



City Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
<https://www.topeka.org>

Governing Body Agenda

November 12, 2019
6:00 PM

Mayor: Michelle De La Isla

Councilmembers

Karen A. Hiller	District No. 1	Brendan Jensen	District No. 6
Sandra Clear	District No. 2	Vacant	District No. 7
Sylvia E. Ortiz	District No. 3	Jeff Coen	District No. 8
Tony Emerson	District No. 4	Michael Lesser	District No. 9
Mike Padilla	District No. 5		

City Manager: Brent Trout

Addressing the Governing Body: No person shall address the Governing Body during a Governing Body Meeting, unless they have notified the City Clerk at (785)368-3940 or by email at cclerk@topeka.org by 5:00 P.M. on the day of any Governing Body Meeting or sign up to speak at the meeting by 6:00 P.M. This limitation shall not apply to items added during the course of a meeting. The Governing Body 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 Governing Body.

Persons addressing the Governing Body will be limited to four (4) consecutive minutes on a particular agenda item. Debate, question/answer dialogue or discussion between Governing Body members will not be counted towards the four (4) minute time limitation. The Chair may extend time with the unanimous consent of the Governing Body or by an affirmative vote of seven (7) Governing Body members may extend the four (4) minute limitation. The requirement to notify the City Clerk will not apply towards public hearings required by State and Federal law.

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 <https://www.topeka.org>)

CALL TO ORDER:

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. ROLL CALL:

2. MAYORAL PROCLAMATIONS:

3. APPOINTMENTS:

A. Board Appointment - Topeka Shawnee County Riverfront Authority Board

BOARD APPOINTMENT recommending the reappointment of Greg Schwerdt to the Topeka-Shawnee County Riverfront Authority Board for a term ending September 30, 2022. *(Council District No. 7)*

B. Board Appointment - Board of Zoning Appeals

BOARD APPOINTMENT recommending the reappointment of Walter Schoemaker to the Topeka Board of Zoning Appeals to fill an unexpired term ending December 31, 2019 and a three-year term ending December 31, 2022. *(Council District No. 7)*

4. PRESENTATIONS:

"Development and Growth Management Quarterly Report"
"Finance Quarterly Report"

5. CONSENT AGENDA:

A. Ordinance - Expenditures - August 31-October 4, 2019

ORDINANCE introduced by City Manager Brent Trout, allowing and approving City expenditures for the period August 31, 2019, through October 4, 2019, and enumerating said expenditures therein.

(Approval would authorize City expenditures in the amount of \$22,698,189.28.)

B. MINUTES of the regular meeting of October 15, 2019

C. APPLICATIONS:

6. ACTION ITEMS:

A. Public Hearing and Ordinance - Vacation of Right-of-Way - 2620 NE Sardou (V19ROW/02)

PUBLIC HEARING and ORDINANCE introduced by City Manager Brent Trout, relating to the vacation of a 20 foot wide section of public right-of-way along the front of 2620 NE Sardou Avenue in the City of Topeka, Shawnee County, Kansas. *(V10ROW/02) (Council District No. 2)*

Voting Requirement: At least six (6) votes of the Governing Body is required.

(Approval would give the right-of-way along the front of 2620 NE Sardou back to the adjoining property owner for their continued use as parking.)

B. Resolution - Adoption of City of Topeka Flag

RESOLUTION introduced by City Manager Brent Trout adopting a new flag for the City of Topeka

Voting Requirement: At least six (6) votes of the Governing Body is required.

(Approval would adopt a new flag design.)

C. Selection of Council Member - Council District No. 7

SELECTION of Council Member to fill the unexpired term of Council District No. 7.

Election Requirement: A minimum of five (5) votes must be secured for one or more candidates. The successful candidate will be the candidate who has secured the most votes.

(Interviews with applicants will be conducted in the order the applications were received. The appointee shall serve the remainder of the district seat term through the end of 2021. Following the election in November 2021, voters will elect a permanent representative to serve a four-year term beginning in January 2022.)

SWEARING IN of newly appointed Council District No. 7 representative.

(Administrative Court Judge, Lori Dougherty-Bichsel, will administer the Oath of Office. The new Councilmember will take their seat and the Governing Body Meeting will proceed with the next agenda item.)

7. NON-ACTION ITEMS:

A. Discussion - Small Cell Wireless Facilities Zoning Regulations

DISCUSSION of proposed amendments to the Topeka Zoning Regulations, Title 18 of the Municipal Code regarding regulation of small cell wireless facilities.

(Discuss amendments to zoning regulations for small cell wireless facilities.)

B. Discussion - 2015 International Fire Code - Appendix C/Fire Hydrant Locations

DISCUSSION concerning Appendix C of the International Fire Code, repealing Section 14.40.130 of the Topeka Municipal Code.

(Approval would allow fire hydrant locations to be determined in accordance with the 2015 International Fire Code/Appendix C in addition to Utility Department design guidelines.)

C. Discussion - Downtown Comprehensive Parking Plan - Parking Rate

Discussion regarding parking rate recommendations to support the modernization of the downtown parking system.

(Discussion of Downtown Parking Rate modifications)

8. PUBLIC COMMENT:

9. ANNOUNCEMENTS:

10. 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.)

11. ADJOURNMENT:



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 12, 2019

DATE: November 12, 2019
CONTACT PERSON: Mayor De La Isla DOCUMENT #:
SECOND PARTY/SUBJECT: Topeka Shawnee PROJECT #:
County Riverfront
Authority Board
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Greg Schwerdt to the Topeka-Shawnee County Riverfront Authority Board for a term ending September 30, 2022. *(Council District No. 7)*

VOTING REQUIREMENTS:

At least six (6) votes of the City Council is required. Mayor does not vote.

POLICY ISSUE:

The purpose of the authority is to promote the general welfare and encourage private capital investment by fostering the creation of recreational, retails, entertainment, economic development and housing with the river district

STAFF RECOMMENDATION:

Mayor De La Isla is recommending the reappointment of Greg Schwerdt to the Topeka/Shawnee County Riverfront Authority Board. Mr. Schwerdt meets the residency requirement and is not an elected official.

BACKGROUND:

KSA 12-5601, et seq., established the Topeka/Shawnee County Riverfront Authority Board in 2006. The purpose of the authority is to promote the general welfare and encourage private capital investment by fostering the creation of recreational, retail, entertainment, economic development and hosing within the river district. Members must be residents of Kansas. No member shall be an elected official. This is a statutory board wherein the Mayor nominates and recommends a nominee, and the Council has final approval.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

G. Schwerdt - TSNCO Riverfront Authority Board Application

Profile

Greg

First Name

Schwerdt

Last Name

ges@sdgarch.com

Email Address

3623 SW Stonybrook Dr.

Street Address

Suite or Apt

Topeka

City

KS

State

66614

Postal Code

Are you a resident of the City of Topeka?☒ Yes ☐ No**What district do you live in? ***☒ District 7Check for your district here -> <https://www.topeka.org/citycouncil>

Business: (785) 273-7540

Primary Phone

Mobile: (785) 224-4450

Alternate Phone

Which Boards would you like to apply for?

Topeka Shawnee County Riverfront Authority Board: Submitted

Schwerdt Design Group

Employer

President

Job Title

Are you a registered voter?☒ Yes ☐ No**Are you currently a full or part-time employee of the City of Topeka?**☐ Yes ☒ No**If yes, please advise in which department you work:****Are you or any immediate family member related to any city governmental official or employee?**☐ Yes ☒ No

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

Are you or have you been a party to any civil litigation involving the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Are you delinquent in payment of any taxes, fees, fines or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

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

I served as a member of the original Team involved with developing the Master Plan for the Riverfront. I have been actively involved with the Riverfront Authority both in terms of serving on the Board as well as working with the community to continue funding Pat Downes, our consultant. I have traveled to Washington D.C. to continue advocating our Governmental representatives to solicit funding for our levee improvements as well as the weir. With the current improvements taking place in Downtown Topeka the time is right to continue promoting the link from downtown to the Kansas River. I look forward to being reappointed and having the opportunity to continue my service to the Topeka & Shawnee County community.

Interests & Experiences

Please describe your education, experience and expertise including any honors or awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.

Bachelor of Environmental Design - KU, 1976; Bachelor of Architecture - KU, 1977. Served as Chair of several local boards including Chamber of Commerce, St Francis Health Center, Arts Council, American Institute of Architects (Topeka and Kansas Boards Presidents). Inducted as member of the Topeka Business Hall of Fame; received the Senator's Award from The Capper Foundation; selected as Topeka Chamber Small Business of the Year; Topeka Chamber Volunteer of the Year Award; 20 - 30 Man of the Year award

[Greg_Schwerdt_Bio - 2016.docx](#)

Upload a Resume

Please attach any additional information you believe may be helpful in considering your application.

Voluntary Self Identification

Completion of your race/ethnicity and gender on your application is voluntary and will not affect your opportunity to be appointed to a City of Topeka Board or Commission.

Ethnicity *

☒ Caucasian/Non-Hispanic

Gender *

☒ Male

Acknowledgements and Verification

Purpose of information being submitted.

☒ I Agree

The information I am submitting is true and correct.

☒ I Agree

Electronic Signature

☒ I Agree

Notification to applicants for City Board/Commissions

Please be advised that your application and any documents that you attach are public records and, as such, are available to the public, upon request, pursuant to the Kansas Open Records Act.

If you are appointed to the position, your application and resume will be included in the governing body meeting agenda which is posted online.

<http://topeka.novusagenda.com/agendapublic/>

Greg Schwerdt, AIA, LEED AP
Schwerdt Design Group
President

Greg has spent the last three decades developing a multi-disciplined architectural firm that gives back to the community. Born in Chicago, Schwerdt's family moved six weeks later and Topeka has been his home since. He earned a Bachelor of Environmental Design degree in 1976 and a Bachelor of Architecture degree in 1977, both from the University of Kansas.

Upon graduation, he joined the firm of Marvin Thomas & Associates. In 1981, he was made a partner and the firm was renamed Thomas-Buchanan-Schwerdt. In 1990, Greg founded Schwerdt Design Group of which he is currently President and Principal. The firm has grown from four employees in 1990 to thirty today with offices in Topeka, Tulsa and Oklahoma City. Schwerdt Contract Interiors was founded in 1995 to provide interior design services.

Schwerdt is active in business, civic, educational and private organizations, donating personal time and pro bono services from Schwerdt Design Group for several Catholic parishes and other religious, nonprofit and charitable organizations including the Marian Clinic, Let's Help and the Topeka Rescue Mission. He also chaired the Capper Foundation's \$5 million "Building Abilities: One Child at a Time" Capital Campaign.

Greg currently serves as a board member and chair of St. Francis Health Center Board of Directors and serves on the Finance, Strategic Planning, Quality and Safety, Credentialing and Governance Committees. He is a member of the Board of the Greater Topeka Chamber of Commerce and was Chair in 2012. He is a member of the Archdiocesan Commission on Schools for the Archdiocese of Kansas City in Kansas. He also serves on the Topeka/Shawnee County Riverfront Authority Board and is a member of the Topeka-Shawnee County Holistic Economic Development Strategy Committee as well as the Shawnee County Comprehensive Plan Steering Committee. He was a member of the Leadership Topeka class of 1990 and Leadership Kansas class of 2003.

For his service, he has been recognized and awarded the Capper Foundation Senator's Award in 2005, the St. Matthew Catholic School Distinguished Alumni Award in 2012, the 2012 Chamber of Commerce Small Business of the Year, and the Chamber of Commerce 2013 Volunteer Member of the Year. He also was inducted into the 2015 Business Hall of Fame.

Profile

Greg

First Name

Schwerdt

Last Name

ges@sdgarch.com

Email Address

3623 SW Stonybrook Dr.

Street Address

Suite or Apt

Topeka

City

KS

State

66614

Postal Code

Are you a resident of the City of Topeka?

☒ Yes ☐ No

District 7

What district do you live in?

Business: (785) 273-7540

Primary Phone

Mobile: (785) 224-4450

Alternate Phone

Which Boards would you like to apply for?

Topeka Shawnee County Riverfront Authority Board

Schwerdt Design Group

Employer

President

Job Title

Are you a registered voter?

☒ Yes ☐ No

Are you currently a full or part-time employee of the City of Topeka?

☐ Yes ☒ No

If yes, please advise in which department you work:

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

☐ Yes ☒ No

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

Are you or have you been a party to any civil litigation involving the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Are you delinquent in payment of any taxes, fees, fines or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Interests & Experiences

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[Greg Schwerdt Bio - 2016.docx](#)
Upload a Resume

Please attach any additional information you believe may be helpful in considering your application.

Voluntary Self Identification

Caucasian/Non-Hispanic
Ethnicity

Male
Gender

Acknowledgements and Verification

Purpose of information being submitted.

☒ I Agree

The information I am submitting is true and correct.

☒ I Agree

Electronic Signature

☒ I Agree



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November 12, 2019

DATE: November 12, 2019
CONTACT PERSON: Mayor De La Isla **DOCUMENT #:**
SECOND PARTY/SUBJECT: Board of Zoning Appeals **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Walter Schoemaker to the Topeka Board of Zoning Appeals to fill an unexpired term ending December 31, 2019 and a three-year term ending December 31, 2022. (Council District No. 7)

VOTING REQUIREMENTS:

Majority vote of the City Council (5). Mayor does not vote.

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Councilmember Mays nominates and Mayor De La Isla recommends the appointment of Walter Schoemaker for an unexpired term ending December 31, 2019 and for a three-year term ending December 31, 2022. Mr. Schoemaker does not hold a public office for the City and he resides within the corporate area of the city as required.

BACKGROUND:

This is a City-created board requiring the Council nominate and the Mayor appoint. If no Council nominations are received, the Mayor may appoint. The Board of Zoning Appeals shall consist of seven members appointed by the Mayor. None of the members shall hold any other public office by the City except two members may be members of the Topeka Planning Commission. The appointees shall reside inside the corporate area of the city of Topeka. Members shall be appointed for terms of three years each.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

W. Schoemaker - Board of Zoning Appeals Application

Profile

Walter

First Name

Schoemaker

Last Name

wschoem@sbcglobal.net

Email Address

6307 SW 42nd Circle

Street Address

Suite or Apt

Topeka

City

KS

State

66610

Postal Code

Are you a resident of the City of Topeka?☒ Yes ☐ No**What district do you live in? ***☒ District 7Check for your district here -> <https://www.topeka.org/citycouncil>

Mobile: (785) 478-3373

Primary Phone

Business: (785) 409-1642

Alternate Phone

Which Boards would you like to apply for?

Board of Zoning Appeals: Submitted

Self

Employer

Attorney

Job Title

Are you a registered voter?☒ Yes ☐ No**Are you currently a full or part-time employee of the City of Topeka?**☐ Yes ☒ No**If yes, please advise in which department you work:****Are you or any immediate family member related to any city governmental official or employee?**☐ Yes ☒ No

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☐ Yes ☒ No

If yes, please explain:

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

I am currently on the Board of Zoning Appeals and would like to serve another term

Interests & Experiences

Please describe your education, experience and expertise including any honors or awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.

Juris doctor degree

[resume_schoemaker_July_2016.docx](#)

Upload a Resume

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Profile

Walter

First Name

Schoemaker

Last Name

wschoem@sbcglobal.net

Email Address

6307 SW 42nd Circle

Street Address

Suite or Apt

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KS

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Board of Zoning Appeals

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Employer

Attorney

Job Title

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I am currently on the Board of Zoning Appeals and would like to serve another term

Please describe your education, experience and expertise including any honors or awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.

Juris doctor degree

[resume_schoemaker_July_2016.docx](#)

Upload a Resume

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Caucasian/Non-Hispanic

Ethnicity

Male

Gender

Acknowledgements and Verification

Purpose of information being submitted.

☒ I Agree

The information I am submitting is true and correct.

☐ I Agree

Electronic Signature

☒ I Agree

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

EXPERIENCE

Sole Proprietor of Schoemaker Legal Services, LLC, Topeka, Kansas

July 2014 to present,

Main areas of practice include:

Criminal Defense – Members of Shawnee County Misdemeanor Defense Panel.

Elder Law – Estate Planning, Medicaid eligibility issue, transitional issues

Estate Management

State of Kansas, Alcoholic Beverage Control, Topeka, Kansas

Deputy Director/ Attorney, December 2012 to July 2014

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

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

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

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

EXPERIENCE CONTINUED

Adjunct Professor, November 2008 – present

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

Friends University – Master of Healthcare Management/MBA programs,
Adjunct Professor teaching Health Care Law and Ethics, Economics, Health Care Quality Management, and Managing Information Systems. This program is both in a classroom setting and a distance learning model.

