY COMPANY	5676	150.10 59.42 26.44 48.72 351.40	636.08
724417 53120	02/10/2017 37310	ENVIRONMENTAL ENERGY INC	1545	86.50	86.50
724418 687998	02/10/2017 37541	ESSILOR LABORATORIES OF	1429	80.72	80.72
724419 047249 047322 047462 047566	02/10/2017 37430 37430 37430 37430 37430	FINLAY AUTOMOTIVE SUPPLY INC	10237	232.98 21.03 45.72 9.91	309.64
724420 16166	02/10/2017 37909	FISHER PARKING & SECURITY	5802	63.19	63.19
724421 2016 18	02/10/2017 37811	GASOCHEM INTERNATIONAL LLC	9927	5,906.88	5,906.88
724422 1925571 986	02/10/2017 397(37934	GRANT WRITING USA	1966	405.00	405.00
724423 162376	02/10/2017 38015	HALL COMMERCIAL PRINTING	2053	67.00	67.00
724424 S 16324 S 16325 S 16340 S 16362	02/10/2017 37371 37371 37447 37371	SPENCER & COMPANY	2321	25.68 68.02 219.80 545.13	858.63
724425 189022	02/10/2017 37291	INFO-TECH RESEARCH GROUP INC	7180	13,435.00	13,435.00
724426 062498	02/10/2017 37379	JAMES L DUNLAP	2533	8.10	8.10
724427 2947249 2947356 2947473 2947512 2947590 2947708 2947813 2947848 2947922 2948196 2948213 2948301 2948301 2948318 2948318 2948479 2948516	02/10/2017 37385 37385 37385 37316 37448 37385 37385 37385 37385 37385 37385 37385 37385 37312 37312 37312 37385 37385 37385 37385 37385	KANSAS AUTOMOTIVE INC	2639	$\begin{array}{c} 41.58\\ 13.35\\ 8.98\\ 54.00\\ 19.69\\ 17.26\\ 94.76\\ 33.92\\ 9.64\\ 51.12\\ 9.84\\ 103.79\\ 23.33\\ 7.61\\ 11.57\\ 37.36\end{array}$	659.76

		Between 2/4/2017 and 3/3/2017		
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2948579	37385		22.22	
2948583	37385		62.58	
2948704	37316		9.45	
2949245	37385		27.71	
2010210	01000		27.71	
724428	02/10/2017	KANSAS DEPT OF REVENUE	2691	76,530.47
003 0230 1 000		NANGAG DEL I GI NEVENGE	76,530.47	10,000.47
003 0230 1 000	(4 DE		70,550.47	
704400	00/40/0047		0000	700.00
724429	02/10/2017	LAIRD NOLLER FORD INC	2939	706.23
1187736	37390		35.65	
1187789	37450		35.15	
1187790	37390		71.06	
1187791	37390		168.17	
1187953	37390		11.32	
1187967	37390		45.09	
1188043	37390		55.34	
1188046	37390		284.45	
1100040	37390		204.45	
724430	02/10/2017	LOWER HEATING & A/C INC	3119	339.00
		LOWER HEATING & A/C INC		339.00
104727	33671		339.00	
704404	00/40/00/7		0545	0 400 F
724431	02/10/2017	MOTION INDUSTRIES INC	3545	2,198.57
KS08 196155	37551		1,343.23	
KS08 196306	37551		855.34	
724432	02/10/2017	NAILL ENTERPRISES LTD	4931	96.15
7801 38	37616		96.15	
724433	02/10/2017	INTERNATIONAL IDENTIFICATION I	3615	2,195.00
439619	37026		2,195.00	_,
100010	01020		2,100.00	
724434	02/10/2017	NATIONAL VISION INC	3634	150.00
039140117	37533		150.00	100.00
039140117	57555		150.00	
724435	02/10/2017	OYLER, ANNA L	9790	50.00
		OTLER, ANNA L		50.00
012017TPD	38061		50.00	
724436	02/10/2017	PRISON REHABILITATIVE	6556	30.90
E0919085	37905		30.90	
724437	02/10/2017	PRODUCTS PLUS INC	9311	288.00
5625011817	37460		288.00	
724438	02/10/2017	PROFESSIONAL LAW ENFORCEMENT	10692	5,250.00
Q 1935	37256		5,250.00	-,
	0.200		0,20000	
724439	02/10/2017	R K AERIALS LLC	7575	719.41
0000009880	37420		719.41	715.41
000009880	57420		719.41	
724440	02/10/2017	REEVES WIEDEMAN COMPANY INC	4154	202.27
		REEVES WIEDEWAN COWFANT INC		302.27
4949442	37594		257.49	
4950214	37594		44.78	
724441	02/10/2017	RISKANALYTICS HOLDINGS LLC	10323	25,137.00
8910	38087		25,137.00	
724442	02/10/2017	SBC GLOBAL SERVICES INC	286	7,737.88
SB981737	37597		6,607.65	
SW127737	37597		1,130.23	
	0.001		.,	
724443	02/10/2017	SCHULTE SUPPLY INC	9563	25,361.40
				20,001.40
S1121314 003	37473		25,361.40	

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Check No.	Check Date/PO #	Vendor Name and Number		Cl	neck Amount
724444 902 903 904 905 906 907 908	02/10/2017 37828 37828 37828 37828 37828 37828 37828 37828 37828	SHAWNEE COUNTY	4505	1,277.11 442.75 37.50 454.04 214.49 380.60 342.45	3,148.94
724445 38014 1	02/10/2017 38014	SHAWNEE COUNTY	4519	225.00	225.00
724446 57546	02/10/2017 36940	SIMILAR MODE UNIFORMS INC	4563	1,561.89	1,561.89
724447 986018815 1	02/10/2017 10 DE	SPRINT	4704	804.80	804.80
724448 ACCT 17740	02/10/2017 3 4 CUNEMPLOYM	STATE OF KANSAS DEPT OF LABOR IENT	2687	4,226.82	4,226.82
724449 00088398	02/10/2017 38034	TBS ELECTRONICS INC	4886	525.00	525.00
724450 38057 GERB	02/10/2017 BER I 38057	TOPEKA FELLOWSHIP INC	2734	18.00	18.00
724451 284906993	02/10/2017 37864	UNION PACIFIC RAILROAD	5135	100.00	100.00
724452 000018W497 000018W497 00006933580	7047 37755	UNITED PARCEL SERVICE INC	5140	42.26 2.42 106.27	150.95
724453 10064	02/10/2017 37842	VAC-CON SERVICES INC	8824	4,614.48	4,614.48
724454 38092 1	02/10/2017 38092	WILLIAMSON, JACK T	9792	400.00	400.00
724455 6000872430 60009556803 60013131902 6001354570 60013934500 60016244700 60018258100 60018258100 60021278700 60022382600 60022382600 60024084000 60024084000 60025034300 90000 02425 A143180063 A152090061 A152620020	3 38084 2 38084 1 38084 0 38084 1 38084 0 38084 1 38084 0 38084 0 38084 0 38084 0 38084 0 38084 0 38084 0 38084 0 38084 0 38084 0 38084 0 38084 0 38084 0 38084 0 38084 0 38084 0 38084 1 38084	STORMONT VAIL HEALTHCARE	5753	$\begin{array}{r} 69.49\\ 3,714.84\\ 678.41\\ 494.57\\ 47.29\\ 311.61\\ 629.33\\ 142.87\\ 452.57\\ 283.79\\ 111.37\\ 720.81\\ 553.04\\ 120.49\\ 25.73\\ 5,672.60\\ 695.31\\ 360.42\\ 2,843.90\end{array}$	18,762.16

Check No. Check Date/PO # A1527100367 38084	Vendor Name and Number	700.44	heck Amount
A5000002621 38084		133.28	
724456 02/10/2017 PK00001033	BOB FLORENCE CONTRACTORS REFUND METER HOODS	9542 130.88	130.88
724457 02/10/2017 HR3163	MERRICK GOODMAN RETIREE HEALTH INSURANCE	10727 28.88	28.88
72448602/10/2017700964174137582	APPLIED INDUSTRIAL	245 220.76	220.76
724487 02/10/2017 KSTOP236713 37557	FASTENAL COMPANY	1619 27.21	27.21
724488 02/10/2017 9332905422 37797	GRAINGER	1964 151.79	151.79
72448902/10/2017901239763747990123977374799012397837479	KANSAS SAND & CONCRETE	2744 1,250.00 625.00 625.00	2,500.00
72449002/10/20174191262 0037577	KEY REFRIGERATION SUPPLY LLC	2848 189.60	189.60
72449102/10/20176080537805	MID-STATES MATERIALS LLC	3401 250.40	250.40
72449202/10/2017537777737963539916137963	MIDWEST MOTOR SUPPLY CO INC	2854 686.16 424.46	1,110.62
72449302/10/201712383237492123901374921239083749212391737492	ROACH HARDWARE	4230 31.16 6.99 13.58 47.88	99.61
724494 02/10/2017 SVC05679 37961	SAMCO INC	4355 670.94	670.94
724495 02/10/2017 JANUARY 2017 DE	SHAWNEE COUNTY	4504 113,559.82	113,559.82
724496 02/10/2017 JANUARY 2017 DE	SHAWNEE COUNTY	7574 222,476.39	222,476.39
724497 02/10/2017 287393 37655	SOLOMON CORPORATION	4654 3,165.00	3,165.00
724498 02/10/2017 CR 2006 0006132CODY G ALVA	CD TRADEPOST REZ	8333 19.00	19.00
724499 02/10/2017 CR 2015 000795{DAVID T GAINI		7748 100.00	100.00
724500 02/10/2017 CR 2011 001041: ZM DEXTER		8323 23.96	23.96
724501 02/10/2017 CR 2015 000160{AARON M COV	HOWLAND, BRIAN R VDIN	10281 50.00	50.00

Check No. Check Date/PO #	Vendor Name and Number		Ch	eck Amount
724502 02/10/2017 CR 2015 0018427 ZL CROMWE	KANSAS BUREAU OF INVESTIGATION	2646	400.00	400.00
724503 02/10/2017 CR 2005 001075&AL RAMIREZ-	PULTZ, NICOLE R WIL	9307	25.00	25.00
724504 02/10/2017 CR 2010 0000457 WA DURS CR 2010 0000457 WA DURS CR 2010 0000457 WA DURS	Г	9972	50.00 25.00 50.00	125.00
724505 02/10/2017 CR 2016 000343(MW CHARL	SILVEY, ALLISON M ES	10728	322.00	322.00
724506 02/10/2017 CR 2008 001470€ AR RAZZAN	ACKER, TAMMIE IO	7076	60.00	60.00
724507 02/10/2017 CR 2010 0005937 DIANA L RELI	THE EYE DOCTORS LA	8899	30.00	30.00
724508 02/17/2017 00000230317021	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	730	160.12	160.12
724510 02/17/2017 00000268917021	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	730	87.40	87.40
724511 02/17/2017 00000231717021	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	730	180.79	180.79
72451202/17/20178007136402	FISHER PATTERSON SAYLER &	1690	5,735.00	5,735.00
724513 02/17/2017 00000230317021	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net	6502	160.13	160.13
724514 02/17/2017 00000246817021	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net	6502	100.09	100.09
724515 02/17/2017 00000246817021	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net	6502	100.08	100.08
724516 02/17/2017 00000255817021	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net	6502	231.33	231.33
724517 02/17/2017 00000112417021	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net	6502	363.96	363.96
724518 02/17/2017 00000066717021	ZIMMERMAN & ZIMMERMAN PA Garnishment - Pct of Net	5186	28.00	28.00
72451902/17/20177A1102037553	ACCURATE ENVIRONMENTAL LLC	9725	545.00	545.00
724520 02/17/2017 38111 2017 ACCI 38111	AMERICAN ASSOCIATION OF	279	3,500.00	3,500.00
724521 02/17/2017 147404396 02/01 POLICE UVER	AT&T RSE	281	110.00	110.00
724522 02/17/2017	AUTO ZONE INC	310		75.58

		Between 2/4/2017 and 5/5/2017			
Check No. <u>C</u> 1634237291	Check Date/PO # 37434	Vendor Name and Number		<u>Ch</u> 75.58	eck Amount
				70.00	
724523 16 55899 2017	02/17/2017 38004	BNSF RAILWAY COMPANY INC	537	3,500.00	3,500.00
724524 526 54792	02/17/2017 37367	BRIDGESTONE AMERICAS INC	1855	222.39	222.39
724525 51553 51666	02/17/2017 37355 37355	BROWNS SUPER SERVICE INC	670	600.00 200.00	800.00
724526 0164	02/17/2017 37603	C & B INDUSTRIES INC	9568	159.97	159.97
724527 9779569763	02/17/2017 DE	CELLCO PARTNERSHIP	9497	840.41	840.41
724528 261678 261909 262040 262172 262221 262221 262474 262571	02/17/2017 37589 37589 37589 37589 37589 37589 37589 37589	CENTRAL SALT LLC	8550	1,905.35 1,906.81 1,930.18 1,885.63 5,494.05 3,948.73 2,126.63	19,197.38
724529 OFD 00030	02/17/2017 38119	CITY OF OLATHE	10726	1,500.00	1,500.00
724530 514602 514729 514843	02/17/2017 37361 37361 37361 37361	CONRAD FIRE EQUIPMENT INC	1073	339.78 33.25 391.55	764.58
724531 JANUARY 2017	02/17/2017 38154	COREFIRST BANK & TRUST	1111	2,452.42	2,452.42
724532 60700	02/17/2017 36822	CUSTOM SHEETMETAL & ROOFING IN	1215	4,200.00	4,200.00
724533 37730 JAN 2017	02/17/2017 7 37730	DAMRON, STEPHEN C	1241	671.90	671.90
724534 14497	02/17/2017 38028	DIAMOND PRINTING INC	1348	25.00	25.00
724535 691968	02/17/2017 37353	ED BOZARTH CHEVROLET INC	578	43.55	43.55
724536 8 664863 8 664913 8 664934 8 664963	02/17/2017 37414 37455 37414 37414	ELLIOTT AUTO SUPPLY COMPANY	5676	118.63 177.36 14.46 48.22	358.67
724537 37204	02/17/2017 37204	ENVIRONMENTAL PROCESS	10364	6,860.00	6,860.00
724538 816007	02/17/2017 37564	ENVIRONMENTAL RESOURCE	1546	176.64	176.64

		Between 2/4/2017 and 3/3/2017		
Check No.	Check Date/PO #	Vendor Name and Number	C	heck Amount
724539	02/17/2017	EXPERIAN INFORMATION SOLUTIONS	5760 -	233.29
CD171000511			127.90	200.20
CD171000511			105.39	
00111000011	0 0/000		100.00	
724540	02/17/2017	FEDEX	1632	315.67
5 694 42533	37548	FEDEA		515.07
5 694 42555	37 340		315.67	
704544	00/17/0017		10007	040 74
724541	02/17/2017	FINLAY AUTOMOTIVE SUPPLY INC	10237	816.74
046537	37465		20.64	
047787	37430		112.82	
047854	37430		5.48	
047921	37430		2.96	
048004	37430		69.26	
048066	37430		402.59	
048336	37430		102.56	
048337	37430		100.43	
724542	02/17/2017	HALL COMMERCIAL PRINTING	2053	263.00
170074	38113		263.00	
724543	02/17/2017	HEALTHSTAT INC	9951	43,441.69
44162	37774		43,441.69	,
	01111		10,111.00	
724544	02/17/2017	SPENCER & COMPANY	2321	954.55
S 16436	37371		-57.56	004.00
W 18152	37371		1,012.11	
VV 10102	0/0/1		1,012.11	
724545	02/17/2017	JAYHAWK AUTO INC	2501	1,018.80
18061	37378	JATHAWK AUTO INC	1,018.80	1,010.00
10001	51510		1,018.80	
724546	02/17/2017	KANSAS AUTOMOTIVE INC	2639	335.16
		KANSAS AUTOWOTTVE INC		335.10
2946313	37385		19.94	
2948645	37385		68.00	
2948653	37385		9.21	
2949628	37448		9.60	
2949778	37312		10.20	
2949788	37385		4.50	
2949806	37385		2.91	
2949844	37448		17.07	
2949845	37385		111.50	
2949887	37312		10.95	
2949951	37385		8.78	
2950077	37312		4.07	
2950158	37316		29.83	
2950174	37316		28.60	
724547	02/17/2017	KANSAS DEPT OF REVENUE	2691	32,732.21
7033 5T6Y D3	FRSALES TAX W	ATE	32,732.21	
724548	02/17/2017	KANSAS RIVER WATER ASSURANCE	2742	55,925.00
2017 8	38125		55,925.00	
724549	02/17/2017	L & H MOBILE ELECTRONICS LLC	2930	280.00
	07000		280.00	
102784	37389			
102784	37389			
102784 724550	37389	LAIRD NOLLER FORD INC	2939	113.97
724550	02/17/2017	LAIRD NOLLER FORD INC		113.97
		LAIRD NOLLER FORD INC	2939 113.97	113.97
724550 1188123	02/17/2017 37390		113.97	
724550 1188123 724551	02/17/2017 37390 02/17/2017	LAIRD NOLLER FORD INC	113.97 9917	113.97 155.00
724550 1188123	02/17/2017 37390		113.97	
724550 1188123 724551	02/17/2017 37390 02/17/2017		113.97 9917	

		Detween 2/4/2017 and 3/3/2017		
		Vendor Name and Number		neck Amount
38031 JAN 2017	38031		370.00	
724553 02/ 7801 39	/17/2017 37616	NAILL ENTERPRISES LTD 49	31 96.15	96.15
724554 02/ 37676 4	/17/2017 37676	POLICE IMPREST FUNDS 39	71 2,516.00	2,516.00
724555 02/ E0902510	/17/2017 38177	PRISON REHABILITATIVE 65	56 25.60	25.60
724556 02/ 12563	/17/2017 37019	PROCESS EQUIPMENT & CONTROLS 106	65 2,348.00	2,348.00
724557 02/ 65670	/17/2017 36760	H SQUARED INC 90	71 176.25	176.25
724558 02/ 4952427 4952791 4953572	/17/2017 37594 37594 37594	REEVES WIEDEMAN COMPANY INC 41	54 391.13 31.25 155.48	577.86
724559 02/ 407491 407492	/17/2017 37184 37258	SCOTTY WILSON ENTERPRISES INC 44	42 6,800.00 3,033.00	9,833.00
724560 02/ 92668	/17/2017 37333	SHAWNEE COUNTY 45	21 33.75	33.75
724561 02/ 37855 JAN 2017	/17/2017 37855	SHAWNEE COUNTY RURAL WATER 57	19 1,498.00	1,498.00
724562 02/ TOPE2017	/17/2017 38165	SUNGARD PUBLIC SECTOR USERS' 48	21 195.00	195.00
724563 02/ 2/17/17 PAYROLI 2/3/17 PAYROLL	/17/2017 PAYROLL PAYROLL	SURENCY LIFE & HEALTH 100	54 4,143.74 4,126.46	8,270.20
724564 02/ 1308	/17/2017 37403	TOPEKA FOUNDRY & IRON WORKS IN 50	29 14.12	14.12
724565 02/ P27103	/17/2017 37409	VERMEER GREAT PLAINS INC 52	18 26.76	26.76
724566 02/ 7808	/17/2017 37529	WEATHER OR NOT INC 53	40 2,673.00	2,673.00
724567 02/ 061	/17/2017 38112	WELLS, DAVID L 53	59 870.00	870.00
72456802/0115356084-1.170262780905-1.170552066743-1.170552066743-1.170749842804-1.170793252472-1.170793252472-1.170843913860-1.170846578667-1.171047755001-1.171079563957-1.17	/17/2017	WESTAR ENERGY INC 53 METERED TRAFFIC SIGNALS 1127 INNOVATION PKWY PUMP 4103 SW POSTOAK DRIVE 101 SW US HIGHWAY 75 SIGN 2200 WATERWORKS DR 927 HARRISON OFFICE 5261 NW BRICKYARD RD 801 NE KINCAID RD 635 SW GAGE BLVD B ZOO BEARS 1215 SW OAKLEY AVE	76 12,086.04 155.76 399.43 47.01 0.00 832.66 86.53 104.25 57.79 280.89	503,558.74

	Between 2/4/2017 and 5/5/2017	
Check No. Check Date/PO #	Vendor Name and Number402 SE BRANNER ST LT635 SW Gage #19 - ARC BUILDING5928 SW 53RD ST PUMP3305 SE WESTEDGE1215 SW 38TH215 SE 7TH - COMMONS 2.69%215 SE 7TH - CONTRACTS 1.95%215 SE 7TH - FACILITIES .20%215 SE 7TH - FACILITIES .20%215 SE 7TH - FACILITIES .20%215 SE 7TH - COURT 5.6%215 SE 7TH - PROSECUTION 1.2%215 SE 7TH - PROSECUTION 1.86%215 SE 7TH - PROBATION 2.4%215 SE 7TH - PROBATION 2.4%215 SE 7TH - COUNCIL OFFICE 1.215 SE 7TH - COUNCIL OFFICE 1.215 SE 7TH - LEGAL 1.3%215 SE 7TH - LEGAL SPEC LIABIL215 SE 7TH - LEGAL SPEC LIABIL215 SE 7TH - CITY 4 .86%215 SE 7TH - CITY MGR 1.3%215 SE 7TH - FINANCE 3.80%813 SW CLAY STREET419 SE 13TH ST3500 SW WANAMAKER ST LT3245 NW WATER WORKS DR7215 SW TOPEKA BLVD635 SW GAGE BLVD A - VET CLINI201 NW TOPEKA-STREET6834 SW 17TH ST REET PUMP6531 SW 29TH ST S LT2400 NW WATERWORKS1908 SE 29TH ST B120 NW CRANE -SW420 NW WAITE ST619 SE RICE RD1115 NE POPLAR ST B4827 NW 17TH ST PUMP (SUNFLOWE201 NW TOPEKA-STREET PAL205 ND ST	Check Amount
1119938145-1 17	402 SE BRANNER ST LT	75.24
1213827529-1 17	635 SW Gage #19 - ARC BUILDING	287.27
1315447745-1 17	5928 SW 53RD ST PLIMP	105.53
13/833107/_1 17	3305 SE WESTEDGE	102.83
1408512766 1 17	1215 SW/ 38TH	2,515.10
1400012700-1.17	215 SE 7TH COMMONS 2 609/	303.17
1421091304-1.17		219.77
1421091304A-1.1	215 SE / ITT - CONTRACTS 1.95%	219.77
14210913040-1.1	215 SE / ITT - II/ERP 7.32%	824.99
14218913040-1.1		22.54
1421891304D-1.1	215 SE 7TH - TPAC 60%	6,762.21
1421891304E-1.1	215 SE 7TH - COURT 5.6%	631.14
1421891304F-1.1	215 SE 7TH - CREDIT UNION 1.2%	135.24
1421891304G-1.1	215 SE 7TH - CITY CLERK 1.6%	180.33
1421891304H-1.1	215 SE 7TH - HR/WELLNESS 4.7%	529.71
14218913041-1.1	215 SE 7TH - PROSECUTION 1.86%	209.63
1421891304J-1.1	215 SE 7TH - PROBATION 2.4%	270.49
1421891304K-1.1	215 SE 7TH - COUNCIL OFFICE 1.	123.97
1421891304L-1.1	215 SE 7TH - CITY4 .86%	96.93
1421891304M-1.′	215 SE 7TH - LEGAL 1.3%	146.51
1421891304N-1.1	215 SE 7TH - LEGAL SPEC LIABIL	146.51
1421891304NO-1	215 SE 7TH - MAYOR .82%	92.42
1421891304OP-1	215 SE 7TH - CITY MGR 1.3%	146.51
1421891304Q-1.1	215 SE 7TH - FINANCE 3.80%	428.27
1519476504-1.17	813 SW CLAY STREET	525.96
1597278899-1.17	419 SE 13TH ST	132.56
1601805968-1.17	3500 SW WANAMAKER ST LT	96.68
1644917029-1.17	3245 NW WATER WORKS DR	106,395.46
1671696488-1.17	7215 SW TOPEKA BLVD	31.34
1677223701-1.17	635 SW GAGE BLVD A - VET CLINI	363.86
1709729387-1.17	201 NW TOPEKA-STREET	120.82
1720154406-1.17	6834 SW 17TH STREET PUMP	232.30
1737172307-1.17	6531 SW 29TH ST S LT	148.77
1747452090-1.17	2400 NW WATERWORKS	7,221.72
1762092009-1.17	1908 SE 29TH ST B	47.98
1793486451-1.17	120 NW CRANE -SW	23.85
1830815552-1.17	420 NW WAITE ST	24.50
1883517398-1.17	619 SE RICE RD	420.46
1894285067-1.17	1115 NE POPLAR ST B	83.09
1911987884-1.17	4827 NW 17TH ST PUMP (SUNFLOWE	29.56
1947734359-1.17	201 NW TOPEKA-STREET PAL	524.59
19//020420-1.1/	2521 SE 2ND ST	103.37
2069150421-1.17	7325 SW 40TH	56.35
2189423730-1.17	2700 SW FAIRLAWN RD	585.61
2266273903-1.17	825 S KANSAS AVE G CENTRE CITY	2,245.61
2272608403-1.17	800 SE MONROE ST (PAL)	192.27
2273632565-1.17	1800 NE GRANTVILLE RD	254.40
2336545121-1.17	635 SW GAGE BLVD C - CARNIVORE	750.10
2336829480-1.17	NINTH STREET/215 SE 9TH	4,190.73
2362208215-1.17	1915 WESTERN	1,032.94
2437202074-1.17	200 NE QUINCY ST	54.02
249842055-1.17	215 SE 7TH - COMMONS 2.69%	5.45
249842055A-1.17	215 SE 7TH - CONTRACTS 1.95%	3.95
249842055B-1.17	215 SE 7TH - IT/ERP 7.32%	14.84
249842055C-1.17	215 SE 7TH - FACILITIES .20%	0.41
249842055D-1.17	215 SE 7TH - TPAC 60%	121.64
249842055E-1.17	215 SE 7TH - COURT 5.6%	11.35
249842055F-1.17	215 SE 7TH - CREDIT UNION 1.2%	2.43
249842055G-1.17	215 SE 7TH - CITY CLERK 1.6%	3.24
249842055H-1.17	215 SE 7TH - HR/WELLNESS 4.7%	9.53
2498420551-1.17	215 SE 7TH - PROSECUTION 1.86%	3.77
249842055J-1.17	215 SE 7TH - PROBATION 2.4%	4.87
249842055K-1.17	215 SE 7TH - COUNCIL OFFICE 1.	2.23
249842055L-1.17	215 SE 7TH - CITY4 .86%	1.74
249842055M-1.17	215 SE 7TH - LEGAL 1.3%	2.64

Oback Na Oback Data (DO #	Vendor Name and Number215 SE 7TH - LEGAL SPEC LIABIL215 SE 7TH - GITY MGR 1.3%215 SE 7TH - CITY MGR 1.3%215 SE 7TH - FINANCE 3.80%CORONADO/917 QUINCY620 MADISON - COMMONS .14%620 MADISON - HOLLIDAY ROOM 5.620 MADISON - WELLNESS CLINIC620 MADISON - WITERS CLINIC620 MADISON - WATER 3.6%620 MADISON - TPD INTERNAL AFF620 MADISON - HND 14.6%620 MADISON - TSG 5.6%620 MADISON - SG 5.6%620 MADISON - ENG 18.8%620 MADISON - CODE 4.9%620 MADISON - ODE 4.9%620 MADISON - ODE 4.9%620 MADISON - DSD PERMIT 6.45%620 MADISON - DSD INSPECTION 6620 MADISON - DSD INSPECTION 6620 MADISON - PU ADMIN 4.07%620 MADISON Y ADMIN 4.07%620 MADISON - PU ADMIN 4.07%620 MADISON Y ADMIN Y ADMIN 4.07%620 MADISON Y ADMIN Y ADMIN Y ADMIN Y	
		Check Amount
249842055N-1.17	215 SE 7TH - LEGAL SPEC LIABIL	2.64
2498420550-1.17 240842055D 1 17		1.00
249042000550 1 17	215 SE 7TH EINANCE 3 90%	2.04
2518/02210-1 17		3 0/19 /7
2527030180-1 17	620 MADISON - COMMONS 14%	8 33
2527930189A-1 1	620 MADISON - HOLLIDAY ROOM 5	327 35
2527930189B-1.1	620 MADISON - WELLNESS CLINIC	194.63
2527930189C-1.1	620 MADISON - TPD INTERNAL AFF	86.90
2527930189D-1.1	620 MADISON - WATER 3.6%	214.27
2527930189E-1.1	620 MADISON - HND 14.6%	868.98
2527930189F-1.1	620 MADISON - IT 5.3%	315.45
2527930189G-1.1	620 MADISON - TSG 5.6%	333.31
2527930189H-1.1	620 MADISON - PARKING 3.12%	185.70
25279301891-1.17	620 MADISON - ENG 18.8%	1,118.96
2527930189J-1.1	620 MADISON - CODE 4.9%	291.64
2527930189K-1.1	620 MADISON - DSD PERMIT 6.45%	383.90
2527930189L-1.1	620 MADISON - DSD INSPECTION 6	383.90
2527930189M-1.1	620 MADISON - TPD EMER COMM 2.	173.80
2527930189N-1.1	620 MADISON - FIRE INS 2.52%	149.99
25279301890-1.1	620 MADISON - PW ADMIN 4.07%	242.24
25279301898-1.1		072.00
2000401079-1.17		210.01
2868104065 1 17		274.10
2000704005-1.17		23.85
2952910200-1 17	3305 SW 46TH	103.36
2978671422-1 17	635 SW GAGE BLVD 2 - CONCESSIO	367 64
3068995963-1.17	2739 SE LAKE TERR	87.52
309522996-1.17	201 NW TOPEKA-STREET PAL	187.27
3145100253-1.17	1901 WESTERN	2,175.86
3182415820-1.17	3919 SE 29TH STREET	185.14
3216962429-1.17	5950 SW 41ST	22.50
3235310123-1.17	550 NW 46TH	72.71
3358892424-1.17	635 SW GAGE BLVD #14 - QUARAN	159.12
3359889707-1.17	318 NW CRANE ST	32.04
3377855825-1.17	3332 SW WANAMAKER ST LT	93.45
3379200926-1.17	3140 SW WANAMAKER ST LT CENTER	95.51
342334703-1.17	6315 SW 291H ST ST LI	167.77
3429732386-1.17		29.14
3468280796-1.17	201 NE CURTIS ST	128.05
3481742208-1.17 3675168021-1.17	1419 NE SEWARD AVE 3105 NW GREEN HILLS RD HALF DA	280.11 68.23
3675521733-1.17	1200 JEFFERSON	785.20
3703989372-1.17	810 NW US HIGHWAY 24 PUMP	104.55
3704094176-1.17	2744 SE 33RD TERR.	86.24
3769422865-1.17	639 SW GAGE BLVD- ZOO RAIN FO	3,170.76
3791139844-1.17	3441 SHORELINE DR.	91.62
3890967088-1.17		
3962419033-1.17	545 NE LAKE	6,930.78
4010895542-1.17	400 NE SPRUCE LN PUMP	236.10
4058088318-1.17	5000 1/2 SW REDBUD LN.	105.63
4141273470-1.17	934 NE QUINCY	36.34
416151990-1.17	BURNETTS MOUND (tower)	53.70
4181861543-1.17	635 SW GAGE BLVD #1 - OFFICE 545 NE LAKE 400 NE SPRUCE LN PUMP 5000 1/2 SW REDBUD LN. 934 NE QUINCY BURNETTS MOUND (tower) 500 NE STRAIT AVE. WINTER & 170	6,309.94
4208864031-1.17		13.01
4264149424-1.17	4748 NW GREEN HILLS RD	154.63
4269643687-1.17		64.38
4284165684-1.17	815 SW GAGE BLVD-ZOO COMMISSAR	407.85
4398184091-1.17	1901 WESTERN AVE A	399.44
4451931225-1.17	2906 SW KANZA DR LT	180.30
4495154762-1.17 4495259422-1.17	513 SE 2131 6402 SW 21ST ST ST I T	57.46 105.63
4495259422-1.17 4500418622-1.17	315 SE 21ST 6402 SW 21ST ST ST LT 201 NW TOPEKA-STREET 55.2.%	1,431.53
	LUTING TOT LING UTILLT JJ.Z. /0	1,101.00

	Between 2/4/2017 and 5/5/2017	
Check No. Check Date/PO #	Vendor Name and Number201 NW TOPEKA-FLEET 28.2%201 NW TOPEKA-FORESTRY 13.7%201 NW TOPEKA-FORESTRY 13.7%201 NW TOPEKA-FACILITIES 2.9%JACKSON/512 SW JACKSON6305 SW 9TH B B1019 SW 22ND3205 NW HICKORY RIDGE LN3300 SE DOWNING DR324 SE JEFFERSON - FIRE3033 SW WANAMAKER415 SE 43RD PUMPTOWNSITE/120 SE 6TH2816 SW 29TH ST WW700 JEFFERSON - COMMONS .14%700 JEFFERSON - WELLNESS CLINI700 JEFFERSON - WELLNESS CLINI700 JEFFERSON - WATER 3.6%700 JEFFERSON - NOT INTERNAL A700 JEFFERSON - TPD INTERNAL A700 JEFFERSON - NATER 3.6%700 JEFFERSON - NATER 3.6%700 JEFFERSON - NATER 3.6%700 JEFFERSON - DSD INSPECTION700 JEFFERSON - DSD PERMIT 6.45700 JEFFERSON - DSD PERMIT 6.45700 JEFFERSON - DSD INSPECTION700 JEFFERSON - FIRE INS 2.52%700 JEFFERSON - PLANNING 11.3%6400 UNIVERSITYCRANE & N HARRISON (PAL)(ImpouITS CAMERAS322 NW CRANE ST (Impound)1439 NE ATCHISON AVEN TYLER & KS RV3306 SE CROCO RD2222 NW 35TH ST6009 SW 29TH ST ST LT509 SW 29TH ST ST LT509 SW 29TH ST ST LT	Check Amount
4500418622A-1.1	201 NW TOPEKA-FLEET 28.2%	731.33
4500418622B-1.1	201 NW TOPEKA-FORESTRY 13 7%	355.29
4500418622C-1.1	201 NW TOPEKA-FACILITIES 2.9%	75.21
4542484126-1.17	JACKSON/512 SW JACKSON	2 849 50
4565831865-1.17	6305 SW 0TH B B	1 665 00
4634088434-1.17	1010 SW 22ND	7 337 10
4672756422-1.17		07 11
		97.11
4688166907-1.17		130.04
4727296348-1.17	324 SE JEFFERSUN - FIRE	23.80
4732150028-1.17		/8.58
4756774986-1.17		60.93
4789320685-1.17	415 SE 43RD PUMP	139.77
4901109460-1.17	TOWNSTIE/120 SE 6TH	7,460.83
5026432749-1.17	2816 SW 291H ST WW	4,753.46
5033670348-1.17	700 JEFFERSON- COMMONS .14%	0.29
5033670348A-1.1	700 JEFFERSON- HOLLIDAY ROOM 5	11.34
5033670348B-1.1	700 JEFFERSON - WELLNESS CLINI	6.74
5033670348C-1.1	700 JEFFERSON - TPD INTERNAL A	3.01
5033670348D-1.1	700 JEFFERSON- WATER 3.6%	7.42
5033670348E-1.1	700 JEFFERSON- HND 14.6%	30.10
5033670348F-1.1	700 JEFFERSON- IT 5.3%	10.93
5033670348G-1.1	700 JEFFERSON- TSG 5.6%	11.54
5033670348H-1.1	700 JEFFERSON- PARKING 3.12%	6.43
50336703481-1.17	700 JEFFERSON- ENG 18.8%	38.76
5033670348G-1.1 5033670348H-1.1 5033670348H-1.17 5033670348J-1.1 5033670348K-1.1 5033670348K-1.1 5033670348M-1.1 5033670348N-1.1	700 JEFFERSON- CODE 4.9%	10.10
5033670348K-1.1	700 JEFFERSON- DSD PERMIT 6.45	13.30
5033670348L-1.1	700 JEFFERSON- DSD INSPECTION	13.30
5033670348M-1. ²	700 JEFFERSON- TPD EMER COMM 2	6.02
5033670348N-1.1	700 JEFFERSON- FIRE INS 2.52%	5.20
5033670348O-1.1	700 JEFFERSON- PW ADMIN 4.07%	8.39
5033670348P-1.1	700 JEFFERSON- PLANNING 11.3%	23.27
5044012316-1.17	6400 UNIVERSITY	875.67
5080166655-1.17	CRANE & N HARRISON (PAL)(Impou	629.73
5162823140-1.17	ITS CAMERAS	77.25
5033670348N-1.1 5033670348O-1.1 5033670348P-1.1 5044012316-1.17 5080166655-1.17 5162823140-1.17 5209177869-1.17 5237660226-1.17 5256371057-1.17 5278673283-1.17 528113064-1.17	322 NW CRANE ST (Impound)	165.31
5237660226-1.17	1439 NE ATCHISON AVE	170.14
5256371057-1.17	N TYLER & KS RV	23.96
5278673283-1.17	3306 SE CROCO RD	414.84
528113064-1.17	2222 NW 35TH ST	363.76
52866323-1.17	6009 SW 29TH ST ST LT	113.38
5288815051-1.17	5961 SW 10TH	549.74
5365632154-1.17	322 NW CRANE ST (PAL)	261.26
5380218945-1.17	831 NE US HWY 24	75.24
5652128807-1.17	1641 SW ANCASTER	166.95
5755425065-1.17	635 SW GAGE BLVD - A-QUARANTEE	880.48
575745505-1.17	4545 NW 43RD ST PUMP	111.23
6029216846-1.17	635 SW GAGE BLVD #24 - APES	638.20
6043959044-1.17	CRANE & N HARRISON (PAL) (Impo	18.34
6145729420-1.17	318 NW CRANE ST	236.56
6149102541-1.17	600 SW 42ND ST TANK	23 85
6358801391-1.17	2700 NE MERIDEN RD	1,374.54
6385101124-1.17	4540 NW SIOUX	318.94
6418900406-1.17	230 SE ALKIRE	46.80
6473225120-1.17	4300 SE 23RD TERR	684.81
6515388660-1.17	5802 SW 6TH AVE	115.86
6548990643-1.17	2700 NE MERIDEN RD 4540 NW SIOUX 230 SE ALKIRE 4300 SE 23RD TERR 5802 SW 6TH AVE PARKNSHOP/611 QUINCY BURNETT'S MOUND 5002 NW KENDALL DR 1610 BUTTON RD. 3245 NW WATER WORKS DR 2860 SE GOLDEN 2000 NW TYLER	1,681.33
6600935533-1.17	BURNETT'S MOUND	83.20
6684018868-1.17	5002 NW KENDALL DR	37.65
6806672566-1.17	1610 BUTTON RD	131.59
6878412783-1.17	3245 NW WATER WORKS DR	83.20
6987642013-1.17	2860 SE GOLDEN	34.41
7006406272-1.17	2000 NW TYLER	90.31
7052702107-1.17	2101 SW URISH RD	456.65
7054526981-1.17	DECORATIVE STREET LIGHTS	1,770.30
100-1020001-1.11		1,110.00