Ford Motor Company, Dearborn, Michigan

Management/Quality Control, 1972-2002

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

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

EDUCATION

University of Kansas School of Law, Lawrence, Kansas

J.D. conferred August 2004, Member Kansas Bar

Park University, Parkville, Missouri

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

GPA: 3.84/4.00

OTHER ACTIVITIES

- Topeka Rescue Mission Volunteer
- Volunteer Income Tax Assistance site coordinator (2003 - 2012)
- Sit on various church boards and committees
- Mentor for KU and Washburn students
- Member Kansas Bar Association Membership Committee
- Member Shawnee County Community Corrections Board
- Member City of Topeka Board of Zoning Appeals

REFERENCES FURNISHED UPON REQUEST



City of Topeka
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November 12, 2019

DATE: November 12, 2019

CONTACT PERSON: Jessica Lamendola, **DOCUMENT #:**
Director of
Administrative and
Financial Services; and
Bill Fiander, Director of
Planning and
Development

SECOND PARTY/SUBJECT: Finance Quarterly **PROJECT #:**
Report and
Development and
Growth Management
Quarterly Report

CATEGORY/SUBCATEGORY 006 Communication / 003 Requests

CIP PROJECT: No

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

DOCUMENT DESCRIPTION:

"Development and Growth Management Quarterly Report"
"Finance Quarterly Report"

VOTING REQUIREMENTS:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

Description

Development and Growth Management Report
Finance Report

Development and Growth Management Report



3rd Quarter 2019

2019 YTD





**2019
Building Permits
Projected = 488**

- Vs. 2018 Permits = 447

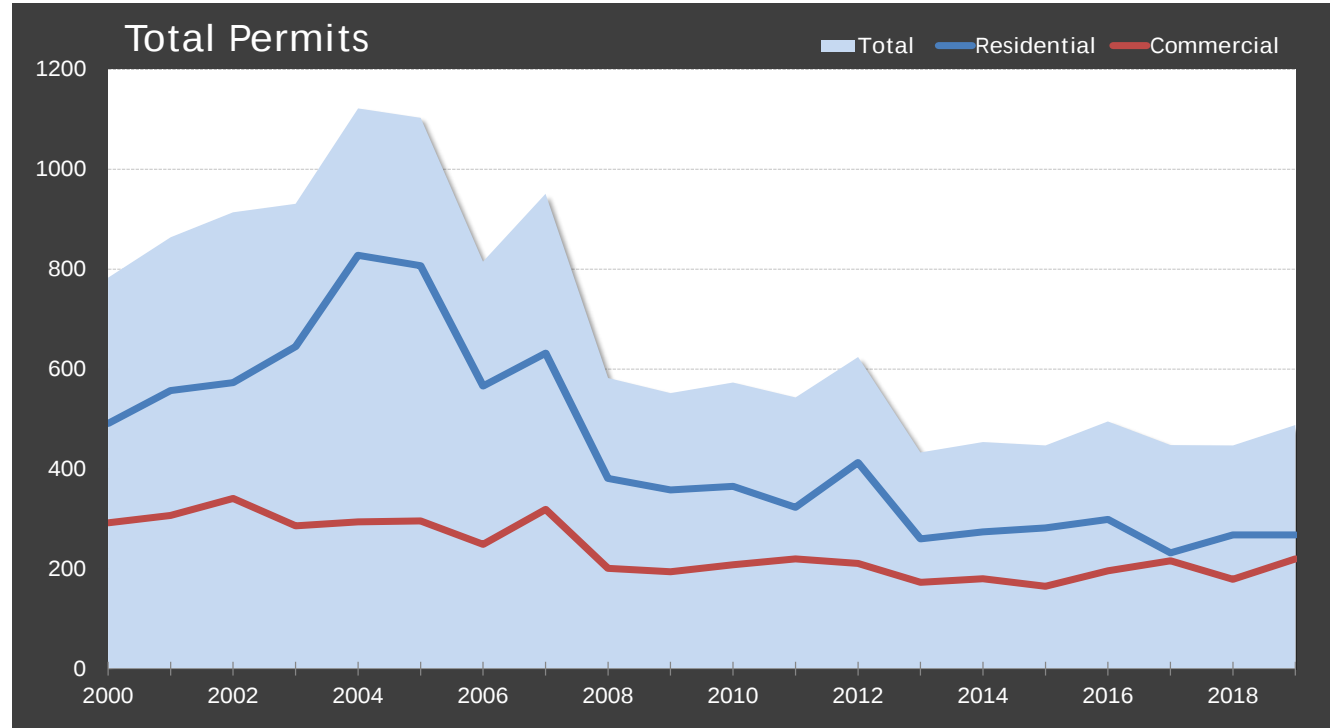


9.2%

- Vs. 5 yr. average = 458



6.5%





**2019
Permit Value
Projected= \$215.9M**

- Vs. 2018 = \$103.8M

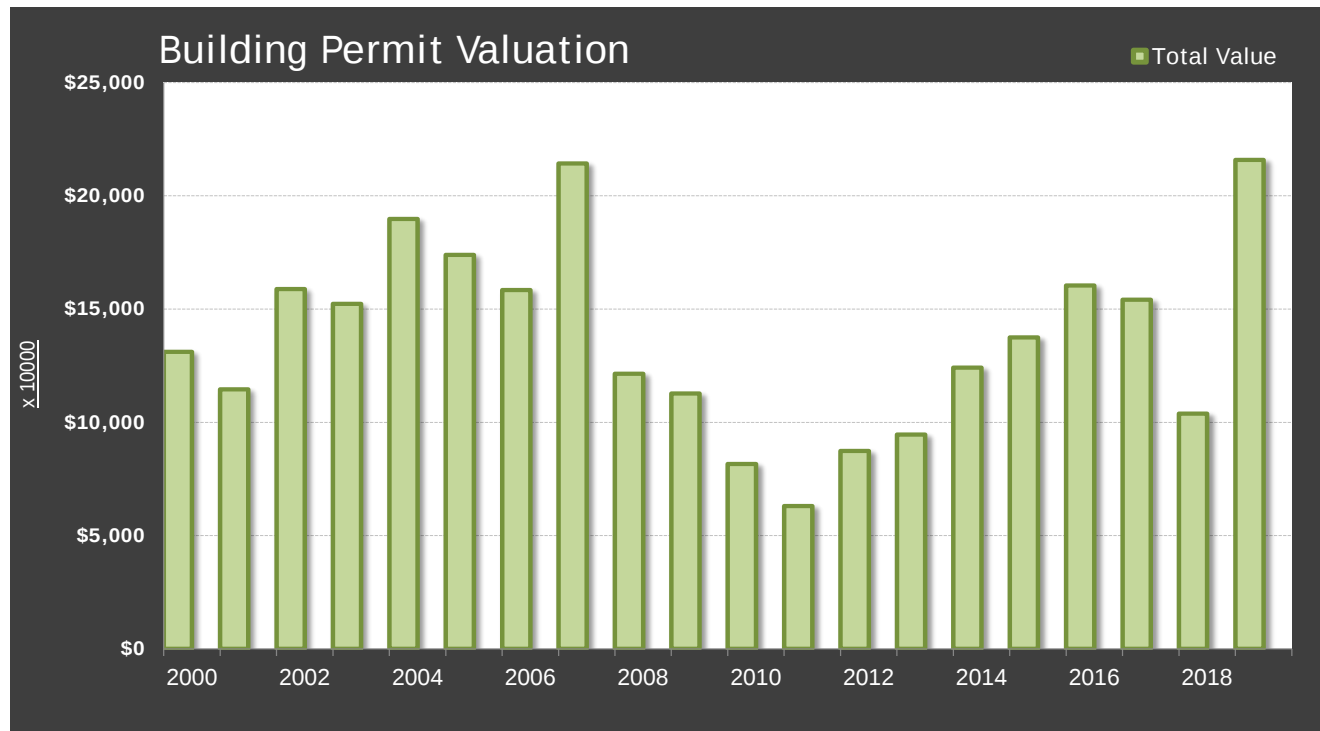


108%

- Vs. 5 yr. avg = \$136M



58.8%





2019

**Building Area
Projected = 3.3M sq ft**

- Vs. 2018 = 1.9M sf

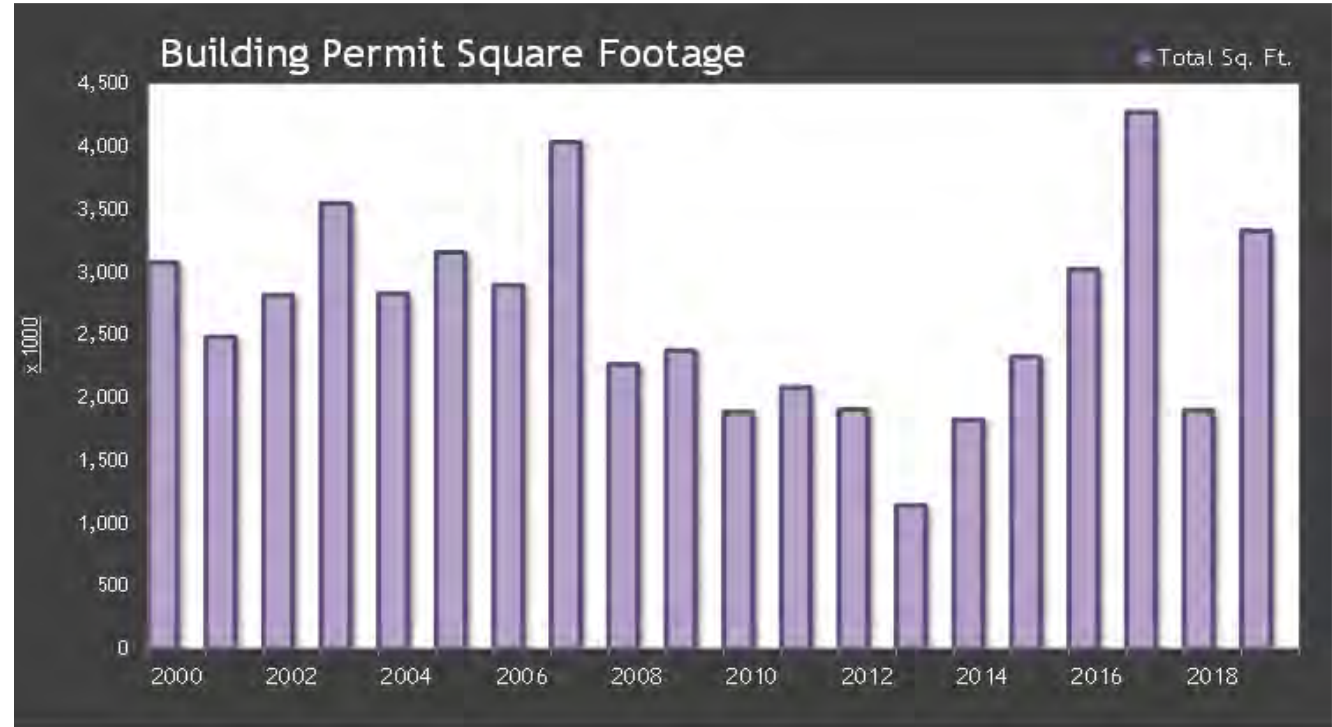


75%

- Vs. 5 yr. avg = 2.4M sf



38%





**2019
Commercial Permits
Projected = 220**

- Vs. 2018 = 179

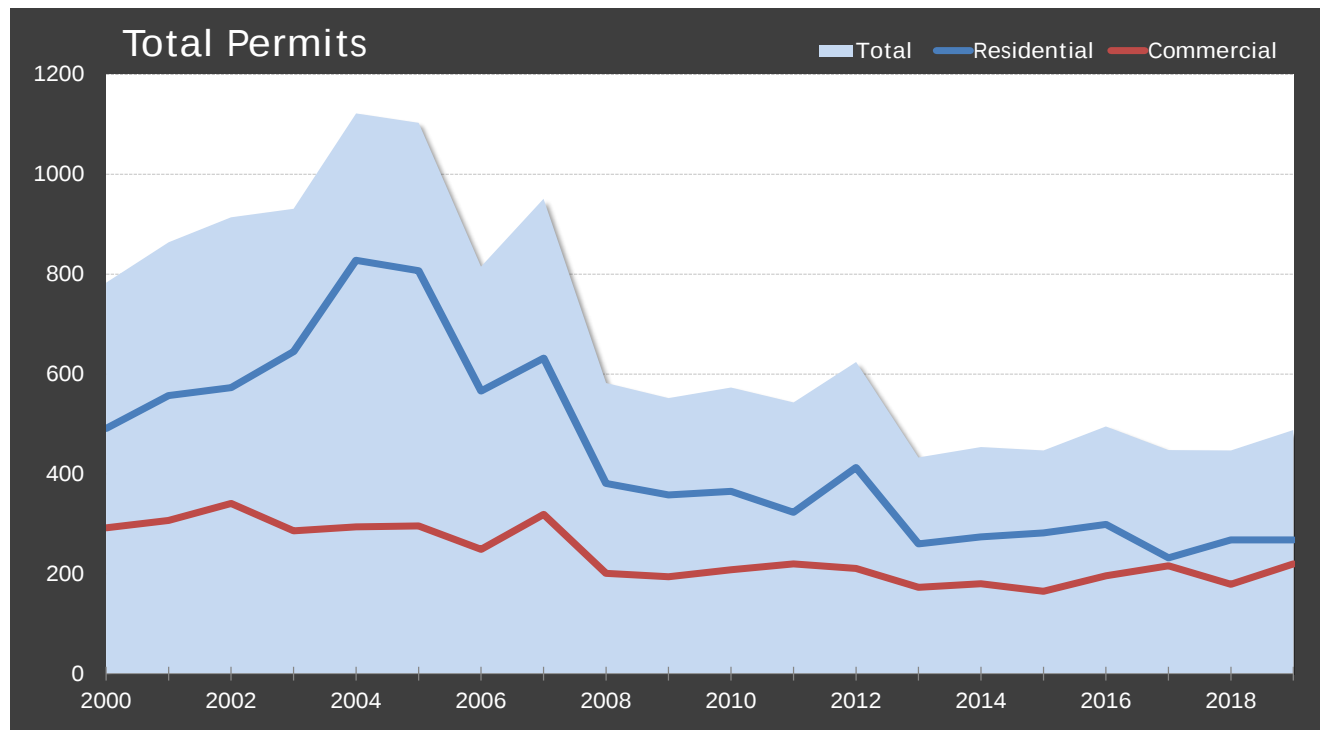


22.9%

- Vs. 5 yr. avg = 187

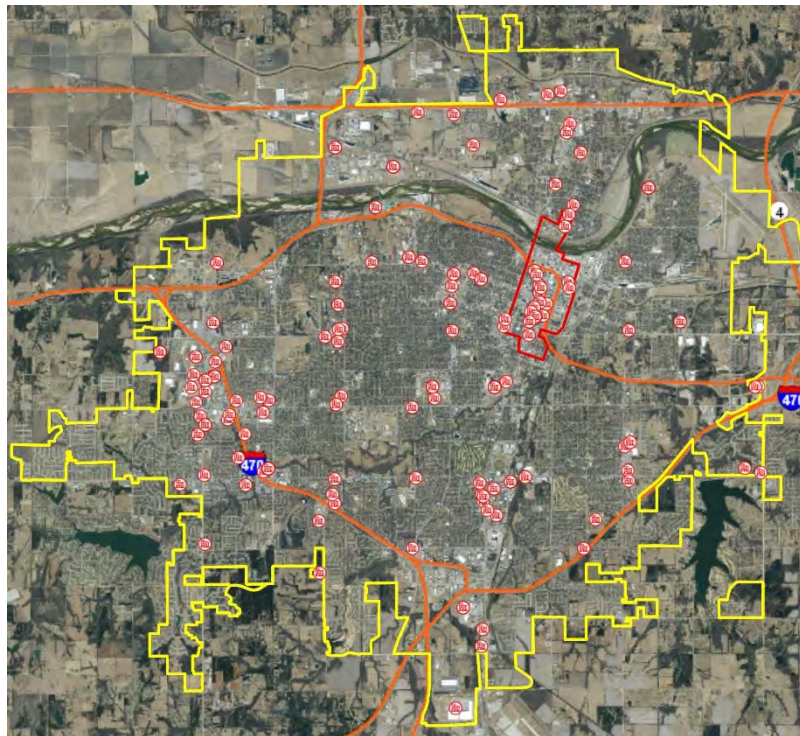


17.6%



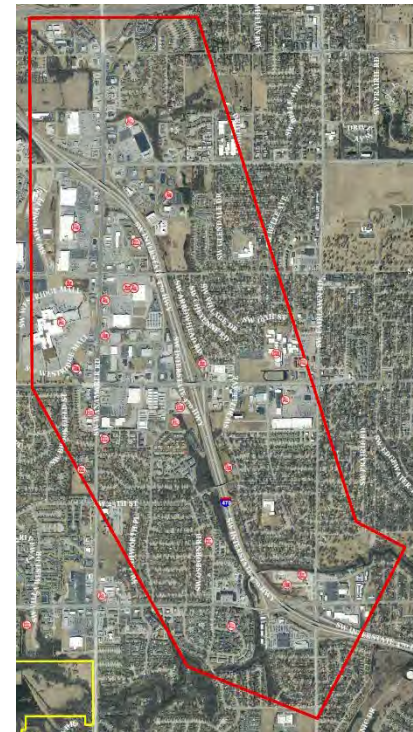
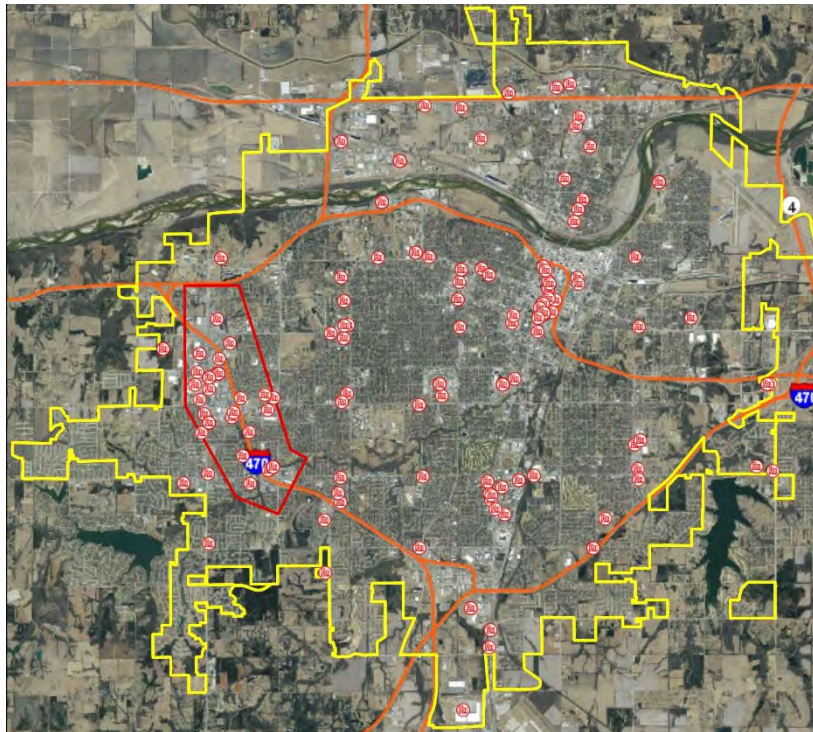
Downtown Share YTD Commercial Permits

- Permits
 - 26 (16%)
- Permit Value
 - \$12,363,469 (8.5%)



I-470 Corridor Share YTD Commercial Permits

- Permits
 - 36 (22%)
- Permit Value
 - \$36,167,336 (25%)



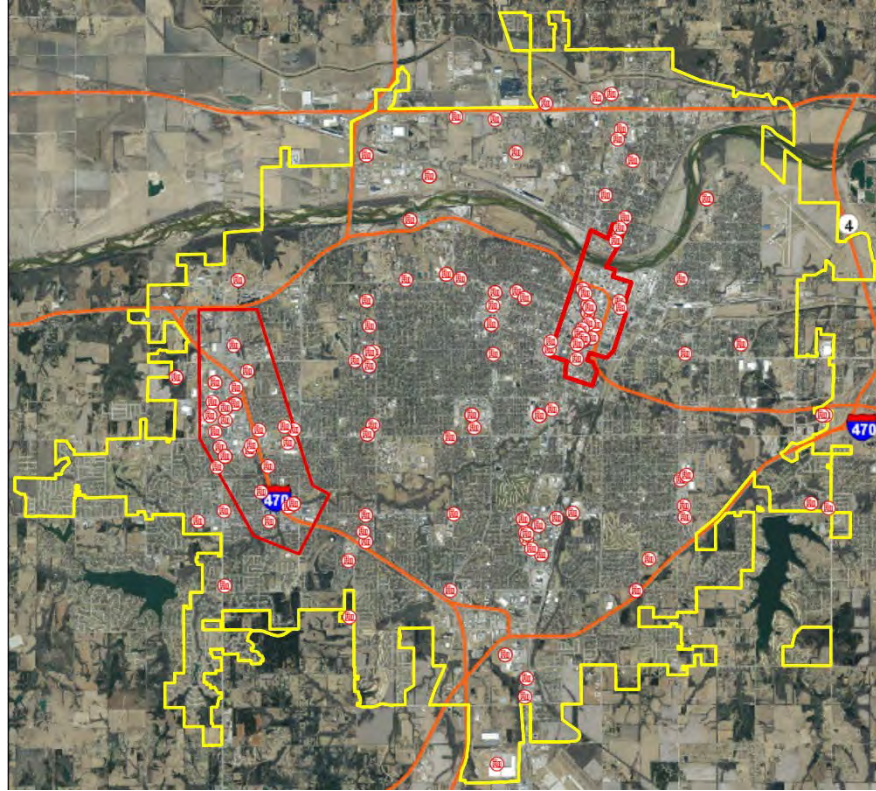


Citywide

- Commercial Permits YTD = 165
- Total Value = \$146M

Downtown and I-470 Share

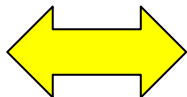
- Commercial Permits YTD = 38%
- Total Value = 33%





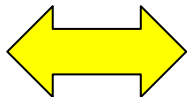
**2019
Residential Permits
Projected = 268**

- Vs. 2018 = 268

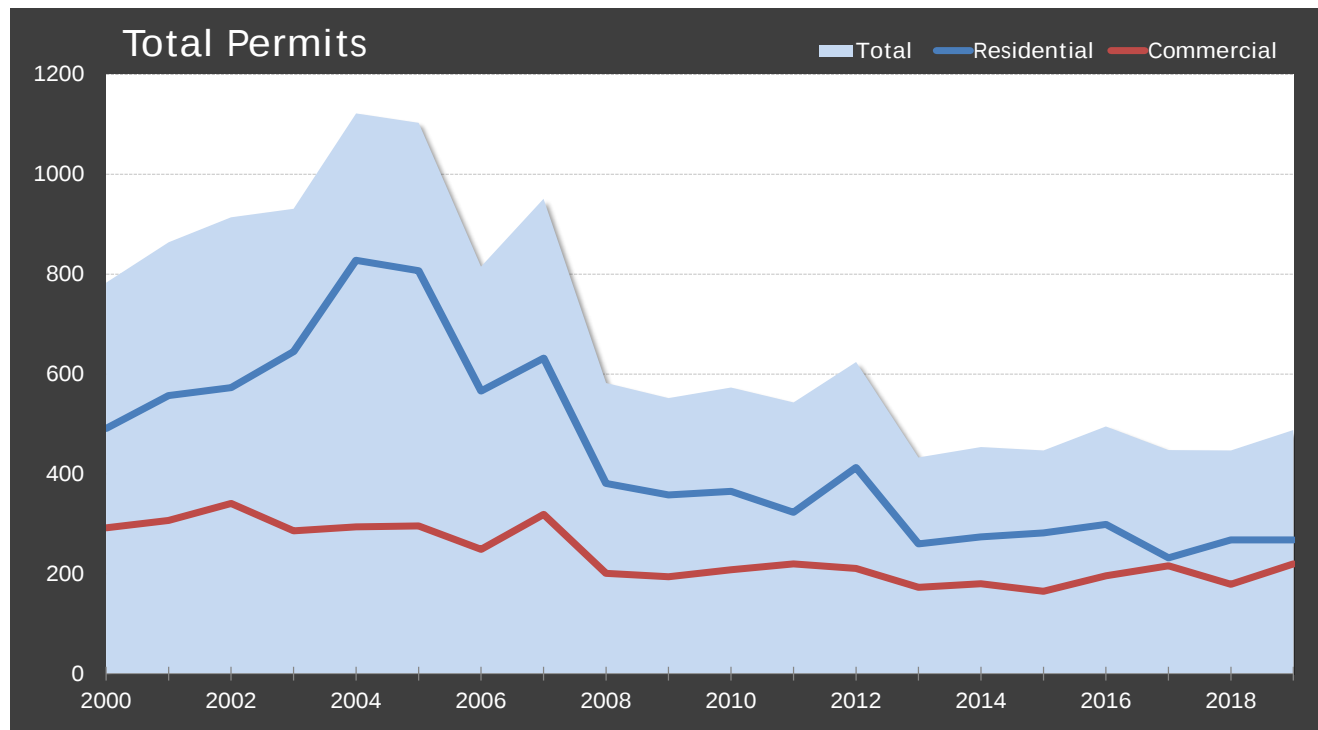


0%

- Vs. 5 yr. avg = 269



0%





2019 New Units Projected = 120

- Vs. 2018 Units = 122

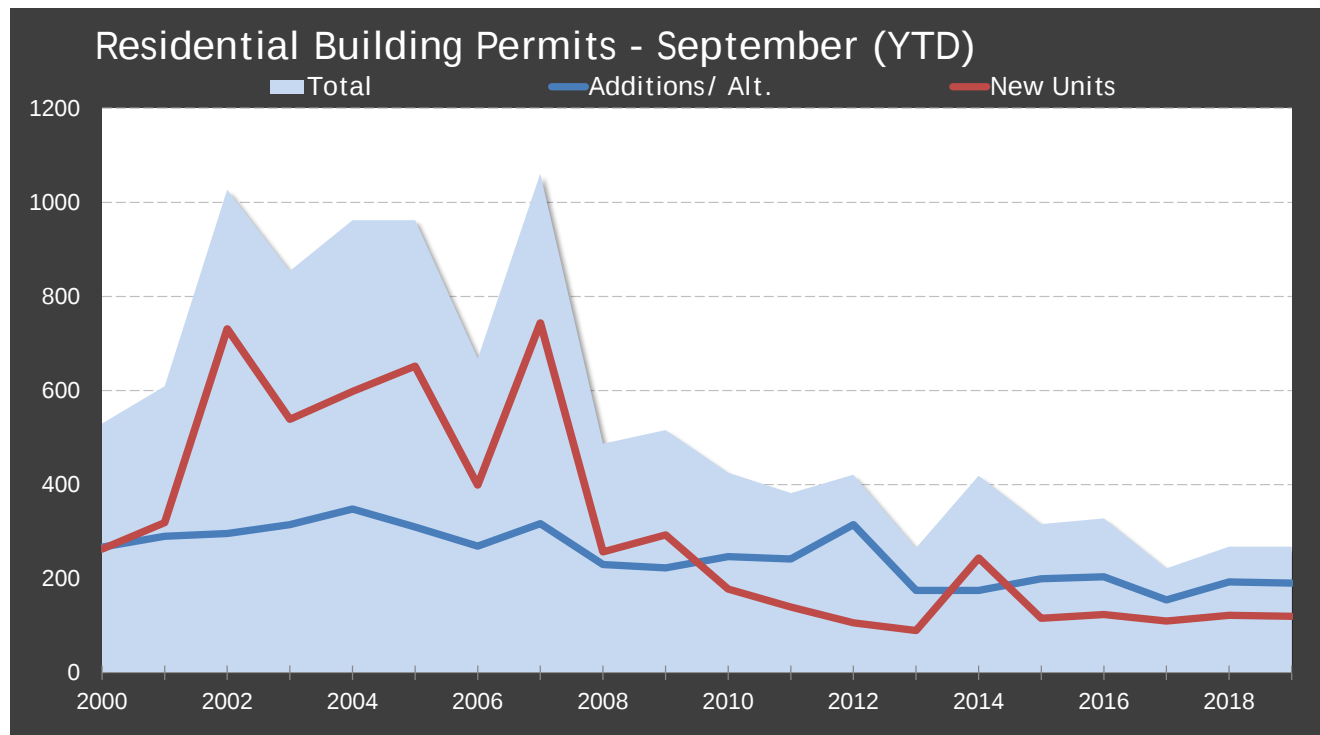


1.6%

- Vs. 5 yr. average = 118



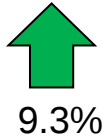
1.6%





2019 New Unit Share City = 54.2%

- Vs. 2018 = 49.6%



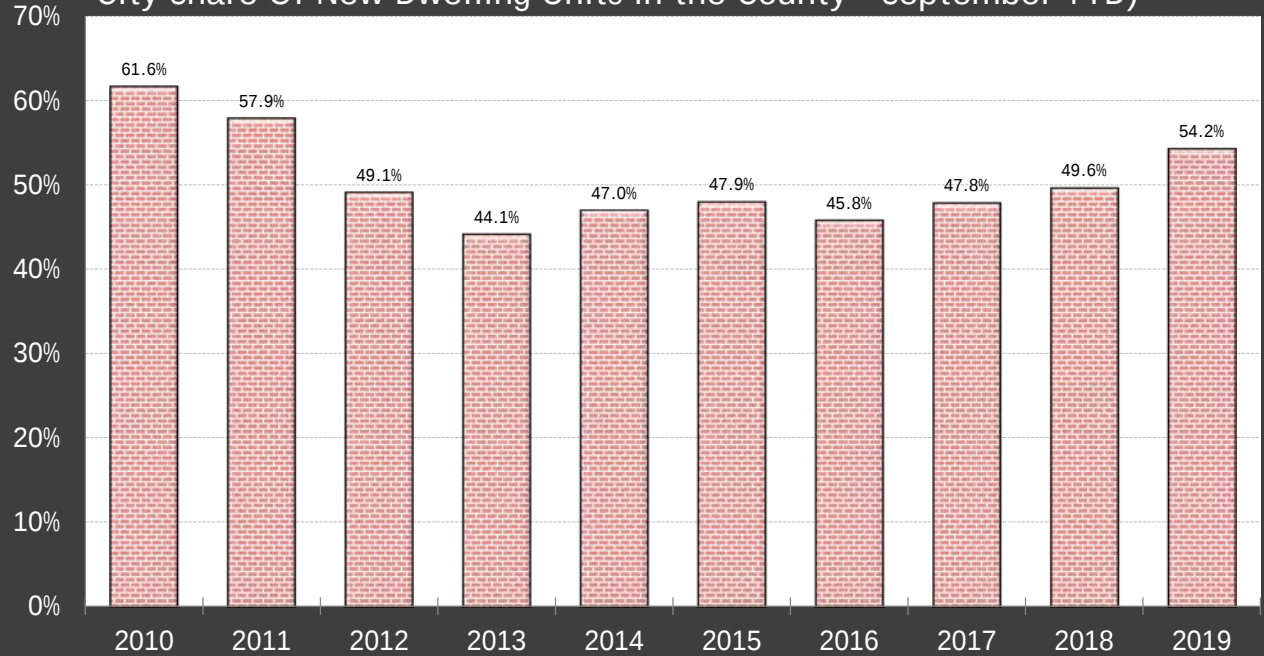
9.3%

- Vs. 5 yr. avg = 47.6%



13.9%

City Share Of New Dwelling Units in the County - September YTD)





TOP 10 PERMITS (3rd Q)

1785 SW DUROW DR	WASHBURN UNIV-INDOOR ATHLETIC FACILITY	\$16,227,650
1 EXPOCENTRE DR	EXPOSITION HALL/LANDON ARENA – KANSAS EXPOCENTRE	\$12,941,406
2745 SW FAIRLAWN RD	MARRIOTT SPRINGHILL SUITES – WHEATFIELD VILLAGE	\$9,050,448
6135 SW 17 TH ST	TOPEKA ER AND HOSPITAL	\$6,500,000
1700 SW 7 TH ST	ST FRANCIS PHARMACY RELOCATION	\$2,500,000
3117 SW TOPEKA BLVD	MCDONALDS REBUILD	\$2,359,640
3316 SE 28 TH TER	EAST TOPEKA DENTAL	\$1,953,911
3251 NW LOWER SILVER LAKE	GLOBAL GRAIN – PHASE 2 - SILOS	\$1,520,741
534 S KANSAS AVE	SN PROPERTIES FUNDING ELEVATOR	\$1,239,916
2931 SW VILLA WEST DR	SW VILLA WEST PROFESSIONAL OFFICES SHELL	\$1,000,000

Washburn University Indoor Athletic Facility



Exposition Hall/Landon Arena – SV Events Center



Springhill Suites – Wheatfield Village



Topeka ER (17th/Arvonía)



McDonalds Rebuild (S. Topeka Blvd)



3rd Quarter 2019



Google
“DGM Reports
Topeka”

CITY OF TOPEKA

2019 **ADOPTED** **BUDGET**

DEPARTMENT OF FINANCIAL SERVICES

3RD QUARTER REPORT FOR 9 MONTHS
ENDING SEPTEMBER 30, 2019

Revenues

- ↑ Total Revenues up 0.3%
- ↑ **General Fund up 0.6%**
 - ↑ Property tax up 3.2%
 - ↓ Sales tax down 3.5%
 - ↓ Franchise fees down 9.6%
- ↓ **Water fees down 2.5%**
- ↑ **Wastewater fees up 5.3%**
- ↑ **Stormwater fee up 6.8%**



Sales Tax

	2018	2019	Variance (\$)	Variance (%)
Gross YTD Sales Tax*	\$ 26,130,895	\$ 25,289,602	\$ (841,293)	-3.2%
* Cash Basis, includes sales tax received January through October				

Required Growth in Final Quarter of 2019

Sales Tax	Projection	Sales Tax Deficit	% Increase (Decrease) over 2018
2019 Current Rate	\$ 29,883,028	\$ (1,601,008)	-3.2%
2019 Flat	\$ 30,214,393	\$ (1,269,643)	0.0%
2019 Budget	\$ 31,484,036	\$ -	22.6%



Expenditures

- ↑ Total expenses up 4.4%
- ↑ General Fund expenses up 2.7%
- ↑ Water expenses up 12.2%
- ↑ Stormwater expenses up 31.9%
- ↑ Wastewater expenses up 10.3%



Summary

- General Fund Year-End Projections
 - Revenues are lower than budget
 - Driven by the economically sensitive revenues
 - Expenses are being monitored to match revenues
 - Implemented a hiring freeze in the second quarter
 - Implemented a spending freeze in the third quarter
- Barring any significant changes in the current forecast, the GF will end the year balanced
 - This has been a significant effort and all City Departments have been essential to reach the current forecast





City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 12, 2019

DATE: November 12, 2019
CONTACT PERSON: Jessica Lamendola/kej **DOCUMENT #:**
SECOND PARTY/SUBJECT: Monthly Expenditures **PROJECT #:**
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

ORDINANCE introduced by City Manager Brent Trout, allowing and approving City expenditures for the period August 31, 2019, through October 4, 2019, and enumerating said expenditures therein.

(Approval would authorize City expenditures in the amount of \$22,698,189.28.)

VOTING REQUIREMENTS:

At least six (6) votes of the Governing Body is required.

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Staff recommends adopting the ordinance.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures for the period August 31, 2019 through October 4, 2019, in the amount of \$22,698,189.28.

SOURCE OF FUNDING:

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

ATTACHMENTS:

Description

Ordinance

Detail AP report for 8/31/19 to 10/4/19

Detail CB55 Report for 8/31/19 to 10/4/19

1 (Published in the Topeka Metro News _____)

2
3
4 ORDINANCE NO. _____

5
6 AN ORDINANCE introduced by City Manager Brent Trout, allowing and approving City
7 expenditures for the period of August 31, 2019 through October 4,
8 2019, and enumerating said expenditures herein.
9

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 issuance of checks
12 or electronic transfers as enumerated herein, are in accordance with City of Topeka
13 Resolution No. 7607.

14 Section 2. The claims and expenditures listed in Exhibit A, which 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	<u>Section 3.</u>	Total of 453 vendor checks written this period	2,745,885.93
18		Total vendor payments voided in this period (net)	(00.00)
19		Total of 909 ACH transfers to vendors this period	16,104,385.80
20		Total of 10 payroll checks to employees this period	18,360.10
21		Total of 3,603 payroll electronic transfers this period	<u>3,829,557.45</u>
22		Total for expenditures in this period	<u>\$22,698,189.28</u>

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

25 PASSED and APPROVED by the Governing Body _____

26
27
28 ATTEST:

Michelle DeLaisla, Mayor

29
30
31 _____
32 Brenda Younger, City Clerk

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
76822	09/03/2019	ABBIE E KERN RVOC TR	11306
BAU102-0919		S+C SEPT 2019 Payment	557.00
			557.00
76823	09/03/2019	AREA, ROBERT E	250
JEN103-0919		S+C SEPT 2019 Payment	785.00
			785.00
76824	09/03/2019	AREA, WILLIAM C	9445
ALB101-0919		S+C SEPT 2019 Payment	543.00
MCF101-0919		S+C SEPT 2019 Payment	274.00
MOO101-0919		S+C SEPT 2019 Payment	245.00
SCH101-0919		S+C SEPT 2019 Payment	575.00
			1,637.00
76825	09/03/2019	BALANCED PROPERTY MANAGEMENT	10373
FOR104-0919		S+C SEPT 2019 Payment	251.00
MCC107-0919		S+C SEPT 2019 Payment	500.00
			751.00
76826	09/03/2019	BENNETT PROPERTY LLC	440
MUN113-0919		S+C SEPT 2019 Payment	290.00
THO104-0919		S+C SEPT 2019 Payment	279.00
			569.00
76827	09/03/2019	BEST BUY SALES INC	8560
BUS102-0919		S+C SEPT 2019 Payment	825.00
MEN112-0919		S+C SEPT 2019 Payment	775.00
PRI108-0919		S+C SEPT 2019 Payment	1,446.00
			3,046.00
76828	09/03/2019	BIG LLC	11628
AMA103-0919		S+C SEPT 2019 Payment	579.00
CUN104-0919		S+C SEPT 2019 Payment	700.00
SUH103-0919		S+C SEPT 2019 Payment	700.00
			1,979.00
76829	09/03/2019	BPM LLC	579
BRO103-0919		S+C SEPT 2019 Payment	480.00
LAT102-0919		S+C SEPT 2019 Payment	404.00
			884.00
76830	09/03/2019	BREAKTHROUGH HOUSE INC	599
COFF104-0919		S+C SEPT 2019 Payment	172.00
MOR104-0919		S+C SEPT 2019 Payment	314.00
SIM104-0919		S+C SEPT 2019 Payment	426.00
			912.00
76831	09/03/2019	BRICKHOUSE REAL ESTATE	11270
COL104-0919		S+C SEPT 2019 Payment	500.00
ORC101-0919		S+C SEPT 2019 Payment	450.00
REE102-0919		S+C SEPT 2019 Payment	675.00
			1,625.00
76832	09/03/2019	BROOKWOOD TERRACE HOUSING LP	644
ALL105-0919		S+C SEPT 2019 Payment	485.00
BAK101-0919		S+C SEPT 2019 Payment	78.00
BRI107-0919		S+C SEPT 2019 Payment	485.00
BUR102-0919		S+C SEPT 2019 Payment	480.00
BUR103-0919		S+C SEPT 2019 Payment	445.00
CHA104-0919		S+C SEPT 2019 Payment	366.00
DOR101-0919		S+C SEPT 2019 Payment	354.00
ELD101-0919		S+C SEPT 2019 Payment	473.00
ENL101-0919		S+C SEPT 2019 Payment	465.00
GES101-0919		S+C SEPT 2019 Payment	200.00
JAM102-0919		S+C SEPT 2019 Payment	323.00
KIR101-0919		S+C SEPT 2019 Payment	369.00
MIL101-0919		S+C SEPT 2019 Payment	486.00
MON104-0919		S+C SEPT 2019 Payment	450.00
RAN101-0919		S+C SEPT 2019 Payment	473.00
ROB107-0919		S+C SEPT 2019 Payment	333.00
STO101-0919		S+C SEPT 2019 Payment	338.00
			6,870.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
WET101-0919		S+C SEPT 2019 Payment	267.00
76833	09/03/2019	BRUDER INVESTMENTS LLC 11801	2,257.00
KOZ1041-0919		S+C SEPT 2019 Payment	376.00
MOR103-0919		S+C SEPT 2019 Payment	445.00
NOR101-0919		S+C SEPT 2019 Payment	197.00
RHO103-0919		S+C SEPT 2019 Payment	410.00
TOR102-0919		S+C SEPT 2019 Payment	379.00
WIS103-0919		S+C SEPT 2019 Payment	450.00
76834	09/03/2019	BUESCHER, MELISSA 11525	1,250.00
GON101-0919		S+C SEPT 2019 Payment	1,250.00
76835	09/03/2019	CANDLESTICK MANAGEMENT LLC 10720	2,155.00
AND106-0919		S+C SEPT 2019 Payment	725.00
ATK103-0919		S+C SEPT 2019 Payment	380.00
FLO102-0919		S+C SEPT 2019 Payment	525.00
TUC101-0919		S+C SEPT 2019 Payment	525.00
76836	09/03/2019	CAPITOL MANAGEMENT LLC 792	786.00
DIT101-0919		S+C SEPT 2019 Payment	786.00
76837	09/03/2019	CARLSON, DEBORAH A 9352	594.00
MAR123-0919		S+C SEPT 2019 Payment	594.00
76838	09/03/2019	CASTLE HOME MANAGEMENT LLC 9474	1,028.00
SHA106-0919		S+C SEPT 2019 Payment	1,028.00
76839	09/03/2019	CJS REAL ESTATE 10107	5,330.00
AND107-0919		S+C SEPT 2019 Payment	1,033.00
BRA105-0919		S+C SEPT 2019 Payment	593.00
HAL102-0919		S+C SEPT 2019 Payment	594.00
KEN102-0919		S+C SEPT 2019 Payment	322.00
ONE101-0919		S+C SEPT 2019 Payment	593.00
SES101-0919		S+C SEPT 2019 Payment	785.00
STA105-0919		S+C SEPT 2019 Payment	299.00
WAR101-0919		S+C SEPT 2019 Payment	845.00
WHI103-0919		S+C SEPT 2019 Payment	266.00
76840	09/03/2019	CLARK, JAMES M 10909	475.00
MAR103-0919		S+C SEPT 2019 Payment	475.00
76841	09/03/2019	COMMUNITY ACTION INC 11697	4,237.00
BAK102-0919		S+C SEPT 2019 Payment	347.00
BAR111-0919		S+C SEPT 2019 Payment	389.00
HAR107-0919		S+C SEPT 2019 Payment	372.00
JEF101-0919		S+C SEPT 2019 Payment	366.00
JON104-0919		S+C SEPT 2019 Payment	593.00
LAC102-0919		S+C SEPT 2019 Payment	366.00
LEE102-0919		S+C SEPT 2019 Payment	372.00
RAM103-0919		S+C SEPT 2019 Payment	372.00
STR101-0919		S+C SEPT 2019 Payment	368.00
THO101-0919		S+C SEPT 2019 Payment	278.00
VEL101-0919		S+C SEPT 2019 Payment	388.00
YOU101-0919		S+C SEPT 2019 Payment	26.00
76842	09/03/2019	CORNERSTONE APARTMENTS LP 7173	489.00
LAD1024-0919		S+C SEPT 2019 Payment	188.00
THO102-0919		S+C SEPT 2019 Payment	301.00
76843	09/03/2019	CORNERSTONE OF TOPEKA INC 1117	3,846.00
EDM101-0919		S+C SEPT 2019 Payment	529.00
FER102-0919		S+C SEPT 2019 Payment	372.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
GAR102-0919		S+C SEPT 2019 Payment	425.00
HOM101-0919		S+C SEPT 2019 Payment	460.00
LEA101-0919		S+C SEPT 2019 Payment	425.00
LED102-0919		S+C SEPT 2019 Payment	450.00
PET101-0919		S+C SEPT 2019 Payment	395.00
PRI1029-0919		S+C SEPT 2019 Payment	470.00
SAN101-0919		S+C SEPT 2019 Payment	320.00
76844	09/03/2019	COX, WILLIAM R 1151	900.00
KIM1032-0919		S+C SEPT 2019 Payment	900.00
76845	09/03/2019	CUEVAS, EMILIO 1197	315.00
LIN101-0919		S+C SEPT 2019 Payment	315.00
76846	09/03/2019	DELAPP, PATRICK 1315	388.00
KIV102-0919		S+C SEPT 2019 Payment	388.00
76847	09/03/2019	DERYL D WILSON 6401	288.00
HUG101-0919		S+C SEPT 2019 Payment	288.00
76848	09/03/2019	DONALD, JORDAN M 11484	452.00
BAR107-0919		S+C SEPT 2019 Payment	285.00
DUP102-0919		S+C SEPT 2019 Payment	285.00
76849	09/03/2019	DONALD, JOSEPH 12	530.00
LOY101-0919		S+C SEPT 2019 Payment	475.00
WUN101-0919		S+C SEPT 2019 Payment	475.00
76850	09/03/2019	DUNCAN, CLAUDE 1442	373.00
BOX1089-0919		S+C SEPT 2019 Payment	525.00
MAR120-0919		S+C SEPT 2019 Payment	495.00
MIM102-0919		S+C SEPT 2019 Payment	322.00
SPA1055-0919		S+C SEPT 2019 Payment	322.00
76851	09/03/2019	EMERT, JENNIFER 11689	725.00
WIL116-0919		S+C SEPT 2019 Payment	725.00
76852	09/03/2019	EUGENE & PARAMORE LLC 11174	423.00
ALV101-0919		S+C SEPT 2019 Payment	369.00
GAR105-0919		S+C SEPT 2019 Payment	593.00
HAY101-0919		S+C SEPT 2019 Payment	347.00
LAN102-0919		S+C SEPT 2019 Payment	785.00
MCF102-0919		S+C SEPT 2019 Payment	785.00
RAN101-0919		S+C SEPT 2019 Payment	700.00
STA104-0919		S+C SEPT 2019 Payment	700.00
76853	09/03/2019	FIRM FOUNDATION MINISTRIES 11637	550.00
CON101-0919		S+C SEPT 2019 Payment	550.00
76854	09/03/2019	GARNER PROPERTIES LLC 9070	293.00
MAR121-0919		S+C SEPT 2019 Payment	293.00
76855	09/03/2019	GLENN OAKS CITY CENTRE GP LLC 9348	398.00
DAV103-0919		S+C SEPT 2019 Payment	456.00
FOR103-0919		S+C SEPT 2019 Payment	93.00
HLU101-0919		S+C SEPT 2019 Payment	460.00
JON107-0919		S+C SEPT 2019 Payment	283.00
TUR102-0919		S+C SEPT 2019 Payment	283.00
76856	09/03/2019	GOODALL, ROBERT G 9401	895.00
SMI121-0919		S+C SEPT 2019 Payment	895.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
76857	09/03/2019	HALL, DEBORAH 11218	755.00
FOS102-0919		S+C SEPT 2019 Payment	370.00
PET102-0919		S+C SEPT 2019 Payment	385.00
76858	09/03/2019	HECK, ELISA DANIELLE 11791	632.00
HAR104-0919		S+C SEPT 2019 Payment	632.00
76859	09/03/2019	HERCULES, VICTOR 11175	323.00
BAR102-0919		S+C SEPT 2019 Payment	323.00
76860	09/03/2019	HICKS BLOCK LLC 11767	266.00
SAN103-0919		S+C SEPT 2019 Payment	266.00
76861	09/03/2019	HIGGINBOTHOM, CORY 11411	2,786.00
BOU101-0919		S+C SEPT 2019 Payment	1,033.00
GAL102-0919		S+C SEPT 2019 Payment	840.00
RIT106-0919		S+C SEPT 2019 Payment	320.00
SAD101-0919		S+C SEPT 2019 Payment	593.00
76862	09/03/2019	INTERNATIONAL CENTERS 11660	593.00
GIL101-0919		S+C SEPT 2019 Payment	593.00
76863	09/03/2019	RAGSDALE, JEFF 7375	98.00
SEX108-0919		S+C SEPT 2019 Payment	98.00
76864	09/03/2019	KANSAS CAPITAL CORNERS LLC 11119	1,912.00
BLA105-0919		S+C SEPT 2019 Payment	400.00
CON103-0919		S+C SEPT 2019 Payment	312.00
FUN101-0919		S+C SEPT 2019 Payment	400.00
STO102-0919		S+C SEPT 2019 Payment	400.00
WRI101-0919		S+C SEPT 2019 Payment	400.00
76865	09/03/2019	KANSAS CARRIAGE HOUSE LLC 10256	1,347.00
BUR101-0919		S+C SEPT 2019 Payment	538.00
COL105-0919		S+C SEPT 2019 Payment	334.00
KOL103-0919		S+C SEPT 2019 Payment	475.00
76866	09/03/2019	KANSAS CORONADO LLC 11412	398.00
SIM106-0919		S+C SEPT 2019 Payment	398.00
76867	09/03/2019	KANSAS MT VERNON LLC 11151	2,314.00
COT101-0919		S+C SEPT 2019 Payment	540.00
HEA101-0919		S+C SEPT 2019 Payment	515.00
HUR103-0919		S+C SEPT 2019 Payment	570.00
JUD103-0919		S+C SEPT 2019 Payment	361.00
TUR104-0919		S+C SEPT 2019 Payment	328.00
76868	09/03/2019	KANSAS VILLAGE AT OLD TOWN LLC 11152	6,617.00
ANS102-0919		S+C SEPT 2019 Payment	249.00
BAR109-0919		S+C SEPT 2019 Payment	309.00
BEC101-0919		S+C SEPT 2019 Payment	201.00
DEC101-0919		S+C SEPT 2019 Payment	283.00
ERI101-0919		S+C SEPT 2019 Payment	525.00
GAY101-0919		S+C SEPT 2019 Payment	450.00
HAR112-0919		S+C SEPT 2019 Payment	288.00
HAS101-0919		S+C SEPT 2019 Payment	450.00
HUT101-0919		S+C SEPT 2019 Payment	143.00
JAR103-0919		S+C SEPT 2019 Payment	396.00
KUH101-0919		S+C SEPT 2019 Payment	313.00
PER110-0919		S+C SEPT 2019 Payment	404.00
POW103-0919		S+C SEPT 2019 Payment	450.00
PRI105-0919		S+C SEPT 2019 Payment	215.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
ROB103-0919		S+C SEPT 2019 Payment	359.00
ROB107-0919		S+C SEPT 2019 Payment	386.00
SIM107-0919		S+C SEPT 2019 Payment	316.00
TAY101-0919		S+C SEPT 2019 Payment	279.00
VEN101-0919		S+C SEPT 2019 Payment	304.00
WIL111-0919		S+C SEPT 2019 Payment	297.00
76869	09/03/2019	BRUBAKER, KENNETH L 7383	475.00
BEN101-0919		S+C SEPT 2019 Payment	475.00
76870	09/03/2019	LOCUST 1805 LLC 11534	998.00
OST101-0919		S+C SEPT 2019 Payment	625.00
PER108-0919		S+C SEPT 2019 Payment	373.00
76871	09/03/2019	LUELLEN, MICHAEL DEAN 3135	1,048.00
FIN103-0919		S+C SEPT 2019 Payment	685.00
JEN102-0919		S+C SEPT 2019 Payment	363.00
76872	09/03/2019	MADISON STREET APARTMENTS LLC 10691	3,776.00
BAL102-0919		S+C SEPT 2019 Payment	125.00
BRO118-0919		S+C SEPT 2019 Payment	183.00
CHA103-0919		S+C SEPT 2019 Payment	540.00
MEH102-0919		S+C SEPT 2019 Payment	223.00
RAM102-0919		S+C SEPT 2019 Payment	0.00
ROL101-0919		S+C SEPT 2019 Payment	237.00
ROS102-0919		S+C SEPT 2019 Payment	510.00
SCO101-0919		S+C SEPT 2019 Payment	94.00
SEI102-0919		S+C SEPT 2019 Payment	309.00
SHU101-0919		S+C SEPT 2019 Payment	510.00
SPA102-0919		S+C SEPT 2019 Payment	535.00
WIL113-0919		S+C SEPT 2019 Payment	510.00
76873	09/03/2019	MAHNOPLY LLC 11407	1,165.00
HAM101-0919		S+C SEPT 2019 Payment	349.00
MAR115-0919		S+C SEPT 2019 Payment	276.00
PAU104-0919		S+C SEPT 2019 Payment	540.00
76874	09/03/2019	MAHONEY, DAVE 11219	1,178.00
MUR103-0919		S+C SEPT 2019 Payment	650.00
WIL112-0919		S+C SEPT 2019 Payment	528.00
76875	09/03/2019	MARK DB LLC 11396	653.00
ORT101-0919		S+C SEPT 2019 Payment	653.00
76876	09/03/2019	MEDFORD PROPERTY MANAGEMENT IN 6791	3,166.00
BET103-0919		S+C SEPT 2019 Payment	357.00
CRU101-0919		S+C SEPT 2019 Payment	411.00
GLO102-0919		S+C SEPT 2019 Payment	365.00
GRI101-0919		S+C SEPT 2019 Payment	377.00
HES101-0919		S+C SEPT 2019 Payment	500.00
REC101-0919		S+C SEPT 2019 Payment	341.00
SMI122-0919		S+C SEPT 2019 Payment	365.00
WIC101-0919		S+C SEPT 2019 Payment	450.00
76877	09/03/2019	MONARCH ASSETS LLC 10185	307.00
BRA101-0919		S+C SEPT 2019 Payment	307.00
76878	09/03/2019	MURPHREE ENTERPRISES INC 11173	673.00
LUT102-0919		S+C SEPT 2019 Payment	673.00
76879	09/03/2019	NUTTER, STEPHEN 6384	466.00
MAR101-0919		S+C SEPT 2019 Payment	466.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
76880	09/03/2019	OAKBROOK HOLDINGS LLC 11512	2,153.00
BEV101-0919		S+C SEPT 2019 Payment	519.00
BRA104-0919		S+C SEPT 2019 Payment	810.00
MCG1031-0919		S+C SEPT 2019 Payment	824.00
76881	09/03/2019	SAGGART, PAMELA 7218	210.00
THE101-0919		S+C SEPT 2019 Payment	210.00
76882	09/03/2019	PARADISE PLAZA I LLC 3813	597.00
LYN104-0919		S+C SEPT 2019 Payment	597.00
76883	09/03/2019	PARADISE PLAZA II LLC 3814	1,169.00
DIV101-0919		S+C SEPT 2019 Payment	623.00
ZAV101-0919		S+C SEPT 2019 Payment	546.00
76884	09/03/2019	PARK SOUTH PARTNERS LLC 7387	3,785.00
ALL117-0919		S+C SEPT 2019 Payment	363.00
BRO111-0919		S+C SEPT 2019 Payment	286.00
CRA100-0919		S+C SEPT 2019 Payment	615.00
JAC104-0919		S+C SEPT 2019 Payment	545.00
LAM101-0919		S+C SEPT 2019 Payment	485.00
PRI106-0919		S+C SEPT 2019 Payment	356.00
TIN102-0919		S+C SEPT 2019 Payment	372.00
WAD102-0919		S+C SEPT 2019 Payment	485.00
WIL101-0919		S+C SEPT 2019 Payment	278.00
76885	09/03/2019	PARKLANE PROPERTIES LLC 3822	840.00
DAR101-0919		S+C SEPT 2019 Payment	500.00
HAR111-0919		S+C SEPT 2019 Payment	340.00
76886	09/03/2019	PETERSEN, LONNIE 3909	311.00
SHA1042-0919		S+C SEPT 2019 Payment	311.00
76887	09/03/2019	PIONEER ADAMS II LP 7285	646.00
GAR104-0919		S+C SEPT 2019 Payment	363.00
POR101-0919		S+C SEPT 2019 Payment	283.00
76888	09/03/2019	PIONEER CURTIS HOMES 3941	658.00
GUE101-0919		S+C SEPT 2019 Payment	323.00
HUN102-0919		S+C SEPT 2019 Payment	335.00
76889	09/03/2019	PIONEER MOTIVE POWER PLACE LP 9278	1,290.00
AND102-0919		S+C SEPT 2019 Payment	243.00
BAR105-0919		S+C SEPT 2019 Payment	357.00
COO102-0919		S+C SEPT 2019 Payment	210.00
MCC103-0919		S+C SEPT 2019 Payment	480.00
76890	09/03/2019	RAGSDALE, FLOYD H 8472	425.00
HED101-0919		S+C SEPT 2019 Payment	425.00
76891	09/03/2019	REDEN U JALOSJOS 11616	326.00
SUT101-0919		S+C SEPT 2019 Payment	326.00
76892	09/03/2019	RENT TOPEKA HOMES 4175	2,505.00
BLE101-0919		S+C SEPT 2019 Payment	760.00
MOE102-0919		S+C SEPT 2019 Payment	594.00
SPI101-0919		S+C SEPT 2019 Payment	551.00
TIS101-0919		S+C SEPT 2019 Payment	600.00
76893	09/03/2019	RENTAL MANAGEMENT SOLUTIONS LL 4176	1,180.00
MAR102-0919		S+C SEPT 2019 Payment	645.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SMI104-0919		S+C SEPT 2019 Payment	535.00
76894	09/03/2019	RIVERA, LENA MARIE 9498	450.00
PAR101-0919		S+C SEPT 2019 Payment	450.00
76895	09/03/2019	CUEVAS, RODOLFO 7291	362.00
FAR101-0919		S+C SEPT 2019 Payment	362.00
76896	09/03/2019	RUNNING R PROPERTY MANAGEMENT 10417	1,150.00
MES102-0919		S+C SEPT 2019 Payment	575.00
ZAR102-0919		S+C SEPT 2019 Payment	575.00
76897	09/03/2019	SCHMIDT, DONALD J 4401	680.00
HAD103-0919		S+C SEPT 2019 Payment	680.00
76898	09/03/2019	SHAWNEE MANAGEMENT LLC 7828	2,853.00
BAR110-0919		S+C SEPT 2019 Payment	373.00
BLA106-0919		S+C SEPT 2019 Payment	343.00
CLE102-0919		S+C SEPT 2019 Payment	931.00
LEE101-0919		S+C SEPT 2019 Payment	593.00
MIL102-0919		S+C SEPT 2019 Payment	346.00
NAS102-0919		S+C SEPT 2019 Payment	267.00
76899	09/03/2019	SMALL FISH PARTNERS LLC 11065	475.00
BYR102-0919		S+C SEPT 2019 Payment	475.00
76900	09/03/2019	STONER, JAMES KYLE 10712	1,028.00
LAC101-0919		S+C SEPT 2019 Payment	1,028.00
76901	09/03/2019	SUAREZ 7 LLC 11066	1,701.00
CHI101-0919		S+C SEPT 2019 Payment	785.00
RAI102-0919		S+C SEPT 2019 Payment	323.00
ROL102-0919		S+C SEPT 2019 Payment	593.00
76902	09/03/2019	SY HIGHLAND INVESTORS LP 11059	396.00
PER110-0919		S+C SEPT 2019 Payment	396.00
76903	09/03/2019	THE LIBRARY APARTMENTS INC 11304	1,434.00
BYR103-0919		S+C SEPT 2019 Payment	425.00
HET101-0919		S+C SEPT 2019 Payment	287.00
KIN101-0919		S+C SEPT 2019 Payment	297.00
SIS101-0919		S+C SEPT 2019 Payment	425.00
76904	09/03/2019	TJB PROPERTIES LLC 10719	650.00
SMI109-0919		S+C SEPT 2019 Payment	650.00
76905	09/03/2019	TOPEKA RENTALS LLC 5046	2,886.00
ALL114-0919		S+C SEPT 2019 Payment	750.00
BAR106-0919		S+C SEPT 2019 Payment	590.00
BIL101-0919		S+C SEPT 2019 Payment	590.00
CAS113-0919		S+C SEPT 2019 Payment	113.00
GRA101-0919		S+C SEPT 2019 Payment	526.00
NEL103-0919		S+C SEPT 2019 Payment	317.00
76906	09/03/2019	TRINITY PROPERTIES LLC 5098	3,584.00
BOO101-0919		S+C SEPT 2019 Payment	373.00
CAR101-0919		S+C SEPT 2019 Payment	367.00
CHA102-0919		S+C SEPT 2019 Payment	594.00
FRE108-0919		S+C SEPT 2019 Payment	136.00
HAR102-0919		S+C SEPT 2019 Payment	594.00
HOP101-0919		S+C SEPT 2019 Payment	152.00
KRI101-0919		S+C SEPT 2019 Payment	373.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KUT108-0919		S+C SEPT 2019 Payment	282.00
LUC104-0919		S+C SEPT 2019 Payment	713.00
76907	09/03/2019	TUCKING JR, CHARLES DELMAR 10910	271.00
LIT103-0919		S+C SEPT 2019 Payment	271.00
76908	09/03/2019	UH APARTMENT PROPERTIES LLC 11420	2,126.00
BAI101-0919		S+C SEPT 2019 Payment	274.00
BEL102-0919		S+C SEPT 2019 Payment	485.00
PEO101-0919		S+C SEPT 2019 Payment	556.00
SCO102-0919		S+C SEPT 2019 Payment	331.00
SPA106-0919		S+C SEPT 2019 Payment	480.00
76909	09/03/2019	VANHOUSE, DANIEL W 5201	2,016.00
MCC106-0919		S+C SEPT 2019 Payment	466.00
PAI102-0919		S+C SEPT 2019 Payment	750.00
STO103-0919		S+C SEPT 2019 Payment	800.00
76910	09/03/2019	WASHBURN NORTH APARTMENTS LLC 10954	547.00
MYE109-0919		S+C SEPT 2019 Payment	253.00
PRY104-0919		S+C SEPT 2019 Payment	294.00
76911	09/03/2019	WASHBURN SOUTH APARTMENTS LLC 11009	2,455.00
FAI101-0919		S+C SEPT 2019 Payment	475.00
HIL107-0919		S+C SEPT 2019 Payment	550.00
MAR122-0919		S+C SEPT 2019 Payment	143.00
RHO104-0919		S+C SEPT 2019 Payment	480.00
WEA102-0919		S+C SEPT 2019 Payment	361.00
WIL114-0919		S+C SEPT 2019 Payment	446.00
76912	09/03/2019	WATSON REAL ESTATE DEVELOPMENT 11198	1,656.00
LAY102-0919		S+C SEPT 2019 Payment	611.00
NIE101-0919		S+C SEPT 2019 Payment	1,045.00
76913	09/03/2019	WCW ENTERPRISES INC 5339	864.00
KEM101-0919		S+C SEPT 2019 Payment	434.00
WEL104-0919		S+C SEPT 2019 Payment	430.00
76914	09/03/2019	WIEGERT, JASON 11438	1,268.00
HEN101-0919		S+C SEPT 2019 Payment	675.00
MON113-0919		S+C SEPT 2019 Payment	593.00
76915	09/03/2019	WILCOX, CHRISTOHER J 11404	248.00
LOT101-0919		S+C SEPT 2019 Payment	248.00
76916	09/03/2019	WOLFE, JO ANN 5517	284.00
ALL104-0919		S+C SEPT 2019 Payment	284.00
76917	09/03/2019	WONDERFUL WORKS RENTAL 11105	550.00
DAL102-0919		S+C SEPT 2019 Payment	550.00
76918	09/06/2019	LATHROP & GAGE LLP 9731	3,163.50
1940644	28817		3,163.50
76919	09/06/2019	A-1 RENTAL INC 20	90.00
63083	45673		90.00
76920	09/06/2019	AAA CLUB ALLIANCE INC 10251	646.00
297743	45353		38.00
298984	45469		38.00
299329	45353		38.00
299330	45353		38.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
299331	45353		38.00
299376	45469		38.00
299381	45353		38.00
299462	45353		38.00
299463	45353		38.00
299464	45353		38.00
299537	45353		38.00
299676	45353		38.00
299677	45353		38.00
299785	45353		38.00
299789	45353		38.00
299794	45353		38.00
300047	45353		38.00
76921	09/06/2019	ADS LLC	60
35330 0819	47079		16,730.00
			16,730.00
76922	09/06/2019	AIR CLEANING TECHNOLOGIES INC	92
115306	48120		1,091.41
			1,091.41
76923	09/06/2019	AMEC FOSTER WHEELER	7704
S56560996	45637		9,892.50
S56560997	44248		20,379.50
			30,272.00
76924	09/06/2019	AMERIPRIDE SERVICES INC	197
2301062231	45401		31.71
2301062700	45677		168.51
2301062703	45401		34.61
2301062717	45401		15.86
2301062737	45656		12.65
2301062739	45656		20.90
2301062743	45656		130.79
2301062744	45656		49.82
2301062928	45656		99.37
			564.22
76925	09/06/2019	AQUALAW PLC	11734
11792	47516		3,404.00
			3,404.00
76926	09/06/2019	BANC OF AMERICA PUBLIC CAPITAL	7209
R30945	LEASE FIRE TRU		179,568.36
			179,568.36
76927	09/06/2019	BERMUDEZ, OSCAR	10602
1121	47582		44,960.00
44923 1523 SW V	44923		2,210.62
47855 900 SE 36	47855		2,381.60
47981 1955 SW F	47981		2,569.50
			52,121.72
76928	09/06/2019	BLUE CROSS BLUE SHIELD INC	528
W/E 8/27/19	45603		4,320.49
W/E 8/27/19 CRE	45603		-50,109.85
W/E 9/3/19	45603		64,136.28
			18,346.92
76929	09/06/2019	BORDER STATES INDUSTRIES INC	10997
918248862	45658		38.77
918305960	45590		53.96
918356769	45658		328.18
918357221	45658		298.15
918377608	45658		141.63
918397194	45658		759.61
			1,620.30
76930	09/06/2019	SCHMIDTLEIN, BRIAN A	7498
917516	46589		180.00
			180.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
76931	09/06/2019	BRIDGESTONE AMERICAS INC 1855	321.78
526 73037	45418		321.78
76932	09/06/2019	BUTLER ANIMAL HEALTH HOLDING 9758	841.10
RN67560	45352		409.57
RP84717	45352		24.39
RR56423	45352		218.05
RR57116	45352		85.65
RR60454	45352		103.44
76933	09/06/2019	C & C PRODUCE 7788	961.75
001501779	45366		961.75
76934	09/06/2019	CENTRAL SALT LLC 8550	6,073.17
PSI19 01211	45881		6,073.17
76935	09/06/2019	CLARK EQUIPMENT COMPANY 10030	3,142.60
1297483	47164		3,142.60
76936	09/06/2019	CONCRETE SOLUTIONS LLC 10914	7,589.20
47810 1 FINAL	47810		7,589.20
76937	09/06/2019	CONCRETE SUPPLY OF TOPEKA 1066	2,381.13
263991	45532		575.00
264689	45752		258.75
265017	45752		653.63
265018	45671		606.25
265019	45532		287.50
76938	09/06/2019	CONRAD FIRE EQUIPMENT INC 1073	2,377.63
536820	45413		409.75
537066	45413		997.62
537111	45551		970.26
76939	09/06/2019	CONSOLIDATED ELECTRICAL 6778	2,607.09
8795 573967	45756		309.12
8795 574321	45589		1,351.65
8795 574361	45725		246.00
8795 574503	45756		177.65
8795 574768	45756		192.00
8795 575037	45756		77.65
8795 575038	45756		159.65
8795 575039	45756		93.37
76940	09/06/2019	COOK FLATT & STROBEL ENGINEERS 1089	23,788.01
40998	39650		3,583.70
40999	45807		15,781.13
41000	47327		3,173.68
41001	47639		1,249.50
76941	09/06/2019	CREATIVE LANDSCAPE INC 1166	3,873.00
172059	47047		3,873.00
76942	09/06/2019	DELTA DENTAL OF KANSAS INC 1323	10,106.30
W/E 08/29/19	45604		10,106.30
76943	09/06/2019	DESIGNED BUSINESS INTERIORS 1336	1,725.83
16787	47714		1,725.83
76944	09/06/2019	DOWNTOWN TOPEKA INC 1408	8,110.52
BID ADMIN 2019	CONTRACT		8,110.52