	Between 2/4/2017 and 3/3/2017	
Check No. Checl	Ex Date/PO #Vendor Name and Number2000 NW 17TH ST223 SW TUFFY KELLOGG DR LT324 SE JEFFERSON400 US HWY 24138 N KS AVE300 SE 40THBURNETTES MOUND (PAL) (tower)123 SE 29TH ST LT112 SW 8TH CROSBY PLACE4035 SW 6TH AVE - ZOO LIGHTING8TH & MONROE (PAL)3030 SE CROCO RD.3450 SW BELLE AVE POND200 NE CRANESTREET LIGHTS3712 SW STONEBRIDGE CT.300 SE JEFERSON - FIRE 54%300 SE JEFERSON - FIRE3158 1/2 SE 6TH AVE322 NW CRANE ST (PAL) (Impound3414 SE 35TH ST.1600 NW BUTTON RD.635 SW GAGE BLVD ZOO HYENA2300 SE 45TH ST2000 NW 17TH ST1103 QUINCY/TANK201 NW TOPEKA-STREET1703 INDIAN HILLS3107 SE SILVERLEAF CT6305 SW 9TH ST1419 NE SEWARD AVE120 NW CRANE - EMER WATER PUMP1200 DIVISION ST.PEDESTRIAN ST LIGHTS5610 SW FOXCROFT CIR.6255 CALIFORNIA (Gun Range)2001 NW WINTER ST635 SW GAGE BLVD - EXHIBIT1115 NE POPLAR ST	Check Amount
Check No.Checl7093577888-1.177108482567-1.177129070441-1.177165756657-1.17722261768-1.177291675894-1.17731539692-1.177391817447-1.177479004144-1.177548807911-1.177634627729-1.177634627729-1.177678466617-1.177781238941-1.177891221852-1.177891221852-1.177891221852-1.177891221852-1.178045856673-1.178045856673-1.178101041023-1.178276026298-1.17836454201-1.17836454201-1.178573461924-1.178573461924-1.178573461924-1.178573461924-1.178797295426-1.1789044562-1.1789044562-1.1789044562-1.1789044562-1.17917561729-1.179172705484-1.17924495706-1.179281634463-1.179381575612-1.17	2000 NW 17TH ST	993.68
7108482567-1 17	223 SW TUFFY KELLOGG DR LT	151 63
7129070441-1 17	324 SE JEFFERSON	1 496 99
7165756657-1 17	400 US HWY 24	66 84
7222261768-1 17	138 N KS AVE	99.38
7291675894-1 17	300 SE 40TH	98.83
731539692-1 17	BURNETTES MOUND (PAL) (tower)	66 70
7391817447-1 17	123 SE 29TH ST L T	45 29
7479004144-1 17	112 SW 8TH CROSBY PLACE	2 968 67
7548807911-1 17	4035 SW 6TH AVE - ZOO LIGHTING	685.87
7561894529-1 17	8TH & MONROF (PAL)	100.49
7634627729-1 17	3030 SE CROCO RD	86.46
7672355786-1 17	3450 SW BELLE AVE POND	216 65
7678466617-1 17	200 NE CRANE	121.00
7781238941-1 17	STREETLIGHTS	143 819 01
7858393411-1 17	3712 SW STONEBRIDGE CT	67 60
7891221852-1 17	300 SE IEFERSON - FIRE 54%	513 92
7891221052-1.17 78912218524_1 1	300 SE JEFERSON - FLEET 46%	437 79
8045856673-1 17		221 73
81010/1023-1 17	3158 1/2 SE 6TH AVE	26.87
8276026208 1 17	222 NIW CRANE ST (RAL) (Impound	20.07
8200044485 1 17		01 53
9226454201 1 17		91.00
0330434201-1.17		47,090.25
0343937000-1.17		101.20
0515000501-1.17		22.04
007 144020-1.17		32.04
00/0401924-1.1/		27.04
0090901907-1.17		31.17 151.24
07 107 07 029-1.17		1101.04
0797293420-1.17		1 601 60
00209//002-1.1/		14 62
889044562-1.17		14.03
091/501/29-1.1/		391.30
8927971000-1.17		4,014.40
8990425420-1.17		3,401.00
9103909450-1.17	2010 SW FOXURUFT CIR.	87.42
91/2/05484-1.1/		982.10
9244495706-1.17	635 SW GAGE BLVD - EXHIBIT	118.99
9281634463-1.17		87.74
9381575612-1.17	1115 NE POPLAR ST	32,992.83
9388419420-1.17		54.88
9396200104-1.17		68.45
9406297791-1.17	720 SW 21St STREET	1,150.18
9415932749-1.17	1115 NE POPLAR ST 1908 SE 29TH ST A 1325 SW 16TH STREET 720 SW 21st STREET 1615 NW 8TH ST 1801 SW 44TH SCHOOL SPEED FLASHER 434 SE NORWOOD 2447 SE 29TH STREET #9 99.98% 1900 SW 17TH ST LT 6548 SW 21ST ST ST LT 5605 SW FOXCROFT CIR S 320 S KANSAS AVE CHIEF OFF 3.0 320 S KANSAS AVE EXEC SRV 1.0 320 S KANSAS AVE TRAIN 1.0%	35.78
9464440167-1.17		169.07
9511026279-1.17		371.00
9553074355-1.17		2,222.40
9561558646-1.17	2447 SE 291H SIREET #9 99.98%	513.86
9610319286-1.17		134.17
9619954781-1.17		96.68
9662481100-1.17		107.90
9673824013-1.17	320 S KANSAS AVE CHIEF OFF 3.0	454.80
9673824013B-1.1		151.59
9673824013C-1.1	320 S KANSAS AVE TRAIN 1.0%	151.59
9673824013D-1.1	320 S KANSAS AVE ADULT CRIME 7	1,061.16
9673824013E-1.1	320 S KANSAS AVE CRIME SCENE 1	151.59
9673824013F-1.1	320 S KANSAS AVE FIELD OPS 26.	3,988.45
9673824013G-1.1	320 S KANSAS AVE COMM POLICE 2	303.19
9673824013H-1.1	320 S KANSAS AVE SCHOOL RES 2.	303.19
96738240131-1.17	320 S KANSAS AVE MOTORCYCLE UN	151.59
9673824013J-1.1	320 S KANSAS AVE ANIMAL CONTRO	454.78
9673824013K-1.1	320 S KANSAS AVE REC/PROP 6.0%	909.57
9673824013L-1.1	320 S KANSAS AVE PD IT .32%	48.51
9673824013M-1. ²	320 S KANSAS AVE NARC 3.0%	454.78

	Between 2/4/2017 and 3/3/2017			
Check No.Check Date/PO #9673824013N-1.19673824013O-1.19673824013P-1.19673824013Q-1.19673824013R-1.1969270611-1.179772420004-1.179785702480-1.179804384888-1.179905880069-1.17994842527-1.17	Vendor Name and Number 320 S KANSAS AVE BIKE UNIT 1.0 320 S KANSAS AVE CANINE UNIT 2 320 S KANSAS AVE - FLEET 8.44% 320 S KANSAS AVE - CORONER 4.0 320 S KANSAS AVE - SHERIFF 27. 3700 FAIRLAWN PUMP 6900 SW CRESTWOOD 2306 SE SAGIS CT 1901 SW 17TH ST ST LT 1200 NE DIVISION (PAL) 2010 SW 37TH ST		Ch 151.59 303.19 1,279.47 606.38 4,234.03 6,037.28 141.62 176.01 134.07 32.63 430.10	eck Amount
724569 02/17/2017 533273 37677 INDEMNITY 1/1-: 37677	CORVEL CORPORATION INC	8931	2,600.00 2,180.00	4,780.00
72457002/17/2017E15389308038156	COTTON ONEIL CLINIC	1131	37.73	37.73
724581 02/17/2017 00000065817021	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494	144.00	144.00
724582 02/17/2017 00000006717021	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494	94.62	94.62
724583 02/17/2017 00000119217021	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494	63.70	63.70
724584 02/17/2017 00000067717021	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494	484.61	484.61
724585 02/17/2017 00000238517021	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494	36.92	36.92
724586 02/17/2017 00000004417021	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494	87.69	87.69
724587 02/17/2017 00000100917021	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494	138.46	138.46
724588 02/17/2017 00000015217021	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494	183.69	183.69
724589 02/17/2017 00000254717021	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494	55.38	55.38
724590 02/17/2017 00000237917021	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494	130.00	130.00
724591 02/17/2017 00000029717021	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494	207.69	207.69
724592 02/17/2017 00000229617021	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494	120.00	120.00
724593 02/17/2017 00000241017021	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780	307.85	307.85
724594 02/17/2017 00000258817021	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780	188.31	188.31
724595 02/17/2017	FRATERNAL ORDER OF POLICEMEN	1773		9,414.27

		Between 2/4/2017 and 3/3/2017			
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UNF117021716 UNF117021716		Union Dues - FOP Union Dues - FOP		77.76 9,336.51	
724596 0000003541702	02/17/2017 1	ILLINOIS STUDENT ASSISTANCE Student Loan Federal - Pct	9196	315.19	315.19
724597 0000011161702	02/17/2017 1	KANSAS DEPARTMENT OF REVENUE Tax Levy State - Pct	6574	410.56	410.56
724598 0000021551702	02/17/2017 1	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940	233.10	233.10
724599 0000026531702	02/17/2017 1	OFFICE OF THE ATTORNEY GENERAL Child Support - Amt	10437	92.31	92.31
724600 0000021551702	02/17/2017 1	UNITED STATES GOVERNMENT Student Loan Federal - Pct	9489	155.39	155.39
724601 0000010931702	02/17/2017 1	UNITED STATES TREASURY Tax Levy Federal - Pct	5156	1,375.29	1,375.29
724602 0000005561702	02/17/2017 1	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446	2,145.24	2,145.24
724603 0000004131702	02/17/2017 1	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446	1,246.16	1,246.16
724604 0000008011702	02/17/2017 1	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446	692.31	692.31
724605 86868	02/17/2017 37359	CENTRAL STATES MACHINING & WEL	869	75.00	75.00
724606 30939	02/17/2017 38139	ECCL 4:12 LLC	10056	500.00	500.00
724607 KSTOP236971 KSTOP236985 KSTOP236993 KSTOP237018 KSTOP237043 KSTOP237056 KSTOP237078	02/17/2017 37557 37364 37364 37364 37557 37364 37557	FASTENAL COMPANY	1619	986.58 2.26 2.67 1.17 13.96 4.86 139.61	1,151.11
724608 9339959778 9340989038 9342433761 9342433779 9342888337	02/17/2017 37902 37782 37912 37929 37315	GRAINGER	1964	820.14 112.35 1,319.20 264.38 199.58	2,715.65
724609 59115	02/17/2017 38110	KANSAS FIRE & SAFETY EQUIPMENT	2704	457.00	457.00
724610 90119610 90122640 90123323 90123324 90123494 90123631	02/17/2017 33538 37838 37838 37838 37838 37838 37838	KANSAS SAND & CONCRETE	2744	413.75 220.55 768.75 722.05 691.63 174.70	7,916.75

		Between 2/4/2017 and 5/5/2017		
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90123632	37838		1.0;	31.51
90124524	37838			31.00
90124708	37838			61.51
90124709	37479		62	25.00
90124710	37479		1,2	50.00
90124868	37479		2	50.00
90124869	37838		2	52.50
90125106	37838		19	90.00
90125268	37838		53	33.80
724611	02/17/2017	MCCRAY LUMBER COMPANY	3280	2.69
TO00775889	001 37807			2.69
704040	00/47/0047		0054	0 004 54
724612	02/17/2017	MIDWEST MOTOR SUPPLY CO INC	2854	2,334.51
5382004	37963			34.87
5391995	37449			43.60
5419347	37963			00.30
5419537	37963		8	55.74
724613	02/17/2017	ROACH HARDWARE	4230	62.24
124111			4230	
	37492			7.98
124129	37492			4.04
124142	37492			4.39 31.84
124153	37492 37492			
238095	57492			13.99
724614	02/17/2017	SAFETY SUPPLIES	4336	47.29
SSI 170156	37544			47.29
3311/0130	57544		•	+1.29
724615	02/17/2017	ALANIS-NEGRETE, J REYES	9715	25.00
	176(DEANN K MAS			25.00
01(2007 001		021		20.00
724616	02/17/2017	BARNES, DENNIS	9995	30.00
CR 2015 000	534 BEVERLY MAF			30.00
724617	02/17/2017	KANSAS BUREAU OF INVESTIGATION	2646	770.00
CR 2015 000	9647 L HERNAND	ΞZ		25.00
CR 2015 001	5138 KP MARCONE	TTE	Į	50.00
CR 2016 000	414(RP NORSWOP	RTHY	40	00.00
CR 2016 000	8737 J LRK BAYLES	SS	29	95.00
	02/17/2017		10733	75.00
CR 2015 001	166(SM SANNER	२	-	75.00
724619			10734	12.00
CR 2006 002	008-LANCE M SAD	LER		12.00
=0.4000	00/17/00/7	05150		
724620	02/17/2017		6824	95.00
CR 2016 001	468(A ALVAREZ		ç	95.00
704604	00/04/0047		10700	500.00
724621	02/24/2017	HIGHLAND PARK UNITED METHODIST	10732	500.00
38186 TEMP				40.00
	E EA: 38186			10.00
PERM R-O-W	VEA 38186		;	50.00
724622	02/24/2017	TEAM KANSAS INC	10722	11,500.00
38133 TEMP				0.00
JUIJJ I EIVIP			11,00	00.00
724623	02/24/2017	EDER, THOMAS	1485	1,419.06
HR83251		RETIREE CREDIT BALANCE	1705	0.88
HR83353		RETIREE CREDIT BALANCE	1 /	18.18
11100000			1,4	10.10

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724624 02 HR00000086-DE(2/24/2017 INSURANCE	HARRIS, TERRY L	2109	93.96	93.96
724625 02 HR1006218063	2/24/2017	JACK E COLLIE RETIREE CREDIT BALANCE	6291	4.90	4.90
724626 02 HR83353	2/24/2017	ROGERS JR, CHARLES D RETIREE CREDIT BALANCE	4268	4.00	4.00
724627 02 HR1006357893	2/24/2017	VARGAS, MICHAEL J RETIREE CREDIT BALANCE	6207	120.00	120.00
724628 02 12 4717 12 4718	2/24/2017 37994 37994	ACROSS THE STREET PRODUCTIONS		12,496.50 36,000.00	48,496.50
724629 02 277006337	2/24/2017 37706	ALFA LAVAL INC	9878 ;	35,728.68	35,728.68
724630 02 217002 217028	2/24/2017 38122 38122	ALL SIGNS LLC	122	80.00 20.00	100.00
724631 02 201701 0	2/24/2017 37487	VCA CENVET INC	5886	291.73	291.73
724632 02 7965174300	2/24/2017 38367	AT&T	281	620.80	620.80
724633 02 1695246096 1695617043	2/24/2017 37595 37595	AT&T	281	713.98 709.72	1,423.70
724634 02 GA67355 GA88529	2/24/2017 37595 37595	AT&T	281	722.00 722.00	1,444.00
724635 02 SB986086	2/24/2017 37595	AT&T	281	840.00	840.00
724636 02 3004417	2/24/2017 28170	AT&T CAPITAL SERVICES	284	7,131.57	7,131.57
724637 02 689020	2/24/2017 37404	BIG TWIN INC	5031	94.45	94.45
724638 02 51669	2/24/2017 37355	BROWNS SUPER SERVICE INC	670	200.00	200.00
724639 02 INVUS178890	2/24/2017 38089	CELLEBRITE USA INC	860	3,080.00	3,080.00
724640 02 262782 263037 263258 263373	2/24/2017 37589 37589 37589 37589 37589	CENTRAL SALT LLC	8550	1,937.49 3,859.64 10,063.54 6,041.05	21,901.72
724641 02 C100279 201701;	2/24/2017 38213	COPLOGIC INC	7829	12,519.44	12,519.44
724642 02	2/24/2017	ENVISION INDUSTRIES INC	1549		24.90

Check No. Check Date/PO #	Vendor Name and Number		Ch	eck Amount
0003476041 37599			24.90	
72464302/24/201704851337465048575374300486183743004870137430	FINLAY AUTOMOTIVE SUPPLY INC	10237	675.16 109.60 22.42 233.61	1,040.79
72464402/24/20171513838222	GREATER TOPEKA CHAMBER OF	1981	281.08	281.08
72464502/24/201717015938159	HALL COMMERCIAL PRINTING	2053	25.00	25.00
724646 02/24/2017 17130H 37999	HAYNES EQUIPMENT INC	2139	3,288.87	3,288.87
72464702/24/2017S 1656937371W 1838037371	SPENCER & COMPANY	2321	17.74 320.31	338.05
72464802/24/2017154906237911	INFORMATION NETWORK OF KANSAS	2395	37.00	37.00
724649 02/24/2017 38370 PELTON K 38370	INTERNATIONAL MUNICIPAL SIGNAL	2434	45.00	45.00
724650 02/24/2017 667733 37379	JAMES L DUNLAP	2533	11.80	11.80
724651 02/24/2017 PIERSON REINS 38166	KANSAS DEPT OF HEALTH & ENVIR	2676	15.00	15.00
724652 02/24/2017 ID KSD98501547 38010	KANSAS DEPT OF HEALTH & ENVIRO	2682	150.00	150.00
724653 02/24/2017 7010475 37598	KANSAS ONE CALL SYSTEM INC	2728	1,531.00	1,531.00
724654 02/24/2017 37012 37458	KANSAS POWERTRAIN &	6935	247.00	247.00
724655 02/24/2017 9776 37387	KARRS KARTS	2784	99.60	99.60
724656 02/24/2017 TOPEKA POLICE 37123	METAL LOGOS OF KANSAS CITY INC	9797	4,999.52	4,999.52
72465702/24/20172720235066	MIOVISION TECHNOLOGIES	10319	795.94	795.94
72465802/24/20177801 4037616	NAILL ENTERPRISES LTD	4931	96.15	96.15
72465902/24/2017145401301737549145501301737549	OZARK INTEGRATED PEST SERVICE	3791	35.00 230.00	265.00
724660 02/24/2017 E0922094 38177	PRISON REHABILITATIVE	6556	18.48	18.48
724661 02/24/2017	PRODUCTS PLUS INC	9311		266.00

		Between 2/4/2017 and 3/3/2017		
Check No. 5642020117	Check Date/PO # 37460	Vendor Name and Number	266.00	Check Amount
724662 4957876	02/24/2017 37594	REEVES WIEDEMAN COMPANY INC	4154 96.07	96.07
724663 52407	02/24/2017 37463	ROLLING PRAIRIE	9658 106.90	106.90
724664 1010 045091	02/24/2017 37898	SAFARILAND LLC	6567 468.73	468.73
724665 3549820	02/24/2017 37098	SAFEWARE INC	6902 2,030.31	2,030.31
724666 2010 5825	02/24/2017 38024	SEABROOKS INC	10180 279.00	279.00
724667 37497 1/1/17-	02/24/2017 -12/: 37497	SHAWNEE COUNTY	4502 200,000.00	200,000.00
724668 2017 1	02/24/2017 37061	SHAWNEE COUNTY	4520 861.00	861.00
724669 01446FIRE 01447FIRE 92670 92671 92672 92678 92679 92680 92681	02/24/2017 37333 37333 37333 37333 37333 37333 37333 37333 37333 37333 37333	SHAWNEE COUNTY	4521 16.50 16.50 33.75 33.75 33.75 33.75 33.75 33.75	
724670 56329 56777 57391	02/24/2017 34288 35255 34288	SIMILAR MODE UNIFORMS INC	4563 67.75 2,010.16 93.75	3
724671 443HFF17	02/24/2017 37334	STATE OF KANSAS DMV	8585 45.00	45.00
724672 1492	02/24/2017 37403	TOPEKA FOUNDRY & IRON WORKS IN	5029 318.30	318.30
724673 52530	02/24/2017 37405	RAD INC	5042 43.00	43.00
724674 JAN 2017 AC	02/24/2017 CT : 37503	TRANSUNION RISK AND	9436 114.75	114.75
724675 9000000009	02/24/2017 37027	VELOCITY DYNAMICS LLC	10644 17,609.10	17,609.10
724676 062	02/24/2017 38112	WELLS, DAVID L	5359 1,814.00	1,814.00
724677 8075	02/24/2017 37504	BRIER PAYNE MEADE INSURANCE IN	620 75.00	75.00
724678 HR1470	02/24/2017	GREG M ANDERSON RETIREE CREDIT BALANCE	10737 27.78	27.78

		Delween 2/4/2017 and 3/3/2017			
Check No.	Check Date/PO #	Vendor Name and Number		Ch	eck Amount
724679 HR2437613755 HR2440392577		DONALD BLACKMAN RETIREE CREDIT BALANCE RETIREE CREDIT BALANCE	10739	55.78 55.78	111.56
724680 HR83353	02/24/2017	DONALD LEE RETIREE CREDIT BALANCE	10741	26.90	26.90
724681 HR24512062 HR24537302	02/24/2017	ARTHUR (BILL) MCCARTER RETIREE CREDIT BALANCE RETIREE CREDIT BALANCE	10742	64.42 256.58	321.00
724682 HR8330	02/24/2017	RONALD MCCLELLAND RETIREE CREDIT BALANCE	10740	75.00	75.00
724689 20170105	02/24/2017 33406	DANIEL R HOUSER INC	7046	762.50	762.50
724690 KSTOP237208 KSTOP237266 KSTOP237285 KSTOP237401 KSTOP237402	02/24/2017 37364 37364 37364 37364 37364 37364	FASTENAL COMPANY	1619	11.44 4.09 4.16 3.95 2.00	25.64
724691 9349668260	02/24/2017 38041	GRAINGER	1964	97.20	97.20
724692 90125422 90125621 90125947 90126160 90126343	02/24/2017 37838 37479 37838 37838 37838 37479	KANSAS SAND & CONCRETE	2744	442.25 625.00 722.05 261.51 252.50	2,303.31
724693 61022	02/24/2017 37805	MID-STATES MATERIALS LLC	3401	363.49	363.49
724694 5433349 5433541	02/24/2017 37963 37963	MIDWEST MOTOR SUPPLY CO INC	2854	543.13 577.39	1,120.52
724695 124240 124277	02/24/2017 37492 37492	ROACH HARDWARE	4230	15.98 22.39	38.37
724696 170158 170159 170160 170161	02/24/2017 37840 37998 37470 37531	SAFETY CONSULTING INC	4335	1,730.00 220.00 165.00 357.50	2,472.50
724697 SSI 170170	02/24/2017 37544	SAFETY SUPPLIES	4336	400.00	400.00
724698 SVC05927 SVC06065	02/24/2017 38134 37961	SAMCO INC	4355	6,150.00 766.00	6,916.00
724699 CR 2010 00023 CR 2010 00185		KWIK SHOP	7330	37.33 50.00	87.33

Check No.	Check Date/PO #	Vendor Name and Number		Ch	eck Amount
724700 01010340298	02/27/2017 38 N' SALES TAX ZC	KANSAS DEPT OF REVENUE	2691	5.98	5.98
724701 7058 DK3Y F	02/27/2017 RG7€ SALES TAX ZC	KANSAS DEPT OF REVENUE	2691	3,526.96	3,526.96
724702 ROB106-031	03/01/2017 7	BRENTWOOD APARTMENTS LLC S+C March 2017Payment	8837	320.00	320.00
724703 FRI1060-031 HYM101-021 HYM101-031 OST101-0317 SIS101-0317 WIL1050-031	7 7 7	FAIRLAWN PARTNERS LLC S+C March 2017Payment S+C February 2017Payment S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment	7176	324.00 146.00 186.00 625.00 288.00 315.00	1,884.00
724704 BRO118-031 SAF101-0317 SER105-031	7	JEFFERSON MADISON BUILDING LP S+C March 2017Payment S+C March 2017Payment S+C March 2017Payment	4374	198.00 77.00 315.00	590.00
724705 BUR101-031	03/01/2017 7	KANSAS CARRIAGE HOUSE LLC S+C March 2017Payment	10256	470.00	470.00
724706 ALV108-0317 AND107-0317 BRI107-0317 BUS101-0317 CHA104-031 ESP101-0317 ESP101-0317 HAM101-0317 MAR102-031 MAR115-0317 NOR101-0317 SIL101-0317 WAR101-0317 WAR101-031 WEB107-0317 WEL101-0317	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	KANSAS GAS SERVICE INC 510518443 512318567 510752268 512101896 512543795 510148704 512040327 511092428 510137930 510912803 510536371 510465073 512062323 512472531 510026004 510799987 510416164 512127483 512496711	2708	$\begin{array}{r} 42.00\\ 145.00\\ 35.00\\ 138.00\\ 40.00\\ 74.00\\ 35.00\\ 56.00\\ 54.00\\ 166.00\\ 47.00\\ 33.00\\ 116.00\\ 31.00\\ 77.00\\ 50.00\\ 53.00\\ 37.00\\ 65.00\\ \end{array}$	1,294.00
724707 NAV101-031	03/01/2017 7	KP PROPERTIES S+C March 2017Payment	10484	184.00	184.00
724708 COO106-031	03/01/2017 7	OAKWOOD MANOR L P S+C March 2017Payment	3719	174.00	174.00
724709 MON109-031	03/01/2017 7	RAK INVESTMENTS II LLC S+C March 2017Payment	7908	328.00	328.00
724710 SMI118-0317	03/01/2017	REAGER, CRAIG S+C March 2017Payment	9752	990.00	990.00
724711 BEC101-031 BOY102-031		TOPEKA RENTALS LLC S+C March 2017Payment S+C March 2017Payment	5046	540.00 105.00	8,779.00

	Detween 2/4/2017 and 3/3/2017	
Check No. Check Date/PO #	Vendor Name and Number	Check Amount
BR0119-0217	S+C February 2017Payment	228.00
BRO119-0317	S+C March 2017Payment	228.00
BRO119-DEP	S+C March 2017Deposit	540.00
CAS113-0317	S+C March 2017Payment	114.00
FOW101-0317	S+C March 2017Payment	345.00
GRA101-0317	S+C March 2017Payment	529.00
HOU101-0317	S+C March 2017Payment	625.00
HUG102-0317	S+C March 2017Payment	525.00
NEL103-0317	S+C March 2017Payment	425.00
PER108-0317	S+C March 2017Payment	63.00
PUR102-0317	S+C March 2017Payment	330.00
RIT102-0117	S+C January 2017Payment	70.00
RIT102-0217		360.00
RIT102-0217 RIT102-0317	S+C February 2017Payment	360.00
	S+C March 2017Payment	
RIT102-DEP	S+C March 2017Deposit	576.00
SIM106-0217	S+C February 2017Payment	267.00
SIM106-0317	S+C March 2017Payment	576.00
THO107-0317	S+C March 2017Payment	410.00
WAT101-0317	S+C March 2017Payment	540.00
WOO1111-0317	S+C March 2017Payment	483.00
WUN101-0317	S+C March 2017Payment	540.00
704740 00/04/0047		
724712 03/01/2017	WESTAR ENERGY	5377 4,719.00
ALL105-0317	988117844	73.00
ALV108-0317	7220042023	43.00
AND107-0317	8910987645	146.00
ATK103-0317	1236875989	62.00
BAR105-0317	7402186384	130.00
BEN101-0317	5133473547	60.00
BEV101-0317	9914946927	72.00
BLA105-0317	9025683602	64.00
BRI107-0317	1544479540	38.00
BUS101-0317	6129260622	138.00
CHA104-0317	158910000	50.00
CUN103-0317	720738689	273.00
DIT101-0317	2452946040	10.00
DIV101-0317	3563085328	163.00
DOB101-0317	949755186	125.00
ERI101-0317	3372475229	135.00
ESP101-0317	4864272608	75.00
EST101-0317	1586415582	40.00
FER102-0317	6197216421	139.00
FIL101-0317	1161059786	75.00
FOW101-0317	8115557909	35.00
GAR108-0317	9700322460	68.00
GUE101-0317	6740249205	95.00
HAM101-0317	6930600307	136.00
HED101-0317	4818554366	35.00
HIL1027-0317	7842696027	45.00
HOM101-0317	9484706308	37.00
HUT101-0317	1597735068	146.00
JON107-0317	8049247045	40.00
KAY103-0317	5352728025	125.00
MAR102-0317	8070085744	167.00
MAR115-0317	6569783086	47.00
MCC103-0317	1320802347	55.00
MCG1031-0317	1449386986	195.00
MCL101-0317	2857130862	95.00
MEN112-0317	2632736284	61.00
NOR101-0317	9715194165	33.00
ONE103-0317	8362355788	59.00
OST101-0317	6874027822	100.00
PET101-0317	8252675002	91.00
POR101-0317	8874362604	19.00

		Between 2/4/2017 and 3/3/2017		0	
Check No. Che PRI1029-0317	eck Date/PO #	Vendor Name and Number 3200745547		44.00	neck Amount
RET101-0317		6987976363		116.00	
RHO102-0317		8612556302		132.00	
SHA101-0317		2960808586		42.00	
SIE101-0317		8523564425		45.00	
SIL101-0317		5990658300		55.00	
SMI109-0317		1565708528		78.00	
SPA102-0317		662480202		70.00	
SUH101-0317		8817274729		87.00	
TIS101-0317 TOW102-0317		5523244345 6429386725		89.00 55.00	
WAR101-0317		5224306008		83.00	
WEB107-0317		9958330481		70.00	
WEL101-0317		5146994064		38.00	
WIL109-0317		5979710681		120.00	
704740	0.00.0047		700		
	03/03/2017	BUTLER & ASSOCIATES PA	730	407.40	167.43
00000230317030		Garnishment - Pct of Net		167.43	
724714 0)3/03/2017	BUTLER & ASSOCIATES PA	730		9.25
00000268917030		Garnishment - Pct of Net		9.25	•==•
	03/03/2017	H KENT HOLLINS ATTORNEY AT LAW	6502		167.44
00000230317030		Garnishment - Pct of Net		167.44	
704747 0	00000047		6500		400.00
	03/03/2017	H KENT HOLLINS ATTORNEY AT LAW	6502	100.09	100.09
00000246817030		Garnishment - Pct of Net		100.09	
724718 0	03/03/2017	H KENT HOLLINS ATTORNEY AT LAW	6502		100.08
00000246817030		Garnishment - Pct of Net		100.08	
724719 0	03/03/2017	H KENT HOLLINS ATTORNEY AT LAW	6502		231.33
00000255817030		Garnishment - Pct of Net		231.33	
704700 0	02/02/2017	KAHRS LAW OFFICES PA	2610		200.00
	03/03/2017		2618	206.00	306.88
00000070517030		Garnishment - Pct of Net		306.88	
724721 0	03/03/2017	ZIMMERMAN & ZIMMERMAN PA	5186		28.00
00000066717030	0,00,2011	Garnishment - Pct of Net	0100	28.00	20.00
				_0.00	
724722 0	03/03/2017	ROBERT A ELLIS	10738		3,615.00
DAMAGES FOR	38405			500.00	
PERM R-O-W EA	38405			500.00	
PERM R-O-W EA	38405			2,115.00	
PERM R-O-W EA	38405			500.00	
724723 0	03/03/2017	ADVANCE STORES COMPANY INC	64		5.66
1649704070032	37348		• •	5.66	0.00
724724 0	03/03/2017	ALL SIGNS LLC	122		14.50
216078	34610			14.50	
704705 0	2/02/2017	AMEC FOSTER WHEELER	7704		4 000 00
724725 0 S39992077)3/03/2017 27735	AMEG FOSTER WHEELER	7704	1,960.00	1,960.00
339992077	21135			1,900.00	
724726 0	03/03/2017	AT&T	281		19,913.84
FEBRUARY 2017			-	19,913.84	,
	03/03/2017	AT&T	281		623.40
9277905308 I	LONG DISTAN	ΈL		623.40	
724728 0)3/03/2017	AT&T	281		709.72
12-1120 0	500012011		201		103.12

		Between 2/4/2017 and 3/3/2017		
Check No.	Check Date/PO #	Vendor Name and Number		heck Amount
1695995031	37595		709.72	
724729	03/03/2017	BME INC	621	26.88
146365	37354		26.88	
724730	03/03/2017	BUTLER ANIMAL HEALTH HOLDING	9758	1,336.95
LC25599	37340		39.86	1,000.00
LC33003	37340		250.45	
LC53595	37340		17.23	
LC75734	37340		162.59	
LC75908	37340		3.55	
LE20679	37340		863.27	
704704	00/00/0047		0550	00.007.04
724731	03/03/2017	CENTRAL SALT LLC	8550	38,607.31
263827	37589		12,139.78	
263936	37589		9,979.54	
264034	37589		2,131.75	
264120	37589		7,950.77	
264241	37589		2,131.02	
264434	37589		2,141.24	
264630	37589		2,133.21	
724732	03/03/2017	CONRAD FIRE EQUIPMENT INC	1073	733.19
515146	37440		323.99	
515151	37440		409.20	
724733	03/03/2017	CONSOLIDATED RURAL WATER	1076	1,252.00
37614 FEB 20			1,252.00	1,202.00
724734	03/03/2017	ELLIOTT AUTO SUPPLY COMPANY	5676	1,147.55
8 665133	37414		24.18	
8 665224	37414		-49.28	
8 665404	37414		182.57	
8 665668	37455		210.36	
8 665909	37414		30.40	
8 666182	37455		336.26	
8 666235 8 Z04858	37414		122.49	
8 Z04858 8 Z04863	37455 37455		85.99 204.58	
0 204003	57455		204.30	
724735	03/03/2017	ENVIRONMENTAL RESOURCE	1546	1,011.11
816247	37564		1,011.11	
724736	03/03/2017	FINLAY AUTOMOTIVE SUPPLY INC	10237	73.47
047618	37430		-48.96	
049534	37430		2.31	
049557	37430		9.56	
049585	37430		102.78	
050110	37430		7.78	
724737	03/03/2017	FISHER PARKING & SECURITY	5802	32,890.50
16206	36499		32,890.50	02,000.00
724738	03/03/2017	FORMVERSE INC	10699	1,950.00
161230 046	37290		1,950.00	
724739	03/03/2017	GALLAGHER BENEFIT SERVICES INC	10449	2,437.50
104825	38374		2,437.50	2,707.00
10-020	50574		2,407.00	
724740	03/03/2017	HALL COMMERCIAL PRINTING	2053	49.50
170239	38015		49.50	

Check No.	Check Date/PO #	Vendor Name and Number		Ch	eck Amount
724741	03/03/2017	ICE-MASTERS INC	9074		497.54
3099311	38100			497.54	
724742	03/03/2017	INSIGHT PUBLIC SAFETY AND	10731		1,482.43
TPD01	38182			1,482.43	.,
724743	03/03/2017	JAMES L DUNLAP	2533		61.75
569180	37379			11.80	
569193	37379			49.95	
724744	03/03/2017	JAYHAWK AUTO INC	2501		10,680.74
18138 18151	37378 37378			992.00 9,688.74	
				0,000.1	
724745	03/03/2017	KA-COMM INC	2615		1,564.80
145047	37382			1,564.80	
724746	03/03/2017	KANSAS AUTOMOTIVE INC	2639	444.07	2,031.72
2950303	37448			414.97	
2950372	37385			13.50	
2950412	37385 37312			7.09	
2950607 2950681	37385			43.92 4.07	
2950694	37385			3.36	
2950774	37312			24.00	
2951116	37385			10.43	
2951521	37312			3.76	
2951528	37385			9.79	
2951546	37312			3.74	
2951578	37385			9.48	
2951835	37312			17.26	
2952042	37385			22.22	
2952045	37385			-45.00	
2952092	37385			2.48	
2952120	37316			41.44	
2952124 2952181	37316			397.99	
2952375	37448 37385			85.90 9.00	
2952575	37316			9.00 12.72	
2952567	37385			18.77	
2952695	37385			3.88	
2952902	37385			28.84	
2952915	37385			10.03	
2952959	37385			50.96	
2953209	37316			11.71	
2953239	37385			1.99	
2953378	37448			94.84	
2953414	37316			1.94	
2953486	37385			101.32	
2953576	37448 37385			25.60 8.84	
2953654 2953706	37316			0.04 39.86	
2953706	37385			39.00 67.00	
2953824	37385			162.12	
2954057	37385			11.59	
2954346	37385			9.00	
2954480	37385			224.00	
2954628	37316			19.58	
2954807	37316			13.77	
2954935	37385			33.96	
724747	03/03/2017	KANSAS DEPT OF HEALTH & ENVIR	2674		800.00
LC 60624 02			LOIT	800.00	
	00721			000.00	

		Detween 2/4/2017 and 3/3/2017			
Check No.	Check Date/PO #	Vendor Name and Number		Ch	neck Amount
724748 LC 92688 02 LC 92689 02 LC 92690 02 LC 92691 02	2117 38421 2117 38421	KANSAS DEPT OF HEALTH & ENVIR	2674	350.00 350.00 350.00 350.00	1,400.00
724749 #MKS72IO02	03/03/2017 2 3/1 [:] 38413	KANSAS DEPT OF HEALTH & ENVIRO	2678	2,220.00	2,220.00
724750 012317 251	03/03/2017 38375	KANSAS SELF INSURERS	2748	525.00	525.00
724751 TAX CREDIT	03/03/2017 131 DE	KANSAS STATE HISTORICAL	2756	1,500.00	1,500.00
724752 1188240 1188254 1188325 1188403 1188477 1188478 1188511 1188902 1188911 1188948 1189046 1189063 1189070 1189122 8102692	03/03/2017 37450 37390 37390 37390 37390 37390 37390 37390 37390 37390 37390 37390 37390 37390 37390 37390 37390 37390	LAIRD NOLLER FORD INC	2939	$\begin{array}{c} 118.78\\ 54.36\\ 24.88\\ 57.92\\ 29.35\\ 189.27\\ 16.34\\ 285.27\\ 58.58\\ 10.36\\ 31.15\\ 112.60\\ 8.42\\ 3.32\\ 100.00\\ \end{array}$	1,100.60
724753 394198	03/03/2017 37335	LINEAGE MAILING SERVICES LLC	9223	1,734.93	1,734.93
724754 104335	03/03/2017 37337	LOWER HEATING & A/C INC	3119	136.00	136.00
724755 2058209 2062011	03/03/2017 37810 37810	MIDWAY SALES & DISTRIBUTING	3405	38.89 79.20	118.09
724756 15173	03/03/2017 37394	MIKE'S FRAME SHOP INC	3423	2,575.81	2,575.81
724757 38371 LANG	03/03/2017 STO 38371	MISSOURI PUBLIC RISK	10278	100.00	100.00
724758 345620 345621 345623	03/03/2017 36961 36568 37272	MM EXCAVATING LLC	9938	1,770.00 1,794.00 9,040.60	12,604.60
724759 7801 41	03/03/2017 37616	NAILL ENTERPRISES LTD	4931	96.15	96.15
724760 JANUARY 20	03/03/2017 017 / 38536	PREMIER WORKSITE SOLUTIONS LLC	10540	3,050.00	3,050.00
724761 K792213	03/03/2017 38143	ROYAL PAPERS	10393	389.10	389.10

			Between 2/4/2017 and 3/3/2017		
heck Amount	C		Vendor Name and Number	Check Date/PO #	Check No.
159.20	159.20	4357	SAMS CLUB	03/03/2017 37987	724762 007793
7,737.88	6,607.65 1,130.23	286	SBC GLOBAL SERVICES INC	03/03/2017 37597 37597	724763 SB988813 SW127923
1,453.60	1,453.60	8542	SCOTT HR LLC	03/03/2017 ITYO 38373	724764 2017 FEB CI
360.65	24.82 314.14 21.69	5140	UNITED PARCEL SERVICE INC	087 37535	724765 000018W497 00006933580 00006933585
225.00	225.00	5150	UNITED STATES POSTAL SERVICE	03/03/2017 ∕IIT 3⊨ 38504	724766 38504 PERM
100.00	100.00	5312	WASHBURN UNIVERSITY OF TOPEKA	03/03/2017 38372	724767 2884
33,755.40	33,755.40	5376	WESTAR ENERGY INC	03/03/2017 38533	724768 0000106366
144.00	144.00	2494	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	03/03/2017 7030	724804 00000065817
94.62	94.62	2494	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	03/03/2017 7030	724805 00000006717
63.70	63.70	2494	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	03/03/2017 7030	724806 00000119217
484.61	484.61	2494	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	03/03/2017 7030	724807 00000067717
36.92	36.92	2494	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	03/03/2017 7030	724808 00000238517
87.69	87.69	2494	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	03/03/2017 7030	724809 00000004417
138.46	138.46	2494	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	03/03/2017 7030	724810 00000100917
183.69	183.69	2494	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	03/03/2017 7030	724811 00000015217
55.38	55.38	2494	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	03/03/2017 7030	724812 00000254717
130.00	130.00	2494	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	03/03/2017 7030	724813 00000237917
207.69	207.69	2494	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	03/03/2017 7030	724814 00000029717
120.00	120.00	2494	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	03/03/2017 7030	724815 00000229617

	Between 2/4/2017 and 3/3/2017			
Check No. Check Date/PO	# Vendor Name and Number		Ch	eck Amount
724816 03/03/2017	FAMILY SUPPORT PAYMENT CENTER	6780		307.85
00000241017030	Child Support - Amt		307.85	
724817 03/03/2017	FAMILY SUPPORT PAYMENT CENTER	6780		188.31
00000258817030	Child Support - Amt	0700	188.31	100.51
724818 03/03/2017	FRATERNAL ORDER OF POLICEMEN	1773		9,344.51
UNF1170303141	Union Dues - FOP		77.76	
UNF11703031414	Union Dues - FOP		9,266.75	
724819 03/03/2017	ILLINOIS STUDENT ASSISTANCE	9196		315.19
0000035417030	Student Loan Federal - Pct		315.19	
		<i>.</i>		
724820 03/03/2017	KANSAS DEPARTMENT OF REVENUE	6574	400.07	126.07
00000111617030	Tax Levy State - Amount		126.07	
724821 03/03/2017	PIONEER CREDIT RECOVERY INC	3940		233.06
00000215517030	Student Loan Federal - Pct		233.06	
724822 03/03/2017	OFFICE OF THE ATTORNEY GENERAL	10437	00.04	92.31
00000265317030	Child Support - Amt		92.31	
724823 03/03/2017	UNITED STATES GOVERNMENT	9489		155.37
00000215517030	Student Loan Federal - Pct		155.37	
724824 03/03/2017	UNITED STATES TREASURY	5156	040.04	219.24
00000111617030	Tax Levy Federal - Amount		219.24	
724825 03/03/2017	UNITED STATES TREASURY	5156		1,456.55
00000109317030	Tax Levy Federal - Pct		1,456.55	,
724826 03/03/2017	WILLIAM GRIFFIN CHAPTER	5446	0 4 4 5 0 4	2,145.24
00000055617030	Bankruptcy - Amt 26 PP		2,145.24	
724827 03/03/2017	WILLIAM GRIFFIN CHAPTER	5446		1,246.16
00000041317030	Bankruptcy - Amt 26 PP		1,246.16	
70,4000		5440		
724828 03/03/2017 00000080117030	WILLIAM GRIFFIN CHAPTER	5446	692.31	692.31
0000080117030	Bankruptcy - Amt 26 PP		092.51	
724829 03/03/2017	APPLIED INDUSTRIAL	245		607.64
7009817496 37582			577.67	
7009817622 37582			29.97	
724830 03/03/2017	CAPITOL CONCRETE PRODUCTS INC	789		1,161.04
90126995 38130			1,161.04	1,101.04
			,	
724831 03/03/2017	FASTENAL COMPANY	1619		57.39
KSTOP237571 37364			5.67	
KSTOP237594 37557 KSTOP237633 37364			47.61 4.11	
10101201000 01004			4.11	
724832 03/03/2017	GRAINGER	1964		116.64
9353175210 38090			116.64	
724833 03/03/2017	KANSAS SAND & CONCRETE	2744		A 664 75
90126535 03/03/2017	NAINOAO OAIND & CUNURETE		1,620.00	4,664.75
90126544 37479			437.50	
90126545 37838			442.25	
90126657 37479			540.00	
90126902 37479			312.50	
90127080 37479			687.50	

Between 2/4/2017 and 3/3/2017

Check No. C	Check Date/PO #	Vendor Name and Number		Che	eck Amount
90127081	37479			625.00	
724834 4191499 00	03/03/2017 37577	KEY REFRIGERATION SUPP	PLY LLC 2848	1,462.00	1,462.00
724835 5447924	03/03/2017 37963	MIDWEST MOTOR SUPPLY	CO INC 2854	591.09	591.09
724836 124473 2/6/17 124506 124558 124573 124625	03/03/2017 37492 37492 37492 37492 37492 37492	ROACH HARDWARE	4230	25.98 34.68 4.29 9.95 13.18	88.08
724837 SVC05401 SVC06062 SVC06063 SVC06103	03/03/2017 38094 38102 38095 37961	SAMCO INC	4355	595.56 657.85 688.50 70.00	2,011.91
724838 288006	03/03/2017 37962	SOLOMON CORPORATION	4654	3,982.95	3,982.95
724839 CR 2003 00147	03/03/2017 5(DB DUNBAR	CONOCO	10749	59.00	59.00
724840 CR 2015 00079	03/03/2017 5{DAVID T GAINE	COX COMMUNICATIONS S	7748	100.00	100.00
724841 CR 2013 00141	03/03/2017 3 JOHN W COLLII	FULTZ, ROBERT NS	9448	25.00	25.00
724842 CR 2011 00100	03/03/2017 5⁄MAXIE A HAVEI	ANDERSON, GILLIAN N NS	8216	10.81	10.81
724843 CR 2015 00016	03/03/2017 0{AARON M COW	HOWLAND, BRIAN R DIN	10281	50.00	50.00
	08 MJ DAVIS		STIGATION 2646	57.95 30.00 400.00 25.00 50.00	562.95
724845 CR 2003 00109	03/03/2017 3′ WD HARRIS	LIVINGSTON, LYNNISE M	10751	500.00	500.00
724846 CR 2004 00327	03/03/2017 6! GJ STOVER	PARCELLS, PATRICIA	10748	210.00	210.00
724847 CR 2001 00658	03/03/2017 1: DB DUNBAR	PEPSI-COLA BOTTLING CO	10750	100.00	100.00
724848 CR 2008 00017 CR 2016 00084	03/03/2017 07 PC LAW III 9(NYVONN K JON	WALMART RESTITUTION RE	ECOVERY 6534	244.00 13.50	257.50
			Total for Check Payments		2,152,279.40

TOTAL OF PAYMENTS

2,152,279.40 20,133,819.49

Payment Listing

CB255 Date: 03/07/17 Time: 16:49 JOB SUBMISSION PARAMETERS

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

> Cash Code: 07 US BANK OPERATING ACCT or Cash Code Group: Transaction Code: SYS AP SYSTEM PAYMENT Check Date: 020417 - 030317 Check Nbr: -Company: 1 CITY OF TOPEKA Transaction Status: P Paid Report Sequence: C By Transaction Code Detail Option: Summary

Payment Listing

CB255 Date 03/07/17 Time 16:49

Payment Listing Cash Code 07 US BANK OPERATING ACCT By Transaction Code (Status: Paid

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date		Void Date		Amount	Status	Payee Name CHRISTINE M BERKLEY RANONA K BOYD LEROY BREES DONALD HOFFMAN STEPHEN LESTER JAMES C BEACH KEVIN BRATT VERNON RAE KIRK APPL TIMMOTHY CORDONNIER JOSEPH W DIXON AMY MICHELLE GARINGE CHRISTINA DIANNE GON KELLY L GORACKE ELEXA J MARTINEZ BRAUN M SHEWEY RONALD THOMAS JR HEATHER KAYE VANOUS JOSHUA L WOOD DAMIEN R WRIGHT THOMAS JAMES ENGELL STEVEN D FLACH KARINA ELENA PEREZ KOLBY JOE WISCHROPP JASON WILLIAM EBERHA RUBI ZEPEDA AMY MICHELLE GARINGE AMY MICHELLE GARINGE DAVE SIEFERS FREE STATE HOMES LLC THE GROOVE SHACK MAGGIE ELAINE LINDSE CHRISTOPHER T ORTEGA JOSHUA E ROOKSTOOL ASHLEY A TILLMAN ANTHONY TYRONE JACKS MATTHEW JON KOLBEK AURORA BARRETT JENNIFER MAY SLIFER MOISES SUAREZ SIGLOW PROPERTY MANA HECTOR SOLIS MICKEY MATTHEWS FORREST J SAUCIER ANDREW JOHN GRUBB GARY GILBERT ANTHONY L HAYNES ADAM C HOLDEN ANASTASIA M LIZZOL FALANA AUGUSTINE	Pay Group	Proc Grp
BERKLEY CH			02/06/17				18.14	Historical	CHRISTINE M BERKLEY	COT	
BOYD RANON	724459		02/06/17				40.65	Historical	RANONA K BOYD	COT	
BREES LERO		1	02/07/17	02/10/17			2242.00	Historical	LEROY BREES	COT	
HOFFMAN/WH			02/06/17	02/10/17			2000.00	Historical	DONALD HOFFMAN	COT	
LESTER STE	724462	1	02/06/17				30.00	Historical	STEPHEN LESTER	COT	
BEACH JAME		1	02/06/17				175.00	Historical	JAMES C BEACH	COT	
BRATT KEVI	724464	1	01/21/17				42.43	Historical	KEVIN BRATT	COT	
APPLETON V		1	02/02/17				11.20	Historical	VERNON RAE KIRK APPL	COT	
CORDONNIER			02/02/17				14.77	Historical	TIMMOTHY CORDONNIER	COT	
DIXON JOSE			01/30/17				16.52	Historical	JOSEPH W DIXON	COT	
GARINGER A			01/31/17				10.00	Historical	AMY MICHELLE GARINGE	COT	
GONZALES C			01/30/17				2/8.00	Historical	CHRISTINA DIANNE GON	COT	
GORACKE KE			01/27/17				10.00 21 E0	Historical	KELLY L GORACKE	COI	
MARTINEZ E SHEWEY BRA			01/25/17 01/24/17			-	1000 00	Historical	ELEAA U MARIINEZ	COT	
THOMAS RON			01/30/17			-	207 82	Historical	DANNIN TUANAS TO	COT	
VANOUS HEA			01/25/17				87 95	Historical	HEATHER KAVE VANOUS	COT	
WOOD JOSHU			01/25/17				61 00	Historical	TOSHIIA I. WOOD	COT	
WRIGHT DAM			01/21/17				15 00	Historical	DAMIEN R WRIGHT	COT	
ENGELL THO			01/27/17				100.00	Historical	THOMAS JAMES ENGELL	COT	
FLACH STEV			01/26/17				75.00	Historical	STEVEN D FLACH	COT	
PEREZ KARI			01/23/17				100.00	Historical	KARINA ELENA PEREZ	COT	
WISCHROPP			01/17/17				247.00	Historical	KOLBY JOE WISCHROPP	COT	
EBERHART J	724481	1	01/31/17	02/10/17			81.00	Historical	JASON WILLIAM EBERHA	COT	
ZEPEDA RUB			02/01/17				66.50	Historical	RUBI ZEPEDA	COT	
GARINGER A			01/27/17				10.00	Historical	AMY MICHELLE GARINGE	COT	
GARINGER A			01/27/17				10.00	Historical	AMY MICHELLE GARINGE	COT	
SIEFERS DA			01/20/17				10.00	Historical	DAVE SIEFERS	COT	
FREE STATE	724571		02/13/17				41.93	Historical	FREE STATE HOMES LLC	COT	
THE GROOVE			02/13/17				500.00	Historical	THE GROUVE SHACK	CO.L.	
LINDSEY MA ORTEGA CHR			02/08/17 02/07/17				328.80 E 00	Historical	MAGGIE ELAINE LINDSE	COI	
ROOKSTOOL	724574		02/07/17				19 67	Historical	TOQUIIA E DOOKGTOOI	COT	
TILLMAN AS			02/06/17				91 53	Historical	ACHIEV A TTLIMAN	COT	
JACKSON AN			02/02/17				121 00	Historical	ANTHONY TYRONE JACKS	COT	
KOLBEK MAT			02/07/17				225.00	Historical	MATTHEW JON KOLBEK	COT	
BARRETT AU			02/02/17				10.00	Historical	AURORA BARRETT	COT	
SLIFER JEN			02/03/17				145.89	Historical	JENNIFER MAY SLIFER	COT	
1236 QUINC		1	02/16/17	02/24/17			3001.94	Historical	MOISES SUAREZ	COT	
705 BRANNE	724684	1	02/16/17	02/24/17		Ę	5250.00	Historical	SIGLOW PROPERTY MANA	COT	
300 CALIFO			02/16/17			1	1800.00	Historical	HECTOR SOLIS	COT	
MATTHEWS M			02/17/17				20.00	Historical	MICKEY MATTHEWS	COT	
SAUCIER FO			02/16/17				32.55	Historical	FORREST J SAUCIER	COT	
GRUBB ANDR			02/14/17				185.26	Historical	ANDREW JOHN GRUBB	COT	
GILBERT GA			02/23/17				54.66	Historical	GARY GILBERT	CO.I.	
HAYNES ANT			02/23/17				19.20	HISTORICAL	ANTHONY L HAYNES	COT	
HOLDEN ADA LIZZOL ANA			02/23/17 02/23/17				09.09 15 /0	Higtorical	ADAMI C HULDEN ANACTACIA M IIZZOI	COT	
AUGUSTINE	724772		02/23/17 02/27/17				166 76	Higtorical	ENLANA AUCHETINE	COT	
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Payment Listing

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Payment Listing Cash Code 07 US BANK OPERATING ACCT By Transaction Code (Status: Paid

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
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*** REPORT COMPLETED ***

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City of Topeka Council Action Form Council Chambers 214 SE 8th Street Topeka, Kansas 66603 www.topeka.org March 21, 2017

DATE:	March 21, 2017	
CONTACT PERSON:	Lisa Robertson, City Attorney	DOCUMENT #:
SECOND PARTY/SUBJECT:	Downtown Plaza - TGT Development Agreement	PROJECT #:
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:	Discussion. 03-14-17	JOURNAL #: PAGE #:

DOCUMENT DESCRIPTION:

APPROVAL of a Development Agreement between the City of Topeka and the Downtown Topeka Foundation, a not for profit corporation.

(Approval would grant transient guest tax (TGT) funding in the total amount of \$3,450,000 for distribution, in accordance with the terms of the Development Agreement, over the course of the next 12 years.)

POLICY ISSUE:

The Development Agreement is required by Resolution No. 8730 and provides the outline pursuant to which the Transient Guest Tax (TGT) funds allocated to the Downtown Plaza project by the TGT Committee in August 2015 (in the amount of \$3,435,000) will be utilized in order for the project to move forward.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the agreement.

BACKGROUND:

On October 20, 2015, the Governing Body approved resolutions granting transient guest tax (TGT) funding to Constitution Hall, the Downtown Plaza, the Evel Knievel Museum and the Historic Jayhawk Theatre. The funding was contingent upon submission of a development agreement to the Governing Body by April 20, 2016. On April 12, 2016, the Downtown Topeka Foundation, Inc. requested that the Governing Body grant it an extension of time (in accordance with the terms of Resolution No. 8730). The Governing Body granted an initial extension of 180 days. Prior to the expiration of this time period, the Downtown Topeka Foundation requested an additional for the purpose of finalizing budgetary and other related information. This Development Agreement is being proposed within the most recent (180-day) extension period, which was approved by the Governing Body on October 4, 2016 and set to expire on April 4, 2017.

BUDGETARY IMPACT:

If the Development Agreement with the Downtown Topeka Foundation is approved, transient guest tax (TGT) funding in the total amount of \$3,450,000 would become available for distribution, in accordance with the terms of the Development Agreement, over the course of the next 12 years.

SOURCE OF FUNDING:

Transient Guest Tax funds

ATTACHMENTS:

Description

Development Agreement Resolution No. 8730

1 2	CITY OF TOPEKA CONTRACT NO.
3	DEVELOPMENT AGREEMENT
4 5	THIS DEVELOPMENT AGREEMENT (hereinafter the "Agreement") is hereby
6	made and entered into this day of, 2017, by and between the City
7	of Topeka, a duly organized municipal corporation (hereinafter the "City") and the
8	Downtown Topeka Foundation, a not for profit corporation (hereinafter the
9	"Foundation").
10	WHEREAS, transient guest taxes (hereinafter "TGT") may be imposed on
11	individuals who occupy hotel and motel rooms for short durations; and
12	WHEREAS, the funds generated by the TGT may be used for convention and
13	tourism activities and to promote the general welfare of the City, including the attraction
14	of industry; and
15	WHEREAS, the City currently imposes a Seven Percent (7%) TGT; and
16	WHEREAS, on August 30, 2003, the governing body of the City of Topeka
17	(hereinafter "Governing Body"), via Resolution No. 7253, allocated One Percent (1%) of
18	the TGT for a period of thirteen (13) years for projects that enhance the rich historical
19	heritage of the City and the development of the Great Overland Station, including
20	Riverfront Park; and
21	WHEREAS, the Governing Body desires to extend this allocation of One Percent
22	(1%) for an additional twelve (12) years to serve as a funding source for projects that
23	will enhance tourism by attracting more people to Topeka and delivering a quantifiable
24	return on the City's investment; and

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25 WHEREAS, the City's Transient Guest Tax Committee (hereinafter "TGT 26 Committee"), consisting of Council Members Coen, Jensen, and Schwartz, appointed a 27 review board for the purpose of conducting a review of the various applications 28 submitted and recommending which projects should receive TGT funds; and

WHEREAS, the review board, comprised of City staff and representatives from the convention and tourism industry, met on several occasions and presented its recommendations to the TGT Committee; and

WHEREAS, on August 19, 2015, the TGT Committee adopted the review board's recommendation to allocate the anticipated funding – approximately Four Million Seven Hundred Thousand Dollars (\$4,700,000.00) from January 1, 2016 through December 31, 2027 – for four projects; and

WHEREAS, the Topeka Lodging Association, as an interested community partner, submitted an application for funding a plaza in downtown Topeka and the Foundation has agreed to coordinate development efforts associated with such a plaza and has established a Project Development Committee;

WHEREAS, the downtown plaza was one of the projects selected by the reviewboard to receive TGT funds; and

WHEREAS, on October 20, 2015, the Governing Body allocated Three Million Four Hundred Thirty-Five Thousand Dollars (\$3,435,000.00) over a period of twelve years to provide funding subject to the terms and conditions contained in Resolution No. 8730 and a development agreement approved by the Governing Body; and

46 WHEREAS, the parties desire to enter into this Agreement for the purpose of 47 specifying the rights and responsibilities relating to developing and operating a downtown plaza and the corresponding disbursement of TGT funds in accordance with
the specific requirements set forth in this Agreement, Resolution No. 8730 and any
applicable provisions of the Topeka Municipal Code.

51 NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS 52 CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

53 1. Funding Allocation; Use and Distribution. Subject to the terms and 54 conditions contained in this Agreement and in Resolution No. 8730, the City will allocate 55 the total amount of Three Million Four Hundred Thirty-Five Thousand Dollars 56 (\$3,435,000.00), (hereinafter "Allocated Funds") for the project known as the Topeka 57 Downtown Plaza (hereinafter "Project" or "Plaza"). Said Project is more fully described 58 in the supporting documentation submitted by the Foundation, (hereinafter "Project 59 Documents"), which are attached hereto as **Exhibit** A and incorporated herein by 60 reference. Upon approval of each annual budget by the Governing Body, the City's 61 chief financial officer (or his/her designee) will determine the appropriate amount based 62 upon estimated revenues for the coming year.

63 Use. The Allocated Funds may be used to cover costs associated (a) 64 with land acquisition; architectural and engineering services; construction; 65 acquisition and installation of associated Plaza facilities and equipment; 66 improvements to streets and rights of way; and other related improvements. The 67 Allocated Funds shall be used exclusively for the Project. Any changes to the 68 scope of the Project pertaining to the use of Allocated Funds must be approved 69 by the City Manager, or his/her designee. Four phases of Project development, 70 together with estimated costs, are described below. These costs include

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71 estimates for professional fees, permits, interest and other soft costs.

(i) <u>Phase 1: Land; Pre-Construction - \$2,190,445</u>. This
includes the cost of land acquisition, professional and consulting fees,
bank fees and pre-construction interest.

(ii) <u>Phase 2: Construction - \$2,901,503</u>. This includes the cost
of demolition, site preparation and installation of utility infrastructure for the
Plaza. This estimate also includes paving, landscaping and seating and
stage construction.

(iii) <u>Phase 3: Plaza Facilities & Equipment – \$2,543,698</u>. This
includes various facilities and equipment to be installed as part of the
Plaza. These facilities will include water features, architectural effect
lighting, sound and audio visual systems, public art and permanent
infrastructure for temporary ice rink installations.

84 Phase 4: ROW; North Buildings - \$1,006,728. This (iv) includes rights-of-way (ROW) improvements consisting of enhancements 85 86 to property directly adjacent to the Plaza (sidewalks; land strips and parking along Kansas Avenue and 7th Street; and the north-south alley on 87 88 the east edge of the Plaza site). This ROW property will be improved to 89 allow for temporary conversion of the streets into functional space to 90 complement Plaza activities. While many of the current building structures 91 will be demolished, current plans call for the buildings on the north end of 92 the site to remain. These will be developed into facilities that complement 93 the Plaza and will provide leasable space producing revenue to help

94 support the Plaza operation. The leasable space would be available for
95 such businesses as restaurants and snack bars and can include public
96 restrooms and an information booth to promote Topeka's numerous
97 attractions including trails, sports venues and historic landmarks.

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(v) <u>Total Project Development Cost – \$8,642,373</u>.

99 Distribution. The Allocated Funds will be distributed over a twelve (b) 100 (12)-year period from funds collected during fiscal year 2016 and continuing 101 through fiscal year 2027, or until the maximum expenditure amount of Three 102 Million Four Hundred Thirty-Five Thousand Dollars (\$3,435,000.00) has been 103 met, whichever is earlier. An initial distribution of Allocated Funds shall be made 104 immediately after approval and subsequent execution of this Agreement and will 105 be distributed on a quarterly basis thereafter. Each distribution shall be based 106 upon the percentage of allocation approved by the TGT Committee; 107 approximately Seventy-Two Percent (72%) of the funds generated by the One 108 Percent (1%) tax authorized by Resolution NO. 8730.

109 Reporting. In order to ensure that the Allocated Funds distributed (C) 110 are used only for the Project and as specified in this Agreement, the Foundation 111 shall provide quarterly progress reports to the City's Director of Finance and 112 Administrative Services, in a form acceptable to the City, identifying the manner 113 in which the Allocated Funds are being expended toward completion of the 114 Said reports must be submitted quarterly (prior to each quarterly Project. 115 distribution), until either the Project has been completed or the Allocated Funds 116 have been depleted, whichever occurs first. The City reserves the right to audit financial documents relative to the Project at any time during this Agreement and to request reimbursement for expenditures determined to be improper, unauthorized or unsubstantiated. The City shall have sole authority in this regard and shall base its decision upon reports submitted or, in the alternative, the absence of documents to substantiate expenditures.

(d) <u>Land Acquisition</u>. All land acquired for the Project has been titled in
the name of the Foundation and designated for the development of the Plaza.
Title of the property has been filed in the office of the Shawnee County Register
of Deeds in Book _____, Page _____.

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2. <u>Project Timeline; Design and Construction Standards</u>.

127 The City Manager, or his/her designee, will (a) Project Timeline. 128 monitor deadlines and ensure that the Project milestones established for each of 129 the phases set forth in Section 1(a) above are adhered to. This will include 130 documentation demonstrating that the Project is on schedule and/or proceeding 131 in a timely manner considering all of the facts and circumstances involved. The 132 Foundation will provide: (i) design and construction documents for the Project to 133 the City's Director of Public Works, with a copy to the City's Director of Finance 134 and Administrative Services; (ii) Project Construction Status Reports to the City 135 Manager, or his/her designee, regarding the construction progress every ninety 136 (90) calendar days after the commencement of the construction phase; and (iii) 137 any additional information demonstrating that the Project is on schedule and/or 138 proceeding in a timely manner considering all of the facts and circumstances 139 involved.

(b) <u>Design and Construction Standards</u>. All Project design and
 construction must be done in accordance with applicable City standards and the
 Foundation shall endeavor to solicit professionals and contractors in a
 competitive manner.

144 Project Operating Plan; Economic Benefits, Impact. 3. Continuina 145 distribution of the Allocated Funds will be contingent upon the Foundation's submission 146 of, and subsequent compliance with, an Operating Plan for the Project identifying the 147 Project's tourism support strategy, an operating budget and the anticipated economic 148 impact of the Project, including documentation demonstrating that the Project is 149 progressing in a manner geared toward generating an economic benefit to the 150 community considering all of the facts and circumstances involved (see Exhibit A). The 151 Foundation will provide this Operating Plan to the City Manager, or his/her designee, 152 prior to the conclusion of Phase 1, as more specifically described in Section 1(a)(i) 153 above.

154 4. Downtown Plaza Operations; Reporting Requirements. Upon the 155 City's execution of this Agreement, the Foundation shall enter into a separate 156 management and operational agreement with Visit Topeka, Inc., (hereinafter "Visit 157 Topeka"), which will set forth the specific terms and conditions pursuant to which Visit 158 Topeka will manage the ongoing operation of the Project. This separate agreement will 159 require Visit Topeka to submit to the Foundation an annual Operations Status Report; 160 the first of which will be submitted twelve (12) months following the ribbon cutting 161 ceremony signifying completion of the Plaza and the beginning of Plaza operations.

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163 5. <u>Independent Auditor's Report</u>. Upon request by the Governing Body,
164 the Foundation shall provide to the City an independent auditor's report covering the
165 period of this Agreement. The cost of such an audit shall be borne by the Project.

166 6. <u>Inspection and Audit of Foundation's Records</u>. The City, through its
167 authorized agents, shall be entitled to inspect and audit the books and records of the
168 Foundation related to the Project for compliance with the terms of this Agreement. The
169 Foundation shall cooperate fully with all such inspection and audit requests.

7. <u>Project Completion</u>. The Foundation shall complete the Project within no later than twelve (12) years following the date of execution of this Agreement. Any request for an extension of time shall be submitted to the City Manager, who shall submit the request to the TGT Committee. The TGT Committee, after providing the Foundation with the opportunity to be heard, will make a recommendation to the Governing Body as to whether or not to grant or deny the request for extension with or without conditions although requests shall not be denied unless for good cause.

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8. <u>Termination; Repayment of Allocated Funds</u>.

(a) <u>Termination</u>. Subject to any extension granted pursuant to Section
7 above, this Agreement shall terminate upon the earliest of: the Foundation's
completion of the Project and submission of all reports required by the City; or at
midnight on December 31, 2027. The City may terminate this Agreement if the
Foundation fails to comply with any terms contained in Resolution No. 8730, or
any of the terms of this Agreement.

(b) <u>Repayment of Allocated Funds</u>. The City may require the
Foundation to repay all or any portion of the Allocated Funds, which have not yet

been disbursed to vendors for approved purchases and which do not includeprivately-donated funds, if any of the following occurs:

188 (i) Expenditures are determined to be improper, unauthorized
189 or unsubstantiated;

190 (ii) The Foundation fails to allow inspection and audit of Project
191 records in accordance with the terms of this Agreement;

192 (iii) The Project is not completed within time period provided in
193 this Agreement and no extensions of time have been granted;

194 (iv) The Foundation fails to provide City staff with access for
195 purposes of inspecting the work being done on the Project that is the
196 subject of this Agreement;

197 (v) The Foundation fails to comply with applicable building
198 codes, including the securing of any permits required by ordinance; and/or

(vi) The Foundation fails to comply with the terms of thisAgreement.

(c) <u>Opportunity to Cure</u>. Prior to requiring repayment as contemplated
in subsection (b) above, the City shall provide the Foundation with ninety (90)
calendar days' written notice of any concerns or failures as set forth in (b) above.
The Foundation shall have ninety (90) calendar days' to cure the concern or
failure.

9. <u>Open to Public; City Participation Noted</u>. Upon completion of the
 Project, the Foundation shall ensure that the Project is open to the public on a regularly
 scheduled basis. This requirement shall survive the termination of the Agreement. Any

209 reports, brochures, advertisements and/or news releases shall recognize the210 participation of the City in providing funding.

211 **10.** <u>Compliance with State and Local Laws</u>. The Foundation shall comply 212 with all applicable City ordinances and state laws and shall secure all appropriate 213 permits. The Foundation shall allow access to City staff to inspect the work that is the 214 subject of this Agreement.

215 11. Indemnification. The City and its officers, agents and employees, shall 216 have no responsibility or liability of any failure or inadequacy of performance or 217 defective workmanship or materials in regard to the Project. The Foundation agrees to 218 fully and completely indemnify, release, defend and hold the City, its officers, agents 219 and employees, harmless from all claims, losses, liabilities, damages, suits, actions or 220 proceedings, including attorney fees. The Foundation agrees to indemnify, hold the City 221 harmless and defend City from any and all claims, causes of action and damages of 222 every kind arising from the operations and activities of the Foundation, its officers, 223 agents and employees, carried out in furtherance of this Agreement. This 224 indemnification and hold harmless shall not include the gross negligence or willful 225 misconduct of the City, its officers, agents and employees.

226 **12**. Insurance.

(a) <u>Professional Liability</u>. The Foundation shall requires its consulting
 engineers and architects to carry and maintain professional liability insurance
 with a limit of One Million Dollars (\$1,000,000.00) for each claim and aggregate
 commencing no later than the date on which the Foundation begins pre construction under Phase 1, as more specifically described in Section 1(a)(i)

above. Prior to the City issuing a Notice to Proceed for the Project, the Foundation's consulting engineers and architects shall provide a certificate of insurance demonstrating compliance with this Section 12(a); ensure that all insurance certificates specify the name and address of the issuing insurance company; and file all insurance certificates with the City Clerk prior to execution of this Agreement by the City.

238 General Liability. The Foundation shall carry commercial general (b) 239 liability in the amount of Five Million Dollars (\$5,000,000.00) commencing no later 240 than the date on which the Foundation begins construction under Phase 2, as 241 more specifically described in Section 1(a)(ii) above. The insurance company 242 providing said insurance policy must have an A.M. BEST rating of A or better. 243 The City will not accept any insurance policy limiting its claims to "claims made." 244 The cost of said insurance policy shall be an expense of the Foundation, and the 245 City shall be named as an additional insured. The Foundation shall provide a 246 certificate of insurance demonstrating compliance with this Section 12(b); ensure 247 that all insurance certificates specify the name and address of the issuing 248 insurance company; and file all insurance certificates with the City Clerk prior to 249 execution of this Agreement by the City.