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
76945	09/06/2019	ED ROEHR SAFETY PRODUCTS 1484	149.00
496158	47434		
76946	09/06/2019	EUROFINS EATON ANALYTICAL INC 8594	5,170.00
L0466031	45633		2,385.00
L0466356	45633		2,385.00
L0466699	45633		400.00
76947	09/06/2019	EXPRESS SERVICES INC 9622	3,440.45
22768023	45529		482.40
22768025	46764		385.25
22768026	45529		2,572.80
76948	09/06/2019	FLEETPRIDE INC 7822	2,121.00
33544493	45458		2,249.00
33881049	45458		-128.00
76949	09/06/2019	FOLEY EQUIPMENT COMPANY 9605	16,648.55
PS200124086	45465		212.78
SS200020906	45465		4,663.04
SS240016929	45465		11,772.73
76950	09/06/2019	GALLS PARENT HOLDINGS LLC 11211	4,677.30
BC0906365	45921		
76951	09/06/2019	GLMV ARCHITECTURE INC 8325	7,500.00
0117876	45330		
76952	09/06/2019	HAMM INC 6576	17,451.06
264553	45668		6,706.22
264947	45668		6,715.99
265303	45668		2,554.61
265604	45668		1,138.27
265900	45668		335.97
76953	09/06/2019	HENRY OUTDOOR POWER LLC 8004	3,017.50
1767	46686		50.00
1768	46770		1,047.50
1769	46803		125.00
1770	46807		145.00
1771	46806		225.00
1772	46805		660.00
1773	46748		155.00
1774	46747		40.00
1775	46745		390.00
1776	46746		180.00
76954	09/06/2019	INFOR US INC 8591	28,448.90
20759373 US0AE	42272		
76955	09/06/2019	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	2,196.49
3131834	45430		11.87
3131835	45430		41.77
3131856	45430		8.57
3131888	45430		11.05
3131895	45388		27.00
3131941	45430		25.92
3131999	45430		51.11
3132002	45430		6.63
3132100	45430		58.88
3132391	45388		238.64
3132438	45430		2.29
3132461	45388		9.91

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
3132492	45430		2.29	
3132497	45430		104.04	
3132515	45388		37.50	
3132580	45430		55.47	
3132612	45388		23.81	
3132701	45430		130.60	
3132756	45430		10.12	
3132761	45488		52.97	
3132772	45430		12.05	
3132782	45388		21.45	
3132791	45488		37.65	
3132832	45430		12.05	
3132859	45430		-102.84	
3132870	45488		259.44	
3132912	45488		12.12	
3132919	45430		58.08	
3132927	45430		1.35	
3132938	45430		3.70	
3132960	45488		6.64	
3133053	45430		10.20	
3133154	45430		2.08	
3133256	45430		12.72	
3133262	45430		27.16	
3133273	45430		35.42	
3133399	45430		2.29	
3133404	45430		4.58	
3133420	45488		6.80	
3133446	45430		6.10	
3133459	45488		38.84	
3133476	45430		-10.00	
3133480	45430		2.08	
3133512	45430		7.42	
3133563	45430		39.15	
3133578	45430		358.17	
3133592	45394		23.37	
3133649	45430		121.63	
3133662	45430		2.85	
3133699	45430		4.17	
3133704	45430		8.38	
3133720	45488		51.34	
3133801	45488		15.34	
3133877	45430		2.32	
3133978	45430		1.96	
3134163	45430		7.86	
3134171	45430		1.59	
3134182	45430		15.11	
3134224	45430		3.15	
3134503	45394		38.04	
3134527	45430		43.94	
3134564	45430		17.12	
3134573	45388		3.15	
3134637	45430		15.42	
3134813	45430		25.40	
3134879	45430		14.54	
3135056	45430		1.96	
3135101	45394		2.71	
76956	09/06/2019	KAN EQUIPMENT INC	2621	986.68
16 249513	45429			934.80
16 249524	45429			51.88
76957	09/06/2019	KANSAS FENCING INC	2703	61.12
20556	47712			61.12

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
76958	09/06/2019	KANSAS PERSONNEL SERVICES INC 2849	4,157.99
3052227	45687		523.13
3052282	46180		56.70
3052283	45541		1,296.00
3052284	45735		648.00
3052285	45687		432.00
3052286	45541		397.44
3052287	45870		804.72
76959	09/06/2019	KANSAS STATE FIREFIGHTERS ASSN 2754	1,161.00
1600	48150		1,161.00
76960	09/06/2019	KANSAS STATE TREASURER 2757	29,902.76
AUGUST 2019	DE		29,902.76
76961	09/06/2019	KBS CONSTRUCTORS INC 2645	225,786.00
19 0737	40283		225,786.00
76962	09/06/2019	KCR INTERNATIONAL TRUCKS INC 1347	373.71
130138469	45414		178.63
130206537C	45414		195.08
76963	09/06/2019	KEVIN R COLHOUER LLC 1252	100.00
82067	48101		100.00
76964	09/06/2019	KEY WORKFORCE SOLUTIONS INC 9879	234.90
5001519	45524		234.90
76965	09/06/2019	LAWMENS AND SHOOTERS 9381	8,241.06
153712	47581		8,241.06
76966	09/06/2019	LEWIS, GAIL A 9952	2,083.00
47900 2019	CONTRACT		2,083.00
76967	09/06/2019	MATHER FLARE RENTAL INC 5791	4,697.84
616	46341		4,547.84
628	46103		150.00
76968	09/06/2019	MCPHERSON WRECKING INC 3318	8,700.00
19 054	47915		2,900.00
19 056	47898		5,800.00
76969	09/06/2019	NEENAN COMPANY 3649	6,363.61
S2663992 001	45662		136.93
S2665355 001	45662		1,349.32
S2669028 001	45662		145.81
S2670448 001	45662		815.17
S2670633 001	45662		799.96
S2670881 001	45662		34.23
S2670881 002	45662		479.24
S2671015 001	45662		1,936.97
S2671678 001	45662		194.08
S2672435 001	45662		471.90
76970	09/06/2019	NPL CONSTRUCTION CO 11843	2,340.00
91644439	48184		2,340.00
76971	09/06/2019	O REILLY AUTOMOTIVE STORES INC 3714	3,117.20
0152 489938	45395		129.98
0152 490918	45439		4.69
0152 490989	45390		13.45
0152 490997	45439		10.58

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
0152 491089	45439		88.19	
0152 491099	45439		120.72	
0152 491127	45395		-119.99	
0152 491842	45439		12.12	
0152 491854	45439		94.36	
0152 491924	45439		157.38	
0152 491952	45439		11.03	
0152 492021	45439		-47.84	
0152 492112	45439		81.65	
0152 492289	45439		176.58	
0152 492291	45439		56.13	
0152 492314	45439		116.37	
0152 492339	45439		-109.99	
0152 492348	45439		79.57	
0152 492528	45439		8.58	
0152 492580	45439		-8.76	
0152 492619	45439		98.61	
0152 492621	45439		15.70	
0152 492626	45439		36.21	
0152 493205	45439		29.69	
0152 493298	45439		34.67	
0152 493348	45390		6.65	
0152 493508	45390		8.81	
0152 493517	45390		13.72	
0152 493529	45390		-8.99	
0152 493540	45439		127.39	
0152 493760	45439		19.64	
0152 494586	45439		4.20	
0152 494687	45439		45.41	
0152 494775	45439		15.75	
0152 494864	45439		773.59	
0152 494942	45439		62.41	
0152 494946	45439		-31.84	
0152 495045	45390		24.49	
0152 495085	45439		9.79	
0152 495177	45439		32.14	
0152 495212	45390		19.76	
0152 495367	45439		-180.00	
0152 495608	45439		13.71	
0152 495621	45390		15.67	
0152 496063	45439		128.78	
0152 496189	45390		39.47	
0152 496192	45390		39.47	
0152 496193	45390		23.51	
0152 496217	45439		87.77	
0152 496423	45395		48.99	
0152 496824	45439		52.13	
0152 496897	45439		18.38	
0191 416739	45439		82.43	
0191 418994	45395		6.85	
0191 419010	45439		455.59	
0191 419204	45439		25.46	
0191 419613	45439		-71.01	
0191 420438	45439		35.46	
0191 420638	45439		85.50	
0191 420985	45439		-87.25	
0191 420987	45439		83.69	
0191 421705	45439		105.50	
0191 422070	45439		-105.50	
76972	09/06/2019	OPTIV SECURITY INC	1700	15,605.88
INV 100123217	47755			15,605.88
76973	09/06/2019	PACE ANALYTICAL SERVICES	3794	198.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1935310857	45643		198.00
76974	09/06/2019	POLYDYNE INC 5879	21,619.20
1379208	47378		
76975	09/06/2019	POMPS TIRE SERVICE INC 10675	4,157.73
1160026469	45470		40.00
1160026518	45470		975.88
1160026528	45470		220.00
1160026547	45470		30.00
1160026548	45470		80.00
1160026555	45470		793.94
1160026600	45470		120.00
1160026620	45470		751.44
1160026678	45470		15.00
1160026870	45470		215.25
1160026928	45470		196.00
1160026988	45470		149.95
1160027008	45470		40.00
1160027060	45470		15.00
1160027125	45470		133.00
1160027159	45470		15.00
1160027412	45470		367.27
76976	09/06/2019	PROFESSIONAL ENGINEERING 4018	35,313.95
520457	46348		7,460.00
520459	36943		3,007.50
520460	40619		18,078.76
520461	40127		602.69
520463	46272		4,750.00
520464	47222		1,415.00
76977	09/06/2019	R & R VENTURES OF TOPEKA INC 4065	1,200.00
2019 18	45877		
76978	09/06/2019	R E PEDROTTI COMPANY 4067	4,290.00
00063122 TOKSE	47511		
76979	09/06/2019	ROBERT ARMSTRONG 255	3,000.00
3157	47497		
76980	09/06/2019	SHAWNEE COUNTY 4503	62,054.06
JULY 2019	46474		
76981	09/06/2019	STAPLES CONTRACT N COMMERCIAL 4725	1,635.15
3421986749	47980		2.13
3421986750	48001		144.99
3421986751	47999		1,022.37
3422064825	47953		19.66
3422064826	48009		48.23
3422064827	48014		43.00
3422136233	48018		41.09
3422136234	48023		61.21
3422347233	48041		17.45
3422347234	48042		80.98
3422347235	48043		154.04
76982	09/06/2019	SUNFLOWER DESIGN LLC 11469	8,441.39
SD 19 08 1	47401		
76983	09/06/2019	SUPER OIL CO INC 3893	2,766.49
1036576	45494		1,089.58
1036880	45494		1,055.04