(c) <u>Workers' Compensation</u>. The Foundation shall also furnish, at its
 own expense, evidence of a satisfactory workers' compensation insurance policy
 covering all of the Foundation's employees to the statutory limit commencing no
 later than the date on which the Foundation begins construction under Phase 2,
 as more specifically described in Section 1(a)(ii) above. If the Foundation is not

required to maintain workers' compensation insurance, the Foundation shall sign
an agreement indemnifying the City from any and all liability which may arise as a
result of the Foundation's failure to secure workers' compensation coverage and
provide such letter to the City Clerk prior to execution of this Agreement by the
City.

260 (d) <u>Notice of Cancellation</u>. Should any insurance policy be cancelled,
261 the Foundation shall ensure that the City receives written notice no later than
262 thirty (30) days prior to the effective date of such cancellation.

263 **13.** <u>Debts and Obligations</u>. As a condition to receipt of Allocated Funds, the
264 Foundation must not be in arrears on any debt due or obligation owed to the City,
265 including, but not limited to, property taxes and special assessments.

14. <u>No Joint Venture; Independent Foundation</u>. Nothing herein contained shall be construed or held to make the City a partner, a member of a joint venture or associate of the Foundation in the conduct of the Project, and neither party shall be deemed the agent of the other. It is expressly understood and agreed that the relationship between the parties hereto is, and shall at all times remain, contractual as provided by the terms and conditions of this Agreement.

15. <u>Discrimination</u>. The Foundation shall not unlawfully discriminate against any employee, applicant for employment, recipient of service or applicant to receive or provide services because of race, color, religion, sex, age, disability, national origin or any other class or status protected by law. The Foundation shall take affirmative action to ensure that employees, applicants for employment, recipients of service and applicants to receive or provide service are treated equally and fairly without regard to their race, color, religion, sex, age, disability, national origin or any other class or status, as provided for by law. The Foundation shall, in all solicitations or advertisements for employees or for services placed by or on behalf of the Foundation, state that all applicants shall receive consideration for employment or services without regard to race, color, religion, sex, age, disability, national origin or any other class or status, as provided for by law.

284 16. ADA Compliance. The Foundation shall comply with Title II of the 285 Americans with Disabilities Act (ADA) and the implementing regulations of 28 C.F.R. 286 Part 35 as to all of its facilities and programs. If at any time during the term of this 287 Agreement, the City determines that the Foundation is not in compliance, the City shall 288 issue a notice of non-compliance and the Foundation shall have ninety (90) calendar 289 days to cure the non-compliance. If the Foundation remains in non-compliance after the 290 cure period, the City may terminate this Agreement and require the repayment of 291 Allocated Funds in accordance with Section 8 above.

292 **17.** <u>Assignment; Transfer</u>. The Foundation shall not assign any interest in 293 this Agreement and shall not transfer any interest in the same, whether by assignment 294 or novation; provided, however, that claims for money due or that become due to the 295 Foundation under this Agreement may be assigned to a bank, trust company or other 296 financial institution upon written consent of the City.

18. <u>Entire Agreement</u>. This Agreement constitutes the entire agreement of
the parties and supersedes any and all prior agreements. Neither party shall rely upon
any verbal representations, either express or implied, not specifically stated herein.
This Agreement shall not be amended or modified except by written agreement of both

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301 parties.

19. <u>Availability of Funds</u>. The parties to this Agreement understand that Allocated Funds are subject to the budget and cash basis laws and, as such, the amount of Allocated Funds may be reduced to correspond with lower-than-expected TGT revenues and the disbursement of all TGT funds require annual appropriation. The City will provide reasonable notice to the Foundation of such anticipated reduction in TGT revenues.

308 **20.** <u>Good Standing</u>. The Foundation is a not for profit corporation The 309 Foundation represents that it is currently in good standing with the Kansas Secretary of 310 State, that it will remain in good standing and that it has, and will continue to have, all 311 requisite power and authority to enter into and perform this Agreement.

312 21. Representations and Authority. By signing this Agreement, the 313 members, officers, managers, agents and representatives of the Foundation who have 314 executed and delivered this Agreement and who may execute and deliver any other 315 documents, instruments and agreements or perform any acts or deeds in connection 316 with the transactions contemplated by this Agreement, represent that they have been 317 and will remain duly authorized and empowered to do so on behalf of the Foundation, 318 and the Foundation will be bound thereby; except in the event that any officer or agent 319 of the Foundation ceases to be an officer or agent of the Foundation, or for any other 320 reason shall lose such authorization and empowerment, and the Foundation shall select 321 such officers and agents as necessary to fulfill its obligations under this Agreement as 322 described in this section. This Agreement will not be considered accepted, approved or 323 otherwise effective until the legally required signatures and approvals have been given.

324 22. <u>Notices.</u> Any and all notices contemplated by this Agreement shall be

325 given as follows:

326	TO THE CITY:	TO THE FOUNDATION:
327 328	City of Topoko	Downtown Topoko Foundation
	City of Topeka	Downtown Topeka Foundation
329	c/o City Manager	c/o President/CEO of
330	215 SE 7 th Street, Room 352	Downtown Topeka, Inc.
331	Topeka, Kansas 66603-3914	515 S. Kansas Avenue, Suite A
332	Fax: 785-368-3909	Topeka, Kansas 66603
333	With a copy to the Mayor	Fax: 785-234-4448
334		

- 335 Such notices shall be given in writing and transmitted by U.S. Mail, postage
- 336 prepaid; facsimile, with confirmation of receipt; or hand delivered.
- 337 IN WITNESS WHEREOF, the parties have hereto executed this Agreement as of
- the day and year first above written.

CITY OF TOPEKA, KANSAS

Doug Gerber, Interim City Manager

ATTEST:

APPROVED AS TO FORM AND LEGALITY

Brenda Younger, City Clerk

DATE _____ BY___

DOWNTOWN TOPEKA FOUNDATION

ATTEST:

(Printed Name and Title)

(Printed Name and Title)

339

Downtown Plaza Development Agreement 3-14-17 Governing Body Meeting

340EXHIBIT A341TOPEKA DOWNTOWN PLAZA PROJECT

- 342
- 343

344 LOCATION AND COMMUNITY BENEFIT

The Topeka downtown Plaza (Plaza), to be located on real estate extending north from 7th Street on the east side of Kansas Avenue to 612 S. Kansas Avenue, will soon become the hub of exciting activities happening in Topeka. This real estate has been purchased for future Plaza development by the Downtown Topeka Foundation (Foundation).

Plan, Design, Development and Operation Summary

Recognizing that the primary activities of travelers around the world include shopping, dining and entertainment in a pedestrian-friendly setting, Topeka will now be in a position to accommodate that model. Public plazas are where 80% of all non-lodging spending takes place.

According to studies performed by Roger Brooks, a well-known consultant and advisor in development and operation of public plazas, there is *nothing* a city can build - for less or even more money - that will create a return on investment faster than a yearround public plaza featuring a minimum of 250 days of programming.

Mr. Brooks, owner of Rodger Brooks international, has been working with the Topeka Lodging Association (TLA), the Foundation and Visit Topeka, Inc. (VTI) for many months on the planning and location for a public plaza for Topeka. He is a nationally known leader in assisting travel-industry organizations around the world with branding, product development and marketing efforts.

Research and statistical evidence prove there has been significant residential and commercial development and growth in downtowns that have successful plazas, with a retail occupancy reaching and maintaining 100%. This growth brings other important benefits to these communities:

- Increased tax revenues from downtown will help reduce the tax burden on home
 owners and businesses throughout the community;
- Theatres and historical venues have seen an increase in attendance as a result of increased activity in the downtown area.
- 371 • Similar plaza projects in comparable cities have caused the number of 372 conventions to double and even triple once a downtown plaza was completed 373 and placed in operation. In 2014, Topeka's three convention hotels grossed an 374 estimated \$9.6 million in convention business. It is expected that number will 375 grow to as much as \$18 million and possibly \$25 million after Topeka creates its 376 downtown Plaza. Topeka's Plaza, together with the completion of the new Cyrus 377 Hotel Complex, will bring additional energy to downtown and provide an even 378 greater attraction for convention business.
- Sales tax collections on this increase alone would generate for Topeka more than \$700,000 in additional sales tax revenue annually and there would be a

- 381corresponding increase in transient guest tax revenue on the portion of the382increase that is directly attributable to room nights.
- A plaza will help reduce the leakage of discretionary spending by Topeka
 residents to other communities, which will mean an increase of spending locally
 in a range from 18% to 25%.
- Statistics have shown that travel spending by visitors will increase in a range of 60% to 70%.
- Downtowns are used as a litmus test for site selectors looking for large-scale investment, whether office towers, manufacturing or other job generators. A healthy downtown is a strong indicator of a healthy community.
- Young people are attracted to communities with a vibrant, active downtown plaza. In Rapid City, SD, the average age of the population of the city decreased by 12 years in the period since its plaza opened.
- 394

395 PLAZA DESIGN AND DEVELOPMENT TIMELINE

The selection of 7th Street and Kansas Avenue as the site of the downtown Plaza places it in the heart of daily activity with a potential of 45,000 square feet of public space. The Plaza will be a comfortable gathering space for daily un-programmed use and a popular, bustling venue for downtown during special events. Regular programming of special events throughout the year will draw new visitors to Topeka and create activity for all of downtown. The Plaza's corner location will allow large events to expand onto Kansas Avenue and 7th Street with temporary street closures.

403 The Plaza will feature paved and landscaped areas that provide scalable space for 404 small groups or large crowds. A feature of the Plaza will be a covered stage area for 405 programmed and impromptu uses. As seen in many public plazas around the country, 406 a small stage also serves as a covered seating area throughout the week. Large open 407 areas will allow for flexible programming of the space for such activities as musical 408 programs and other performances. Landscaped areas will provide shade and planted 409 sitting areas. Utility infrastructure such as electrical and water outlets will be developed 410 throughout the Plaza to serve a variety of functions and events.

411 Beyond the basic components of the Plaza, additional structural facilities and equipment 412 will be installed to enhance this development. A public survey administered by VTI in 413 2016 indicated several features that appeal to Topeka citizens. Water features in public plazas are an attraction providing interactive fun for all ages. There will be "dry deck" 414 415 fountains with water spraying out of the ground, splash parks or shallow pools 416 meandering through the site. Additional Plaza facilities and equipment such as 417 enhanced sound and audio visual systems, a large video board and special effect 418 lighting will be installed to support special events and performances in the Plaza. A 419 public ice skating rink is planned. Ice rinks are often included in public plazas, as they 420 extend programming into the winter months.

421 To complement the primary Plaza, the Foundation requests additional improvement of 422 adjacent public rights of way to support and enhance the Plaza. These improvements 423 could be funded either as separate City of Topeka street improvement projects or as424 public/private partnerships.

425 City administrators have expressed a willingness to incorporate these rights of way 426 along the edges of Kansas Avenue and 7th Street. The Foundation proposes a 427 removable bollard system installed in the streets bordering the Plaza to facilitate 428 temporary street closures for large events. The alley along the east edge of the Plaza 429 site will be improved, and visual enhancements are planned for the back wall of the 430 Park-N-Shop City parking garage.

Funding often is accomplished with a mix of public and private monies. The downtown Plaza presents opportunities for naming rights on specific Plaza features such as the performance stage, the video wall, water features and other Plaza facilities and equipment. Once the Plaza is in operation, event sponsors will be recruited for various events and advertising opportunities will exist through banners and digital displays throughout the Plaza.

437

438 SCHEDULE FOR DESIGN AND CONSTRUCTION

- 439 Design and Engineering This process will take approximately six months and will begin shortly after City approval of the Development Agreement.
- 441 <u>Bidding and Contract Award</u> This process will take approximately two months after plans are finalized and approved.
- <u>Demolition</u> This process is estimated to take between two and three months,
 depending on weather, and will begin once funding is secured and all tenants
 currently occupying the property have relocated.
- Plaza Construction The construction phase is estimated to take approximately 12 months, depending on weather. The preferred time for construction to start would be late spring or early summer of 2019 with completion in late spring or early summer of 2020.
- 450

451 PLAZA DEVELOPMENT BUDGET

The project is divided into four areas of development as described below. They include land acquisition, estimates of hard construction costs and costs associated with professional fees, permits, construction interest and other soft construction costs.

455

456

457 Phase 1 Pre-Development – Land Acquisition/Pre-Construction \$2,190,445

- 458 This includes the cost of land acquisition, professional and consulting fees, bank fees 459 and pre-construction interest.
- 460

461 Phase 2 Development – Construction

462 This includes the cost of demolition, site preparation and installation of utility 463 infrastructure for the Plaza. This estimate also includes paving, landscaping, seating 464 and stage construction.

\$2,901,503

\$2,543,698

\$8,642,373

465

466 Phase 3 Development – Plaza Facilities and Equipment

467 This includes various facilities and equipment to be installed as part of the Plaza. 468 These facilities will include water features, architectural effect lighting, sound and 469 audio visual systems, public art and permanent infrastructure for temporary ice rink 470 installations.

471

472Phase 4 Development – ROW; North Buildings\$1,006,728

Rights-of-way (ROW) improvements will include improvements to property directly
adjacent to the Plaza as described above. These include sidewalks, land strips and
parking along Kansas Avenue and 7th Street and the north-south alley on the east
edge of the Plaza site. This ROW property will be improved to allow for temporary
conversion of the street to functional space to complement Plaza activities.

While many of the current building structures will be demolished, current plans call for the buildings on the north end of the site to remain. These will be developed into facilities that complement the Plaza and will provide leasable space producing revenue to help support the Plaza operation. The leasable space would be available for such businesses as restaurants and snack bars and can include public restrooms and an information booth to promote Topeka's numerous attractions including trails, sports venues and historic landmarks.

- 485
- 486 **Total Project Development**
- 487

488 PLAN OF OPERATION

As indicated, VTI has worked with the Foundation and the TLA from the beginning to help plan Topeka's downtown Plaza. VTI, as Topeka's tourism marketing agency, has established itself as a leader in promoting local events and activities. VTI has agreed to handle all operations of the Plaza once it is completed. The Foundation will enter into a management contract with VTI for this purpose. Thus, VTI will be responsible for event management and all operations including on-going maintenance. As a part of its 495 contract, VTI will submit a proposed budget to the Foundation no later than October 1st
496 of each year for the following year of operation.

497 VTI's President and Chief Executive Officer, Brett Oetting, is preparing a tentative Plaza 498 operating plan and a preliminary budget for the first year of Plaza operations. This plan 499 and budget will be available to City officials when completed. The key component to the 500 success of any plaza is its commitment to offer a minimum of 250 event days of 501 activities every year.

502

503 **OPERATING EXPENSES**

504 Studies and information garnered from other plaza entities indicate that an annual 505 operating budget of \$500,000 should be anticipated. To help address this need, the 506 hotel owners of the TLA voted to recommend that the City create a tourism business improvement district (TBID). In its proposal, the TLA recommends an assessment of \$1 507 508 on all occupied rooms sold by Topeka hotels. In doing so, Topeka hoteliers once again have demonstrated their commitment to the Plaza, first by their endorsement of 509 transient guest tax dollars to help build the Plaza, and second by promoting the TBID 510 511 assessment to raise funds for operations.

512 In order to refine the TBID proposal, TLA has contracted with Civitas, a consulting firm 513 with expertise in drafting documents and preparing a plan for implementation to present 514 to the Topeka Governing Body for approval. Kansas law authorizes the creation of such 515 districts by city governments. Civitas has assisted numerous cities in 11 states including 516 the city of Wichita, Kansas.

517 TLA's proposal is designed to raise funds for the operation of the Plaza, as well as other 518 convention and tourism related activities. The proposal designates TLA, as the 519 sponsoring agency, with the authority to determine the use of the funds raised through 520 this \$1 assessment. TLA has agreed in its proposal, to designate most of these funds to 521 the operation of the Plaza.

In 2016, Topeka hotels sold approximately 553,000 rooms. However, only about
465,000 would qualify for the TBID assessment after excluding hotel rooms rented on a
long-term basis. Because some of these funds would be designated for other tourism
purposes and expenses, it is estimated that the TBID assessment will contribute a
minimum of \$425,000 each year toward the operation of the Plaza.

527 TLA is set to present its TBID proposal to the Topeka Governing Body in March of 2017.

- 528 In addition to the TBID assessment, the Plaza will generate funds from its operation, 529 which will be used to pay Plaza operating expenses.
- 530

531 PROPERTY OWNERSHIP AND FUNDING MECHANISM

532 It is currently planned that the Plaza real estate will continue to be owned by the 533 Foundation, which will act as the developer of the project. The Foundation and the City 534 of Topeka may agree at a later time to convert the Plaza to City ownership after 535 development activities are complete. The Development Agreement for the Plaza, when 536 approved, will provide the transient guest tax dollars allocated under City Resolution No.

537 8730 to be distributed to the Foundation under the direction of Topeka's City Manager.

538 That resolution allocated transient guest tax funds for the development and operation of 539 the Plaza.

540 As outlined above, funds for development and operation of the Plaza will be available 541 from the TBID assessment collected on occupied room nights. These funds are 542 collected by the City in a manner similar to the collection of transient guest tax funds 543 and then distributed to the sponsoring entities for use on the Plaza, as earlier described.

544

545 **PROJECT SUMMARY**

546 We thank you for your consideration of this proposal. We believe that this proposal: (1)

547 represents the most prudent and economical process for developing a public plaza; (2) will allow downtown Topeka to meet the cultural, entertainment and recreational needs 548

of the community; and (3) assist the City of Topeka in its current efforts to continue to

549

550 revitalize downtown Topeka.

1 2 3 4 5	RESOLUTION NO. 8730		
	A RESOLUTION	introduced by Councilmembers Schwartz, Jensen, and Coen sitting as the Transient Guest Tax Committee, allocating transient guest tax funding for a period of 12 years for Downtown Plaza.	
6 7	WHEREAS, transient guest taxes (TGT) may be imposed on individuals who		
8	occupy hotel and motel rooms for short durations; and		
9	WHEREAS, the funds generated by such taxes may be used for convention and		
10	tourism activities and to promote the general welfare of the city, including the attraction		
11	of industry; and		
12	WHEREAS, the City currently imposes a 7% TGT; and		
13	WHEREAS, on August 20, 2002, the governing body, in Resolution No. 7253,		
14	allocated 1% of the TGT for a period of 13 years to the development of the Great		
15	Overland Station, including Riverfront Park, and the historic preservation fund; and		
16	WHEREAS, that funding will expire on December 31, 2015; and		
17	WHEREAS, the TGT Committee is desirous of extending the 1% for an additional		
18	12 years to provide a funding source for certain projects that the Committee believes		
19	will enhance tourism by putting more 'heads on beds' and delivering a quantifiable		
20	return on the City's investment; and		
21	WHEREAS,	the TGT Committee developed a process to consider applications	
22	for funding which v	vere reviewed by a review board comprised of staff and tourism	
23	industry representat	ives; and	
24	WHEREAS, o	on August 19, 2015, the TGT Committee adopted the review board's	
25	recommendations to allocate approximately \$4.7 million dollars over a period of 12		
26	consecutive years to fund certain projects, including Downtown Plaza.		
27			
	RES/TGT Funds-Downtow	n Plaza	

RES/TGT Funds-Downtown Plaza Hiller Amendments 10/20/2015

(

28 NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE29 CITY OF TOPEKA, KANSAS, that:

30 <u>Section 1</u>. The City shall allocate \$3,435,000 over a period of 12 years to 31 provide funding for Downtown Plaza subject to the terms and conditions contained in 32 this Resolution and a subsequently executed development agreement.

Such funds will be allocated annually in an amount determined by the City's chief financial officer or designee. The commitments will begin in fiscal year 2016 and continue until December 31, 2027 or until the maximum expenditure amount of \$3,435,000 is met, whichever event is earlier; provided, however, that all terms and conditions of the above-referenced development agreement are fully and completely adhered to through the duration of the 12-year investment period.

Section 2. The City's goal with this funding commitment is to support a viable
project that will produce an economic return at the conclusion of the investment. The
City's funding commitment will be conditioned upon the occurrence of the following:

42 (a) Enactment of a charter ordinance extending the current 1% TGT (which
43 expires on December 31, 2015) for an additional 12 years commencing in fiscal year
44 2016 and ending on December 31, 2027.

(b) Approval of a development agreement between the governing body and
the appropriate legal entity responsible for the project. Such agreement will contain
provisions related to the use of TGT funds that address general principles, including, but
not necessarily limited to, the following:

49 (1) A project development budget identifying all funding sources and
50 the manner in which TGT funds will be spent.

2

51 (2) An operating plan for the project identifying strategy, budget and 52 various performance metrics.

53 (3) A project timeline identifying established deadlines for various54 milestones.

55

56

(4) A project design document.

(5) The anticipated economic impact of the project.

57 (6) An outline of the various responsibilities related to reporting, 58 inspections, audits, indemnification, insurance, and fund repayment in certain 59 specified circumstances.

The City and the legal entity responsible for the project fully acknowledge that the general principles set forth in this Resolution will be developed in much greater detail through specific language to be contained in the subsequently-executed development agreement, which will be the controlling document in relation to the project. The parties further acknowledge that grant funding may be reduced to correspond to lower than expected TGT revenues.

(c) The development agreement will be submitted to the governing body for
its consideration and approval within 180 days from the date of this Resolution; unless
an extension is granted by the governing body.

(d) If the entity contracting on behalf of Downtown Plaza is a not-for-profit
entity, it will comply with the requirements of K.S.A. 45-240 and amendments thereto
regarding recordkeeping requirements for not-for-profit entities that receive public funds.

3

(e) The entity contracting on behalf of Downtown Plaza shall not owe any
debt due to the City, including, but not limited to property taxes and special
assessments and shall be in good standing with the Kansas Secretary of State.

<u>Section 3.</u> All financial commitments referenced in this Resolution shall be
 subject to the Budget and Cash Basis laws and any other applicable ordinances or
 statutes.

ADOPTED and APPROVED by the Governing Body on October 20, 2015.

CITY OF TOPEKA, KANSAS 79 80 81 82 83 Larry E. Wolgast, Mayor 84 85 ATTEST: 86 87 88 89 Clerk Brenda



City of Topeka Council Action Form Council Chambers 214 SE 8th Street Topeka, Kansas 66603 www.topeka.org March 21, 2017

DATE:	March 21, 2017	
CONTACT PERSON:	Bill Fiander	DOCUMENT #:
SECOND PARTY/SUBJECT:	Zoning Code Updates (Downtown D-1 and Miscellaneous)	PROJECT #:
CATEGORY/SUBCATEGORY	014 Ordinances – Non-Co	odified / 007 Zoning
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION of proposed amendments to the Topeka Zoning Regulations, Title 18 of the Municipal Code regarding (1) conversion of the existing C-5 zoning to D-1 zoning and (2) miscellaneous other amendments.

(Discuss zoning code amendments to Downtown and other miscellaneous zoning regulations.)

POLICY ISSUE:

The Planning Department is recommending these code changes as part of our bi-annual review which includes many suggestions received from the public and development community to make the zoning code 1) more user friendly 2) more modern and relevant to today's needs, and 3) better align with goals of the Land Use and Growth Management Plan to encourage mixed use, infill development, and greater aesthetic quality.

STAFF RECOMMENDATION:

This is presented for discussion and thus no action is requested at this time.

Staff is recommending approval of the amendments as presented in conjunction with the Planning Commission's recommendation of approval (8-0) at their February 20, 2017 meeting.

BACKGROUND:

Downtown "D-1" District Conversion

Downtown is the community's focal point. It is seeing increased investment in its historic character after the addition of two new historic districts and a major public-private partnership to completely upgrade the streetscape and infrastructure on Kansas Avenue.

This has all led to renewed investment opportunities in the buildings and land inside and outside the historic districts some of which are not currently protected with appropriate design standards. Currently, design guidelines adopted by the Topeka Landmarks Commission in 2016 cover properties in the historic district only. Also, properties inside and outside the historic districts have outdated signs standards not written for Downtowns or historic contexts.

Therefore, we recommend updated building design and sign standards inside/outside of the historic districts to better protect investments for Downtown. This is accomplished by the following:

- Convert "C-5" Commercial District to "D-1" Downtown District (Exhibit 1)
 All 223 properties zoned C-5 would now be D-1 and have design guidelines.
- Refreshed "D-1" Design Guidelines and Land Use Matrix (Exhibits 3 and 8)
 Emphasizes mixed-use, pedestrian needs, and "street wall" building form.
- Context-Based Sign Standards (Exhibits 2 and 9)
 - Proportionate to building and lot width.
 - Reflects downtown types (e.g., ground, awning, projection, marquee, mural, roof)
 - Allows grand-fathered signs

Other Miscellaneous Amendments

- Site and Landscape Ordinances: Sync up minimum thresholds for site plan review and landscape plan applications reduce landscape requirements for some industrial uses; add standards for screening trash dumpsters for commercial uses. (pg. 7-1 through 7-4))
- Refresh Use Categories, Definitions and Land Use Matrix. New use categories are needed in order for the City to respond to the type and nature of development we are encountering now and in the future.

o **Artisan Manufacturing.** New use in commercial and mixed use districts for small-scale, handcraft manufacturing businesses currently relegated to "I" districts. (pg. 7-5)

o **Microbreweries, Micro-distilleries, etc.** Provide greater clarity, incorporate alcohol distilleries, and add specific use requirements. (pgs. 7-6, 7-7)

o **Mobile Retail Vendors.** New use allowing food trucks and other mobile retail sales in any district. (pg. 7-8)

- o Outdoor Concert Venues. Clarify as a use under recreation, outdoor type III. (pg. 7-9)
- o Truck Stops, etc. Add use requiring a CUP in "C-3" and "C-4". (pg. 8-4).

o **Wood and Yard Waste Recycling.** Include in definition of "landfill, demolition" which requires a CUP in "I-1" and is subject to specific use requirements in "I-2". (pg. 7-10)

- Cargo Containers. Allow cargo containers as an accessory use but with screening requirements in some commercial districts. Only allow small containers in residential areas for moving purposes. (pgs. 7-12 through 7-15)
- Setbacks for Uncovered Horizontal Structures (decks, patios, stoops, stair landings, and accessibility ramps). The proposed amendment adds clarity and greater flexibility regarding placement of porches, decks and other unroofed structures typically associated with residential land use. (pgs. 7-16, 7-17)
- Fences. The proposed amendment adds a diagram to clarify setback and height standards and clarifies acceptable fence construction materials. (pgs. 7-18 through 7-21)
- Mixed Use Zoning Districts. The proposed amendment provides for the use of "X" Mixed Use districts in areas outside of neighborhood plan areas. (pgs. 7-22, 7-23)
- Free Little Libraries. These "libraries" have become familiar in Topeka neighborhoods. The proposed amendment allows for their use and provides modest standards to control size. (pgs. 7-24 through 7-26)
- Condition of Signs. Clarifies what constitutes signs that are not in good condition and thus subject to

repair or removal to help enforcement. (pg. 7-27)

- Accessory Dwellings. New use to clarify that detached accessory dwellings are allowed in districts where duplexes and multiple family dwellings are already permitted. (pg. 7-28)
- **Park**. Definition revised to clarify it is open to the public but not necessarily owned by a governmental entity. (pg. 7-30)

Process

Significant outreach efforts were led by Planning staff (Dan Warner and Mike Hall) including meeting regularly with a group of design professionals, sign industry representatives, and downtown stakeholders during 2015 and 2016. All property owners in the C-5 zoning district were notified of two public meetings (November, 2016 and January, 2017).

The Landmarks Commission approved the changes on January 12, 2017. The Planning Commission discussed all related amendments throughout 2016 and held a public hearing on January 23, 2017 before approving the amendments unanimously on February 20, 2017.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

Summary memo

- EX 1 D-1 Conversion
- EX 2 Signs for D-1 Conversion
- EX 3 D-1 Design Guidelines
- EX 4 Parking for D-1 Conversion
- EX 5 Map Existing Downtown Zoning
- EX 6 Map C-5 & Historic District
- EX 7 Misc Code Amendments

EX 8 Land Use Matrix

EX_9 D-1 Sign Standards Handbook



CITY OF TOPEKA

PLANNING DEPARTMENT 620 SE Madison Street, Unit 11 Topeka, Kansas 66607-1118 Tel.: (785) 368-3728 Bill Fiander, AICP, Director Email: bfiander@topeka.org Fax: 785-368-2535 www.topeka.org

MEMORANDUM

To: Governing Body

From: Bill Fiander, AICP, Planning Director

Re: Zoning Code Updates (Downtown "D-1" and Miscellaneous Amendments)

Date: March 9, 2017

The attached amendments to the zoning regulations are submitted for your consideration. The Planning Department is recommending these code changes as part of our bi-annual review which includes many suggestions received from the public and development community to make the zoning code 1) more user friendly 2) more modern and relevant to today's needs, and 3) better align with goals of the Land Use and Growth Management Plan to encourage mixed use, infill development, and greater aesthetic quality.

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Other Miscellaneous Amendments (Exhibits 7 and 8)

- Site and Landscape Ordinances: Sync up minimum thresholds for site plan review and landscape plan applications reduce landscape requirements for some industrial uses; add standards for screening trash dumpsters for commercial uses. (pg. 7-1 through 7-4))
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The Landmarks Commission approved the changes on January 12, 2017. The Planning Commission discussed all related amendments throughout 2016 and held a public hearing on January 23, 2017 before approving the amendments unanimously on February 20, 2017.

Attachments:

- Documents related to the C-5 to D-1 Conversion (Exhibits 1-6)
- D-1 Sign Standard Handbook (Exhibit 9)
- Other Miscellaneous Amendments (Exhibit 7)
- Amended Land Use Matrix (Exhibit 8)
- Ordinance

18.50.030 Conversion of existing districts.

The districts and boundaries thereof are reclassified in accordance with the following:

(a) A single-family dwelling district converts to R-1 single-family dwelling district.

(b) B single-family dwelling district converts to R-2 single-family dwelling district.

(c) C two-family dwelling district converts to M-1 two-family dwelling district.

(d) D multiple-family dwelling district converts to M-2 multiple-family dwelling district.

(e) All remaining property classified E multiple-family dwelling district converts to M-3 multiple-family dwelling district.

(f) E-1 high-rise multiple-family dwelling district converts to M-4 multiple-family dwelling district. <u>M-4 multiple – family dwelling district converts to M-3 multiple-family dwelling district.</u>

(g) D&O multiple-family dwelling and office district converts to either M-2 multiple-family dwelling district or O&I-1 office and institutional district.

(h) F neighborhood shopping district converts to C-2 commercial district.

(i) G commercial district converts to C-4 commercial district.

(j) H business district converts to C-5 commercial district. <u>C-5 commercial district converts to D-1 downtown district</u>

(k) I light industrial district converts to I-1 light industrial district.

(1) J heavy industrial district converts to I-2 heavy industrial district.

(m) U-1 university district converts to U-1 university district.

(n) U-2 university community district converts to M-3 multiple-family dwelling district.

Chapter 18.160 C-5 COMMERCIAL DISTRICT

Sections:

18.160.010 Purpose Intent.

<u>18.160.020</u> Repealed.

18.160.030 Principal, special, and conditional uses.

<u>18.160.040</u> Density and dimensional requirements.

18.160.050 Other regulations.

<u>18.160.060</u> Repealed.

18.160.010 Purpose – Intent.

This district is established to provide for a wide range of commercial activities which are contained in the central business or core area of the community. The extent and range of uses permitted are to provide for high efficiency of land use and to encourage a broad mix of commercial, office and residential uses. (Code 1995 § 48-19.00.)

18.160.020 Regulations generally.

Repealed by Ord. 19921. (Code 1995 § 48-19.01.)

18.160.030 Principal, special, and conditional uses.

(a) Principal uses identified in the use matrix table in TMC 18.60.010 shall be allowed.

(b) Special uses identified in the use matrix table in TMC <u>18.60.010</u> shall be allowed subject to the restrictions identified in Chapter <u>18.225</u> TMC.

(c) Conditional uses identified in the use matrix table in TMC <u>18.60.010</u> may be allowed in accordance with Chapter <u>18.215</u> TMC if approved by the governing body. (Ord. 19921 § 107, 9-23-14.)

- Cross References: City council - mayor, Chapter 2.15 TMC.

18.160.040 Density and dimensional requirements.

All development shall comply with the density and dimensional standards in TMC <u>18.60.020</u>. (Ord. 19921 § 108, 9-23-14.)

18.160.050 Other regulations.

All principal and accessory uses permitted within this zone are subject to the following requirements:

(a) Permitted Accessory Uses and Requirements. See Chapter 18.210 TMC.

(b) Off-Street Parking Requirements. See Chapter 18.240 TMC.

(c) Sign Regulations. See Chapter <u>18.20</u> TMC.

(d) Dimensional Requirements. See Chapter <u>18.230</u> TMC.

(e) Nonconforming Uses. See Chapter <u>18.220</u> TMC.

(f) Site Plan Regulations. See Chapter <u>18.260</u> TMC.

(g) Landscaping Requirements. See Chapter <u>18.235</u> TMC.

(h) Subdivision Regulations. See Chapters <u>18.30</u> through <u>18.45</u> TMC. (Ord. 19921 § 109, 9-23-14.)

18.160.060 Development alternatives.

Repealed by Ord. 19921. (Code 1995 § 48-19.05.)

Chapter 18.200 D DOWNTOWN DISTRICTS

Sections:

<u>18.200.010</u>	Purpose and regulations.
18.200.020	Downtown district classifications.
18.200.030	Use regulations for D-1 district.
18.200.040	Use regulations for D-2 district.
<u>18.200.050</u>	Use regulations for D-3 district.
18.200.060	Dimensional and performance standards.
<u>18.200.070</u>	Parking.
<u>18.200.080</u>	Legal nonconforming uses.
<u>18.200.090</u>	Design and appearance guidelines.

18.200.010 Purpose and regulations.

(a) Purpose. The downtown districts are unique to the downtown Topeka area and are provided to encourage a compatible mixed use activity. The D downtown districts serve to implement the downtown Topeka redevelopment plan, which is part of the city of Topeka's comprehensive metropolitan plan.

(b) Regulations. The regulations set forth in this chapter or set forth elsewhere in this division are the district regulations for the D downtown districts. (Code 1995 Appx. C, Art. XXIVb.)

18.200.020 Downtown district classifications.

There are three classifications of downtown districts as follows:

(a) D-1 District. The purpose of this district is to facilitate a compatible mixed use activity center within the core area of downtown Topeka. The district is predominately composed of state offices, as well as local and federal facilities, commercial and retail uses. The district includes compatible residential, office, civic, and commercial retail/service uses which complement and support a high density of activity and facilitate pedestrian usage.

(b) D-2 District. The purpose of this district is to integrate a compatible mixed use activity with urban residential neighborhoods. The district includes a balance of compatible residential, office, cultural, and neighborhood commercial retail/service uses of low to moderate intensity that complement and support neighborhood residential areas and pedestrian usage.

(c) D-3 District. The purpose of this district is to reestablish the linkage between downtown and the Kansas River through intensive redevelopment of the area north of Crane Street to the Kansas River. The

district includes housing, commercial and office uses that emphasize the relationship between downtown and the river, as well as expand cultural opportunities in the general downtown area. (Ord. 17661 § 2, 8-20-01. Code 1995 § 48-24b.00.)

18.200.030 Use regulations Principal, special, and conditional uses:

(a) Principal uses identified in the use matrix table in TMC 18.60.010 shall be allowed.

(b) Special uses identified in the use matrix table in TMC 18.60.010 shall be allowed subject to the restrictions identified in Chapter 18.225 TMC.

(c) Conditional uses identified in the use matrix table in TMC 18.60.010 may be allowed in accordance with Chapter 18.215 TMC if approved by the governing body. (Ord. 19921 § 107, 9-23-14.)

(a) Permitted Principal Uses.

- (1) Permitted uses in the C-3 commercial district.
- (2) Single- and two-family dwellings.
- (3) Three- and four-family dwellings.
- (4) Multifamily dwellings.
- (5) Group homes.
- (6) Dwelling units as primary or accessory use.

(7) Residential design manufactured home.

(8) Amusement indoor establishments, including dance, pool, and billiard halls; archery ranges, shooting galleries, pinball, electronic and video game arcades; taverns and similar establishments licensed by the city to sell and dispense cereal malt beverages for drink on premises.

(9) Churches, places of worship or assembly.

- (10) Schools.
- (11) Community facilities.
- (12) Conference/convention center.
- (13) Cultural facility.
- (14) Public use facilities.
- (15) Parks, recreation, and open space.

(16) Amusement parks.

(17) Camera and film shop, photography and artist studio, frame shop.

(18) Automobile service station, type I and type II.

(19) Bed and breakfast establishments.

(20) Child care centers.

(21) Clubs and lodges.

(22) Farmer's markets.

(23) Funeral homes.

(24) Health clubs.

(25) Hotel, motel.

(26) Theater, nonadult.

(27) Offices for conducting affairs of business, profession, service, industry or government, including financial institutions and human health care clinics which may contain a pharmacy.

(28) Orthopedic, medical appliance, and prosthesis stores, optician and the sale of eyeglasses; hearing aid evaluations, fitting and sales.

(29) Pet shops/small animal clinics.

(30) Commercial recreational facilities which are used primarily for physical exercise, recreation, and/or health maintenance including fitness centers, spas, suntanning salons, skating rinks, swimming pools, gymnasiums, game courts, golf courses, golf driving ranges, pitch and putt, miniature golf courses and similar activities, including locker and training areas.

(31) Personal service shops.

(32) Parking lot and/or multistory parking garage.

(33) Communication towers or telecommunication equipment attached to a building and which must meet the criteria of Chapter <u>18.250</u> TMC.

(34) Boarding and lodging houses.

(35) Crisis centers.

(36) Residential care facility, type I.

(37) Residential care facility, type II.

(38) Child care centers.

(39) Parking lots/garages (principal use).

(b) Uses Permitted by Conditional Use Permit.

(1) Private or public utility structures facilitating the transmission, distribution and/or collection systems, including substations, distributions stations, pump stations, reservoirs, towers, transmission equipment buildings and similar such uses.

(2) Freestanding communication towers or telecommunication equipment which must meet the criteria of Chapter <u>18.250</u> TMC.

(3) Billboards and panel posters not exceeding 300 square feet per single face area and which do not exceed a height of 55 feet above grade.

(4) Automobile service station, type III.

(5) Nonresidential small wind energy system, subject to Chapter <u>18.265</u> TMC. (Ord. 19311 § 28, 9-22-09. Code 1995 § 48-24b.01.)

18.200.040 Use regulations for D-2 district.

- (a) Permitted Principal Uses.
- (1) Single- and two-family dwellings.
- (2) Multifamily dwellings.
- (3) Group homes.
- (4) Residential design manufactured home.
- (5) Churches, places of worship or assembly.
- (6) Schools.
- (7) Personal service shop less than 10,000 square feet.
- (8) Community facilities.
- (9) Public use facilities.
- (10) Parks, recreation, and open space.
- (11) Amusement parks.

(12) Camera and film shop, photography and artist studio, frame shop.

(13) Bed and breakfast establishments.

(14) Retail uses less than 10,000 gross square feet.

(15) Dwelling units as accessory use.

(b) Uses Permitted by Conditional Use Permit.

(1) Private or public utility structures facilitating the transmission, distribution and/or collection systems, including substations, distributions stations, pump stations, reservoirs, towers, transmission equipment buildings and similar such uses.

(2) Communication towers or telecommunication equipment which must meet the criteria of Chapter <u>18.250</u> TMC with the exception that all towers must be attached to an existing building or structure, and may exceed 20 feet in height.

(3) Boarding and lodging houses.

(4) Crisis centers.

(5) Conference/convention center.

(6) Cultural facility.

(7) Residential care facility, type I.

(8) Residential care facility, type II.

(9) Amusement indoor establishments, including dance, pool, and billiard halls; archery ranges, shooting galleries, pinball, electronic and video games arcade; taverns and similar establishments licensed by the city to sell and dispense cereal malt beverages for drink on premises.

(10) Child care centers.

(11) Farmer's markets.

(12) Funeral homes.

(13) Health clubs.

(14) Hotel, motel.

(15) Offices for conducting affairs of business, profession, service, industry or government, including financial institutions and human health care clinics which may contain a pharmacy.

(16) Parking lots/garages as a principal use.

(17) Recreation, indoor.

- (18) Restaurants.
- (19) Retail establishments greater than 10,000 gross square feet.
- (20) Personal service shop greater than 10,000 gross square feet.
- (21) Automobile service station, type I.
- (22) Clubs and lodges.
- (23) Entertainment facilities/theaters (nonadult).
- (24) Small animal clinics.

(25) Nonresidential small wind energy system, subject to Chapter <u>18.265</u> TMC. (Ord. 19311 § 29, 9-22-09. Code 1995 § 48-24b.02.)

18.200.050 Use regulations for D-3 district.

- (a) Permitted Principal Uses.
- (1) Single- and two-family dwellings.
- (2) Three- and four-family dwellings.
- (3) Multifamily dwellings.
- (4) Group homes.
- (5) Dwelling units as an accessory use.
- (6) Parks, recreation, and open space.

(7) Amusement indoor establishments, including dance, pool, and billiard halls; archery ranges, shooting galleries, pinball, electronic and video game arcades; taverns and similar establishments licensed by the city to sell and dispense cereal malt beverages for drink on premises.

- (8) Amusement parks.
- (9) Camera and film shop, photography and artist studio, frame shop.
- (10) Automobile service station, type II.
- (11) Cultural facility.
- (12) Entertainment facilities/theaters.

(13) Offices for conducting affairs of business, profession, service, industry or government, including financial institutions and human health care clinics which may contain a pharmacy.

(14) Manufacture, processing, storage and/or warehousing of any product, equipment, or material; except any activities involving the following:

(i) Acetylene, gas manufacture or storage.

(ii) Acid, alcohol, ammonia, bleaching powder, chlorine, cement, lime, gypsum, plaster of paris, disinfectant, dyestuff, glue, fertilizer, size, gelatin, oilcloth, linoleum, oiled rubber goods, paint, oil, shellac, turpentine, varnish, paper, pulp, shoe polish, soap (other than liquid), tallow grease, lard, refining of animal fat, tar distillation, tar roofing, waterproofing products, vinegar and yeast manufacture.

(iii) Arsenal, high explosives (other than armory).

(iv) Asphalt, cement or other paving materials manufacture or central mixing plant.

(v) Vehicular wrecking or dismantling for salvage purposes.

(vi) Blast furnace, coke oven, boiler works, forge plant, ore reduction, smelting of tin, copper, zinc or iron ores, iron, steel, brass or copper foundry or fabrication plant.

(vii) Brick, tile, pottery or terracotta manufacture (other than the manufacture of handcraft products only).

(viii) Creosote manufacture or treatment.

(ix) Distillation of bones, coal or wood.

(x) Explosives or fireworks manufacture or storage.

(xi) Fat rendering.

(xii) Garbage, offal or dead animals reduction or disposal.

(xiii) Junk, iron or rags or paper storage or bailing except as provided elsewhere in these regulations.

(xiv) Petroleum or its products, refining or wholesale storage.

(xv) Planing mills, rock crusher, rolling mill.

(xvi) Rubber or gutta-percha manufacture or treatment.

(xvii) Stockyard or slaughter of animals or fowls.

(xviii) Stone mill.

(xix) Tanning, curing or storage of raw hides or skins.

(xx) Wool pulling or scouring.

(xxi) And in general, those uses which may be obnoxious or offensive by reason of emission of odor, dust, smoke, gas or noise.

(15) Recreation, indoor.

(16) Restaurants.

(17) Retail establishments less than 30,000 gross square feet.

(18) Theater, nonadult.

(19) Churches, places of worship or assembly.

(20) Schools.

(21) Automobile service station, type I.

(b) Uses Permitted by Conditional Use Permit.

(1) Private or public utility structures facilitating the transmission, distribution and/or collection systems, including substations, distributions stations, pump stations, reservoirs, towers, transmission equipment buildings and similar such uses.

(2) Communication towers or telecommunication equipment which must meet the criteria of Chapter <u>18.250</u> TMC with the exception that all towers must be attached to an existing building or structure, and may exceed 20 feet in height.

(3) Billboards and panel posters not exceeding 300 square feet per single face area and which do not exceed a height of 55 feet above grade.

(4) Community facilities.

(5) Conference/convention center.

- (6) Public use facilities.
- (7) Automobile service station, type III.
- (8) Bed and breakfast establishments.
- (9) Child care centers.
- (10) Clubs and lodges.
- (11) Farmer's markets.

(12) Health clubs.

(13) Hotel, motel.

(14) Parking lots/garages principal use.

(15) Pet shops/small animal clinics.

(16) Retail establishments less than 30,000 square feet.

(17) Personal service facility.

(18) Nonresidential small wind energy system, subject to Chapter <u>18.265</u> TMC. (Ord. 19311 § 30, 9-22-09. Code 1995 § 48-24b.03.)

18.200.040 Dimensional and performance standards.

All development shall comply with the density and dimensional standards in TMC 18.60.020

Dimensional performance standards are set forth below and are not intended to supersede or undermine adopted design standards within this chapter:

- (a) D-1 District Performance Standards.
- (1) Maximum building coverage: 100 percent.
- (2) Minimum front yard setback: 0 feet.
- (3) Minimum rear yard setback: 0 feet.
- (4) Minimum side yard setback: 0 feet.
- (b) D-2 District Performance Standards.
- (1) Maximum building coverage: 75 percent.
- (2) Minimum front yard setback: 0 feet.
- (3) Minimum rear yard setback: 0 feet.
- (4) Minimum side yard setback: 0 feet.
- (5) Maximum building height: 50 feet.
- (c) D-3 District Performance Standards.
- (1) Maximum building coverage: 100 percent.

(2) Front yard setback: 0 feet.

- (3) Minimum rear yard setback: 0 feet.
- (4) Minimum side yard setback: 0 feet.

(5) Maximum building height: 60 feet. (Ord. 17661 § 6, 8-20-01. Code 1995 § 48-24b.04.)

18.200.050 Parking.

(a) No off-street parking requirements for the D-1, D-3 use districts.

(b) Minimum off-street parking requirements for the D-2 use districts shall be consistent with the following:

(1) Residential dwellings: one space per dwelling unit.

(2) Private clubs, drinking establishments, and restaurants: one space per four occupants permitted.

(3) Retail and office uses: one space per 500 square feet of usable retail or office floor area.

(4) All other uses not specified shall be consistent with Chapter 18.240 TMC.

(c) A maximum number of off-street parking spaces for a particular use may be required by the planning director to conserve open space, prevent unnecessary demolition of buildings and damage to the historic integrity of a district, or to remain consistent with adopted development performance standards. (Ord. 17661 § 7, 8-20-01. Code 1995 § 48-24b.05.)

Cross References: Planning department, TMC 2.25.210.

18.200.060 Legal nonconforming uses.

(a) Any use which is not listed as a permitted use in these downtown zoning districts but which was permitted for a specific parcel of property pursuant to zoning district regulations in effect for such parcel and which physically existed upon such parcel prior to the enactment of the districts shall be permitted as a legal nonconforming use in accordance with Chapter <u>18.220</u> TMC.

(b) Expansion of legal nonconforming uses and/or structures is prohibited unless a determination of "no adverse impact" by the planning director is obtained based on the following:

(1) The use intensity on the site of the proposed expansion will not increase by more than 10 percent cumulatively; and

(2) The expansion will not result in a reduction of acceptable levels of off-street parking, lot coverage ratio, landscaping by more than five percent; and

(3) The expansion will not result in an increase of noise, odor, traffic, light, or dust incompatible with the surrounding neighborhood and/or uses; and

(4) The expansion is consistent with any adopted neighborhood, area, or redevelopment plan; and

(5) The expansion is consistent with the development performance standards of these districts. (Ord. 17661 § 8, 8-20-01. Code 1995 § 48-24b.06.)

Cross References: Planning department, TMC 2.25.210.

Standards for Signs in D Districts

18.55.190 "S" definitions.

* * *

"Sign" means any outdoor device, structure, fixture or placard using graphics, symbols, and/or written copy designated for the purpose of advertising or identifying any establishment, product, goods, services, activities, or uses.

"Sign, animation" means the use of movement or some element thereof, to depict action or create a special effect or scene.

"Sign area" means the total area of the space to be used for advertising purposes, including the spaces between open-type letters and figures, including the background structure or other decoration or addition which is an integral part of the sign. Sign supports shall be excluded in determining the area of a sign. A double-faced sign shall have twice the total area of a single-faced sign.

* * *

18.200.090 Design and appearance guidelines and sign standards.

(a) Within the D-1, D-2 and D-3 districts, all new development, including permitted commercial, office, institutional, multifamily residential, industrial uses, or combination thereof, or change of uses with exterior modifications shall be consistent with the following design guidelines. No building permit shall be issued unless it is in compliance with the downtown Topeka general design and appearance guidelines which are set forth in Exhibit A at the end of this section.

(b) Compliance shall be determined by the planning director by evaluating site plans and exterior elevations for conformity with the downtown Topeka general design and appearance guidelines.

(c) Decisions on conformity with the guidelines shall be made within 10 working days of submission.

(d) An appeal from the planning director's decision as to compliance with the downtown Topeka general design and appearance guidelines may be made to the Topeka-Shawnee County metropolitan planning commission's planning and policy committee board of zoning appeals pursuant to Chapter 2.45 TMC. Such appeal shall be heard at the next scheduled meeting of the committee.

(e) On-premise signs in the D-2 district shall comply with the standards for signs in the X (Mixed Use) districts pursuant to TMC 18.20.020 (e). Off-premise signs shall be regulated by TMC 18.25, Article IV.

(f) On-premise signs in the D-1 and D-3 districts shall comply with the following standards. Off-premise signs shall be regulated by TMC 18.25, Article IV.

(1) Wall Signs

(i) Each establishment is permitted one or more wall signs at the first floor on each building face occupied by said establishment. The accumulated area of wall signs on each building face shall be limited to 20 percent of the area of the exterior building elevation at the pedestrian level or 150 square feet, whichever is less.

(ii) Wall signage above the first floor shall be limited to no more than one sign of no more than not exceeding 150 square feet, for every 50 lineal feet of street frontage, on the exterior wall of the floor on which the signage is located. For buildings of over in excess of three floors or of a height of exceeding 40 feet in height or more, on any level above the third floor or above 40 feet from grade, one wall sign per building face is permitted no larger than 300 square feet and such wall sign shall be located above the third floor or above 40 feet, whichever is the least. For signage above the third floor, the Planning Director, or the Historic Landmarks Commission if the sign is located on a historic landmark or in a historic district, may approve signage of greater than 300 square feet to the extent the applicant demonstrates signage exceeding 300 square feet is necessary for visibility and legibility of the sign.

(2) Painted Exterior Wall Signs

(i) A painted exterior wall sign is a sign identifying identifies a use or on-premise establishment within the building on which the sign is located and consistings entirely of copy that is painted directly on the exterior material of a building not including any signs painted directly on the exterior surface of a window, awnings, or other appurtenances.

(ii) Any painted exterior wall sign applied to the front or side of a building directly facing a street shall be regulated in the same manner as a wall sign. Any painted exterior wall sign applied to the side or rear of a building that does not directly abut a street is permitted and provided the area of all such signs shall does not exceed 300 square feet on the wall on which the signage is applied. In determining the number of square feet, Oonly that part of the painted wall consisting of text or logos pertaining to the business, industry, or activity conducted on or within the premises shall-constitute the area of the sign be included. Art and graphic representations associated with the painted exterior wall sign that do not constitute are not text or logos shall not be subject to the area restriction on area.ⁱ

(3) Awning and Marquee Signs

(i) Awning and marquee signs are defined as signs incorporated in the awning material or attached flat to the face of an awning or marquee. A marquee is a roof-like projection or shelter, typically over the entrance to an entertainment venue, and typically containing an illuminated flat area for static or changeable sign copy. Signage attached such that the sign face is parallel with, or at an angle between 0 and less than 45 degrees of the building façade, shall be regulated in the same manner as wall signs. Signs attached in such a way as to be at a 45 degree or greater angle to the

building façade shall be regulated in the same manner as projecting signs. For marquees electronic message centers (EMCs) may comprise 100 percent of the face of the marquee and 100 percent of the size allowed for marquee signs.

(4) Window Signs

(i) Window signs are <u>defined as those</u> signs on the inside or outside of the window <u>and</u> that are visible from the outside of the window. Window signs are permitted provided all window signs in aggregate constitute no more than 50 percent of the area of all windows for each tenant and for on the each side of the building on which said the window signs are located. Window signs do not require a sign permit.

(5) Projecting Signs

(i) Each establishment is permitted a maximum of one projecting sign, visible from any single angle, mounted to the exterior of the first or second floors. The area of the projecting signs shall be limited to 10 percent of the building face at the level on which the establishment is located or 75 square feet, whichever is less.

(6) Ground Signs

(i) A "ground sign" is any sign placed upon, or supported by, the ground independently of any building or structure on the property. Ground signs permitted in the D-1 district include "monument" signs and "pylon" signs. A "monument sign" is a ground sign for which the width of the widest part of the base or pylon cover of the sign is at least 9075 percent of the width of the widest part of the sign face, and for which the total height of the sign does not exceed 5 feet. A "pylon sign" is a ground sign whose sign face or cabinet is above ground level and is supported by poles, pylons, or posts.

(ii) Any parcel of land located in the Downtown Topeka Historic District is allowed one monument sign or pylon sign per street frontage not to exceed two signs, to a height not to exceed 10 feet. For each sign the sign area shall not exceed .5 square feet per lineal foot of frontage on the street to which it is oriented or 50 square feet, whichever is less. A pylon sign located on a base that is within 2 feet of the exterior building wall may be mounted on a pylon or similar support structure and the dimensional standards for projecting signs shall apply.

(iii) All other parcels of land may be permitted one sign per street frontage not to exceed two signs, to a height not to exceed 20 feet. For each sign the cumulative sign area shall not exceed .75 square foot per foot of frontage on the street to which it is oriented or 120 square feet, whichever is less.

(iv) Parcels of land with frontage on two or more streets may utilize a single ground sign in lieu of two ground signs provided the total area of said sign shall-does not exceed 150 percent of the sign area allowed for any of the ground signs and in no instance be is greater than 75 square feet in the Downtown Topeka Historic District and no more than 150 square feet in area outside of the historic district.

(v) The poles or pylons used to support the cabinet of a pylon sign shall be contained within the pole or pylon covers of a material and color compatible with the sign and adjacent buildings. Pole or pylon covers shall be of have an outside -a diameter of one foot or more. (vi) Legal nonconforming ground signs may be refaced or have cabinets replaced without being required to comply with the standards in paragraphs i-iii. Legal non-conforming signs shall comply with the standards in paragraphs i-iii in the event they are removed or pole, pylon, or base is replaced.

(7) Roof Signs

(i) Each building of a height of that exceeds three floors or 40 feet or more is permitted one roof sign no larger than 300 square feet. The height of a roof sign, measured from the top of the highest parapet to the top of the sign, shall not exceed 25% of the height of the building or 30 feet, whichever is most restrictive. Roof signs shall comply with all applicable engineering and construction code requirements. The Planning Director, or the Historic Landmarks Commission if the sign is located on a historic landmark or in a historic district, may approve signage exceeding the above dimensional standards to the extent the applicant demonstrates signage exceeding the dimensional standards is necessary for visibility and legibility of the sign.

(8) Electronic Message Centers (EMC)

(i) EMCs may be incorporated in whole or in part into any of the above sign types. One EMC sign is permitted per street frontage per establishment provided the size of the EMC is limited to 50 percent of the allowable sign area for the type of sign in which it is incorporated. EMCs that are part of a marquee are allowed 100 percent of the allowed sign area and may comprise 100 percent of the face of the marquee.

(9) Directional Signs

(i) A directional sign is a sign designed to provides direction to pedestrian or vehicular traffic into and out of a site, or within a site. In addition to the ground signs provided in paragraph "g"(f[MF1])"6", up to two directional signs, constructed as ground signs, whether as a monument or pylon type, each not to exceed 6 square feet and 5 feet in height, are permitted for each 50 feet of street frontage not to exceed four per parcel. All other directional signs shall be regulated in accordance with paragraphs "1" through "5" and paragraphs "7", and "8", and "10[MF2]". (10) Illumination

(i) Internal, flood illumination, or direct (i.e. neon) are permitted. Flashing, strobing, blinking, fluttering, chasing, and similar lighting features are prohibited unless they are determined by the Planning Director to contribute to or consistent with the historic character of the sign and building.

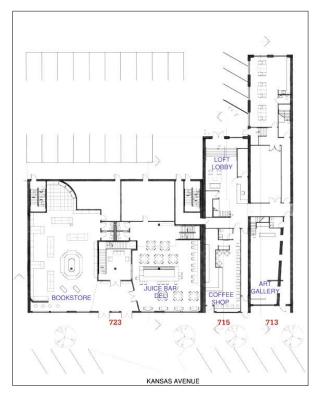
Exhibit A

DOWNTOWN TOPEKA URBAN DESIGN GUIDELINES

Purpose

Urban design is concerned with the appearance of Downtown Topeka, and the physical implications of design and planning decisions for the public realm of the City. Urban

design is an effective means to coordinate how various public and private development proposals, including transportation and public infrastructure will affect the City physically. The focus of concern is on the public realm of Downtown: the public faces of buildings, public spaces, streets, sidewalks, parks and plazas that provide the outdoor public venues for many activities. The purpose of these guidelines is to provide the regulatory authority to ensure that new construction and renovation of existing structures is consistent with the established urban form of Downtown. These guidelines are to be used as criteria for the design of new public and private projects and to be utilized in the evaluation of new projects-by the approving authorities. These guidelines seek to balance private property rights against the public interest of protecting the appearance and existing investments Downtown.



The design guidelines offer a vision for an approach to downtown design that can be beneficial both to developers and to the community. The concepts for downtown development encourage the highest level of design quality and creativity while emphasizing key downtown design concepts such as, but not limited to:

- Maintaining the street wall at the front property line;
- enhancing the design of street façades;
- ensuring pedestrian compatibility;
- designing public spaces at a pedestrian-scale;
- creating visual interest; and
- maintaining design integrity and compatibility with surrounding structures.

A mix of uses (including office, retail, housing, or other uses) within a given project is encouraged, whether it is a single building or a redevelopment district.

Applicability

These guidelines apply to the D-1 Zoning District with the exception of projects located within the South Kansas Avenue Commercial Historic District, which must follow the applicable design guidelines for that historic district rather than the D-1 guidelines. Within the boundaries of the D-1 Zoning District's designated National Register Historic Districts, these guidelines are amended by separate design guidelines as adopted. Any project within the D-1 Zoning District requiring a building permit must comply with approved design guidelines.

The guidelines established herein are not intended to restrict creative solutions. The D-1 guidelines describe ways to achieve the stated purpose of the guidelines and offer flexibility in meeting the key concepts for good downtown design. Not all guidelines will or are intended to be met. The "should", "recommended", or "encouraged" statements offer flexibility and indicate that the city is open to design features that are equal to or better than those stated, so long as the intent is satisfied.

Compliance with the guidelines will be determined in conjunction with the review and approval of a development site plan, all in accordance with adopted City of Topeka Site Plan regulations. Submission of plans for all elevations of a proposed building is required.

Waiver/Exception

Relief from the application of certain design guidelines may be granted by the Planning Director if warranted by public safety, site constraints, and functionality considerations.

Definitions

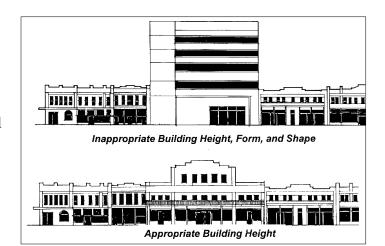
If in the course of administration of these guidelines, a question arises as to the meaning of any word, phrase, or section, the interpretation thereof shall be given by the Director of the Planning Department.

MIXED USE DEVELOPMENT

1. A mix of uses (including office, retail, housing, or other uses) within a given project is encouraged, whether it is a single building or a redevelopment district.

INFILL DEVELOPMENT

1. Exterior additions to existing buildings or adjacent infill construction should be compatible with the character of the site, and take into account the size,



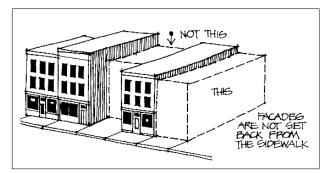
proportions, façade composition, rhythm and proportion of openings, materials, and colors of neighboring buildings. <u>Techniques to help ensure compatibility with</u> <u>neighboring buildings include:</u>

- Maintaining the street wall by locating the new building at the sidewalk;
- Ensuring the street level façade fits in contextually with neighboring properties;
- Differentiating the upper stories of the building from the street level facade by setting back the upper stories at the plane above the street level façade, and;
- Using different wall materials than the lower facade.

1.2.N Design new on-site parking, loading docks or ramps should be designed to be unobtrusive and compatible with the primary use of the site. On-site parking should not be located along or adjacent to the street frontage. In those instances where parking is located along a street frontage, efforts to maintain the street wall will be imperative. Options include landscaping, low walls, etc.

STREET ORIENTATION

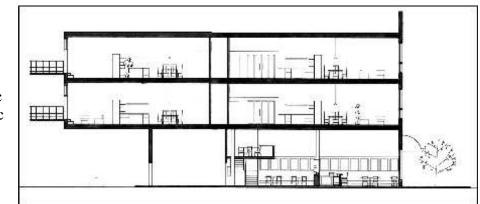
- Buildings should generally be built up to the edge of the sidewalk in a consistent plane with the other buildings on the street.
- 2. Other street-level setbacks, plazas and widened sidewalks from the building line should be



strategically placed in accordance with an overall open space plan. The new open spaces should be located to relate to other land uses such as retail, entertainment and transit routes.

STREET LEVEL USES FORM

1. The ground floors_street frontage_of buildings should contain public or semi-public uses such as



<u>DRAFT - 1/3/2017</u>

<u>commercial/office</u>, retail or entertainment uses with direct entry from the street. <u>Non-public/semi-public uses are appropriate on the first floor if located to the rear of the street frontage use.</u>

- 2. New buildings should express a principalle public façade and entrance on the adjacent street, and entries from parking facilities should be considered as secondary.
- 3. Retail activities within buildings should be oriented towards the street and have direct access from sidewalks through storefront entries.
- <u>4.</u> Ground floor storefront restaurants are strongly encouraged to have French doors, operable storefront windows and sidewalk cafes to increase thea strong connection between the interior of the structure and the exterior street environments.
- **4.5.**Upper floor balconies should not extend structural supports into the public right-ofway below.
- 5.6.Sidewalk cafes should not impair pedestrian circulation nor store entrance access. <u>There should be at least a 6-foot contiguous and unobstructed walkway for use by</u> <u>pedestrians.</u>

BUILDINGS FACADES



- 1. New buildings should be open and inviting in both their principal and secondary facades. <u>Blank walls</u>, or any wall with less than 30% glass, should not be placed along public streets, but may be placed along alleys and service lanes.
- 2. Entryways should be generously proportioned and visually transparent so as to encourage connections to the public realm.
- Decorative and functional elements such as signage, awnings, and ornamentation should be used to create human scale elements on the <u>street-level</u> facades to further encourage openness.



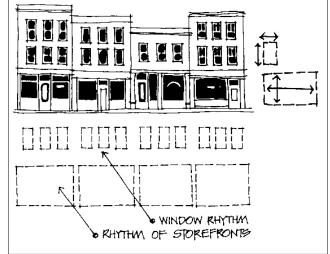
- 4. Blank walls should not be placed along public streets, but may be placed along alleys and service lanes.
- <u>4.</u> Loading docks and garage entrances should not be located on the major pedestrian street side of new buildings.

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- 5. <u>New curb cuts that conflict with safe pedestrian travel and existing on-street parking are discouraged.</u>
- 6. Retail storefronts are strongly encouraged along the ground floor of all new and renovated buildings within the

Downtown D-1 District. These should be visually transparent to the interior with large areas of window display and should provide for direct entry from the sidewalk. The rhythm of windows and storefronts should be consistent.

7. Store display windows should be lit at night so as to contribute to ambient street lighting and a livelier street



presence. Pull-down doors that cover the entire storefront are discouraged; visually open grates and gr-illes are preferred for security where needed.

PARKING FACILITY DESIGN

1. Facades of parking facilities should be treated with <u>high quality materialsan</u> <u>architectural finish</u> and given vertical articulation and emphasis. <u>The façade should</u>

distinguish a base, middle and top by using different materials, or other methods and also respond to the context of surrounding buildings by using similar materials. The façade should be designed- so as to visually screen cars at street level. Sloping interior floors should not be visible or expressed on the exterior face of the building.

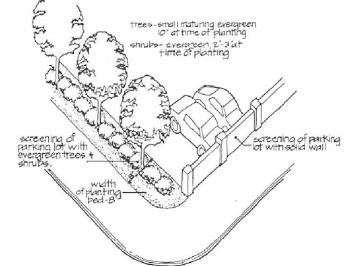
2. Retail storefronts or other business uses should be placed at the street level along the principal street and



are encouraged along all adjacent streets except service alleys.

3. Pedestrian entries should be clearly visible and architecturally expressed on the exterior of the garage. Expression of the vertical pedestrian circulation (stairs and elevators) on the exterior of the garage is encouraged.

- 4. Surface parking lots should provide a minimum of 20 square feet of landscaping for each parking spacelandscaping in compliance with Topeka's landscape ordinance. Required landscaping should take the form of planter strips, landscaped areas and perimeter landscaping.
- 5. The existing street setback should be maintained along the principal street frontage in developed areas and established in new districts or



developments. Tools for accomplishing this can include walls, fences, row of trees, hedges or any combination of these elements. <u>The height and placement of such features should be balanced against CPTED principles.</u>

6. While it is important to provide adequate interior lighting for safety and comfort, it should be controlled to avoid spill out on the adjacent streets creating excessive glare.

ARCHITECTURE AND CONTEXT

1. The architectural design of new buildings and the rehabilitation of existing buildings should be sensitive to the existing built and natural environment within which they are constructed. The architecture of the existing downtown buildings, particularly buildings built before 1940, should provide examples of architectural themes, rhythm, materials and forms.

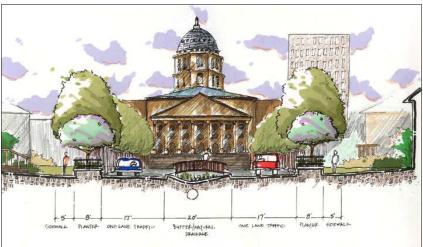


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2. New construction in the Downtown Districts are is not required to implement any particular architectural style, but should be designed to be compatible with the scale, form and materials of surrounding structures, by applying these guidelines.

PUBLIC INFRASTRUCTURE IMPROVEMENTS

1. All new public infrastructure projects (roads, sidewalks, public buildings, and streetlights) should meet high standards of design quality and provide significant secondary benefits in the form of major public space



improvements. These projects should be subject to the same standards of Downtown design that would be required of all other projects.

2. Public art projects are encouraged to be incorporated into every major public infrastructure project such as bridges, highways and roadways.



ART IN PUBLIC PLACES

1. New public spaces and infrastructure improvements are encouraged to have a significant component of public art so the project will have a visible presence.

PUBLIC SPACES

1. New public spaces should consist of renovated or enhanced streets, or strategically selected places that are directly linked to the street system. Primary opportunities are adjacent to the Kansas-Quiney, and at the intersections of 9th and Kansas Ave. and



8th and Van Buren St.

 Generally, pedestrian ways should not be separated from streets and sidewalks, unless in riverfront parks. They should maintain direct access from the adjacent streets. They should be open along the adjacent sidewalk and allow for multiple points of entry. A passerby should be able to see directly into the space.

3. The development of new districts and projects should emphasize the continuation or conservation of traditional block and street patterns.

- 4.<u>3.</u>New public spaces should be developed with <u>pedestrian</u> amenities, <u>such as as follows</u>:
 - Landscaping.
 - 1 tree per 1000 square feet of open <u>Open</u> space. (3¹/₂" caliper at planting).
 - <u>A minimum of 25 linear feet of seating</u> <u>Seating for every 1000 square feet of</u> open space.
 - <u>Public art.</u>
 - However, walls, fences and dense planting that visually secludes the interior space from the sidewalk should be avoided.



HISTORY AND IDENTITY

- 1. All projects are encouraged to express local history and identity through functional and ornamental design elements and works of public art.
- 2. New development projects or renovation of existing



structures should be designed to preserve the historic resources that exist on the site and reinforce the historical context within which they are developed. 3. In the event that it is not possible to preserve the entirety of a historic building the retention of historic facades is encouraged.

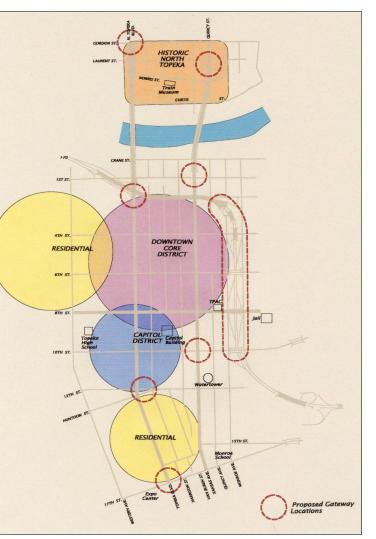
STREET AND BLOCK ORGANIZATION

- New buildings and development should respect the existing organization of the city and the street and block patterns that exist.
- Superblock developments that join together one or more blocks are discouraged.
- 3. Where it is feasible, street grids should be extended, reestablished or newly created in areas of large-scale redevelopment.
- 4. New buildings or pedestrian bridges should not bridge across or block access to existing streets.

ENTRANCES AND VISTAS

- Buildings and new development projects should be sensitively designed and sited so as to preserve the key vistas and gateways to downtown and views of the State Capitol.
- 2. New buildings should not block the view corridors defined by the city streets, either by bridging across streets or the use of pedestrian bridges.





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Illustrations:

- P.1 Dawn Wessels & Kim Korphage (top), Draft Lawrence, Kansas Downtown Design Guidelines (bottom)
- P. 2 *Keeping Up Appearances* Storefront Guidelines, National Trust for Historic Preservation (top), Kim Wassels (bottom)
- P. 3 Dave Devore (top), Planning staff (middle), *Keeping Up Appearances* Storefront Guidelines, National Trust for Historic Preservation (bottom)
- P. 4 Planning staff (top), *Design Review*, American Planning Assoc., PAS Report #454 (bottom)
- P. 5 Dawn Wessels & Kim Korphage (top), Charlotte Cox & Ryan Wilt (bottom).
- P. 6 Planning Staff (top, middle), Chris Handzel (bottom)
- P. 7 Bryce Wittenborn (top), Joe Loretta & Aaron Harnden (bottom)
- P. 8 Model and photograph by KSU Studio Students

Chapter 18.240 OFF-STREET PARKING REQUIREMENTS

18.240.010 Scope and application.

In any zoning district, for all structures built and all uses established after February 25, 1992, off-street parking shall be provided in accordance with the following regulations:

(a) Scope of Regulations.

(1) New Construction and New Uses. For all buildings and structures erected and all uses of land established after February 25, 1992, accessory off-street parking facilities shall be provided in accordance with the provisions contained herein.

(2) Expansion of a Building or Use. When the intensity of use of any building, structure, or premises shall be increased, additional parking facilities shall be provided as follows:

(i) Whenever a building, structure or use existing prior to February 25, 1992, is enlarged to the extent of less than 50 percent in floor area, the addition or enlargement shall comply with the parking requirements set forth herein.

(ii) Whenever a building, structure or use existing prior to February 25, 1992, is enlarged by one or more additions, the sum total of which increases the floor area to the extent of 50 percent or more, the uses contained within the original building or structure and all enlargements shall thereafter comply with the parking requirements set forth herein.

(iii) Whenever an existing single-family dwelling with more than 950 square feet in floor area has less than two parking spaces, it shall be permitted to expand by not more than 25 percent in floor area without having to comply with the off-street parking requirements set forth herein.

(3) Change of Use. Whenever a use existing prior to February 25, 1992, shall be changed to a new use, parking facilities shall be provided as required for such new use.

(4) Exempt District. Notwithstanding any other provision of this chapter, no parking facilities shall be required for any building or use as permitted in the C-5 commercial district. D-1 or D-3 downtown district.

TMC 18.225 Specific Use Requirements changes affected by C-5 to D-1 Conversion

• • •

(o) Drive-up/Drive Through Facilities.

(1) In D and X Districts, the drive-up window, menu boards and all lanes needed for vehicle stacking shall be located to the rear or side of the principal building.

(2) In D and X Districts, the drive-up window facility shall be secondary and subordinate in size to the principal uses of the structure in which the drive-up facility is located.

(3) All lanes used for ingress, stacking, service, and egress shall be integrated safely and effectively with circulation and parking facilities.

(4) Ingress and egress shall be designed to minimize potential conflicts with vehicular, pedestrian, and bicycle traffic.