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1036923	45440		434.52
1036925	45440		142.40
1037166	45440		44.95
76984	09/06/2019	TERMINIX INTERNATIONAL 10096	210.10
21329736	45364		210.10
76985	09/06/2019	THE GOODYEAR TIRE & RUBBER CO 9375	705.26
123 1058645	45464		345.44
123 1058675	45464		359.82
76986	09/06/2019	TILLMAN, TERRY D 11786	8,180.98
47927 7/18-8/16	47927		8,180.98
76987	09/06/2019	TIM HICKS 5882	4,726.47
45453 2018 FORI	45453		4,726.47
76988	09/06/2019	TIMBERLINE FISHERIES CORP 10900	91.79
104563159	45350		91.79
76989	09/06/2019	TOPEKA LODGING ASSOCIATION 11196	41,817.32
JULY 2019 (2)	TBID		41,817.32
76990	09/06/2019	U S LIME COMPANY - ST CLAIR 5117	20,046.71
174245	47485		5,123.18
174269	47485		4,822.42
174288	47485		5,157.97
174329	47485		4,943.14
76991	09/06/2019	UMB BANK NA 5127	50,115.38
PCARD08302019			50,115.38
76992	09/06/2019	UNIVERSAL SYSTEMS INC 5161	4,430.40
549105	45521		4,430.40
76993	09/06/2019	WALKER TOWEL & UNIFORM 5266	163.90
2656862	45380		12.45
2656886	45373		33.25
2657841	45516		86.65
2658605	45380		23.90
2658606	45380		7.65
76994	09/06/2019	KANSAS VILLAGE AT OLD TOWN LLC 11152	425.00
FIL101-0919		S+C September 2019 Payment	425.00
76995	09/06/2019	STORMONT VAIL WORK CARE 4783	3,440.00
512634 08/13/201	47567		3,340.00
515184	47567		100.00
76996	09/06/2019	ACE ELECTRIC JONES COMPANY INC 35	20,401.52
5714	45617		7,677.99
5721	45730		212.40
5729	45617		6,989.95
5730	45730		507.72
5743	45730		82.20
5746	45998		4,481.86
5752	45730		449.40
76997	09/06/2019	ANCOR INFORMATION MANAGEMENT 7058	20,900.00
1019 PA	45333		20,900.00
76998	09/06/2019	BERRY COMPANIES INC 5408	2,304.07

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
06198368	45450		2,304.07
76999	09/06/2019	BETTIS ASPHALT & CONSTRUCTION 470	12,619.56
1908 135	48052		12,619.56
77000	09/06/2019	C-HAWKK CONSTRUCTION INC 911	15,678.30
00018183	45514		2,518.50
00018184	45514		2,237.00
00018187	45514		840.00
00018189	45514		820.00
00018199	45514		701.50
00018200	45514		528.00
00018201	45514		38.00
00018243	45514		47.00
00018252	45514		893.00
00018253	45514		1,896.75
00018254	45514		728.00
00018255	45514		868.25
00018256	45514		1,881.00
00018257	45514		522.50
00018258	45514		300.00
00018259	45657		416.00
17910	45657		442.80
77001	09/06/2019	CAPITAL BELT & SUPPLY INC 776	432.47
115317	45585		20.98
115399	45659		16.65
115414	45585		15.70
115428	45585		280.00
115437	45585		99.14
77002	09/06/2019	CAPITAL CITY OIL CO INC 778	19,170.46
1107171	45334		19,170.46
77003	09/06/2019	CONSOLIDATED ELECTRICAL 4174	4,172.72
8792 623016	45526		82.66
8792 623144	45526		1,046.25
8792 623262	45526		194.18
8792 623328	45775		497.63
8792 623344	45526		2,186.91
8792 623477	45526		70.17
8792 623572	45526		94.92
77004	09/06/2019	CORE & MAIN LP 2146	16,790.10
K868313	47728		16,790.10
77005	09/06/2019	CUES INC 1196	1,629.93
541125	46410		1,629.93
77006	09/06/2019	ELECTROLIFE BATTERY INC 5014	119.96
411362	45443		84.98
NT249471	45443		34.98
77007	09/06/2019	FLU-CON INC 1729	310.80
P 43289 0	45417		85.75
P 43348 0	45417		128.06
P 43354 0	45417		96.99
77008	09/06/2019	GRAINGER 1964	334.03
9263324288	45387		133.07
9264002339	48081		200.96
77009	09/06/2019	HD SUPPLY FACILITIES 5175	758.42

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
978657	45595		313.93
978770	45595		444.49
77010	09/06/2019	IBT INC 2377	55.31
7520137	45797		55.31
77011	09/06/2019	KEY EQUIPMENT & SUPPLY CO 2847	2,025.19
257258	45803		321.00
257662	45433		470.34
257692	45433		1,233.85
77012	09/06/2019	NEPTUNE TECHNOLOGY GROUP INC 3658	1,836.00
N577928	47961		1,836.00
77013	09/06/2019	OLATHE WINWATER WORKS CO 3737	6,035.00
142202 00	47933		6,035.00
77014	09/06/2019	RAY LINDSEY COMPANY INC 4117	1,845.05
2019457	45778		1,845.05
77015	09/06/2019	SALISBURY SUPPLY COMPANY INC 4352	1,388.07
198843	45622		34.94
198979	45587		199.98
198997	45587		39.20
199008	45587		281.83
199163	45587		122.18
199327	45587		249.33
199336	45587		9.18
199345	45587		95.43
199505	45587		191.69
199515	45556		164.31
77016	09/06/2019	SCHMIDTLEIN EXCAVATING INC 4406	212,831.46
19122 04	47194		212,831.46
77017	09/06/2019	SHAWNEE COUNTY 4518	719,817.27
AUGUST 2019	DE		719,817.27
77018	09/06/2019	TAZCO INC 4885	85,371.00
47651 1	47651		85,371.00
77019	09/06/2019	TFM COMM INC 4914	25,430.00
203459	44692		12,715.00
203460	44692		12,715.00
77020	09/13/2019	COMPLETE LEGAL SERVICES LLC 11779	6,150.00
12896	47970		6,150.00
77021	09/13/2019	HENSON HUTTON MUDRICK GRAGSON 2199	12,558.80
37036	45075		12,558.80
77022	09/13/2019	STATE OF KANSAS 2732	152.35
00000007419091		Child Support - Amt	152.35
77023	09/13/2019	STATE OF KANSAS 2732	81.71
00000008619091		Child Support - Amt	81.71
77024	09/13/2019	STATE OF KANSAS 2732	277.00
00000009419091		Child Support - Amt	277.00
77025	09/13/2019	STATE OF KANSAS 2732	908.88
00000017119091		Child Support - Amt	908.88

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
77026 00000022219091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 1,272.00	1,272.00
77027 00000031619091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 112.15	112.15
77028 00000032819091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 738.68	738.68
77029 00000034019091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 277.38	277.38
77030 00000034319091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 498.46	498.46
77031 00000034519091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 92.10	92.10
77032 00000034819091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 183.29	183.29
77033 00000038519091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 207.52	207.52
77034 00000063319091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 1,231.38	1,231.38
77035 00000064119091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 323.08	323.08
77036 00000066719091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 207.75	207.75
77037 00000068219091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 692.52	692.52
77038 00000075419091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 209.08	209.08
77039 00000077919091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 286.15	286.15
77040 00000078519091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 185.08	185.08
77041 00000079119091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 122.77	122.77
77042 00000081019091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 369.34	369.34
77043 00000082719091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 256.15	256.15
77044 00000085319091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 715.38	715.38
77045 00000092419091	09/13/2019	STATE OF KANSAS Child Support - Amt	2732 147.23	147.23

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77046	09/13/2019	STATE OF KANSAS 2732	138.04
00000093619091		Child Support - Amt	138.04
77047	09/13/2019	STATE OF KANSAS 2732	304.15
00000095919091		Child Support - Amt	304.15
77048	09/13/2019	STATE OF KANSAS 2732	487.38
00000098219091		Child Support - Amt	487.38
77049	09/13/2019	STATE OF KANSAS 2732	368.88
00000104319091		Child Support - Amt	368.88
77050	09/13/2019	STATE OF KANSAS 2732	276.92
00000109319091		Child Support - Amt	276.92
77051	09/13/2019	STATE OF KANSAS 2732	71.08
00000109719091		Child Support - Amt	71.08
77052	09/13/2019	STATE OF KANSAS 2732	109.64
00000112419091		Child Support - Amt	109.64
77053	09/13/2019	STATE OF KANSAS 2732	196.21
00000112919091		Child Support - Amt	196.21
77054	09/13/2019	STATE OF KANSAS 2732	715.60
00000113119091		Child Support - Amt	715.60
77055	09/13/2019	STATE OF KANSAS 2732	335.64
00000118119091		Child Support - Amt	335.64
77056	09/13/2019	STATE OF KANSAS 2732	246.53
00000197319091		Child Support - Amt	246.53
77057	09/13/2019	STATE OF KANSAS 2732	115.38
00000215419091		Child Support - Amt	115.38
77058	09/13/2019	STATE OF KANSAS 2732	412.74
00000225919091		Child Support - Amt	412.74
77059	09/13/2019	STATE OF KANSAS 2732	283.01
00000226219091		Child Support - Amt	283.01
77060	09/13/2019	STATE OF KANSAS 2732	180.46
00000233519091		Child Support - Amt	180.46
77061	09/13/2019	STATE OF KANSAS 2732	66.92
00000237919091		Child Support - Amt	66.92
77062	09/13/2019	STATE OF KANSAS 2732	207.75
00000241319091		Child Support - Amt	207.75
77063	09/13/2019	STATE OF KANSAS 2732	946.56
00000247619091		Child Support - Amt	946.56
77064	09/13/2019	STATE OF KANSAS 2732	355.95
00000247819091		Child Support - Amt	355.95
77065	09/13/2019	STATE OF KANSAS 2732	258.54
00000247819091		Child Support - Amt	258.54
77066	09/13/2019	STATE OF KANSAS 2732	57.23

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000250319091		Child Support - Amt	57.23
77067	09/13/2019	STATE OF KANSAS 2732	102.46
00000251519091		Child Support - Amt	102.46
77068	09/13/2019	STATE OF KANSAS 2732	357.34
00000254819091		Child Support - Amt	357.34
77069	09/13/2019	STATE OF KANSAS 2732	50.00
00000257819091		Child Support - Amt	50.00
77070	09/13/2019	STATE OF KANSAS 2732	264.00
00000261619091		Child Support - Amt	264.00
77071	09/13/2019	STATE OF KANSAS 2732	66.00
00000264219091		Child Support - Amt	66.00
77072	09/13/2019	STATE OF KANSAS 2732	260.77
00000272019091		Child Support - Amt	260.77
77073	09/13/2019	STATE OF KANSAS 2732	292.62
00000275819091		Child Support - Amt	292.62
77074	09/13/2019	STATE OF KANSAS 2732	193.38
00000285519091		Child Support - Amt	193.38
77075	09/13/2019	STATE OF KANSAS 2732	113.08
00000287019091		Child Support - Amt	113.08
77076	09/13/2019	STATE OF KANSAS 2732	183.74
00000287419091		Child Support - Amt	183.74
77077	09/13/2019	STATE OF KANSAS 2732	268.15
00000289319091		Child Support - Amt	268.15
77078	09/13/2019	STATE OF KANSAS 2732	62.31
00000299619091		Child Support - Amt	62.31
77079	09/13/2019	STATE OF KANSAS 2732	16.15
00000299619091		Child Support - Amt	16.15
77080	09/13/2019	STATE OF KANSAS 2732	120.46
00000299619091		Child Support - Amt	120.46
77081	09/13/2019	STATE OF KANSAS 2732	16.15
00000299619091		Child Support - Amt	16.15
77082	09/13/2019	A-1 RENTAL INC 20	270.00
62937	45621		270.00
77083	09/13/2019	AAA CLUB ALLIANCE INC 10251	2,232.00
297744	45353		38.00
297745	45353		38.00
297746	45353		38.00
298987	45353		38.00
298988	45353		38.00
298990	45353		38.00
299234	45353		38.00
299327	45469		38.00
299333	45353		38.00
299334	45353		38.00
299336	45353		38.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
299337	45353		38.00
299338	45353		38.00
299339	45353		38.00
299410	45469		38.00
299411	45469		38.00
299413	45353		38.00
299415	45469		38.00
299534	45469		38.00
299538	45353		38.00
299541	45353		38.00
299542	45353		38.00
299600	45353		38.00
299601	45353		38.00
299679	45353		38.00
299680	45353		38.00
299796	45353		38.00
299823	45469		38.00
299825	45353		38.00
299831	45353		38.00
299832	45353		38.00
299833	45353		38.00
299836	45353		38.00
299838	45353		38.00
299898	45353		38.00
300000	45353		38.00
300001	45353		38.00
300002	45353		38.00
300097	45353		38.00
3180919	45360		750.00
77084	09/13/2019	ADVANCED ENVIRONMENTAL TESTING 8000	3,419.00
2836	47973		2,235.00
2837	48032		1,184.00
77085	09/13/2019	AMERICAN PRESORT 177	12,955.18
AUGUST 2019	POSTAGE		12,955.18
77086	09/13/2019	AMERIPRIDE SERVICES INC 197	563.59
2301064312	45401		31.71
2301064850	45677		167.88
2301064854	45401		34.61
2301064876	45401		15.86
2301064895	45656		12.65
2301064897	45656		20.90
2301064900	45656		130.79
2301064905	45656		49.82
2301065059	45656		99.37
77087	09/13/2019	ANSWER TOPEKA 237	1,004.40
190800014	45991		74.50
190800015	45520		929.90
77088	09/13/2019	BARR THORP ELECTRIC CO INC 385	8,985.07
S1494920 001	47963		4,478.07
S1495256 001	47962		4,507.00
77089	09/13/2019	BARTLETT & WEST ENGINEERS 391	549,106.64
730072315	44442		165.00
730072320	35611		834.28
730072340	31654		33,121.14
730072342	29826		30,630.00
730072343	29826		55,930.00
730072344	29826		15,356.32

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
730072345	37227		4,531.76
730072346	46295		11,281.90
730072347	47795		10,449.25
730072348	46465		1,349.11
730072349	47608		130,402.52
730072350	40559		11,490.00
730072351	40559		3,800.00
730072352	42207		23,307.50
730072433	31654		16,196.25
730072434	44975		23,362.93
730072435	31654		2,702.50
730072436	45067		4,028.40
730072437	43882		6,736.48
730072438	46657		15,224.00
730072439	46658		148,097.30
730072536	37836		110.00
77090	09/13/2019	BERMUDEZ, OSCAR 10602	29,834.36
47709 1018 SE 8	47709		1,808.00
47905 307 LINDE	47905		2,032.36
48089 112 SW 41	48089		25,994.00
77091	09/13/2019	BERRY COMPANIES INC 463	315.92
03032521	45404		315.92
77092	09/13/2019	BLACK & VEATCH CORPORATION 505	19,845.79
1301963	46216		8,691.35
1302284	37647		11,154.44
77093	09/13/2019	BLUE CROSS BLUE SHIELD INC 528	83,267.04
W/E 9/10/19	45603		83,267.04
77094	09/13/2019	BRENNTAG MID SOUTH 607	4,183.80
BMS363330	45660		4,183.80
77095	09/13/2019	SCHMIDTLEIN, BRIAN A 7498	135.00
917509	46589		135.00
77096	09/13/2019	BROWN, MICHAEL J 11836	75.00
48212	48212		75.00
77097	09/13/2019	C & C PRODUCE 7788	1,238.25
001504013	45366		637.50
001505488	45366		558.25
001505747	45366		90.00
C9CQTH	45366		-47.50
77098	09/13/2019	CENTRAL MECHANICAL CONST CO IN 863	1,260.00
0000506086	45871		1,260.00
77099	09/13/2019	CENTRAL SALT LLC 8550	10,132.91
PSI19 01327	45881		2,044.84
PSI19 01363	45881		1,930.18
PSI19 01471	45881		4,241.58
PSI19 01498	45881		1,916.31
77100	09/13/2019	CENTURY BUSINESS TECHNOLOGIES 870	151.11
533903	45397		151.11
77101	09/13/2019	COLLECTION BUREAU 1023	829.81
6403	45723		829.81

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77102	09/13/2019	CONCRETE SUPPLY OF TOPEKA 1066	5,432.13
265674	45532		287.50
266173	45532		575.00
266258	45532		1,150.00
266259	45532		1,322.50
266535	45752		1,234.63
266536	45532		862.50
77103	09/13/2019	CONRAD FIRE EQUIPMENT INC 1073	1,627.68
536819	45413		154.46
536824	45413		66.50
537038	45413		977.12
537046	45413		429.60
77104	09/13/2019	CONSOLIDATED ELECTRICAL 6778	2,035.10
8795 574630	45589		1,595.00
8795 575348	45589		52.00
8795 575363	45725		388.10
77105	09/13/2019	CONSOLIDATED RURAL WATER 1075	7,597.85
45649 8	45649		7,597.85
77106	09/13/2019	CREATIVE LANDSCAPE INC 1166	3,873.00
167173	47047		1,664.67
167174	47045		2,208.33
77107	09/13/2019	DELTA DENTAL OF KANSAS INC 1323	13,201.90
45604 ADMIN AU	45604		3,423.80
W/E 09/05/19	45604		9,778.10
77108	09/13/2019	DOORSTEP INC 1385	7,195.12
2018 DSP HESG;	46815		7,195.12
77109	09/13/2019	ED ROEHR SAFETY PRODUCTS 1484	447.00
496256	47235		447.00
77110	09/13/2019	ETHANOL PRODUCTS LLC 9576	5,131.18
CO2240651	47614		5,131.18
77111	09/13/2019	EUROFINS EATON ANALYTICAL INC 8594	2,435.00
L0467312	45633		2,385.00
L0467679	45633		25.00
L0468212	45633		25.00
77112	09/13/2019	EXPRESS SERVICES INC 9622	6,501.68
22768024	45685		268.00
22799634	45529		643.20
22799635	45685		536.00
22799636	46764		482.40
22799637	45529		3,055.20
22799638	45884		1,516.88
77113	09/13/2019	FLEETMATICS USA HOLDINGS INC 11210	5,190.40
IN3596647	45558		2,128.00
IN3598224	45666		3,062.40
77114	09/13/2019	FLEETPRIDE INC 7822	1,215.99
34089155	45458		1,215.99
77115	09/13/2019	FOLEY EQUIPMENT COMPANY 9605	300.83
SS340011842	45867		300.83

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77116	09/13/2019	GALLS PARENT HOLDINGS LLC 11211	212.66
013611491	45921		-180.00
BC0913816	45921		392.66
77117	09/13/2019	HAMM INC 6576	1,416.87
266291	45668		640.00
266599	45668		313.78
266600	45668		219.65
267255	45668		243.44
77118	09/13/2019	HARCROS CHEMICALS INC 2090	3,531.39
010226198	47566		3,531.39
77119	09/13/2019	HARRIS & SONS ENTERPRISES INC 7996	6,440.50
48090 1700 CEN	48090		6,440.50
77120	09/13/2019	HELPING HANDS HUMANE SOCIETY 2183	9,334.50
45351 AUG 2019	45351		9,334.50
77121	09/13/2019	HENRY OUTDOOR POWER LLC 8004	3,017.50
1777	46686		50.00
1779	46770		1,047.50
1780	46803		125.00
1781	46807		145.00
1782	46806		225.00
1783	46805		660.00
1784	46748		155.00
1785	46747		40.00
1786	46745		390.00
1787	46746		180.00
77122	09/13/2019	HOUSING & CREDIT COUNSELING IN 2312	10,606.09
08 2019A	47471		3,581.67
08 2019B	47471		2,750.00
TLL08 2019	45734		4,274.42
77123	09/13/2019	INTERSTATE ELEVATOR INC 2438	5,270.00
19476	47830		5,270.00
77124	09/13/2019	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	301.70
3134000	45430		22.16
3134888	45430		-39.15
3135634	45394		5.55
3135656	45388		22.10
3135674	45430		69.75
3135729	45430		8.05
3135743	45430		1.94
3135775	45430		2.70
3135789	45430		30.90
3135926	45388		8.67
3135933	45430		60.02
3135982	45430		5.20
3136055	45430		1.96
3136100	45394		5.48
3136109	45430		68.03
3136165	45430		4.48
3136173	45430		25.19
3136179	45430		-13.71
3136206	45430		4.29
3136229	45430		0.80
3136256	45430		7.29
77125	09/13/2019	KANSAS GAS SERVICE 2707	3,970.17