(5) The location and design of the drive-up facility shall minimize blank walls on streetfacing exteriors of the building and disruption of existing or potential retail and other active ground floor uses.

(6) Approval of a traffic impact analysis by the city traffic engineer may be required.

(7) The principal use of the building must be permitted in the zoning district the drive through is requested.

(p) Dwelling Units on Main Floor. Dwelling units located on main floors shall meet the following requirements:

(1) The units must be subordinate <u>in area or location</u> to nonresidential uses on the main floor; or

(2) The units shall be allowed in structures that were originally built for use as dwelling units, the structure has been used historically for dwelling units, or the dwelling units were converted from hospital, school, or hotel rooms.

• • •

(x) Micro-Alcohol Production in X-2 and X-3 and D Districts:

1) Micro-breweries are limited to 5,000 barrels per year.

- 2) <u>Tap rooms and tasting rooms are permitted as an accessory use and should be located</u> near the street front side of the building.
- 3) <u>Any portion of the building that fronts a public street should have a store front facade and include windows and door openings along the street frontage.</u>
- 4) <u>The area of the building used for manufacturing, processing, brewing, fermenting,</u> <u>distilling, or storage should be above or below the ground floor or located to the rear of</u> <u>the building or otherwise subordinate in area and extent.</u>

(dd) Retail Merchandise Outdoor Display. Items for sale that are displayed outside buildings, exclusive of very large items such as vehicles and construction materials, shall meet the following standards:

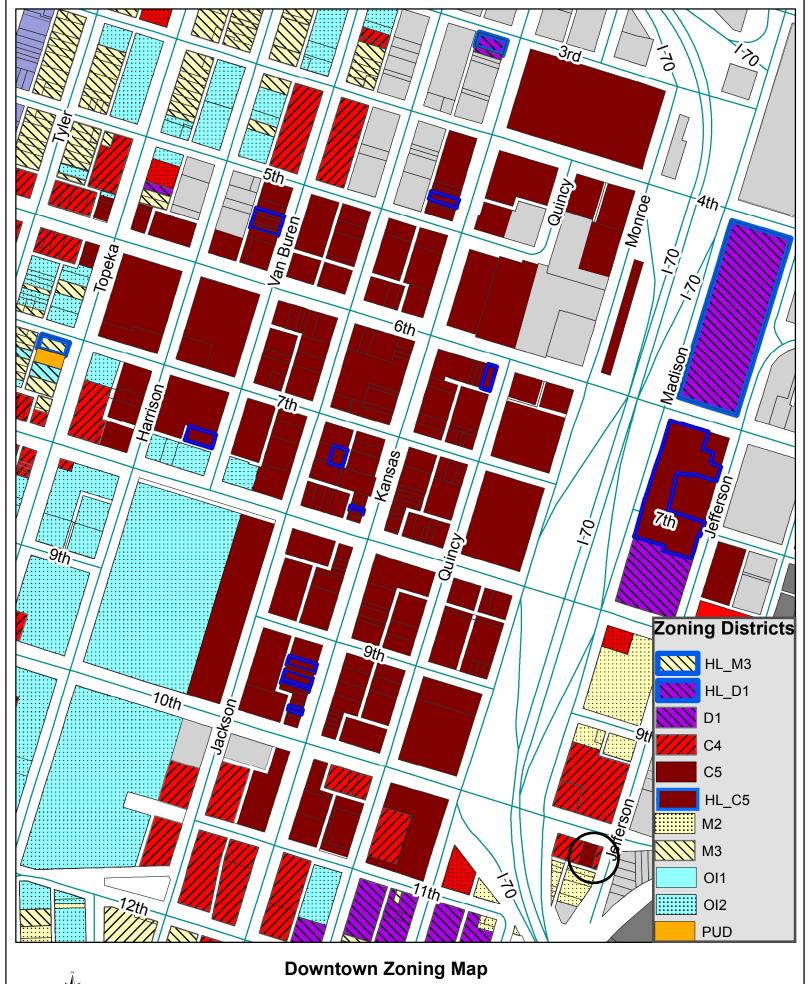
. . .

(1) The display area shall not exceed 50 percent of the first floor area of the business.

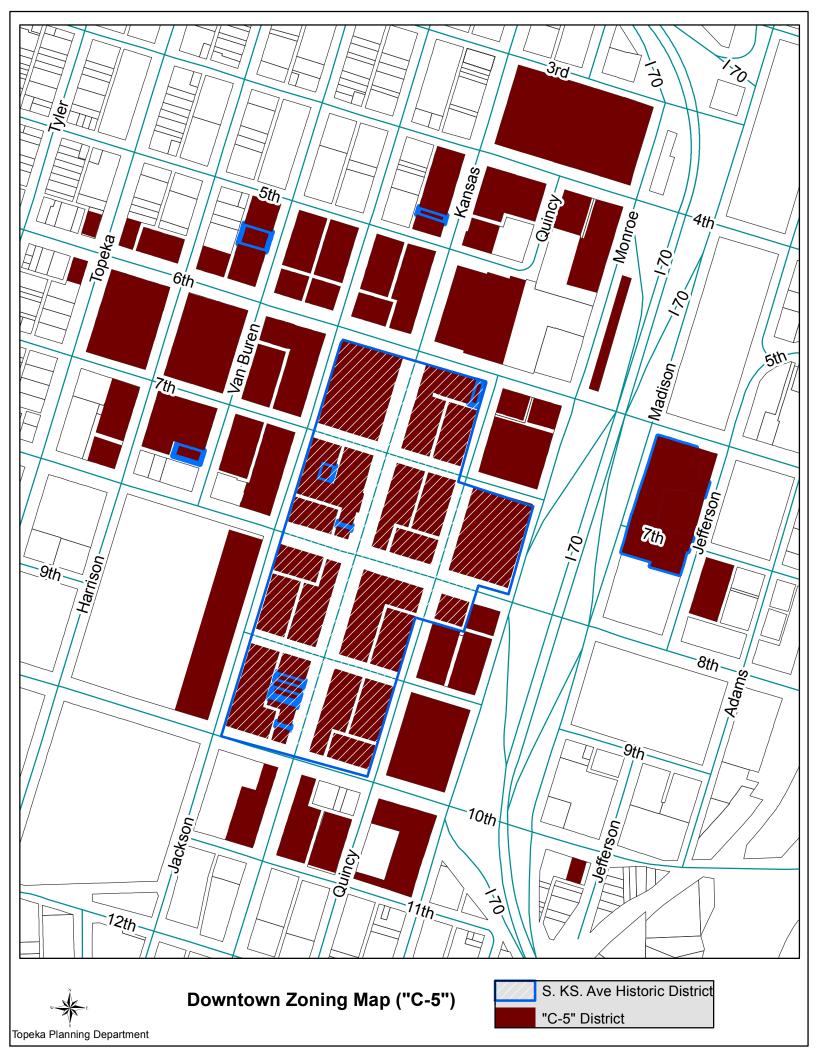
(2) Screening shall be provided between the merchandise being stored and residentially zoned properties when the merchandise is located in a side or rear yard next to residentially zoned properties. Merchandise shall not be stacked higher than the screening in this area.

(3) The inventory of vehicles and equipment for sale, lease, or service shall not displace the minimum required number of off-street parking spaces.

(4) In D and X Districts, retail merchandise outdoor display areas shall occur only during normal business hours. The outdoor display area shall not obstruct vehicular or pedestrian circulation and provide adequate pedestrian clearance.







EXHIBITS – MISCELLANEOUS AMENDMENTS

Site Plan Applicability / Landscape Plans

Revise General Provisions:

18.50.120 Enforcement.

It shall be the duty of the code enforcementPlanning dD irector of the city of Topeka or designee or the Shawnee County zoning administrator to enforce these regulations within their respective jurisdictions through proper legal channels. The Planning Director may require site plans and other building plans as necessary to determine compliance with these regulations prior to the issuance of a building permit or the use of property subject to these regulations. Appeal from the decision of the code enforcement director or zoning administrator Planning Director or designee may be made to the bBoard of zZ oning aA ppeals as provided herein. Other officials of the various departments and divisions of the city of Topeka and Shawnee County shall have the duty and responsibility to report any apparent or alleged violations to the enforcement officer of the appropriate jurisdiction. (Code 1995 § 48-1.11.)

* * *

Revise Landscape Regulations:

18.235.030 Applicability.

All requirements set forth in this chapter are applicable as follows:

(a) Any construction within the O&I-1, O&I-2, O&I-3, C-1, C-2, C-3, C-4, M-S, I-1, I-2, X-1, X-2, X-3, U-1, and D-2, and all planned unit development districts for the above listed use groups; parking lots in the C-5 or D-1 zoning district. Multifamily dwelling developments (buildings composed of four or more dwelling units), churches or other religious or institutional uses in any zoning district and all developments constructed under the provision of a conditional use permit, in any zoning district, are also subject to this chapter.

(b) An alteration to an existing structure which increases or decreases the amount of gross floor area of such structure by more that 50 percent, andor an alteration to a parking lot which increases or decreases

the gross area of the parking lot by more than 50 percent shall be required to come into compliance with all landscaping provisions contained in this chapter.

(c) The addition to a building or parking lot where the addition is adjacent to a residential use and a residential zone or parking lot buffer is required in accordance with buffer requirements in TMC 18.235.060.

(c) The provisions of this chapter shall apply to all legal nonconforming uses as established and defined in TMC <u>18.50.040</u>. (Ord. 18255 § 2, 6-1-04; Ord. 17846 § 3, 6-11-02. Code 1995 § 48-38.02.)

* * *

Revise Site Plan Regulations:

18.260.030 Applicability.

An approved site plan approved in accordance with the provisions of this chapter shall be required prior to the issuance of a building permit, in the following instances:

(a) New Construction. For any new construction of a principal structure which requires a building permit in any zoning district except single-family, two-family, and triplex units which are expressly exempted; or <u>for any new construction of a principal structure for an institutional use in any district; or</u>

(b) <u>Building</u> Alteration. For any building alteration over 15,000 square feet, <u>or any alteration increasing</u> the gross floor area of a building or buildings by 50 percent or more, or any alteration increasing the height of a building by one floor or more, or any alteration that results in a significant change to vehicular circulation or in the net reduction of off-street parking by 20 percent or more, or to an existing structure on improved real estate as set forth in subsection (a) of this section; or

(c) <u>Site Alteration</u>. For any new parking or outdoor storage area, or any alteration increasing the area of a parking or outdoor storage area by 50 percent or more; or

(d) Accessory Uses and Structures. Site plan review shall not be required for accessory uses and accessory structures of greater than 400 square feet, or when said structures result in the net reduction of off-street parking or a significant change to vehicular circulation. However, such a<u>A</u>ccessory uses and/or structures uses may be reviewed in conjunction with the review of principal structures when such accessory structures are shown on the site plan; or

(d) (e) General Provisions. A site plan is required whenever a specific reference is made to these regulations in any other part of the code of the city of Topeka or in the regulations of Shawnee County. (Ord. 17913 § 3, 11-5-02. Code 1995 § 48-39.03.)

Landscape Plans for Industrial Uses

18.235.060 Landscape requirements.

(a) Performance Objectives. All required landscape plans shall emphasize plantings along visible street frontages and required buffer yards, as specified by this chapter to the greatest extent possible.

(b) Planting Requirements/Point System. The developer may use any combination of plantings to obtain the necessary number of points required for the developed area. Different developed areas will lend themselves to different types of plantings. This chapter encourages creativity and diversity in landscaping. In no case shall a mono-culture of plantings be allowed. A variation of plantings, at least three different species, is required.

Each landscape plan must equal or exceed a minimum number of base points in order to obtain approval. The number of points required depends on the size of the developed area (see Table 1). In order to obtain points, the plantings must be placed on the developed property and not on the public right-of-way, without the approval of the planning director in consultation with the public works department.

* * *

(e) Landscape for Industrial Uses. For industrial uses in I districts as listed in the Land Use Matrix in Chapter 18.60, unimproved areas and outdoor storage areas will not be applied toward the generation of required points provided the purpose and performance objectives of this chapter, including the creation of landscape buffers and proper screening of parking and storage areas, are met.

Artisan Manufacturing

18.55.10 A" definitions.

* * *

"Artisan Manufacturing" means the production and assembly of finished products or component parts, typically by hand, and including design, processing, fabrication, assembly, treatment, and packaging of finished products. Typical artisan manufacturing trades include, but are not limited to: food and bakery products; non-alcoholic beverages; printmaking; leather products; jewelry and clothing/apparel; metal work; woodwork; furniture; and glass or ceramic production;. Artisan manufacturing differs from other forms of manufacturing as it is substantially limited in the scale of production and is controlled in a manner such that it shall not cause noise, odor, or detectable vibration onto any neighboring property.

* * *

18.60.010

Add row for "Artisan Manufacturing #". "C" in C-1, C-2, C-3, and D-2; "s" in C-4, C-5, X-1, X-2, X-3, D-1, and D-3; Allowed and not subject to "s" in I-1 and I-2 districts. Prohibited in all other districts.

18.225.010 Special Use Requirements

- (a) Artisan Manufacturing
- 1. <u>The area used for production and assembly shall be limited to no more than 80% of the gross floor</u> area of the principal structure and shall not exceed a total of 6,000 sq. ft.
- 2. <u>All activities and equipment associated with all aspects of Artisan Manufacturing must be confined to</u> the interior of structures located on the property.
- 3. In C-1, C-5, X-3, and D-1, and D-2 districts artisan manufacturing occurring on the ground level within a designated district classification must retain the front portion of the ground level to serve as a storefront entrance to a showroom, retail space, office use, or permitted residential use, consistent with the general character of the adjacent properties.
- 4. <u>The production process shall not produce offensive chemical odors, dust, vibration, noise, or other offensive external impacts that are detectable beyond the boundaries of the subject property.</u>
- 5. <u>Retail sales of the product produced on site are allowed.</u> On-site retail sales of other non-related products are permitted.

Microbreweries, Micro-distilleries, etc.

18.55.020 "B" definitions.

* * *

*

"Brew pub" means an eating and drinking establishment that includes a microbrewery as an accessory use. <u>The microbrewery is limited to 5,000 barrels per year</u>, which is equivalent to 155,000 gallons per year.

* *

18.55.040 "D" definitions.

* * *

"Drinking establishment" means a premises which may be open to the general public, where alcoholic liquor by the individual drink is sold. <u>A microbrewery may be included as an accessory use and is limited to 5,000 barrels per year, which is equivalent to 155,000 gallons per year.</u>

* * *

18.55.060 "F" definitions.

* * *

"Farm Winery" means a facility for the manufacture and storage of domestic table wine and domestic fortified wine for distribution, resale, or wholesale, on or off premises, with a capacity of not more than 100,000 gallons per year. Does not allow agricultural production.

* * *

18.55.130 "M" definitions.

* * *

"Microbrewery" means a facility licensed by the state for the production and packaging of malt beverages with low alcoholic content for distribution, retail, or wholesale, on or off premises, with a capacity of not more than 15,000 barrels per year.

"<u>Micro-Alcohol Production</u>" Includes Microbreweries, Farm Wineries and Micro-distilleries. A facility in which beer, wine or spirits are brewed, fermented or distilled for distribution and consumption, and possesses the appropriate license from the state. Tap and tasting rooms are permitted as an accessory use.

"Micro-brewery" means a facility for the production and packaging of beer for distribution, retail, or wholesale, on or off premises, with a capacity of not more than 15,000 barrels per year.

"Micro-distillery" means a facility for the and packaging of spirits for distribution, retail, or wholesale, on or off premises, with a capacity of not more than 50,000 gallons per year.

* * *

18.55.200 "T" definitions.

<u>"Tap/Tasting Room" means an area included on-site that is accessory to micro-alcohol production to</u> <u>allow customers to taste samples of products manufactured on-site and purchase related items</u>. Sales of <u>alcohols manufactured outside the facility are prohibited</u>. Does not include food sales or service.

TMC 18.60 Use Matrix

Change "Micro Brewery" to "Micro Alcohol Production" and make "Micro-Alcohol Production" a "S" in X-2 and X-3 Districts and the D Districts.

Currently, "Micro Breweries" are permitted in C-4, I-1, I-2, X-2, and D-3; not permitted in X-1, X-3; and by CUP in C-5 and D-1, D-2

Delete "Bar/Tavern" use in matrix and add "Drinking Establishment" use. TMC 18.55 Definitions refers to a "Drinking Establishment" not a "bar/tavern". Also, consistent with State licensing terms.

* * *

TMC 18.225.010 Special Use Requirements

Proposed Change to add specific use standards for "Micro-Alcohol Production" in X-2, X-3 and D Districts:

(u) Micro-Alcohol Production in X-2 and X-3 and D Districts:

- 1) Micro-breweries are limited to 5,000 barrels per year.
- 2) <u>Tap rooms and tasting rooms are permitted as an accessory use and should be located near the street front side of the building.</u>
- 3) <u>Any portion of the building that fronts a public street should have a store front facade and include</u> windows and door openings along the street frontage.
- 4) <u>The area of the building used for manufacturing, processing, brewing, fermenting, distilling, or</u> storage should be above or below the ground floor or located to the rear of the building or otherwise subordinate in area and extent.

Mobile Retail Vendors

18.55.010 "M" definitions

* * *

"Mobile Retail Vendor" means any person, corporation, association, or other entity, however organized, that offers any merchandise, food and/or beverage for sale from any vehicle, trailer, cart, or other type of conveyance.

* * *

18.60.010 Use Tables

* * *

Add a row for Mobile Retail Vendors to the Land Use Matrix as an "s" in all districts.

Note: "s" means the use is permitted subject to the Special Use Requirements in TMC 18.225.

* * *

18.225.010 Special Use Requirements

* * *

(n) Mobile Retail Vendors

(1) Mobile retail vendors are allowed in zoning districts where retail sales are permitted per TMC 18.60.

(2) In zoning districts where retail sales are not permitted, mobile retail vendors, not including sales of fireworks, may be permitted in association with public facilities when approved by the owner. The mobile retail vendor shall be located a sufficient distance from adjacent residential land uses so as not to generate a negative impact to adjacent residential land uses.

(3) Approval of the mobile retail vendor by the property owner is required.

(4) The mobile retail vendor shall not occupy any required parking areas and associated driveways.

(5) The siting of the mobile retail vendor, including but not limited to the mobile retail vendor's vehicles, merchandise, and customer service areas, shall not hinder the flow of pedestrian, bicycle, and vehicular traffic and shall not compromise the safe movement of traffic.

(6) The mobile retail vendor shall obtain all permits and comply with the laws administered by city, state, county, and applicable jurisdictions.

Outdoor Concert Venue / Outdoor Recreation Type III

18.55.180 "R" definitions.

* * *

"Recreation, outdoor (type III)" means high intensity activities including: go kart tracks, horse and auto race tracks, drag strips, motorized kiddie parks, amusement parks, sport stadiums/complexes and arenas, <u>outdoor concert, music, performance, and theater venues,</u> and similar activities.

* * *

Add a note to the Land Use Matrix to include outdoor concert, music, performance, and theater venues under Recreation Outdoor Type III.

Wood and Yard Waste Recycling

18.055.120 "L" definitions.

* * *

"Landfill, demolition" means a facility for the disposition of construction/demolition wastes, including yard and wood waste recycling which are transported to a permitted disposal area from an off-site source, and disposing of said wastes without creating nuisances or hazards to the public health or safety of the environment.

No change is proposed to 18.60 Matrix. Landfills, Demolition are allowed by CUP in I-1 and RR-1 and subject to Specific Use in I-2.

Automobile Wrecking and Salvage Yards

18.55.010 "A" definitions.

Revised Definition

"Automobile wrecking <u>and/or salvage</u> yard" means area outside of a building <u>a building and/or site which</u> <u>is maintained</u>, operated or used for the storing, keeping, buying, or selling of junk (as cross referenced in <u>TMC 5.135</u>) and where motor vehicles <u>and/or heavy appliances or machinery not in operable condition</u> are disassembled, dismantled, junked, or wrecked, stored , <u>or the used parts thereof are bought, and/or</u> <u>sold.</u>, or where motor vehicles not in operable condition or used parts of motor vehicles are stored.

Old Definition

"Automobile wrecking yard" means an area outside of a building where motor vehicles are disassembled, dismantled, junked or wrecked, or where motor vehicles not in operable condition or used parts of motor vehicles are stored.

* * *

18.60 Land Use Matrix

Add "Automobile Wrecking and/or Salvage Yard" to Use matrix TMC 18.60 to require a CUP in I-2 Heavy Industrial, and to be prohibited in all other districts. Add "#" for see definition and note to indicate cross reference TMC 5.135

"Junk" is defined in TMC 5.135 (Salvage Yard section) code section concerning "Salvage yards" and should be cross reference in matrix.

Cargo Containers

18.55.030 "C" definitions.

"Cargo container" means any portable, weather-resistant receptacle, container or other structure that is designed or used for the storage or shipment of household goods, commodities, building materials, furniture, or merchandise. A cargo container is <u>synonymous with "shipping container"</u>, may be rented for temporary <u>or long term</u>, and is <u>typically</u> delivered and removed from the property via truck.

* * *

Chapter 18.210 ACCESSORY USES

18.210.010 Accessory uses.

Accessory uses, buildings and land customarily associated with, and clearly incidental to, a permitted use, special use requirement or conditional use permit shall be permitted provided they are:

(a) Located on the same lot or parcel as a principal use and commonly associated with a principal building or use.

(b) Subordinate in area, extent and purpose to the principal building. The cumulative footprint of all accessory buildings shall not exceed 90 percent of the principal building's footprint.

(c) Operated and maintained under the same ownership and are contributory to the comfort, convenience or necessity of the occupants, business or industry in the principal building or use served.

(d) Time of Construction. No accessory building shall be constructed or established more than 120 days prior to the time of completion of the construction or establishment of the principal building or use to which it is an accessory. (Ord. 19921 § 136, 9-23-14.)

18.210.020 Permitted uses.

The accessory uses, buildings and other structures permitted in each zone may include the following:

(a) In the RR-1 district:

* * *

(18) Temporary construction buildings for on-site construction purposes for a period not to exceed the duration of the construction project.

(b) In the R-1, R-2, R-3, R-4, M-1 and M-1a districts: in addition to the accessory uses included in subsections (a)(6) through (a)(18) of this section, the following shall be permitted:

(1) Storage buildings and garages for the storage of wood, lumber, lawn or gardening equipment and other materials and equipment, exclusively for the personal use of the residents of the premises, but not including storage for commercial purposes. Truck bodies and cargo containers are not allowed as accessory uses. However, cargo containers may be used on a temporary basis for up to 30 days within a calendar year as regulated by TMC 18.210.050.

(2)(i) No farming equipment or farming machinery shall be parked or stored on a lot or tract of land unless within an enclosed lawful structure, or screened from view from any abutting property or street. No truck, excluding a pickup truck, trailer, boat, bus, tractor, or similar vehicle, machinery, or equipment with a curb weight (unloaded vehicle weight) or manufacturer's gross vehicle weight rating exceeding six tons shall be parked or stored any place on a lot or tract of land within an R, M-1 or M-1a district.

(ii) No commercial vehicles or commercial equipment, machinery or materials of any kind shall be stored any place on a lot or tract of land, except if such vehicles, equipment, machinery or materials are in temporary usage to actively accomplish permitted temporary activities on the premises such as construction, repair, moving, and other similar activities. In such case they shall be removed from the lot or tract of land within 48 hours of completion of said activity.

(3) Off-street parking as regulated by Chapter <u>18.240</u> TMC.

(4) A child's playhouse.

(c) In the M-2 and M-3 districts: in addition to the accessory uses included in subsection (b) of this section, the following shall be permitted:

(1) A maintenance storage building incidental to a permitted use, provided no such structure shall exceed 160 square feet in gross floor area, and shall be in keeping with the principal structure.

(2) A facility for leasing, managing and/or maintenance of a multiple-family dwelling or planned unit development, provided such facility is of such size and scale which is in keeping with, and is accessory in nature to, said multiple-family dwelling or planned unit development, all as determined by the planning director.

(d) In the O&I-1, O&I-2 and O&I-3 districts:

(1) For residential uses, the accessory uses included in subsection (c) of this section shall be permitted.

(2) Off-street parking as regulated by Chapter 18.240 TMC.

(3) A storage building incidental to a permitted use, provided no such structure shall exceed 400 square feet in gross floor area, and shall be in keeping with the principal structure.

(4) Employee restaurants and cafeterias, when located in a principal structure.

(5) Signs as regulated by Chapter 18.20 TMC.

(6) Fences as regulated by TMC <u>18.210.040</u>.

(7) Flagpoles and statuary.

(8) Private garages and carports.

(e) In the C-1, C-2, C-3, C-4 and C-5 districts: in addition to the accessory uses included in subsection (d) of this section, the following shall be permitted:

(1) Restaurants, drugstores, gift shops, clubs, lounges, newsstands, and travel agencies when located in a permitted hotel or motel.

(2) One independent, freestanding commercial structure of 400 square feet or less in the C-1 district and 600 square feet in the other districts shall be permitted on a zoning lot. Such accessory structure shall not be required to provide off-street parking, but shall be located as to not interfere with or reduce the amount of required parking for the principal use. The location of such accessory structure shall be reviewed and approved by the planning director at the time of building permit application, provided such location does not conflict or interfere with site access and interior vehicular circulation.

* * *

18.210.050 Cargo Containers

Cargo containers as an accessory use are permitted in the I-1 and I-2 districts. In all other districts cargo containers are permitted only in accordance with the following provisions and standards.

(a) In a residential zoning district, one cargo container used as a moving pod no larger than 160 square feet and no more than 9 feet tall may be used on a temporary basis for up to 30 days within a calendar year

(b) In a non-residential or mixed use zoning district, cargo containers no larger than 320 square feet and no more than 9 feet tall may be used on a temporary basis for up to 30 days within a calendar year

(c) In commercial zoning districts C-3, C-4, X-2 and where accessory to institutional uses in other zoning districts, cargo containers shall not be visible from a public street either by placement or opaque fence/landscape screening. Any cargo container only visible from the front of buildings on adjacent property shall be set against the primary building and color matched with the building, and shall be limited to one cargo container. In addition, cargo containers shall:

- (1) not displace or interfere with required parking, circulation, or emergency access; and
- (3) not be used as a base, platform, or location for business identification signs; and
- (3) not be located in any required front or side yard setback adjoining a street right-of-way; and

(4) be located at grade level and not be stacked.

(d) Exceptions to the requirements in paragraphs a - c above include:

1) Cargo containers used for allowed on-site construction purposes for a period not to exceed the duration of a construction project with a valid building permit and for no more than 180 days for construction projects not requiring a building permit.

2) Cargo containers used where accessory to public or institutional athletic fields as the primary use.

3) Cargo containers not meeting the exceptions as described in this paragraph shall be subject to the conditions and standards of paragraph (c).

(e) Any legally existing cargo containers made non-conforming as a result of these regulations have 180 days from the adoption and publication of these regulation to conform.

Uncovered Horizontal Structures

18.230.040 Permitted encroachments in required yards.

Under the terms of this division, a required yard shall be open, unoccupied, and unobstructed from grade to the sky. The following are permitted encroachments in required yards except in the case of platted setbacks and recorded easements, in which case no encroachments are permitted.

(a) Accessory Building. Accessory buildings may be located in any yard except the front yard, provided they shall comply with the requirements of Chapter <u>18.210</u> TMC.

(b) Architectural Features. Eaves, cornices, marquees, awnings, canopies, belt courses, sills, buttresses or other similar features which extend beyond the wall of a building may encroach into any required yard by not more than 30 inches.

(c) Canopy, Gas Pump Island. Unenclosed canopies over gas pump islands may encroach into any required yard, provided the supports shall be no closer than 10 feet to the right-of-way line and do not conflict with the sight distance triangle as established by the city or county.

(d) Chimneys, Bay Windows and Balconies. Chimneys, bay windows and balconies may encroach into any yard not more than 30 inches, provided such features do not occupy, in the aggregate, more than one-third of the length of the building wall on which they are located.

(e) Fences, Hedges and Walls. Fences, hedges and walls may be located in any yard, subject to the requirements of TMC <u>18.210.040</u>.

(f) Fire Escapes and Unenclosed Stairways. Fire escapes and unenclosed stairways <u>exceeding a height of 6 feet</u> may encroach into any yard, provided they shall not extend into a side yard more than three feet or into a rear yard more than five feet. <u>Fire escapes and unenclosed stairways of a height of 6 feet or less are subject to the permitted encroachments for uncovered horizontal structures.</u>

(g) Dispensing Equipment and Devices. Fuel pump and air dispensing devices located in districts where allowed shall be exempt from the front yard requirement, but, on a corner lot all such dispensing equipment and devices shall be subject to the sight distance triangle as established by the city or county.

(h) <u>Off-Street</u> Parking, <u>Off-Street</u> and <u>Driveway Access</u>. Except as otherwise provided in Chapters <u>18.235</u> and <u>18.240</u> TMC, open off-street parking <u>and driveway access</u> may be located in any yard.

(i) <u>Uncovered Horizontal Structures</u>. <u>Uncovered horizontal structures including</u> Porches, Deck and Stoops porches, decks, patios, stoops, and stair landings. An unenclosed porch, deck or stoop may

encroach not more than 10 feet into the front or rear required yards and shall maintain a minimum distance of 12 and one-half feet from a street right-of-way line; provided further, the aforementioned improvements shall not be in conflict with an established setback line as reflected on a plat of subdivision as follows:-

- 1) <u>Uncovered horizontal structures of a height of six inches or less may encroach entirely into required</u> yards but shall maintain a minimum distance of 12 and one half feet from street rights-of-way.
- 2) <u>Uncovered horizontal structures of a height greater than six inches and no greater than 30 inches may</u> <u>encroach into required yards but shall maintain a minimum 3 foot setback from side and rear property</u> <u>lines and a minimum setback of 12 and one half feet from street rights-of-way</u>
- Uncovered horizontal structures of a height greater than 30 inches may encroach not more than 10 feet into the required front or rear yards but shall maintain a minimum distance of 12 and one-half feet from street rights-of-way.
- (4) <u>The height of a porch, deck, patio, stoop, stair landing or similar structure is measured from the deck</u> <u>or walking surface to surrounding grade.</u>

Fences

18.210.020 Permitted uses.

The accessory uses, buildings and other structures permitted in each zone may include the following:

(a) In the RR-1 district:

* * *

(7) Fences as regulated by TMC 18.210.040.

* * *

(b) In the R-1, R-2, R-3, R-4, M-1 and M-1a districts: in addition to the accessory uses included in subsections (a)(6) through (a)(18) of this section, the following shall be permitted:

* * *

(c) In the M-2 and M-3 districts: in addition to the accessory uses included in subsection (b) of this section, the following shall be permitted:

* * ** *(d) In the O&I-1, O&I-2 and O&I-3 districts:

* * *

(6) Fences as regulated by TMC <u>18.210.040</u>.

* * *

(e) In the C-1, C-2, C-3, C-4 and C-5 districts: in addition to the accessory uses included in subsection (d) of this section, the following shall be permitted:

* * *

(f) In the I-1 and I-2 districts, the following shall be permitted:

(1) Fences as regulated by TMC 18.210.040.

* * *

(g) In the U-1 district: the accessory uses included in subsection (c) of this section.

(h) In the MS-1 district: the accessory uses included in subsection (d) of this section.

(i) In the X-1, X-2 and X-3 districts: the accessory uses included in subsections (b), (c), (d), (e) and (f) of this section shall be in compliance with any applicable performance standards of the X mixed use districts. (Ord. 19921 § 137, 9-23-14.)

Cross References: Planning department, TMC 2.25.210.

* * *

18.210.040 Fences.

(a) Location and Height. Fences and hedges shall be subject to the following location and height requirements:

(1) Except as provided in subsection (c) of this section, no portion of a fence shall exceed eight feet in height.

(2) Fences and hedges shall be located so no part thereof extends into public right-of-way nor is located closer than one foot from a public sidewalk.

(3) In R and M districts, fences beyond the front face of the principal structure shall not exceed four feet in height. On corner lots, but not including reversed corner lots, fences beyond the front face of the principal structure where the fence is located along an arterial street that runs perpendicular to the corner lots' established rear yard shall not exceed six feet in height. On reversed corner lots, fence heights shall be limited to four feet within all required front yards. On double frontage lots, fence heights shall be limited to four feet where such lots abut the established minimum front yard of any adjoining lot. <u>The</u> following diagram illustrates the setback requirements applicable by this paragraph.



Fence Height Limit Diagram* (for "R" and "M" zoning districts)

(b) Hazards. Notwithstanding subsection (a) of this section, no fence shall be constructed:

(1) Upon determination by the city engineer that the proposed fence constitutes a traffic hazard;

(2) The location of the fence creates a site obstruction, such as within a site distance triangle, as prohibited by Chapter 12.20 TMC, Public Traffic Hazards; or

(3) In such a manner or design as to be hazardous or dangerous to persons or animals.

(c) Construction Methods and Materials:

(1) Fences in all districts shall be constructed of normally used fencing materials such as chain link, wood slats, masonry, iron, vinyl, or other materials typically supplied by vendors of fencing materials. The finished side of the fence shall face the adjacent property or street. Fences shall not be constructed of salvaged metal, salvaged wood, or other material not typically supplied by vendors as fencing materials. (ed) The following shall constitute exceptions to the requirements of subsection (a)(1) of this section:

(1) Fences located in or upon parks and/or recreational facilities; provided, however, this exception shall not apply to recreational facilities which are accessory to a single-family dwelling.

(2) Fences located in or upon public use facilities or public utility facilities, such as electrical substations or pumping stations, shall be limited to eight feet in height unless the planning director determines that additional height, not to exceed <u>mineten</u> feet, is necessary for public health and safety. (Ord. 19547 § 1, 4-12-11.)

(e) Fences in X districts shall comply with TMC 18.185.070.

Cross References: City engineer, TMC 2.25.180; planning department, TMC 2.25.210.

Purpose and Applicability of Mixed Use Districts

Chapter 18.185 X MIXED USE DISTRICTS

* * *

18.185.010 Purpose and regulations.

(a) Purpose. The mixed use districts are unique to may be located in traditional neighborhood settings, and to a limited extent in areas envisioned for mixed use development by the comprehensive plan, and are provided to encourage a compatible mixed use environment, utilizing the historic character of the area. The X mixed use districts also serve to implement neighborhood and other specific land use plans of the Topeka comprehensive plan.

(b) Regulations. The regulations set forth in this chapter or set forth elsewhere in this division are the district regulations for the X mixed use districts. (Ord. 17746 § 1, 11-13-01; Ord. 17502 § 1, 5-22-00. Code 1995 § 48-23a.00.)

18.185.020 Mixed use district classifications.

There are three classifications of mixed use districts as follows:

(a) X-1 Mixed Use District. This district facilitates a compatible mixed use activity center within a traditional residential neighborhood and in those areas envisioned for mixed use by the comprehensive plan. The district includes a balance of compatible residential, office, civic, and neighborhood commercial retail/service uses of low to moderate intensity that complement and support dense neighborhood residential areas and pedestrian usage with quality urban design.

(b) X-2 Mixed Use District. This district facilitates a mixed use area that transitions from a higher intensity industrial use area to lower intensity neighborhood-scale residential areas and includes a balance of compatible residential, office, commercial service, and light industrial uses.

(c) X-3 Mixed Use District. This district facilitates a destination-oriented mixed use district in the area known as the North Crossings area of North Topeka that serves as the northern entertainment/cultural anchor of downtown. The objectives of the district include:

(1) Improving the area as a 24-hour destination for urban, cultural, entertainment, community, and residential experiences; and

(2) Retention and attraction of businesses, workplaces and residences through adaptive reuse and rehabilitation of existing buildings as a preference; and

(3) Redeveloping vacant and under-utilized properties through appropriately scaled in-fill development; and

(4) High quality development and urban design standards that maintain a sense of history, human scale, and pedestrian-orientation. (Ord. 17746 § 2, 11-13-01; Ord. 17502 § 2, 5-22-00. Code 1995 § 48-23a.01.)

18.185.030 Applicability of mixed use districts.

(a) The X districts shall only be permitted on an area-wide basis as designated by a specific land use policy set forth in the comprehensive metropolitan plan for that area. The X district shall be identified as an area that merits special design considerations, involving a variety of property owners and uses within a developed urban environment. The X district shall be sufficiently cohesive and substantial to achieve a common objective as identified in the comprehensive plan.

Little Free Libraries

18.55.060 "F" definitions.

"Fabrication" means that part of manufacturing which relates to stamping, cutting or otherwise shaping processed materials into objects and may include the assembly of standard component parts, but does not include extracting, refining, or other initial processing of basic raw materials.

* * *

"Little free libraries" are structures for the storage and donation of books or other non-perishable items made available to the general public for no remuneration, and which may be located on private property in a structure or receptacle of a limited size and volume.