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
142366182-08.19		215 SE 7TH - COMMONS 2.69%	5.71
142366182A-08.1		215 SE 7TH - CONTRACTS 1.95%	4.13
142366182B-08.1		215 SE 7TH - IT/ERP 7.32%	15.52
142366182C-08.1		215 SE 7TH - FACILITIES .20%	0.42
142366182D-08.1		215 SE 7TH - TPAC 60%	127.21
142366182E-08.1		215 SE 7TH - COURT 5.6%	11.87
142366182F-08.1		215 SE 7TH - CREDIT UNION 1.2%	2.54
142366182G-08.1		215 SE 7TH - CITY CLERK 1.6%	3.39
142366182H-08.1		215 SE 7TH - HR/WELLNESS 4.7%	9.96
142366182I-08.1		215 SE 7TH - PROSECUTION 1.86%	3.94
142366182J-08.1		215 SE 7TH - PROBATION 2.4%	5.09
142366182K-08.1		215 SE 7TH - COUNCIL OFFICE 1.	2.33
142366182L-08.1		215 SE 7TH - CITY4 .86%	1.82
142366182M-08.1		215 SE 7TH - LEGAL 1.3%	2.76
142366182N-08.1		215 SE 7TH - LEGAL SPEC LIABIL	2.76
142366182O-08.1		215 SE 7TH - MAYOR .82%	1.74
142366182P-08.1		215 SE 7TH - CITY MGR 1.3%	2.76
142366182Q-08.1		215 SE 7TH - FINANCE 3.80%	8.06
144743664-08.19		324 SE JEFFERSON ACA	50.62
144743709-08.19		312 SE JEFFERSON FIRE ADMIN 54	27.05
144743709A-08.1		312 SE JEFFERSON FLEET 46%	23.04
144743873-08.19		318 SE JEFFERSON #3	47.25
144743927-08.19		1419 NE SEWARD #6	40.01
144744009-08.19		1200 NE DIVISION	47.25
144744300-08.19		1115 NE POPLAR	112.13
144744873-08.19		934 NE QUINCY #1	38.15
144745291-08.19		927 NW HARRISON - TRAFFIC	49.52
144745491-08.19		2000 NW 17TH #11	72.62
144745545-08.19		1600 NW BUTTON	333.56
144745745-08.19		2521 SE 2ND ST	31.95
144746036-08.19		322 NW CRANE - PD IMP LOT	35.04
144746127-08.19		318 NW CRANE - ENG 27.52%	10.50
144746127A-08.1		318 NW CRANE - FACILITIES 72.4	27.65
144746336-08.19		201 NW TOPEKA-STREET 47.8%	65.08
144746336A-08.1		201 NW TOPEKA-FLEET 25.1%	34.18
144746336B-08.1		201 NW TOPEKA-FORESTRY 22.4%	30.50
144746336C-08.1		201 NW TOPEKA-FACILITIES 4.7%	6.40
144746564-08.19		3245 NW WATERWORKS	63.00
144746645-08.19		813 SW CLAY #4	57.38
144746918-08.19		720 SW 21ST #5	160.44
144747064-08.19		1901 SW WESTERN - WATER	69.77
144747164-08.19		1215 SW OAKLEY #7	68.70
144747382-08.19		2700 SW FAIRLAWN #8	98.59
144747818-08.19		701 SW GAGE	64.69
144747818A-08.1		823 SW GAGE ZOO	66.39
144747818B-08.1		821 SW GAGE	63.00
144747818C-08.1		635 SW GAGE #C ZOO	63.00
144747818D-08.1		635 SW GAGE #B-B ZOO	63.00
144747818E-08.1		4200 SW 6TH BIG GAGE	81.63
144747818F-08.1		815 SW GAGE APES	73.16
144747818G-08.1		639 SW GAGE RAINFOREST	63.00
144748418-08.19		2816 SW 29TH	31.47
144748591-08.19		2447 SE 29TH #9	78.84
144748782-08.19		2010 SW 37TH #10	73.76
144752045-08.19		5961 SW 10TH	30.08
144752136-08.19		545 NE LAKE	30.08
145208391-08.19		504 NW WINTER	47.82
145209500-08.19		620 MADISON - COMMONS .14%	0.08
145209500A-08.1		620 MADISON - HOLLIDAY ROOM 5.	3.47
145209500B-08.1		620 MADISON - WELLNESS CLINIC	2.06
145209500C-08.1		620 MADISON - TPD INTERNAL AFF	0.92
145209500D-08.1		620 MADISON - WATER 3.6%	2.27
145209500E-08.1		620 MADISON - HND 14.6%	9.20
145209500F-08.1		620 MADISON - IT 5.3%	3.34

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
145209500G-08.1		620 MADISON - TSG 5.6%	3.53	
145209500H-08.1		620 MADISON - PARKING 3.12%	1.97	
145209500I-08.1		620 MADISON - ENG 18.8%	11.84	
145209500J-08.1		620 MADISON - CODE 4.9%	3.09	
145209500K-08.1		620 MADISON - DSD PERMIT 6.45%	4.06	
145209500L-08.1		620 MADISON - DSD INSPECTION 6	4.06	
145209500M-08.1		620 MADISON - TPD EMER COMM 2.	1.84	
145209500N-08.1		620 MADISON - FIRE INS 2.52%	1.59	
145209500O-08.1		620 MADISON - PW ADMIN 4.07%	2.56	
145209500P-08.1		620 MADISON - PLANNING 11.3%	7.12	
145210518-08.19		320 S KANSAS AVE CHIEF OFF 3.0	3.55	
145210518B-08.1		320 S KANSAS AVE EXEC SRV 1.0	1.19	
145210518C-08.1		320 S KANSAS AVE TRAIN 1.0%	1.19	
145210518D-08.1		320 S KANSAS AVE ADULT CRIME 7	8.32	
145210518E-08.1		320 S KANSAS AVE CRIME SCENE 1	1.19	
145210518F-08.1		320 S KANSAS AVE FIELD OPS 26.	31.28	
145210518G-08.1		320 S KANSAS AVE COMM POLICE 2	2.38	
145210518H-08.1		320 S KANSAS AVE SCHOOL RES 2.	2.38	
145210518I-08.1		320 S KANSAS AVE MOTORCYCLE UN	1.19	
145210518J-08.1		320 S KANSAS AVE ANIMAL CONTRO	3.57	
145210518K-08.1		320 S KANSAS AVE REC/PROP 6.0%	7.13	
145210518L-08.1		320 S KANSAS AVE PD IT .32%	0.38	
145210518M-08.1		320 S KANSAS AVE NARC 3.0%	3.57	
145210518N-08.1		320 S KANSAS AVE BIKE UNIT 1.0	1.19	
145210518O-08.1		320 S KANSAS AVE CANINE UNIT 2	2.38	
145210518P-08.1		320 S KANSAS AVE - FLEET 8.44%	10.03	
145210518Q-08.1		320 S KANSAS AVE - CORONER 4.0	4.76	
145210518R-08.1		320 S KANSAS AVE - SHERIFF 27.	33.20	
155014382-08.19		2521 SE 2ND ST	35.66	
155014682-08.19		500 NE STRAIT	30.08	
156651709-08.19		619 SE RICE RD #2	83.34	
156677591-08.19		1901 SW WESTERN	30.08	
160108282-08.19		2101 SW URISH #12	73.76	
160204909-08.19		1215 SW 38TH	31.95	
162940345-08.19		6305 SW 9TH ST	47.25	
164248773-08.19		2200 SW CENTRAL PRK	63.00	
164679945-08.19		1115 NE POPLAR	395.43	
164679945A-08.1		1115 NE POPLAR	291.27	
202392000-08.19		635 SW Gage & Quar	31.32	
203447609-08.19		636 SW Zoo PKWY # DGH	32.84	
77126	09/13/2019	KANSAS PERSONNEL SERVICES INC	2849	3,491.61
3052344	46180			76.95
3052345	45541			1,919.70
3052346	45735			617.63
3052348	45541			529.92
3052349	45870			347.41
77127	09/13/2019	KANSAS VAN & STORAGE	5830	50.00
JULY 2019	45888			50.00
77128	09/13/2019	KANSAS WATER ENVIRONMENT ASSOC	2777	8,600.00
2019 035	48240			8,600.00
77129	09/13/2019	KCR INTERNATIONAL TRUCKS INC	1347	246.42
130138415	45414			154.14
130138497	45414			6.73
130138508	45414			85.55
77130	09/13/2019	KEVIN R COLHOUER LLC	1252	100.00
0082925	48101			100.00
77131	09/13/2019	KEY WORKFORCE SOLUTIONS INC	9879	261.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5001543	45524		261.00
77132	09/13/2019	LAWYERS TITLE OF KANSAS INC 3002	150.00
26582	48228		150.00
77133	09/13/2019	LEWIS LEGAL NEWS INC 11367	34.50
L81786	48145		34.50
77134	09/13/2019	LIGHTHOUSE CONTRACTING INC 3061	30,085.00
1317SW11 FINAL	44663		4,685.00
2016SE6TH	48213		7,600.00
635 SW FILM	48211		17,800.00
77135	09/13/2019	LOVES ENTERPRISES 3112	6,669.90
48104 711 SW G,	48104		6,669.90
77136	09/13/2019	MARTINEZ, CHRISTOPHER E 11446	100.00
1305	48151		100.00
77137	09/13/2019	MICHAEL & SONS INC 3377	18,649.25
48074 1181 SW C	48074		18,649.25
77138	09/13/2019	MILLS, RICKY A 3457	331.78
45339 AUG 2019	45339		331.78
77139	09/13/2019	O REILLY AUTOMOTIVE STORES INC 3714	51.30
0152 492729 201	45439		-297.72
0152 494051	45439		464.27
0152 494706	45439		-12.42
0152 495214	45439		-106.32
0152 496986	45395		3.49
77140	09/13/2019	OLSSON INC 11828	83,944.74
336465	48045		22,829.25
336467	48047		47,181.97
336468	48046		13,933.52
77141	09/13/2019	ONTARIO SYSTEMS LLC 11389	299.70
INV89434	45683		299.70
77142	09/13/2019	OZARK KENWORTH INC 3375	4,434.03
T0029560014260	45436		4,434.03
77143	09/13/2019	PACE ANALYTICAL SERVICES 3794	1,008.00
1960083841	45876		1,008.00
77144	09/13/2019	POLYDYNE INC 5879	2,783.00
1381896	45859		2,783.00
77145	09/13/2019	POMPS TIRE SERVICE INC 10675	30.00
1160026266	45470		30.00
77146	09/13/2019	PROFESSIONAL ENGINEERING 4018	1,016.25
520462	44844		1,016.25
77147	09/13/2019	PURE TECHNOLOGIES US INC 10390	154,950.00
PTUS PIN 00040	45197		154,950.00
77148	09/13/2019	RALPH W STUMBAUGH III 5777	5,950.00
48080	48080		5,950.00
77149	09/13/2019	RUNNING WILD MEDIA 11830	2,000.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0087	48158		2,000.00
77150 AUGUST 2019	09/13/2019 DE	SIMPLIFILE LC 9508	1,409.00
77151 184849	09/13/2019 48033	SOUTHWEST PAPER COMPANY INC 4674	1,483.47
77152 3422538769 3422538770 3422642436 3422709932 3422775965 3422851770 3422851771 3423057556	09/13/2019 48065 48066 48041 48094 48107 48115 48116 48107	STAPLES CONTRACT N COMMERCIAL 4725	2,385.30 65.03 502.78 1,282.49 193.09 45.00 34.56 282.47 -20.12
77153 900004914	09/13/2019 45806	SUEZ WTS ANALYTICAL 11335	1,563.15
77154 Q111 Q112 Q113 Q114 Q115	09/13/2019 47586 47586 47586 47586 47586	SUPERIOR OUTDOOR LLC 11756	3,096.99 748.10 202.59 546.73 794.08 805.49
77155 21329737	09/13/2019 45364	TERMINIX INTERNATIONAL 10096	210.10
77156 906251 906252	09/13/2019 46758 46758	TERRY'S PLUMBING 4908	10,370.00 5,800.00 4,570.00
77157 123 1058686 123 1058706 123 1058707	09/13/2019 45502 45464 45464	THE GOODYEAR TIRE & RUBBER CO 9375	5,584.58 3,132.60 2,380.64 71.34
77158 46784	09/13/2019 48218	YOUNG WOMENS CHRISTIAN 5583	7,108.41
77159 104568947	09/13/2019 45350	TIMBERLINE FISHERIES CORP 10900	74.83
77160 90620190000	09/13/2019 48008	TOPEKA HABITAT FOR HUMANITY 7178	23,034.88
77161 196	09/13/2019 48223	TOPEKA INDEPENDENT LIVING 5772	70.00
77162 17650	09/13/2019 46519	TORGESON ELECTRIC INC 5061	38,738.00
77163 0919 0006	09/13/2019 45610	TRIA HEALTH LLC 6938	2,580.00
77164 174357 174406 174436	09/13/2019 47485 47485 47485	U S LIME COMPANY - ST CLAIR 5117	25,000.07 5,166.15 5,319.60 4,652.60

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
174458	47485		5,002.47
174469	47485		4,859.25
77165	09/13/2019	UMB BANK NA 5127	79,328.38
PCARD09062019			79,328.38
77166	09/13/2019	VANDERBILT'S NO 6 5199	2,566.60
378859	46396		159.99
378899	46396		215.76
379431	46396		119.99
379743	46396		167.99
380215	46396		119.99
380362	46396		169.99
380389	46396		144.99
380562	46396		139.99
380595	46396		184.99
380674	46396		184.99
381503	46396		149.99
381504	46396		174.99
381639	46396		179.99
381730	46820		272.98
382102	46396		29.99
382200	46396		149.99
77167	09/13/2019	VETERINARY MEDICAL & SURGICAL 5222	2,997.32
124443	45362		642.33
124567	45362		410.91
124568	45362		389.84
124569	45362		388.76
124570	45362		210.54
124662	45362		415.07
124705	45362		539.87
77168	09/13/2019	WALKER TOWEL & UNIFORM 5266	126.40
2660046	45380		12.45
2661024	45517		16.90
2661025	45517		2.40
2661026	45517		23.70
2661027	45517		4.80
2661028	45517		15.00
2661029	45517		11.60
2661772	45380		23.90
2661773	45380		7.65
2661777	45517		8.00
77169	09/13/2019	YORK RISK SERVICES GROUP INC 11307	12,620.31
CLAIMS 8/1-31/19	46220		12,620.31
77170	09/13/2019	BROOKWOOD TERRACE HOUSING LP 644	219.00
BRO118-0919		S+C September 2019 Payment	219.00
77171	09/13/2019	BRUDER INVESTMENTS LLC 11801	33.00
NOR101-0919A		S+C September 2019 Payment	33.00
77172	09/13/2019	KANSAS VILLAGE AT OLD TOWN LLC 11152	500.00
SMI109-0919		S+C September 2019 Payment	500.00
77173	09/13/2019	SHAWNEE MANAGEMENT LLC 7828	1,325.00
HER101-0919		S+C September 2019 Payment	750.00
MIL102-DEP		S+C September 2019 Deposit	575.00
77174	09/13/2019	TOPEKA RENTALS LLC 5046	1,584.00
WAN101-0919		S+C September 2019 Payment	1,254.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
WAN101-DEP		S+C September 2019 Deposit	330.00
77175	09/13/2019	TRINITY PROPERTIES LLC 5098	31.00
KUT108-0919A		S+C September 2019 Payment	31.00
77176	09/13/2019	TUCKING JR, CHARLES DELMAR 10910	332.00
LIT103-0919A		S+C September 2019 Payment	332.00
77177	09/13/2019	MEDTRAK SERVICES LLC 3330	104,582.07
336342	45605		94,421.34
336508	45605		10,119.94
336509	45605		40.79
77178	09/13/2019	VALEO BEHAVIORAL HEALTH CARE 5187	18.03
PK00001512		REFUND PARK-N-SHOP GARAGE	18.03
77179	09/13/2019	AFSCME MISSOURI STATE COUNCIL 83	2,310.00
UNA1190913184:		Union Dues - AFSCME	346.50
UNA1190913184:		Union Dues - AFSCME	346.50
UNA1190913184:		Union Dues - AFSCME	693.00
UNA1190913184:		Union Dues - AFSCME	924.00
77180	09/13/2019	APPLICATION SOFTWARE INC 8140	747.00
AUGUST 2019 FI	PAYROLL		747.00
77181	09/13/2019	CITY OF TOPEKA FRIENDSHIP FUND 948	490.17
FR10190913184:		Friendship Fund	98.50
FR10190913184:		Friendship Fund	32.50
FR10190913184:		Friendship Fund	25.00
FR10190913184:		Friendship Fund	46.00
FR10190913184:		Friendship Fund	7.00
FR10190913184:		Friendship Fund	40.75
FR10190913184:		Friendship Fund	5.50
FR10190913184:		Friendship Fund	16.00
FR10190913184:		Friendship Fund	34.00
FR10190913184:		Friendship Fund	113.92
FR10190913184:		Friendship Fund	59.00
FR10190913184:		Friendship Fund	12.00
77182	09/13/2019	FIREMENS OFF DUTY RELIEF FUND 1676	3,601.92
FO10190913184:		Firefighter's Off Duty Relief	3,601.92
77183	09/13/2019	FRIENDS OF THE TOPEKA ZOO 1794	1,063.36
8141925	48143		250.00
FOTZ190913184:		Friends of the Topeka Zoo Pass	137.02
FOTZ190913184:		Friends of the Topeka Zoo Pass	148.90
FOTZ190913184:		Friends of the Topeka Zoo Pass	22.56
FOTZ190913184:		Friends of the Topeka Zoo Pass	40.90
FOTZ190913184:		Friends of the Topeka Zoo Pass	18.76
FOTZ190913184:		Friends of the Topeka Zoo Pass	32.92
FOTZ190913184:		Friends of the Topeka Zoo Pass	6.60
FOTZ190913184:		Friends of the Topeka Zoo Pass	38.98
FOTZ190913184:		Friends of the Topeka Zoo Pass	44.62
FOTZ190913184:		Friends of the Topeka Zoo Pass	248.38
FOTZ190913184:		Friends of the Topeka Zoo Pass	68.58
FOTZ190913184:		Friends of the Topeka Zoo Pass	5.14
77184	09/13/2019	INTERNATIONAL ASSOCIATION OF 2424	7,799.09
9/13/19 ADMIN F	PAYROLL		-13.26
UNI11909131843		Union Dues - IAFF	7,812.35
77185	09/13/2019	INTERNATIONAL CITY MANAGEMENT 11301	208.34
DC95190913184:		DEF COMP(ICMA RC) ER CONTRIB	208.34