"Frontage" means any lot line abutting a public street right-of-way. (Ord. 19370 § 103, 3-23-10. Code 1995 Appx. C, Art. XXXV.)

Chapter 18.210 ACCESSORY USES

Sections:

 18.210.010
 Accessory uses.

 18.210.020
 Permitted uses.

 18.210.030
 Repealed.

 18.210.035
 Home occupations.

 18.210.040
 Fences.

18.210.010 Accessory uses.

Accessory uses, buildings and land customarily associated with, and clearly incidental to, a permitted use, special use requirement or conditional use permit shall be permitted provided they are:

(a) Located on the same lot or parcel as a principal use and commonly associated with a principal building or use.

(b) Subordinate in area, extent and purpose to the principal building. The cumulative footprint of all accessory buildings shall not exceed 90 percent of the principal building's footprint.

(c) Operated and maintained under the same ownership and are contributory to the comfort, convenience or necessity of the occupants, business or industry in the principal building or use served.

(d) Time of Construction. No accessory building shall be constructed or established more than 120 days prior to the time of completion of the construction or establishment of the principal building or use to which it is an accessory. (Ord. 19921 § 136, 9-23-14.)

18.210.020 Permitted uses.

The accessory uses, buildings and other structures permitted in each zone may include the following:

(a) In the RR-1 district:

(1) Open or enclosed storage of farm materials and equipment.

(2) Farm buildings, including barns, stables, sheds, toolrooms, shops, tanks, bins and silos.

(3) Fuel storage tanks and dispensing equipment for fuels used solely for farming operations. No wholesale/retail sales of such fuels shall be allowed as an accessory use.

(4) Wholesale and retail sales of agricultural products grown or raised upon the premises.

(5) Roadside stands for the sale of produce grown on the premises; provided, that such a stand shall not contain more than 600 square feet of floor area, the stand is located no closer than 20 feet from the right-of-way, and access to the stand is from an entrance to the farm or residence.

(6) Private, noncommercial antenna and supporting structure when used for amateur radio service; citizens band radio; a telecommunication device that receives only a radio frequency signal; a sole-source emitter with more than one kilowatt average output; and satellite receiving devices, provided they shall not be located in the area between the street and principal building nor within the required side yard.

(7) Fences as regulated by TMC 18.210.040.

(8) Gazebos, enclosed patios and similar buildings for passive recreational use.

(9) Home occupations as regulated by TMC 18.210.035.

(10) Private garages and carports.

(11) Private greenhouses or conservatories.

(12) Private recreational uses and facilities including but not limited to swimming pools and tennis courts, if the use of such facilities is restricted to occupants of the principal use and guests for whom no admission or membership fees are charged.

(13) Private or public utility transmission, distribution and/or collection systems; and not, however, including substations and distribution substations, pump stations, reservoirs, towers, transmission equipment buildings and similar facilitating structures.

(14) Residential accessory storage buildings for the storage of wood, lumber, lawn or gardening equipment and other materials and equipment, exclusively for the personal use of the residents of the premises, but not including a storage building for commercial purposes.

(15) Signs as regulated by Chapter 18.20 TMC.

(16) Statuary, arbors, trellises, flagpoles, and barbecue stoves.

(17) Structures for the shelter of household pets except kennels.

(18) Temporary construction buildings for on-site construction purposes for a period not to exceed the duration of the construction project.

(19) Little free libraries and other similar donation receptacles associated with residential uses are limited to a height of 6 feet, a width of 2 feet, and volume of 6 cubic feet, and to a height of 6 feet, width of 4 feet, and volume of 10 cubic feet when associated with non-residential uses.

(b) In the R-1, R-2, R-3, R-4, M-1 and M-1a districts: in addition to the accessory uses included in subsections (a)(6) through (a)(1819) of this section, the following shall be permitted:

Condition of Signs

18.10.100 Maintenance and removal.

(a) All signs must <u>shall</u> be maintained in good condition and the owner thereof shall repair any signs when ordered to do so by the public works director, planning director or their designees. (b) <u>A sign with</u> missing or visibly damaged face panels, exposed internal lights and related internal hardware, visible deteriorating paint and rust, or structural damage that may be hazardous to the public is not in good condition and shall <u>.</u>If any sign is not maintained in good condition so as to meet the approval of the public works director, planning director or their designees, then the public works director, planning director or their designees may order such sign to be repaired or removed within a reasonable time <u>as</u> determined by the planning director. (Ord. 17906 § 2, 10-15-02; Code 1981 § 39-68. Code 1995 § 118-10.)

Accessory Dwellings

In land use matrix add a row for "Dwelling, Accessory" after "Dwelling, Multiple-Family". It is allowed in M-1, M-1a, M-2, M-3, X-1, X-2, X-3, D-1, and D-2 districts.

Add to definitions:

18.55.040 "D" definitions.

* * *

"Dwelling, accessory" means an independent, detached dwelling unit having the defining characteristics of a "dwelling unit" but, in addition, being secondary to a primary dwelling located on the same lot of record and containing a maximum of 600 square feet, not including garage.

Commercial Vehicles

18.55.030 "C" definitions.

* * *

"Commercial equipment" means any equipment or machinery used in a business, trade or industry, including liquid storage tanks exceeding 100 gallons, earth-moving equipment, trenching or pipe-laying equipment, landscaping equipment, spools of wiring/cable, portable pumps, portable generators, portable air compressors, pipes, pool cleaning equipment and supplies, and any other equipment or machinery similar in design or function. However, equipment and machinery for business use kept within an enclosed pickup truck or van; ladders, PVC pipe, or conduit attached to a truck or van via a rack; or equipment and machinery solely for personal residential use are not included.

"Commercial vehicle" means any vehicle, excluding pickup trucks, used for a business that has a height (including ladder racks and other items attached thereto) exceeding <u>a height of</u> 10 and one-half feet, or width (excluding mirrors) exceeding eight feet, or length exceeding 25 feet or manufacturer's rating exceeding 12,000 pounds of gross vehicle weight. Additionally, the following types of vehicles shall all be considered commercial vehicles: flatbed, or stake-bed, <u>or box</u> trucks except those that are pickup trucks, buses, semi-trailers or tractor-trailers, dump trucks, cement mixers, wreckers, and trailers loaded with any commercial equipment or construction materials. Additionally, any vehicles, including pickup trucks, with any of the following exterior modifications shall be considered commercial vehicles: liquid storage tanks exceeding 100 gallons, aerial buckets or platforms, welding equipment, or mechanical lifts or arms for loading and unloading materials/equipment. Vehicles for transferring passengers and their personal luggage/cargo for churches, nonprofit agencies, nursing homes, retirement communities, and other similar facilities shall not be considered commercial vehicles. Recreational vehicles are not considered commercial vehicles unless used for business purposes.

Definition of "Park"

18.55.160 "P" definitions.

"Parcel" means a lot, or contiguous group of lots in single ownership or under single control and usually considered a unit for purposes of development.

"Park" means a tract of land owned by or controlled by a governmental entity and open to used by the public for open space, cultural activities, or active and passive recreational purposes. It may include the following accessory uses: swimming pools, spray parks, court and field games, shelters, preserve and natural areas, historic sites, museums, botanical gardens, arboretums, performing art or live theaters, aquariums, planetariums, wildlife preserves, dog parks, boat ramps, fishing piers, zoos, and similar facilities, including related maintenance and support facilities.

Residential

		• = S =	A = If	lowe llowe unat	ed Us ed pe ple to	er Sp mee	et Sp	pecic	ıl Use	ireme Requ appro	Jirem	ents,	may	, app	oly fo	r CUF	þ.											
# = See Definition in Chapter 13	8.55 Topeka Municipal Code																		See	Desi	ign Si	ando	ards	for ">	(" & "	D" Di	strict	s
Use	Description	R-1/R-2/R-3 Single Family Dwelling	R-4 Manufactured Homes	M-1 Two Family Dwelling	M-1 a Limited Multiple Family Dwelling	M-2 Multiple Family Dwelling	M-3 Muttiple Family Dwelling	O&I-1 - Office And Institutional	O&I-2 - Office And Institutional	O&I-3 - Office And Institutional	C-1 Commercial	C-2 Commercial	C-3 Commercial	C-4 Commercial	6-5 Commercial	I-1 Light Industrial	I-2 Heavy Industrial	U-1 University	MS-1 Medical Service	X-1 Mixed Use	X-2 Mixed Use	X-3 Mixed Use	D-1 Downtown Mixed Use	D-1 Downtown Mixed Use	D-2 Downtown Mixed Use	D-3 Downtown Mixed Use	RR-1 Residental Reserve	OS-1 Open Space
Residential Assisted Living Facility #	has individual living units where at	с	с	с	с	•	•	•	•	•	_	-	-		istric:	-	-	-	•	с	с	с	•	S	с	-	с	-
Bed & Breakfast Home #	least 6 persons receive owner-occupied home with up to 4	c	-					Ē		-									-			-			•			
Bed & Breakfast Inn #	guest rooms single-family dwelling for up to 10	с с	-	с с	c c	s s/c	s s/c	с	с	с	•	•	•	•	•	•	•	-	c c	•	c c	•	•	•	•	c c	c c	-
Boarding House #	guests dwelling where lodging, with or without food, for 3 <u>6</u> - 20 persons is provided	-	-	-	-	c	•	-	-	-	-	-	-	-	-	-	•	-	•	c	c	c	•	•	c	-	-	-
Caretaker's Residence	p. 5.1000	-	-	-	-		-	-	-	-	-	-	•	•	-	•	•	-	-	-	-	-	-		-	-	-	-
Community Living Facility, Type I #	dwelling operation for short-term residential care for improving living skills	-	-	-	-	-	с	-	•	•	-	•	•	•	•	-	-	-	•	-	-	-	•	•	-	-	-	•
Community Living Facility, Type II #	dwelling operation for residential care providing an intermediate and primary treatment setting	-	-	-	-	-	-	-	с	•	-	•	•	•	•	-	-	-	с	-	-	-	•	•	-	-	-	-
Correctional Placement Residence or Facility General #	residential/rehabilitation facility occupied by more than 15 individuals	-	-	-	-	-	с	-	с	с	-	•	c	с	-	с	c	-	с	-	-	-	t	-	-	-	-	-
Correctional Placement Residence or Facility Limited #	residential/rehabilitation facility occupied by 3 to 15 individuals	-	-	-	-	с	с	с	с	с	-	-	-	-	-	-	•	-	с	-	с	-	I	-	-	-	-	-
Crisis Center, Type I #	may include meals and merchandise to residents	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	•	-	с	-	٠	с	с	-	-	-
Crisis Center, Type II #	facility used for immediate human social service functions including meals, merchandise or shelter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	с	-	٠	с	с	-	-	-
Dwelling, Detached Single-Family #		•		•	•	•	•	-	-	-	-			-	-			-	•	•	•	•	•	-	•	-	•	•
Dwelling, Attached Single-Family # Dwelling, Two-Family # (Duplex)		-	-	•	•	•	•	-	-	-	-	-	-	-	-	-	-	-	•	•	•	•	-	-	•	-	-	-
Dwelling, Three/Four-Family	includes 3-4 unit row or town houses #	-	-	-	•	•	•	-	-	-	-	-	-	-	-	-	-	-	•	•	•	•	1 1	-	•	-	-	-
Dwelling, Multiple-Family # Dwelling, Accessory #	structure with at least 5 units secondary to primary dwelling, not	-	-	-	-	•	•	-	-	-	-	-	-	-	•	-	-	-	•	c	c	•	•	s	•	•	-	-
Dwelling Units Above Ground Floor or Basement	exceeding 600 sq. ft. other than medical care & community living facility	-	-	-	-	-	-	•	•	•	•	•	•	•	•	-	-	-	•	•	•	•	•	•	•	•	-	-
Dwelling Units on main floor	subordinate to principal non- residential uses	-	-	-	-	-	-	s	s	s	s	s	s	s	s	-	-	-	s	s	s	s	S	s	s	s	-	-
Group Home #	licensed dwelling for up to 8 with disability & 1 or 2 staff	•	•	•	•	•	•	-	-	-	-	-	-	-	-	-	-	-	•	•	с	с	٠	•	•	•	•	-
Group Residence, General #	dwelling occupied by 9 to 15 persons and at least 8 with a disability	-	-	-	-	с	с	-	с	-	-	-	-	-	-	-	-	-	•	-	-	-	-	-	-	-	с	-
Group Residence, Limited #	dwelling occupied by up to 10 persons, up to 8 with a disability, and up to 2 staff residents	с	с	с	с	•	•	с	с	-	-	-	-	-	-	-	-	-	•	с	-	-	-	-	-	-	с	-
Home Care, type I #	nonsecure dwelling with residential/nursing care for up to 8 care receivers	•	•	•	•	•	•	-	-	-	-	-	-	-	-	-	-	-	•	•	с	с	•	•	с	-	•	-
Home Care, type II #	nonsecure dwelling with residential/nursing care for up to 12 care receivers	с	с	с	с	•	•	-	-	-	-	-	-	-	-	-	-	-	•	с	с	с	•	•	с	-	с	-
Management/Leasing Facilities	for managing an onsite multi-family community <u>Refer to TMC18.225</u>	-	-	S/C	S/C	S/C	S/C	-	-	-	-	-	-	-	-	-	-	-	S/C	•	•	•	s/c	S/C	S/C	S/C	-	-
Medical Care Facility, type I #	dwelling for the personal nursing care & treatment for up to 2 persons	•	•	•	•	•	•	-	-	-	-	-	-	-	-	-	-	-	•	-	-	-	-	-	-	-	•	-
Medical Care Facility, type II #	dwelling for the personal nursing care & treatment for more that 3 persons	-	-	-	-	с	с	с	•	•	-	•	•	•	٠	•	•	-	•	-	-	-	٠	•	-	-	-	-

Residential

# = See Definition in Chapter 1	8.55 Topeka Municipal Code	• = S =	A = If	llowe llow unai	ed Us ed pi ble to	er Sp o me	et Sp	pecio	al Use	e Req	uirer	unde nents d by (, ma	, y app	oly fo	r CUł	Þ.		See	e Des	ign S	tande	ards	for ")	X" & "	D" Di	strict	s
Use	Description	R-1/R-2/R-3 Single Family Dwelling	R-4 Manufactured Homes	M-1 Two Family Dwelling	M-1 a Limited Multiple Family Dwelling	M-2 Muttiple Family Dwelling	M-3 Muttiple Family Dwelling	0&I-1 - Office And Institutional	O&I-2 - Office And Institutional	O&I-3 - Office And Institutional	C-1 Commercial	C-2 Commercial	C-3 Commercial	C-4 Commercial	6-5 Commercial	-1 Light Industrial	-2 Heavy Industrial	U-1 University	MS-1 Medical Service	X-1 Mixed Use	X-2 Mixed Use	X-3 Mixed Use	0-1 Downtown Mixed Use	D-1 Downtown Mixed Use	D-2 Downtown Mixed Use	D-3 Downtown Mixed Use	RR-1 Residental Reserve	OS-1 Open Space
Residential Mobile Home #, Manufactured Home #				Ì				Ŭ	Ŭ	Ľ	Ŭ	Ŭ	Ŭ	Ď	istric	ts		Ĵ									È	Ľ
Mobile Home #, Manuaciprea Home #	site excluding "residential- design manufactured home"	-	s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Residential-Design Manufactured Home #	At least 22' wide on a permanent foundation, pitched roof, and siding/ roofing materials similar to site built homes except in R-4.	•	•	•	•	•	•	-	-	-	-	-	-	-	-	-	-	-	•	•	•	•	•	-	•	•	•	-
Residential Care Facility, Type I #	nonsecure dwelling in which residential care is provided for children and/or adults on 24-hr basis, up to 4 persons	•	•	•	•	•	•	-	-	-	-	-	-	-	-	-	-	-	•	•	с	с	•	•	с	-	•	-
Residential Care Facility, Type II #	nonsecure dwelling in which residential care is provided for children and/or adults on 24-hr basis, up to 10 persons	•	•	•	•	•	•	-	-	-	-	-	-	-	-	-	-	-	•	с	с	с	•	•	с	-	•	-
Residential Care Facility, Type III #	nonsecure dwelling in which residential care is provided to children and/or adults on a 24-hour basis	-	-	-	-	с	•	-	-	-	-	-	-	-	-	-	-	-	•	-	-	-	-	-	-	-	-	-
Student or Faculty Housing		-	-	-	-	٠	•	-	-	-	-	-	-	-	-	-	-	٠	٠	-	-	-	-	S	•	-	-	-

Commercial/Office

		• = S =	A = If	llowe llowe unat	ed Us ed pe ple to	er Spe mee	et Sp	Use I pecia mit (0	l Use	Requ	Jirem	ents,	may	app	ly foi	CUF).											
# = See Definition in Chapter 18.5	55 Topeka Municipal Code																		See	Desi	ign Si	and	ards	for ")	(" & "	D" Di	strict	s
Use Commercial/Office	Description	R-1/R-2/R-3 Single Family Dwelling	R-4 Manufactured Homes	M-1 Two Family Dwelling	M-1 a Limited Multiple Family Dwelling	M-2 Multiple Family Dwelling	M-3 Multiple Family Dwelling	O&I-1 - Office And Institutional	O&I-2 - Office And Institutional	O&I-3 - Office And Institutional	C-1 Commercial	C-2 Commercial	C-3 Commercial	C-4 Commercial	C-5 Commercial	1-1	I-2 Heavy Industrial	U-1 University	MS-1 Medical Service	X-1 Mixed Use	X-2 Mixed Use	X-3 Mixed Use	D-1 Downtown Mixed Use	D-1 Downtown Mixed Use	D-2 Downtown Mixed Use	D-3 Downtown Mixed Use	RR-1 Residental Reserve	OS-1 Open Space
Animal Care and Services type I#	or common household pets in an enclosed building	-	-	-	-	-	-	s	s	s	-	S	s	•	s. S	•	•	-	-	•	с	с	•	s	с	с	с	-
	ervices within an enclosed building	-	-	-	-	-	-		-	-	-	-	-	•	-	•	•	-	-	-	-	-	-	-	-	-	с	-
Artisan Manufacturing # Re	efer to TMC18.225	-	-	•	-	-	•	•	-	-	с	с	с	S		•	•	-	-	S	S	S		s	с	S	-	-
Auction House Automobile or Vehicle Carwash #		-	-	-	-	-	-	-	-	-	-	- S	- S	S S	• \$	•	•	•	•	-	-	-	-	-	-	-	-	-
Automotive Rental Establishments		-	-	-	-	-	-	-	-	-	-	s	•	•	•	•	•	-	-	-	-	-	-	-	-	-	-	-
	convenience store with gas sales	-	-	-	-	-	-	-	-	-	с	S	S	•	s	•	•	-	-	•	٠	•	٠	S	с	٠	-	-
	excludes drive-train work Includes drive-train work	-	-	-	-	-	-	-	-	-	-	S C	S C	• S	s €	•	•	-	-	c c	• C	-	e	S C	- -	• C	-	-
Automobile Sales & Service	excludes heavy duty vehicles and type III	-	-		-	-	-	-	-	-			s	s	s	•	•	-	-	с	s	_	-	-			-	
di	auto services Includes heavy-duty trucks, rec. vehicles,												-			-				•	-							
	railers and type III service	-	-	-	-	-	-	-	-	-	-	-	-	S	-	•	•	-	-	-	-	-	-	-	-	-	-	-
	ot including wrecking yards or long- erm storage of disabled vehicles	-	-	-	-	-	-	-	-	-	-	-	-	s	-	•	•	-	-	-	-	-	-	-	-	-	-	-
Bakery (Commercial) in	ncluding wholesale distribution	-	-	•	-	-	-	-	-	-	•	-	-	•	•	•	•	-	•	-	•	-	•	-	-	-	-	-
Bank/Financial Institution	Does not include drive in/drive throughs	-	-	-	-	-	-	٠	•	٠	•	•	•	•	٠	•	•	•	-	•	•	•	٠	٠	٠	•	-	-
	ncludes allowing a microbrewery as an- iccessory use.	I	I	I	I	I	-	-	-	I	I	е	е	٠	е	٠	•	1	I	e	e	٠	•	•	e	٠	I	-
Billboard/Panel Poster Sign # (See	off-premise advertising signs	-	-	-	-	-	-	-	-	-	-	-	•	•	٠	•	•	-		-	-	-	e	с	-	с	с	-
Billboard, Modified Legal Non-	elocation, remodeling or rebuilding of egal non-conforming billboards	-	-	-	-	-	-	-	-	-	-	-	-	с	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Body Art Service/ Tattooing, Body-	excludes ear-piercing only								-	-		•	•	•	•	•	•	-		•	•	•		•	•	•		<u> </u>
Piercing			-	-	-	-	-	-	-	-	-	_		_	-	-	-	-	-	•	-	-	_	_		-	-	<u> </u>
US	ncludes a microbrewery as an accessory ise. <u>Microbrewery limited to 5000 barrels</u> wer year.	-	-	-	-	-	-	-	-	-	-	•	•	•	•	•	•	-	-	•	•	•	•	•	•	•	-	-
	howroom, shop & sales including Jumbing, heating, air, electrical, etc.	-	-	-	-	-	-	-	-	-	-	-	-	•	٠	•	•	-	-	•	•	•	-	•	с	•	-	-
Catering Check cashing/pay-day loans/title		-	-	-	-	-	-	-	-	-	-	•	•	•	•	•	•	-	•	•	•	•	•	•	•	•	-	-
loans		-	-	-	-	-	-	-	-	-	•	•	•	•	٠	•	•	•	•	•	٠	•	•	•	•	•	-	-
Drinking Establishment #	ncludes allowing a microbrewery as an accessory use. <u>Microbrewery limited to</u> <u>000 barrels per year.</u>	-	-	-	-	-	-	-	-	-	-	с	с	•	e	•	•		-	с	с	•	•	•	с	•	-	-
Drive through establishments/facilities Re	lefer to TMC18.225	-	-	-	-	-	-	s	s	s	s	s	s	s	s	s	s	-	s	s	s	s		s	s	s	-	-
	ncludes the display and sale of related products	-	-	-	-	-	-	٠	٠	٠	•	•	•	•	٠	•	•	-	•	٠	•	-	٠	•	с	-	-	-
Funeral Home, Mortuary # with In	ncludes the display and sale of related products	-	-	-	-	-	-	-	с	•	-	•	•	•	•	•	•	-	•	-	-	-	•	•	-	-	-	-
Grave Monuments & Markers	ncludes display but not stone engraving or cutting.	-	-	-	-	-	-	-	-	-	-	•	•	•	٠	•	•	-	•	-	-	-	٠	•	•	•	-	-
	Nay include a pharmacy as part of the acility	•	•	-	-	-	-	-	•	•	•	•	•	с •	•	s •	s •	•	•	•	•	•	•	•	с	•	-	-
er e	wtdoor display, storage <u>Retail</u> nerchandise, outdoor display limited to nly C-4 & I see TMC18.225.	-	-	-	-	-	-	-	-	-	-	-	•	•	•	•	•	-	-	•	•	•	•	•	•	•	-	-
Home Improvement & Building Supply					_																-		-	-	-	-	-	1
Home Improvement & Building Supply	Thy C-4 & 1 <u>see INIC 16.225.</u>	-	-	-	-	-	-	-	-	-	-	-			-	•	•	-	-	-	•	-	-	-	-	-	-	<u> </u>
Labor Pools #	nity C-4 & 1 <u>300 Into 10,223.</u> Institution providing inpatient health ervices, medical or surgical care, and elated facilities	-	-	-	-	-	-	-	с	•	-	•	•	•	•	•	•	•	•	-	-	-	•	•	-	-	-	-

Commercial/Office

		• = S =	A = If	lowe llowe unat	ed Us ed pe ple to	er Spo mee	et Sp	ecia	Use	Requ	Jirem	ients,	may	apter ⁄ app ming	oly fo	r CUF	2.											
# = See Definition in Chapter 18	3.55 Topeka Municipal Code																		See	Desi	gn St	ando	ards	for ">	(" & "	D" Di	stricts	;
Use Commercial/Office	Description	R-1/R-2/R-3 Single Family Dwelling	R-4 Manufactured Homes	M-1 Two Family Dwelling	M-1a Limited Multiple Family Dwelling	M-2 Multiple Family Dwelling	M-3 Muttiple Family Dwelling	O&I-1 - Office And Institutional	O&I-2 - Office And Institutional	O&I-3 - Office And Institutional	C-1 Commercial	C-2 Commercial	C-3 Commercial	C-4 Commercial	C-5-Commercial	I-1 Light Industrial	I-2 Heavy Industrial	U-1 University	MS-1 Medical Service	X-1 Mixed Use	X-2 Mixed Use	X-3 Mixed Use	D-1 Downtown Mixed Use-	D-1 Downtown Mixed Use	D-2 Downtown Mixed Use	D-3 Downtown Mixed Use	RR-1 Residental Reserve	OS-1 Open Space
Lawn/Garden Centers	landscape materials, lawn & garden equipment and supplies	-	-	-	-	-	-	-		-	-	-	-	•	-	•	•	-	-	•	•	•	_	1	-	-	-	-
Liquor Sales, Packaged Goods	equipment and supplies	-	-	-	-	-		-		-	-	•	•	•	•	•	•	-	-	•	•	•	•	•	•	•	-	-
Manufactured Housing & Accessory		-	-	-	-	-	-	-	-	-	-	-	-	•	-	•	•	-	-	-	-	-	_	-	-	-	-	-
Structure Sales Medical Equipment	Hearing aids, eyeglasses, prosthesis stores, etc.	-	-	-	-	-	-	-	•	•	-	•	•	•	•	•	•	-	•	•	•	-	•	•	-	-	-	-
Mobile Retail Vendors #	Refer to TMC 18.225 mobile retail vendors	s	s	s	s	s	s	s	s	s	s	s	s	s	s	s	s	s	s	s	s	s	s	s	s	s	s	s
Office #, Professional Office #	includes medical offices	-	-	-	-	-	-	٠	•	٠	•	•	•	•	٠	٠	•	•	•	•	•	•	٠	•	с	٠	-	-
Oil/Gas Well Drilling		-	-	-	-	-	-	1	•	-	-	-	-	-		с	с	-	-	-	-	-	1	+	-	-	с	-
Parking, Surface Lot - As a stand alone Principal Use	temporary storage of vehicles as a principal use	-	-	-	-	-	-	-		-	-	-	•	•	e	•	•	•	•	с	с	c	Ð	с	с	с	с	-
Parking, Surface Lot, in association with a Principal Use.	temporary storage of vehicles as <u>in</u> association with a principal use	с	с	с	с	s/c	s/c	s/c	s/c	S/C	s/c	s/c	•	•	¢	•	•	•	•	с	с	с	e	с	с	с	с	с
Parking Garage, (Multi-Level)	temporary storage of vehicles as a principal use	-	-	-	-	-	с	-	с	с	с	с	•	•	•	•	•	•	•	с	с	с	٠	•	с	с	-	-
Patio/Garden, Hardware	For outdoor display, see Retail	-	-	-	-	-	-	-	•	-	•	•	•	•	٠	•	•	-	•	•	•	•	•	•	•	•	-	-
Pawn Shops/Second Hand Shops	Merchandise Outdoor Display	-	-	-	-	-	-	-	-	-	-	•	•	•	•	•	•	-	-	-	•	•	-	S	-	•	-	-
Personal Services #	including beauty & barber shops, laundromats, dry-cleaning, tailors, tanning salons, etc.	-	-	-	-	-	-	-	-	-	•	•	•	•	•	•	•	-	•	•	•	•	٠	•	•	•	-	-
Pet Shops		-	-	-	-	-	-	-	-	-	с	•	•	•	٠	•	•	-	-	•	•	•	٠	•	•	•	-	-
Pharmacy # & Drugstores	retail sales of drugs, prosthesis, rehabilitation equipment & medicine. <u>Does not include drive throughs</u>	-	-	-	-	-	-	-	-	-	•	•	•	•	٠	•	•	-	•	•	•	•	٠	•	•	•	-	-
Printing/ Copy Center		-	-	-	-	-	-	-	-	•	-	•	•	•	٠	•	•	•	-	-	•	-	•	•	-	-	-	-
Radio & TV Broadcasting/ Recording Studio		-	-	-	-	-	-	•	•	•	-	•	•	•	٠	•	•	-	-	-	-	-	•	•	-	-	-	-
Rental Establishment	general equipment and domestic items	-	-	-	-	-	-	-	-	-	-	-	-	•	-	•	•	-	-	-	-	-	-	-	-	-	-	
Restaurant, Family Dining, carry-out # (Delicatessen)	limited to 50 seats- and no drive throughs- in C-1.	-	-	-	-	-	-	•	-	-	•	•	•	•	٠	•	•	-	-	•	•	•	٠	•	с	•	-	-
Restaurant, drive-in/ <u>drive through</u> # Restaurant, fast-food #	Refer to TMC 18.225 for drive throughs	-	-	-	-	-	-	-	-	-	-	S	S	S	s	S	S	-	-	S	S	S	-	s	-	s	-	-
Retail Merchandise, Outdoor Display	See TMC 18.225 Retail Merchandise outdoor displayno truck bodies or- cargo-containers used for storage in any- district except in L1 and L2	-	-	-	-	-	-	-	-	-	-	-	-	s	1	s	•	-	-	s	s	s	1	s	s	s	-	-
Retail Sales/Service #	sale and repair of items having a low intensity	-	-	-	-	-	-	-	-	-	•	•	•	•	٠	•	•	-	-	•	•	•	٠	•	•	•	-	-
Gun Sales and Service		-	-	-	-	-	-	-	•	-	-	•	•	•	٠	•	•	-	-	-	•	•	-	-	-	•	-	-
Theaters #	enclosed structure used for performances for admitted audiences	-	-	-	-	-	-	-	-	-	-	•	•	•	٠	•	•	-	-	с	-	•	٠	•	с	•	-	-
Tobacco Shop	Includes Tobacco & Smoke Shop/Hookah Houses/E cigarettes Shop/cigar shops	-	-	-	-	-	-	-			-	•	•	•	٠	•	•		•	•	•	•	•	•	•	•	-	-
Truck Stop #		-	-	-	-	-	-	-	-	-	-	-	С	С	-	٠	•	-	-	-	-	-	-	-	-	-	-	-

Industrial

H. See Deficitive in Observe 10		• = S =	A = If	lowe Ilowe unat	ed Use ed pe ple to	er Sp mee	et Sp	pecia	l Use	Requ	Jirem	ients,	may	apter ⁄ app rning	ly fo	r CUł	₽.							7 II)				
# = See Definition in Chapter 18	ь.ээ торека милісіраї Code														_				see	Desi	ign Si	ando	ards	ror ">	~& "	ט" Di:	strict	3
Use	Description	R-1/R-2/R-3 Single Family Dwelling	R-4 Manufactured Homes	M-1 Two Family Dwelling	M-1a Limited Multiple Family Dwelling	M-2 Multiple Family Dwelling	M-3 Multiple Family Dwelling	O&I-1 - Office And Institutional	O&I-2 - Office And Institutional	O&I-3 - Office And Institutional	C-1 Commercial	C-2 Commercial	C-3 Commercial	C-4 Commercial	C5 Commercial	I-1 Light Industrial	I-2 Heavy Industrial	U-1 University	MS-1 Medical Service	X-1 Mixed Use	X-2 Mixed Use	X-3 Mixed Use	D-1 Downtown Mixed Use	D-1 Downtown Mixed Use	D-2 Downtown Mixed Use	D-3 Downtown Mixed Use	RR-1 Residental Reserve	OS-1 Open Space
Airport	including landing strips & heliports	С	-	-	-	-	-	-	-	-	-	-	-	-	-	С	-	-	-	-	-	-	-		-	-	С	-
Agriculture #	agricultural activity and the production, storage, processing of agricultural products	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	•	•
Agricultural Product Sales & Storage	storage & retail sales of raw food material, fertilizers, pesticides, and similar products for crop/livestock production	-	-	-	-	•	-	-	-	-	-	-	-	-	-	•	•	-	-	-	-	-	-	-	-	-	с	-
Automobile Wrecking and/or Salvage	Refer to TMC 5.135	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	с	-	-	-	-	-	-	1	-	-	-	-
Yards # Bottling Works		-	-	-	-	-	-	-	-	-	-	-	-	-	-	•	•	-	-	-	•	-	-	-	-	-	-	-
Contractor Yards		-	-	-	-	-	-	-	-	-	-	-	-	-	-	•	•	-	-	-	С	С	٠	-	-	٠	-	-
Heliport	heliport only	С	-	-	-	-	-	-	с	с	-	-	-	-	-	-	•	-	•	-	-	-	-	-	•	-	С	-
Landfill, Demolition #		-	-	-	-	-	-	-	-	-	-	-	-	-	-	с	S	-	-	-	-	-	-	-	-	-	С	-
Landfill, Sanitary # Laundry, Commercial #; Dry- Cleaning,		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	С	-	-	-	-	-	-	-	-	-	с	-
Dveina		-	-	-	-	-	-	-	-	-	-	-	-	•	•	•	•	-	-	•	-	-	-		-	-	-	-
Machinery and Equipment Repair and Restoration		-	-	-	-	-	-	-	-	-	-	-	-	•	-	•	•	-	-	-	•	-	-	-	-	-	-	-
Manufacturing/Processing Type I #	few if any off-site impacts	-	-	-	-	-	-		-	-	-	-	-	-	-	•	•	-	-	-	•	-	-	-	-	•	-	-
Manufacturing/Processing Type II #	up to medium off-site impacts	-	-	-	-	-	-	-	-	-	-	-	-	•	-	٠	•	-	-	-	С	-	-		-	С	-	-
Manufacturing/Processing Type III #	potential for significant off-site		-	-	-	-	-	-	-	-	-	-	-	-	-	-	с	-	-	-	-	-	1	1	-	-	-	- 1
Microbrewery # <u>Micro- Alcohol</u> Production#	impacts in X & D Districts limited to 5,000- barrels per year. Taprooms allowed- in C 5, X 3 & D 1, Refer to TMC 18,225.	-	-	-	-	-	-	-	-	-	-	-	-	•	e	•	•	-	-	-	s	s	¢	s	s	s	-	-
Publishing Establishments and			-	-		-			-	-	-		-	•	٠	•	•	-	-	-		-	-				-	-
Distribution Raw Material Extraction	extraction, processing, storage, and													-		-	-										-	
	sale of these materials	с	-	-	-	-	-	-	-	-	-	-	-	-	-	-	С	-	-	-	-	-	-	1	•	-	с	-
Recycling Depot	collection, storage, & processing of recyclables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	s	S	-	-	-	-	-	-	-	-	-	-	-
Research Lab #, Testing or Development Laboratory	facility for scientific investigation or engineering & development	-	-	-	-	-	-	-	-	٠	-	•	•	•	٠	•	•	-	-	с	•	с	٠	•	-	-	-	-
Railroad Facilities		-	-	-	-	-	-	L -	-	-	-	-	-	-	-	٠	•	-	-	-	-	-	-	-	-	-	-	-
Self-Storage, type I #	Indoor storage with indoor access	-	-	-	-	-	-	-	-	-	-	С	S	S	-	•	•	-	-	с	S	-	-	-	-	Ρ	-	-
Self-Storage, type II (allows boat/RVs) #	Indoor and outdoor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	•	•	-	-	-	с	-	-	-	-	-	-	-
Small Wind Energy System	Non-residential use only	С	С	С	С	С	С	С	С	С	С	С	С	С	е	С	С	С	С	С	С	С	e	С	С	С	С	С
Storage of non-merchandise, outdoor	in C-4 and I-1 see Retail Merchandise Outdoor Display: See 18.225 Outdoor storage of non-merchandise. No-truck- bodies or cargo containes used for- storage except in 1-1/1-2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$/C	S/C	-	-	-	с	с	-	-	-	-	-	-
Tower #	ground-mounted free-standing structure transmitting or receiving tv, radio, & microwave frequencies <u>Refer</u> to TMC 18.20	с	с	с	с	с	с	с	с	с	с	с	с	s	s	s	s	с	с	-	-	-	e	С	с	с	с	-
Towers, Receiving and Commercial	For radio and television <u>Refer to TMC</u>	-	-		-	-	-	-	с	с	_	-	-	с	-	с	-	-	с	-	_	-	-	1	-	-	-	-
Broadcasting Truck/Freight /Bus -Terminal	18.20 In C-5 bus terminal only	-	-	-	-	-	-		-	-	-	-	-		•	•	•	-	-	-	-	-	-		-	-	-	-
Bus Terminal		-	-	-	-	-	-	-	-	-	-	-	-	-	•	•	•	-	-	-	-	-	-	•	-	-	-	-
Warehouse #, Storage #, Distribution Facilities;	structure for storing goods, wares, and merchandise. <u>For accessory truck</u> <u>bodies/cargo containers refer to</u> <u>TMC18.210.20 Accessory Uses.</u>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	•	•	-	-	-	•	с	-		-	-	-	-
Welding, Tinsmithing & Machine Shop		-	-	-	-	•	-	-	-	-	-	-	-	-	-	•	•	-	-	-	•	-	-		-	-	-	-

Civic/Cultural

		• = S =	A = If	llowe Ilowe unat	ed Use ed pe ple to	er Sp mee	et Sp	pecic	ıl Use	Req	uiren	nents	, may	apter ⁄ app ming	oly fo	r CUF	2.											
# = See Definition in Chapter	18.55 Topeka Municipal Code											_							See	Desi	gn St	ando	ards	for ")	("&"	D" Di	strict	s
Use Civic, Cultural and Recreational	Description	R-1/R-2/R-3 Single Family Dwelling	R-4 Manufactured Homes	M-1 Two Family Dwelling	M-1a Limited Multiple Family Dwelling	M-2 Multiple Family Dwelling	M-3 Multiple Family Dwelling	O&I-1 - Office And Institutional	O&I-2 - Office And Institutional	O&I-3 - Office And Institutional	C-1 Commercial	C-2 Commercial	C-3 Commercial	C-4 Commercial	cs commercial	1-1	I-2 Heavy Industrial	U-1 University	MS-1 Medical Service	X-1 Mixed Use	X-2 Mixed Use	X-3 Mixed Use	D-1 Downtown Mixed Use	D-1 Downtown Mixed Use	D-2 Downtown Mixed Use	D-3 Downtown Mixed Use	RR-1 Residental Reserve	OS-1 Open Space
Art and Portrait Galleries Artist Studios	Framing and sales of pictures and frames must be subordinate to the principal use	-	-	-	-	-	-	•	•	•	•	•	•	•	•	•	•	•	-	•	•	•	•	•	•	•	-	-
Cemetery #	See standards in Chapter 18.225 TMC	с	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	I.	-	-	-	с	с
Class "A" & "B" Clubs #	as licensed by state alcohol beverage control board (e.g. ELKS)	-	-	-	-	-	-	-	-	-	-	•	•	•	•	•	•	-	-	•	•	•	٠	•	с	с	-	-
Club or Lodge, Private # (excludes Class "A" & "B" Clubs)	organization for social, educational, or recreational purposes. Not licensed by the State.	Ĩ	-	-	-	-	-	-	•	•	-	•	•	•	٠	•	•	-	•	•	•	•	٠	•	с	с	-	-
Common Open space # (within a development and for its occupants)	natural areas and passive recreational facilities only	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•
Community Center #	building open to the public for recreational and/or educational activities	с	с	с	с	с	с	•	•	•	с	•	•	•	•	•	•	•	-	•	•	•	٠	•	•	•	с	•
Cultural Facility #, Museum # Library		с	с	с	с	с	с	•	•	•	•	•	•	•	•	•	•	•	-	•	•	•	٠	•	•	•	с	с
Day Care Facility, Type I #	dwelling unit where care is provided for up to 12 children and/or adults	s	s	s	s	s	s	-	-	-	-	-	-	-	-	-	-	-	-	•	•	•	٠	•	s	s	s	-
Day Care Facility, Type II # (Includes Child Cares and Pre- Schools)*	structure where care is provided for children and/or adults. <u>Refer to TMC 18.225.</u>	с	с	с	с	s	s	s	s	s	s	s	s	s	s	с	-	•	s	S	S	S	•	s	с	с	с	-
Fairgrounds Farmers' Market #	Conditional Uses in R & M Districts are limited to 2.5-acre or larger sites	c	с	с	c	с	с	с	с	с	с	•	•	с •	•	с •	•	- c	c	с	с	•	•	•	•	•	с •	c c
Gardens, Community Type I # Gardens, Community Type II #	No permanent sales Sales/Non-Type I Standards	s C	s C	S C	S C	s C	S C	s C	s C	S C	S S	S S	S S	S S	5 5	S S	S S	s C	s C	S C	S C	s C	\$ C	s C	S C	s C	• •	s C
Golf Course #, Country Club #					S/C				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	s/c	
Government Services, Type I	government administrative offices and services	с	с	с	с	с	с	٠	•	•	•	•	•	•	٠	•	•	•	•	•	•	•	٠	•	•	•	с	с
Government Services, Type II	police, fire, and ambulance stations	с	с	с	с	с	с	с	с	с	с	•	•	•	٠	•	•	•	•	с	•	•	٠	•	•	с	с	с
Open Spaces # Private Residential Recreational Facility (allows clubhouses; "Recreation, Indoor Type I"; and "Recreation. Outdoor Type I" uses)	located within a residential project and only for its residents and their guests	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•
Park # Public Utility Facilities, Type I # (See Section 18.50.100(c)(1) of Topeka Municipal Code)	owned or controlled by public non-major facilities are exempt from zoning use restrictions	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•
Public Utility Facilities, Type II # (See Section 18.50.100(c)(1)(i,ii,iii) of Topeka Municipal Code)	major facilities including: pump stations, towers, treatment plants, etc.	с	с	с	с	с	с	с	с	с	с	с	с	с	e	•	•	с	с	с	с	с	e	с	с	с	с	с
Reception, Conference, and Assembly Facilities	For Conditional Uses <u>Refer to TMC</u> 18.225 for standards	с	-	с	с	с	с	с	•	•	с	•	•	•	٠	•	•	•	•	с	с	с	٠	•	с	с	с	-
Recreation, Indoor Type I # (lower intensity recreational uses)	Indoor pools, fitness clubs, skating rinks, gyms, dancing, martial arts, etc.	-	-	-	-	-		с	•	•	с	•	•	•	•	•	•	•	•	с	с	с	•	•	с	•	-	-
Recreation, Indoor Type II # (higher intensity recreational uses)	pool & billiard halls, bowling alleys, arcades, indoor amusement parks, etc.	-	-	-	-	-	-	-		-	-	с	с	•	¢	•	•	-	-	с	-	•	•	с	с	•	-	-
Recreation, Outdoor Type I # (low intensity recreational uses)	tennis, basketball & shuffle board courts, pools, golf courses, horse shoes, etc in conjunction with a residential community	s	s	s	s	S	s	•	•	•	•	•	•	•	٠	•	•	•	•	•	•	•	•		•	•	•	•
Recreation, Outdoor Type II # (medium intensity recreation uses)	batting cages, dog parks, miniature golf, driving ranges, model airplanes airfields, riding academies, etc.	с	с	с	с	с	с	с	с	с	с	с	•	•	٠	•	•	•	с	с	•	•	•		•	•	с	с

Civic/Cultural

# = See Definition in Chapter	18.55 Topeka Municipal Code	• = S =	A 2 = If	llowe llowe unat	ed Us ed pe ple to	er Sp o me	et Sp	pecio	Requ al Use (CUP)	Req	uiren	nents	, may	, y app	oly fo	r CUł	₽.		See	Det	ian S	tand	ards	for ")	x" & "	D" D	stricts	
					2														366	Des					<u>``</u>		sincis	, T
USE Civic, Cultural and Recreational	Description	R-1/R-2/R-3 Single Family Dwelling	R-4 Manufactured Homes	M-1 Two Family Dwelling	M-1a Limited Multiple Family Dwelling	M-2 Multiple Family Dwelling	M-3 Multiple Family Dwelling	O&I-1 - Office And Institutional	O&I-2 - Office And Institutional	O&I-3 - Office And Institutional	C-1 Commercial	C-2 Commercial	C-3 Commercial	C-4 Commercial	<u>ister c-5 Commercial</u>	a I-1 Light Industrial	I-2 Heavy Industrial	U-1 University	MS-1 Medical Service	X-1 Mixed Use	X-2 Mixed Use	X-3 Mixed Use	D-1 Downtown Mixed Use	D-1 Downtown Mixed Use	D-2 Downtown Mixed Use	D-3 Downtown Mixed Use	RR-1 Residental Reserve	OS-1 Open Space
Recreation, Outdoor Type III # (high intensity recreation uses)	go kart tracks, horse and auto race tracks, drag strips, amusement and motorized kiddie parks; and sport stadiums, complexes and arenas, outdoor concert, music, performance, and theater venues, etc.	с	-	-	-	-	-	-	-	-	-	-	-	с	-	с	с	с	-	-	•	с	•	с	•	•	с	с
Religious Assembly #	Refer to TMC 18.225	s/c	S/C	s/c	s/c	•	•	٠	•	•	•	•	•	•	٠	•	•	•	•	•	с	с	٠	с	٠	•	s	-
RV Short-Term Campgrounds #	has at least 24 campsites	-	-	-	-	-	-	-	1.	-	-	-	•	•	٠	•	-	-	-	-	-	-	٠		-	-	с	с
Schools #, Public or Private Educational Facility #	elementary school # and secondary school #	•	•	•	•	•	•	٠	•	•	•	•	•	•	٠	•	•	•	•	•	•	•	٠	•	•	•	•	-
School, Business and Vocational School #	includes technical colleges and training academies	-	-	-	-	-	-	-	•	•	-	•	•	•	٠	•	•	•	•	•	•	•	•	•	•	•	-	-
Youth Camps	retreats for scouting, etc	С	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	С	С

Density Dimensional Standards - RR, R, M Districts

	Density and Dimensional St	andards ·	- All Oth	er Distrie	cts					
		RR I Residential Reserve District	R1 Single Family Dwelling District	R2 Single Family Dwelling District	R3 Single Family Dwelling District	R4 Manufactured Home District	M1 Two Family Dwelling District	M1a Limited Multiple Family Dwelling District	M2 Multiple Family Dwelling District	M3 Multiple Family Dwelling District
Standards	Notes	Districts	;							
Lot Standards										
Minimum Lot Area (sq. ft.)	New Lots [3,7,14]	20 acs	6,500	5,000	4,000	30,000	4,500	4,500	7,500	7,500
Maximum Building Coverage	% of lot area	10	45	50	50	50	50	50	60	60
Minimum Lot Width (ft.)	2-4 units per lot	300	60	40	40	40	50	50	50	50
Maximum Density	Dwelling units/acre	_	_	_	_	I	6	10	15	30
Principal Buildings										
Minimum Setbacks (ft.) [1][2]	Front [4]	30	30	25	4; 15	25	25	25	25	25
	Side [5][6]	7	7	5	0	5	5	5	5	5
	Rear	30	30	25	10	25	25	25	25	25
Maximum Height (ft.)		42	42	42	42	42	42	45	50	160
Minimum Number of Lots in District		_	_	_	_	10	_	_	_	_
Accessory Buildings (Detached)				·	·					
Minimum Setbacks (ft.) [1][2]	Front [8]	30	30	25	15	25	25	25	25	25
[12][13]	Side[5] [9]	3	3	3	3	3	3	3	3	3
	Rear	5	5	5	5	5	5	5	5	5
	From other buildings [10]	6	6	6	6	6	6	6	6	6
Maximum Accessory Building Coverage Ratio	% of principal building coverage	90	90	90	90	90	90	90	90	90
Maximum Height (ft.)	[11]	15-20	15-20	15-20	15-20	15-20	15-20	15-20	15-20	15-20
Minimum Garage Entry Setback (ft.)	front entry	20	20	20	20	20	20	20	20	20
Minimum Garage Entry Setback (ft.)	rear entry (from alley)	10	10	10	10	10	10	10	10	10
Minimum Garage Entry Setback (ft.)	side entry (from alley)	5	5	5	5	5	5	5	5	5
Maintenance Accessory Building	Maximum size (sq. ft.)	_	_	_	_	_	_	_	400	400
Mainenance Accessory Donaing	Maximum #	_	_	_	_	-	_	_	1	1

Notes:

[1] If the recorded plat of subdivision provides greater setbacks, the provisions of the plat shall prevail.

[2] The side yard of a corner lot and rear yard of a double frontage lots shall conform to the minimum front yard requirements of its district.

[3] In "RR-1" District, the minimum lot size is 20 acres unless the lots meets minimum compliance with Subdivision Regulations.

Density Dimensional Standards - RR, R, M Districts

[4] in the "R-3" District - First number represents front setback when an attached garage is designed for side entry. Second number represents front setback when attached garage is designed for front entry.

[5] In "R-3" District - District allows 0' side yard setback on one side; 10' on other side with a minimum of 10' between principal buildings. Accessory buildings for a zero lot line dwelling shall not be located in the required 10-foot side yard.

[6] For single family attached dwellings in "M" Districts, a 0 ft. side yard setback is allowed along the lot line separating the two units; a 5 ft setback is required on the other lot line.

[7] In "M-1" and "M-1a" Districts, the minimum lot area of 4,500 sq. ft. is "per unit".

[8] Accessory structures shall not be located within a required front yard or beyond the front face of the principal structure, whichever is more restrictive. However, a minimum setback of 20 feet from all street rights-of-way shall be provided for roadside stands, garages and carports. If, in the judgment of the planning director, construction of a roadside stand, garage or carport is compatible with the neighborhood, in respect to availability of land for public sidewalks, right-of-way needs, and the location of structures within the block, then such construction may occur with revised minimum setback(s) as determined by the planning director.

[9] An unenclosed carport located less than 6 feet from the principal building may extend to within 3 feet of a side yard side property line.

[10] Setback from Principal Building. No portion of an accessory building, except for a carport, shall be located closer than six feet to the principal building or another accessory building on the same lot. However, an unenclosed breezeway may be extended between the principal structure and the accessory structure for the purpose of providing a covered walkway. In no event shall the construction of a covered walkway or a detached carport located next to another building be deemed to join the principal and accessory structures into one principal structure.

[11] Maximum Height. Accessory buildings and structures shall not exceed 15 feet when the principal building is onestory or 20 feet when the principal building is two-stories or more.

[12] Reverse Corner Lot. On a reversed corner lot in a residential district, and within 15 feet of any adjacent property to the rear in a residential district, no detached accessory building or portion thereof located in a required rear yard shall be closer to the side lot line abutting the street than a distance equal to the least depth which would be required under this division for the front yard on such adjacent property to the rear. Further, in the above instance, all such accessory buildings shall meet the minimum side yard requirements of such adjacent property which coincides with the side lot line or portion thereof of property in any residential district.

[13] Attached Accessory Buildings. Attached accessory buildings, except for side yards for carports as outlined above, shall be located pursuant to the requirements for principal buildings. Attached garages and carports shall be located on a lot so that a minimum 20-foot-length "aisle" between the building and the street right-of-way line is provided.

[14] The minimum lot area in the "R-4" District is the combined area needed for 10 contiguous lots

Density Dimensional Standards - O, C Districts

	Density and Dimensional Sta	ndards - A	ll Other D	istricts					
		O&II Office & Institutianal District	O&12 Office & Institutional District	O&I3 Office & Institutional District	C1 Commercial District	C2 Commercial District	C3 Commercial District	C4 Commercial District	C5 Commercial District
Standards	Notes				Dist	ricts			
Lot Standards	1	1	1	1				l	
Minimum Lot Area (sq. ft.)		7,500	7,500	7,500	7,500	10,000	10,000	10,000	None
Maximum Building Coverage	% of lot area	40	50	60	40	50	60	60	100
Minimum Lot Width (ft.)		50	50	50	50	50	50	50	25
Principal Buildings					-				
Setbacks (ft.) [1,2,3]	Front	25	25	25	25	25	25	25	θ
	Side	7	7	10	10	10	10	10	θ
	Rear	25	25	25	25	25	25	25	θ
Maximum Building Size (sq. ft.)	Ground floor area	7,500	20,000	_	10,000	50,000	_	_	=
Maximum Height (ft.) [5-6]		42	60	75	35	50	70	70	None
Accessory Buildings (Detached)									
Setbacks (ft.) [1,2]	Front [4]	25	25	25	25	25	25	25	θ
	From other buildings	6	6	6	6	6	6	6	6
Minimum Garage Entry Setback (ft.)	rear entry (from alley)	10	10	10	10	10	10	10	10
Minimum Garage Entry Setback (ft.)	side entry (from alley)	5	5	5	5	5	5	5	5
Maximum Height (ft.) [6]		_	_	_	_	_	_	_	=
Maintenance Accessory Building	Maximum size (sq. ft.)	400	400	400	400	600	600	600	600

Notes:

[1] If the recorded plat of subdivision provides greater setbacks, the provisions of the plat shall prevail.

[2] The side yard of a corner lot and rear yard of a double frontage lots shall conform to the minimum front yard requirements of the district.

[3] During site plan review, side yard setbacks may be reduced to 0 feet where the buildings are attached along a common lot line.

[4] Accessory structures shall not be located within a required front yard or beyond the front face of the principal structure, whichever is more restrictive. However, a minimum setback of 20 feet from all street rights-of-way shall be provided for garages and carports. If, in the judgment of the planning director, construction of a garage or carport is compatible with the neighborhood, in respect to availability of land for public sidewalks, right-of-way needs, and the location of structures within the block, then such construction may occur with revised minimum setback(s) as determined by the planning director.

Density Dimensional Standards - O, C Districts

[5] (i) In "C-5" District, no building hereafter erected or structurally altered shall exceed a height at the street line which is greater than the width of the street times a factor of three. An additional height of six feet may be added for each one foot the building or structure is set back from the front property line or street line. The street line shall mean the right-of-way line or property line at the front of the lot, lots or building site. On corner lots, and where the widths of the two intersecting streets are varied, the larger street width shall be used to determine the height of any building or structure.

(ii) Exception. Within the state zoning area, as defined by K.S.A. 75-3630, the height of structures and buildings shall be regulated in accordance with the following provisions: no building shall exceed a height at the street line of six stories or 75 feet, but above the height permitted at the street line three feet may be added to the height of the building for each one foot that the building or portion thereof is set back from all sides of the lot, except that the cubical contents of such building shall not exceed the cubical contents of a prism having a base equal to the area of the lot and a height equal to two times the width of the street; provided, however, that a tower with a base not to exceed 20 percent of lot area not to have any side greater than 60 feet nor to have any wall closer than 20 feet to any lot line, may be constructed without reference to the above limitations. Any applicable provisions of Chapter 18.225 TMC shall apply to buildings erected in this district.

[5] Height restrictions of Airport Overlay District may be more restrictive.

[6] Height shall not exceed the height of its principal structure.

Density Dimensional Standards - Other Districts

	Density and Dimensional	Standards	- All Oth	ner Distr	icts						
		-1 Light Industrial District	l-2 Heαvy Industrial District	U Univeristy District	MS-1 Medical Services District	XI Mixed Use District	X2 Mixed Use District	X3 Mixed Use District	D1 Downtown District * See #17	D2 Downtown District	D3 Downtown District
Standards Lot Standards	Notes					Distric	ts				
Minimum Lot Area (sq. ft.)	New lots	10,000	10,000	None	None	None	None	None	None	None	None
Maximum Density	Dwelling units/acre				15	12	12	29			
Maximum Building Coverage	% of lot area	85	85	_	80	75	75	100	100	 75	100
Minimum Lot Width (ft.)		50	50	_	50	50	50	25	25	50	50
Setbacks (ft.) [1,2,7,10]	Front [5]	0	0	_	25	0 - 15	0 - 25	0 - 10	0	0	0
	Side [4,7,10]	0	0	_	5;10	0 - 8	10	0	0	0	0
	Rear [4,10]	0	0	_	25	0 - 25	25	10	0	0	0
Maximum Height (ft.) [3,6,8, 16]		70	None	_	160	40	50	50	see #16	50	60
Accessory Buildings (Detached)											
Maximum Accessory Building Coverage Ratio	% of principal building coverage	_	_	-	90	90	90	90	-	-	-
Setbacks (ft.) [1,2]	Front [9,11]	_	_	_	25	0 - 15	0- 25	0 -10	_	_	_
	Side [10,14,15]				3	3	3	3	_	_	_
	Rear [10,14]				5	5	5	5	_	_	_
	From other buildings [12]	_	_	_	6	6	6	6	_	_	_
Minimum Garage Entry Setback (ft.)	front entry [9]	-	-	_	20	20	20	20	-	_	_
Minimum Garage Entry setback (ft.)	rear entry (from alley)	-	_	_	10	10	10	10	-	_	_
Minimum Garage Entry Setback (ft.)	side entry (from alley)	_	-	-	5	5	5	5	-	_	-
Maximum Height (ft.) [3,13]		_	-	_	15-20	15-20	15-20	15-20	-	_	_

Notes:

[1] If the recorded plat of subdivision provides greater setbacks, the provisions of the plat shall prevail.

[2] The side yard of a corner lot and rear yard of a double frontage lots shall conform to the minimum front yard requirements of the district.

[3] Height restrictions of Airport Overlay District may be more restrictive.

[4] "I" Districts: 10' rear or 7' side yard setback where that yard abuts any residential dwelling district.

[5]"I" Districts: Where the frontage along one side of the street in that block abuts a residential district, then, the front yard requirements of the residential district shall apply.

[6] "U" District : Minimum yard requirements and maximum height shall be in accordance with the approved Master Development Plan.

[7] "MS-1" District: The side setbacks are 5' for buildings up to 50' in height and 10' for buildings taller than 50' in height.

Density Dimensional Standards - Other Districts

[8] "MS-1" District: Any other building or structure that is not a hospital shall not exceed a height of 100 feet; however, if located within 150 feet of the boundary of the district, it shall not exceed a height of 50

[9] "X" Districts: Setbacks with a range are determined at the discretion of the Planning Director.

[10] "X-2" District: Side and rear yard setbacks may be reduced if not abutting residential uses, as determined at the discretion of the Planning Director.

[11] Accessory structures shall not be located within a required front yard or beyond the front face of the principal structure, whichever is more restrictive. However, a minimum setback of 20 feet from all street rights-of-way shall be provided for roadside stands, garages and carports. If, in the judgment of the planning director, construction of a roadside stand, garage or carport is compatible with the neighborhood, in respect to availability of land for public sidewalks, right-of-way needs, and the location of structures within the block, then such construction may occur with revised minimum setback(s) as determined by the planning director. If more restrictive than provided above, setbacks as set forth by plats of subdivision shall apply to any and all accessory structures.

[12] Setback from Principal Building. No portion of an accessory building, except for a carport, shall be located closer than six feet to the principal building or another accessory building on the same lot. However, an unenclosed breezeway may be extended between the principal structure and the accessory structure for the purpose of providing a covered walkway. In no event shall the construction of a covered walkway or a detached carport located next to another building be deemed to join the principal and accessory structures into one principal structure.

[13] Maximum Height. In the "MS-1", "X", and "D-2" districts accessory buildings and structures shall not exceed 15 feet when the principal building is one-story or 20 feet when the principal building is two-

[14] The Accessory builidng (detached) side and rear setbacks only applies to residential uses in the "X" and "MS-1" Districts.

[15] An unenclosed carport located less than 6 feet from the principal building may extend to within 3 feet of a side yard side property line

[16] (i) In "C-5" "D-1" District, no building hereafter erected or structurally altered shall exceed a height at the street line which is greater than the width of the street Right-of-Way times a factor of three. An additional height of six feet may be added for each one foot the building or structure is set back from the front property line or street line. The street line shall mean the right-of-way line or property line at the front of the lot, lots or building site. On corner lots, and where the widths of the two intersecting streets are varied, the larger street width shall be used to determine the height of any building or structure.

(ii) Exception. Within the state zoning area, as defined by K.S.A. 75-36320, the height of structures and buildings shall be regulated in accordance with the following provisions: no building shall exceed a height at the street line of six stories or 75 feet, but above the height permitted at the street line three feet may be added to the height of the building for each one foot that the building or portion thereof is set back from all sides of the lot, except that the cubical contents of such building shall not exceed the cubical contents of a prism having a base equal to the area of the lot and a height equal to two times the width of the street; provided, however, that a tower with a base not to exceed 20 percent of lot area not to have any side greater than 60 feet nor to have any wall closer than 20 feet to any lot line, may be constructed without reference to the above limitations. Any applicable provisions of Chapter 18.225 TMC shall apply to buildings erected in this district.

[17] "D-1" District: Refer to Downtown Topeka Urban Design Guidelines.

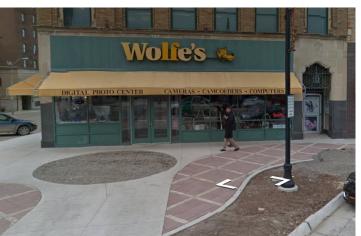
DOWNTOWN TOPEKA D-1 & D-3 SIGN STANDARDS



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1INTRODUCTION



WALL SIGNS



PAINTED EXTERIOR WALL SIGNS



AWNING SIGNS

2 SIGN TYPES



WINDOW SIGNS

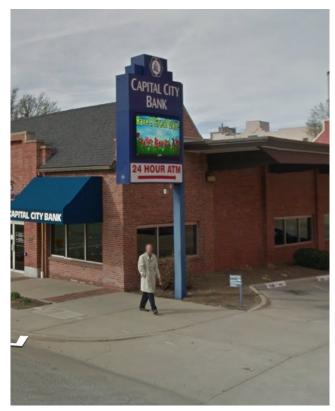


PROJECTING SIGNS

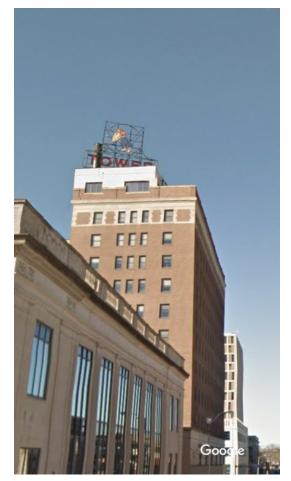


GROUND SIGNS

2 SIGN TYPES



GROUND SIGNS FUNCTIONING AS PROJECTING SIGNS



ROOF SIGNS



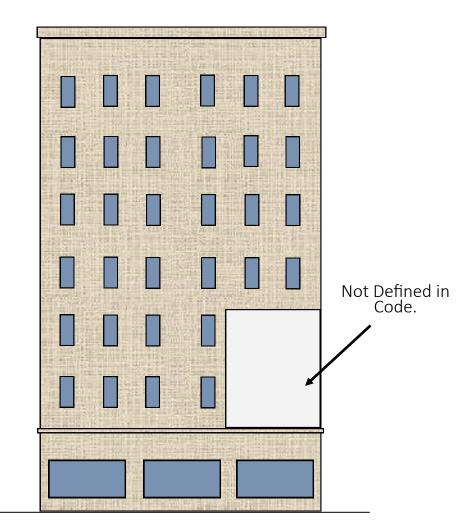


50' typical

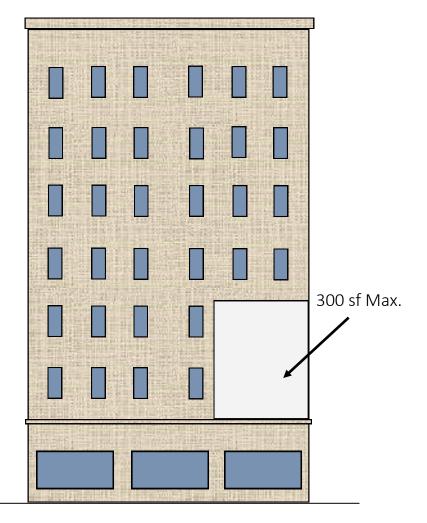
Current C-5 Standards

Proposed D-1 & D-3 Standards



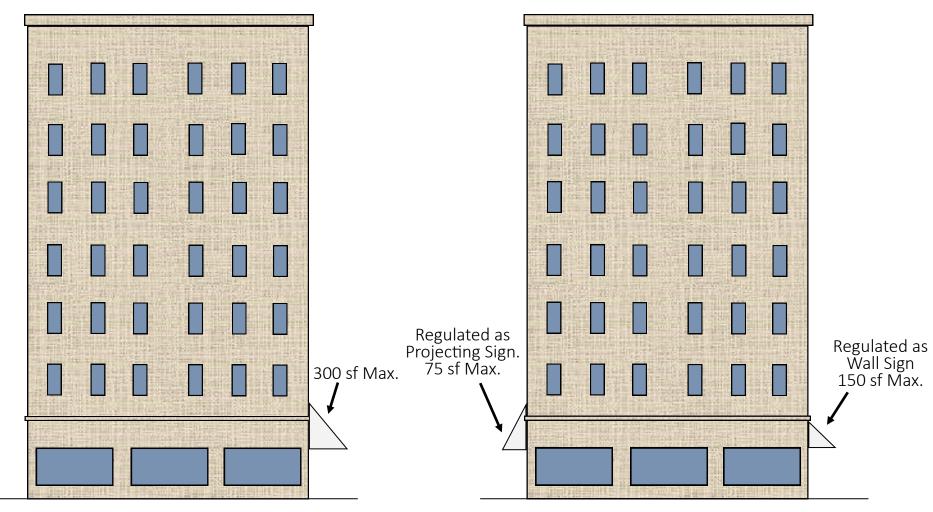


Current C-5 Standards



Proposed D-1 & D-3 Standards On front of building, regulated as Wall Sign.





Current C-5 Standards

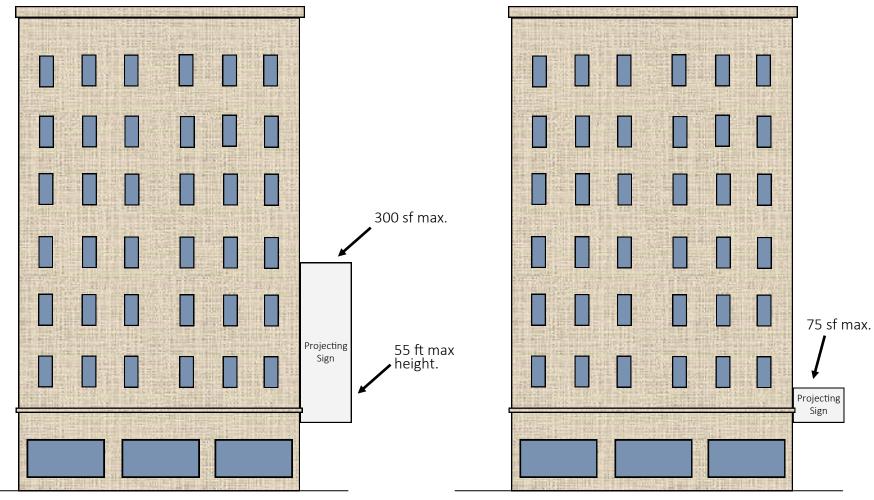
Proposed D-1 & D-3 Standards





Current C-5 Standards Not Defined in Code. Proposed D-1 & D-3 Standards

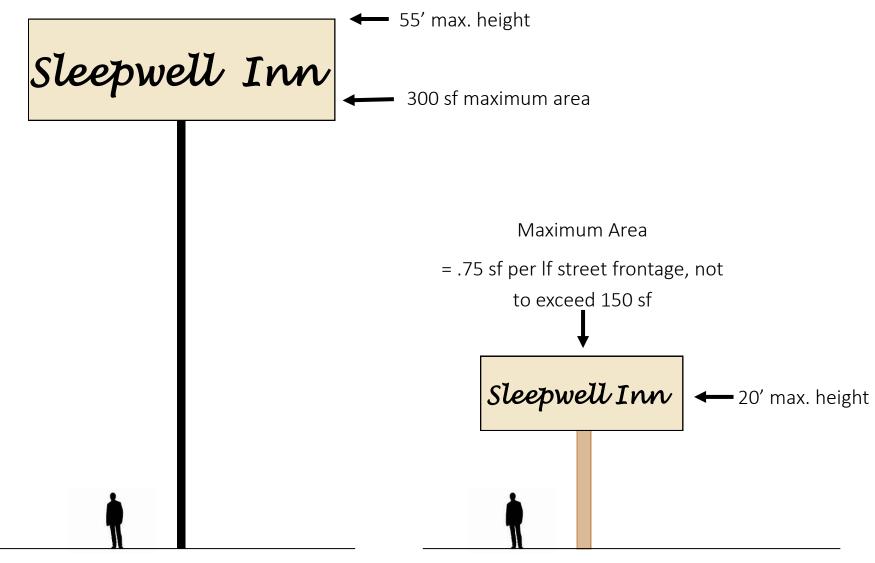




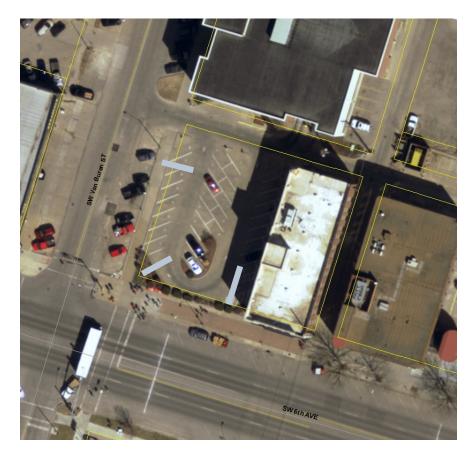
Current C-5 Standards

Proposed D-1 & D-3 Standards









Current C-5 Standards

Quantity: No Limit

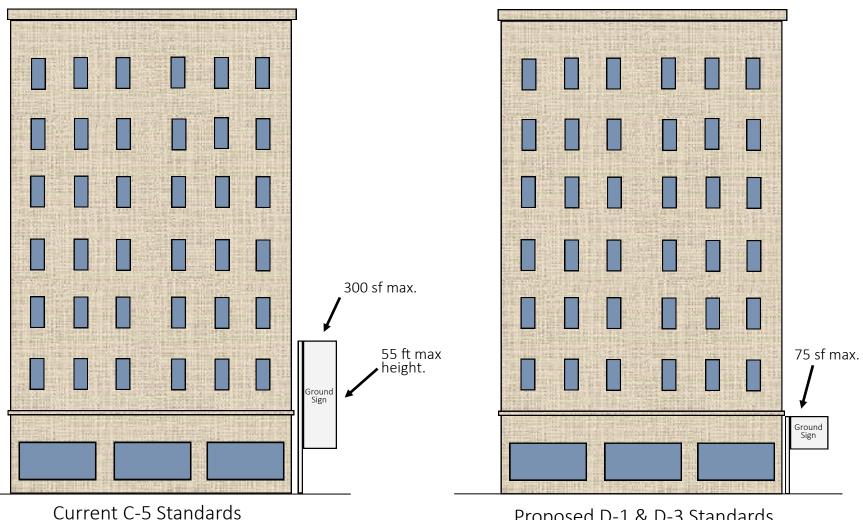


Proposed D-1 & D-3 Standards

Quantity:

- 1 per street frontage, 2 maximum or 1 oriented to both fronting streets
- Additional directional ground signs also permitted

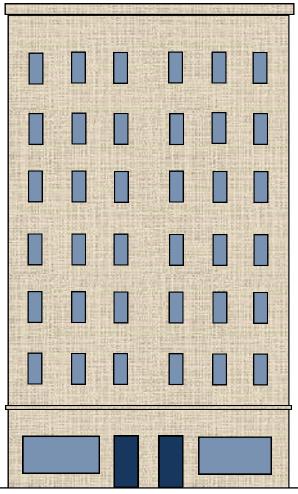




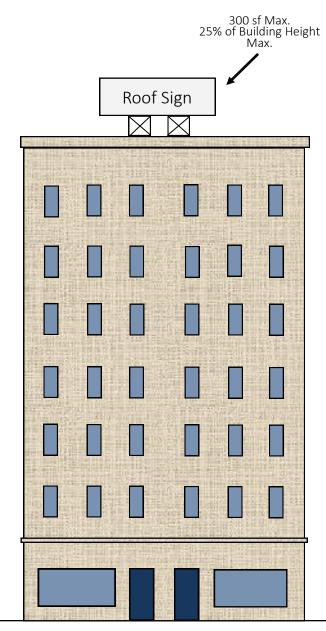
Proposed D-1 & D-3 Standards



Currently Not Permitted



Current C-5 Standards



Proposed D-1 & D-3 Standards



City of Topeka Council Action Form Council Chambers 214 SE 8th Street Topeka, Kansas 66603 www.topeka.org March 21, 2017

DATE:	March 21, 2017	
CONTACT PERSON:	Jacque Russell	DOCUMENT #:
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY	,	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION regarding the process for the recruitment of a City Manager.

(The discussion will be facilitated by Doug Thomas, Strategic Government Resources.)

POLICY ISSUE:

The extent of Governing Body involvement in the recruitment process for the City Manager position.

STAFF RECOMMENDATION:

Discussion item only.

BACKGROUND:

Through the Request for Proposal process Strategic Government Solitions was selected to provide executive recruitment services for the recruitment of the vacant City Manager position.

BUDGETARY IMPACT:

Not to exceed \$27,000 including expenses.

SOURCE OF FUNDING:

General Fund