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77186	09/13/2019	KANSAS ASSOCIATION OF PUBLIC 2630	592.98
UNK1190913184:		Union Dues - KAPE	62.49
UNK1190913184:		Union Dues - KAPE	104.15
UNK1190913184:		Union Dues - KAPE	33.85
UNK1190913184:		Union Dues - KAPE	20.83
UNK1190913184:		Union Dues - KAPE	40.57
UNK1190913184:		Union Dues - KAPE	62.49
UNK1190913184:		Union Dues - KAPE	247.77
UNK1190913184:		Union Dues - KAPE	20.83
77187	09/13/2019	SURENCY LIFE & HEALTH 10654	36.76
52920 9/1-30/19	45580		
77188	09/13/2019	TEAMSTERS LOCAL UNION 696 4892	1,098.00
UNT1190913184:		Union Dues - Teamsters 1,098.00	
77189	09/13/2019	UNITED WAY OF GREATER TOPEKA 5157	360.80
UW10190913184		United Way	105.80
UW10190913184		United Way	45.00
UW10190913184		United Way	27.50
UW10190913184		United Way	15.00
UW10190913184		United Way	29.50
UW10190913184		United Way	64.00
UW10190913184		United Way	10.00
UW10190913184		United Way	24.00
UW10190913184		United Way	32.00
UW10190913184		United Way	8.00
77190	09/13/2019	UNITED WORKERS OF 10010	685.40
9/13/19 ADMIN F	PAYROLL		-4.60
UNW2190913184		Union Dues - UWETT	690.00
77191	09/13/2019	ACE ELECTRIC JONES COMPANY INC 35	171.00
5781	45998		171.00
77192	09/13/2019	APPLIED INDUSTRIAL 245	49.68
7017015729	45527		10.76
7017016110	45527		38.92
77193	09/13/2019	BERRY COMPANIES INC 5408	1,560.61
06198113	45450		552.27
06198528	45816		166.30
06198558	45614		496.99
06198658	45450		345.05
77194	09/13/2019	C-HAWKK CONSTRUCTION INC 911	14,786.75
00018266	45514		2,054.00
00018267	45514		1,287.00
00018268	45514		372.00
00018269	45514		225.00
00018270	45514		1,997.00
00018271	45514		300.00
00018272	45514		82.50
00018273	45514		370.50
00018274	45514		285.00
00018275	45657		2,867.00
00018276	45657		3,162.00
00018277	45657		182.00
00018278	45657		41.75
00018279	45672		583.00
00018280	45672		416.00
00018281	45672		503.50

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00018282	45384		58.50
77195	09/13/2019	CAPITAL BELT & SUPPLY INC 776	481.33
115513	45659		90.60
115535	45585		291.48
115575	45585		99.25
77196	09/13/2019	CAPITAL CITY OIL CO INC 778	18,194.44
1107521	45334		18,194.44
77197	09/13/2019	CHAMPION BRANDS LLC 883	428.08
567961	45481		488.08
91386	45481		-60.00
77198	09/13/2019	DAVIN ELECTRIC INC 1264	4,050.00
47023 2	47023		4,050.00
77199	09/13/2019	EMCON INC 1523	145,287.19
48224 1	48224		145,287.19
77200	09/13/2019	FERGUSON ENTERPRISES INC 1639	164.73
7474963	45619		81.48
7484562	45619		83.25
77201	09/13/2019	HACH COMPANY 2038	107.86
11568544	45592		1,090.00
11607687	45592		2,697.36
11608098	45592		318.00
2168893	43490		-3,997.50
77202	09/13/2019	HD SUPPLY FACILITIES 5175	655.58
986391	45595		21.95
986556	45595		633.63
77203	09/13/2019	JCI INDUSTRIES INC 2507	36,976.00
8183080	46869		36,976.00
77204	09/13/2019	KEY EQUIPMENT & SUPPLY CO 2847	4,652.34
257742	45803		892.69
257783	45803		3,740.50
257813	45803		19.15
77205	09/13/2019	LOGIC INC 3090	11,950.07
INV136274	47689		8,921.69
INV136289	47689		3,028.38
77206	09/13/2019	NEPTUNE TECHNOLOGY GROUP INC 3658	6,045.00
N578198	47984		6,045.00
77207	09/13/2019	SAFETY SUPPLIES 4336	284.59
SSI 190843	45639		284.59
77208	09/13/2019	SALISBURY SUPPLY COMPANY INC 4352	1,249.66
199595	45763		76.68
199605	45763		42.25
199617	45587		97.74
199901	45587		26.99
199912	45587		70.45
199913	45587		9.18
200060	45763		209.28
200063	45587		24.72
200194	45587		350.22

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
200196	45587		342.15
77209	09/13/2019	TAZCO INC 4885	7,428.10
48034 1500 SW 3	48034		3,297.60
48035 1500 SW 3	48035		4,130.50
77210	09/13/2019	TFM COMM INC 4914	1,926.98
203139	45515		676.00
203313	45515		150.00
203531	45378		39.96
203534	45879		794.34
203535	45764		266.68
77211	09/13/2019	TOPEKA BLUE PRINT INC 5015	200.00
184398	48138		200.00
77212	09/13/2019	TOPEKA ELECTRIC MOTOR REPAIR 5025	1,527.50
48599	45766		612.50
48600	45766		915.00
77213	09/20/2019	STUMBO HANSON LLP 4803	75.00
63427	46450		75.00
77214	09/20/2019	A-TEC RECYCLING 8981	690.94
190823 50407	48266		690.94
77215	09/20/2019	AAA CLUB ALLIANCE INC 10251	1,330.00
298387	45353		38.00
298390	45353		38.00
298996	45353		38.00
299342	45353		38.00
299386	45469		38.00
299389	45353		38.00
299390	45353		38.00
299412	45353		38.00
299467	45353		38.00
299469	45353		38.00
299470	45353		38.00
299471	45353		38.00
299472	45353		38.00
299602	45353		38.00
299603	45353		38.00
299605	45353		38.00
299682	45353		38.00
299824	45353		38.00
299843	45353		38.00
299845	45353		38.00
299846	45353		38.00
299901	45353		38.00
299902	45353		38.00
299904	45353		38.00
299947	45353		38.00
299948	45353		38.00
299950	45353		38.00
300004	45353		38.00
300005	45353		38.00
300009	45353		38.00
300011	45353		38.00
300012	45353		38.00
300102	45469		38.00
300348	45469		38.00
300352	45353		38.00

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77216 46809 3	09/20/2019 46809	ALL INCLUSIVE CONSTRUCTION & 7135	1,300.00 1,300.00
77217 8156	09/20/2019 48256	ALTERNATIVES EAP LLC 8445	109.90 109.90
77218 2301066465 2301066945 2301066948 2301066961 2301066977 2301066979 2301066983 2301066986 2301067181	09/20/2019 45401 45677 45401 45401 45656 45656 45656 45656 45656	AMERIPRIDE SERVICES INC 197	31.71 164.53 34.61 15.86 12.65 20.90 130.79 49.82 99.37 560.24
77219 19 0627 6349 19 0716 6400 19 0718 6408	09/20/2019 48186 48186 48186	ARREDONDO, DARREL 11489	100.00 100.00 100.00 300.00
77220 002088	09/20/2019 47515	ATLAS MANUFACTURING CO INC 11403	120,990.00 120,990.00
77221 16891001 00 1	09/20/2019 47563	BARR ENGINEERING CO 11731	5,925.00 5,925.00
77222 730072319 730072321 730072322 730072323 730072543 730072573	09/20/2019 47955 43403 46598 47715 43403 46827	BARTLETT & WEST ENGINEERS 391	25,338.00 165.00 1,769.20 13,440.00 3,529.00 13,631.15 57,872.35
77223 W/E 9/17/19	09/20/2019 45603	BLUE CROSS BLUE SHIELD INC 528	67,077.38 67,077.38
77224 44222 11 46389 6 46390 6	09/20/2019 44222 46389 46390	BRB CONTRACTORS INC 597	290,973.02 25,200.00 210,014.64 526,187.66
77225 917524	09/20/2019 46589	SCHMIDTLEIN, BRIAN A 7498	135.00 135.00
77226 001509103	09/20/2019 45366	C & C PRODUCE 7788	598.75 598.75
77227 0000507825 0000507982	09/20/2019 45871 45575	CENTRAL MECHANICAL CONST CO IN 863	140.00 3,785.90 3,925.90
77228 6475 6476	09/20/2019 45682 45682	COLLECTION BUREAU 1023	1,307.79 395.10 1,702.89
77229 19116012 19116013	09/20/2019 BONDS BONDS	COLUMBIA CAPITAL MANAGEMENT LL 1038	51,191.66 26,500.00 77,691.66

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77230	09/20/2019	CONCRETE SUPPLY OF TOPEKA 1066	2,299.51
267675	45671		606.25
267769	45752		508.38
268405	45752		653.63
268406	45752		186.25
268407	45532		345.00
77231	09/20/2019	CONCRETE UNLIMITED CONST INC 6582	281.68
10285	45559		281.68
77232	09/20/2019	CONRAD FIRE EQUIPMENT INC 1073	8,369.95
536883	45413		822.57
536941	45413		122.20
536985	45413		5,701.24
537448	45413		997.67
537471	45413		129.00
537508	45413		318.02
537523	45551		279.25
77233	09/20/2019	CONTINUANT INC 11415	358.00
INV 2019 34786	45519		89.50
INV 2019 34787	45519		268.50
77234	09/20/2019	COPY CENTER OF TOPEKA 1107	120.00
147078	47987		120.00
77235	09/20/2019	DELTA DENTAL OF KANSAS INC 1323	16,537.35
W/E 9/12/19	45604		16,537.35
77236	09/20/2019	DILLONS COMPANIES INC 2918	8.97
0719684443	45349		8.97
77237	09/20/2019	DURKIN EQUIPMENT CO 1451	3,571.80
120010789	45530		3,571.80
77238	09/20/2019	EMBROIDERY PLUS BY TURQUOISE & 1522	1,529.55
013591	46043		1,529.55
77239	09/20/2019	ETHANOL PRODUCTS LLC 9576	1,748.92
CO2241302	47614		1,748.92
77240	09/20/2019	EUROFINS EATON ANALYTICAL INC 8594	450.00
L0468494	45633		50.00
L0468801	45633		400.00
77241	09/20/2019	EXELON CORPORATION 8898	503.50
2696751	CONSTELLATION		503.50
77242	09/20/2019	EXPERIAN INFORMATION SOLUTIONS 5760	603.17
CD2005004736	45664		551.17
CD2005004737	45664		52.00
77243	09/20/2019	FALK ARCHITECTS INC 10843	3,200.00
2019030 001	44109		3,200.00
77244	09/20/2019	FINANCIAL PRINTING RESOURCE 1662	1,062.19
50232	BONDS		1,062.19
77245	09/20/2019	FOLEY EQUIPMENT COMPANY 9605	2,190.83
SS200021050	45465		557.81
SS340011883	45867		1,633.02

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77246 BC0914967	09/20/2019 45921	GALLS PARENT HOLDINGS LLC 11211	4,708.56 4,708.56
77247 SIN006013 SIN006014 SIN006015 SIN006016	09/20/2019 BONDS BONDS BONDS BONDS	GRANT STREET GROUP 1965	1,750.00 1,500.00 1,500.00 1,500.00 6,250.00
77248 1220633	09/20/2019 47983	GRID SOLUTIONS LLC 11240	3,350.67 3,350.67
77249 267462 267644 268490 268499 268773	09/20/2019 45668 45668 45668 45668 45668	HAMM INC 6576	195.84 255.35 7,111.99 7,366.26 500.43 15,429.87
77250 010226472	09/20/2019 47566	HARCROS CHEMICALS INC 2090	5,096.75 5,096.75
77251 1788 1789 1790 1791 1792 1793 1794 1795 1796 1797	09/20/2019 46686 46770 46803 46807 46806 46805 46748 46747 46745 46746	HENRY OUTDOOR POWER LLC 8004	50.00 1,047.50 125.00 145.00 225.00 660.00 155.00 40.00 390.00 180.00 3,017.50
77252 1325 1335 1337	09/20/2019 48126 48146 48147	HERNLY ENVIRONMENTAL INC 9487	695.00 695.00 695.00 2,085.00
77253 771941 001	09/20/2019 45523	HOUSE OF TOOL & ENGINEERING 10409	1,678.40 1,678.40
77254 20762981 US0AE	09/20/2019 42272	INFOR US INC 8591	22,734.30 22,734.30
77255 279	09/20/2019 45146	JLD CONSULTING LLC 11432	500.00 500.00
77256 3134811 3135076 3135168 3135224 3135708 3136388	09/20/2019 45430 45430 45430 45488 45488 45388	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	1.32 27.02 18.33 4.70 57.20 196.40 304.97
77257 16 249988	09/20/2019 45429	KAN EQUIPMENT INC 2621	648.00 648.00
77258 6500 5	09/20/2019 46756	KANSAS HEAVY CONSTRUCTION LLC 9260	250,163.55 250,163.55

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77259	09/20/2019	KANSAS PERSONNEL SERVICES INC 2849	3,645.46
3052347	45687		533.25
3052404	46180		40.50
3052405	45541		1,458.00
3052406	45735		486.00
3052408	45541		397.44
3052409	45870		730.27
77260	09/20/2019	KANSAS STATE TREASURER 2757	13,700.00
2019A GO BOND	BONDS		4,080.00
2019A REV BONI	BONDS		6,330.00
2019A TEMP NO	BONDS		580.00
2019B GO BOND	BONDS		2,130.00
2019B TEMP NO	BONDS		580.00
77261	09/20/2019	KANSAS WATER ENVIRONMENT ASSOC 2777	375.00
2019 37	48276		
77262	09/20/2019	KCR INTERNATIONAL TRUCKS INC 1347	828.14
130138589	45483		632.56
130138704	45414		138.36
130138726	45414		57.22
77263	09/20/2019	KELLEY REPORTING ASSOCIATES 11853	459.95
205922	48264		190.60
205926	48264		269.35
77264	09/20/2019	KEVIN R COLHOUE LLC 1252	100.00
0083016	48101		
77265	09/20/2019	KEY WORKFORCE SOLUTIONS INC 9879	522.00
5001570	45524		
77266	09/20/2019	KUNKEL PROPERTIES INC 9406	229.56
83128 141747	45341		
77267	09/20/2019	LIGHTHOUSE CONTRACTING INC 3061	5,935.00
2417CPF	44668		
77268	09/20/2019	LOVES ENTERPRISES 3112	1,140.00
48137 1801 SW \	48137		
77269	09/20/2019	MARK'S OVERHEAD DOOR SALES AND 11811	800.80
1206	48044		
77270	09/20/2019	MATHESON TRI-GAS INC 7179	838.25
20250857	47609		
77271	09/20/2019	MICHAEL & SONS INC 3377	5,634.85
48179 SW 12TH8	48179		4,023.55
48252 SW 29TH8	48252		1,611.30
77272	09/20/2019	MISSOURI DOOR CO INC 3747	780.47
23086	45741		480.00
23428	45741		200.47
24206	45741		100.00
77273	09/20/2019	PACE ANALYTICAL SERVICES 3794	1,330.30
1960084355	45643		120.10
1960084356	45643		657.60
1960084563	45643		48.60
1960084837	45876		240.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1960084998	45876		264.00
77274	09/20/2019	PROFESSIONAL DEVELOPMENT	11850
2535	48170		1,695.00
77275	09/20/2019	ROBERT ARMSTRONG	255
3158	47866		2,579.00
3159	47497		1,999.00
3160	47694		2,000.00
77276	09/20/2019	SHAWNEE F LLC	11043
24783	47335		22,561.00
77278	09/20/2019	SOLVAY FLUORIDES LLC	5868
33846111075604	47379		10,101.83
33846111075850	47379		-1,938.42
77279	09/20/2019	SOUTHERN UNIFORM & EQUIPMENT	4672
91145	47967		590.00
77280	09/20/2019	SOUTHWEST PAPER COMPANY INC	4674
185849	48033		106.08
77281	09/20/2019	STAPLES CONTRACT N COMMERCIAL	4725
3422906610	48077		179.94
3423057555	48041		148.19
3423057557	48116		42.06
3423057558	48130		20.95
3423212728	48134		97.15
3423303597	48134		52.62
3423303598	48141		203.91
3423303599	48149		46.41
3423303600	48152		42.58
3423303601	48161		35.76
3423374295	48141		11.38
3423374296	48161		4.46
3423448273	48130		31.34
3423448274	48172		40.69
3423448275	48173		113.43
77282	09/20/2019	TERMINIX INTERNATIONAL	10096
21327320	45364		210.10
21329738	45364		210.10
77283	09/20/2019	THE GOODYEAR TIRE & RUBBER CO	9375
123 1058602	45464		-60.00
123 1058641	45464		1,634.00
123 1058761	45464		1,141.22
1231058750	45464		101.00
77284	09/20/2019	THE VICTOR L PHILLIPS CO	5225
SWO002779 1	45449		1,531.79
77285	09/20/2019	TIMBERLINE FISHERIES CORP	10900
104576203	45350		91.37
77286	09/20/2019	U S LIME COMPANY - ST CLAIR	5117
174496	47485		4,891.99
174535	47485		10,137.93
174559	47485		4,961.55
77287	09/20/2019	UMB BANK NA	5127
			73,660.68

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PCARD09132019			32,257.96
PCARD09192019			41,402.72
77288	09/20/2019	UTILITY MAINTENANCE CONTRACTOR	5827
2339	47034		144,155.00
31911	46908		167,980.95
			312,135.95
77289	09/20/2019	VAC-CON SERVICES INC	8824
12852	45782		407.63
12855	45782		59.79
			467.42
77290	09/20/2019	VANDERBILT'S NO 6	5199
382495	45638		179.99
382521	45638		159.99
382522	45638		179.99
			519.97
77291	09/20/2019	VITAL IMPACT CONSULTING LLC	11841
48242	48242		8,000.00
			8,000.00
77292	09/20/2019	WALKER TOWEL & UNIFORM	5266
2663215	45380		12.45
2663239	45373		33.25
2664195	45516		86.65
2664979	45380		23.90
2664980	45380		7.65
			163.90
77293	09/20/2019	WHITNEY B DAMRON PA	5418
45923 AUG 2019	45923		1,035.71
			1,035.71
77294	09/20/2019	YORK RISK SERVICES GROUP INC	11307
CTYT 0042A2 AL	46220		5,203.66
			5,203.66
77295	09/20/2019	BROOKWOOD TERRACE HOUSING LP	644
HER104-0919		S+C September 2019 Payment	1,996.00
HER104-DEP		S+C September 2019 Deposit	495.00
			2,491.00
77296	09/20/2019	CJS REAL ESTATE	10107
WHI103-DAMGS		S+C September 2019 Damages	266.00
			266.00
77297	09/20/2019	GOODALL, ROBERT G	9401
RHO104-DAMGS		S+C September 2019 Damages	578.00
			578.00
77298	09/20/2019	RADIOLOGY & NUCLEAR MEDICINE	4073
1838827996	48236		31.99
1838827996-2	48236		5.70
1838891086	48236		5.70
1839674869	48236		76.46
1840002479	48236		6.83
1840613884	48236		76.70
1840700347	48236		32.59
1840722540	48236		5.71
1840722540-2	48236		32.59
1841296558	48236		263.82
1841296558-2	48236		32.59
			570.68
77299	09/20/2019	ACE ELECTRIC JONES COMPANY INC	35
5808	45730		669.06
			669.06
77300	09/20/2019	AMERICAN WATER WORKS ASSOC INC	192
ID 03618995 THE	47453	ACE 19 #30099354	1,005.00
			1,005.00
77301	09/20/2019	ANCOR INFORMATION MANAGEMENT	7058
			10,358.71

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
INV004162	45333		10,358.71
77302	09/20/2019	APPLIED INDUSTRIAL 245	967.20
7017072652	45527		38.92
7017072803	45527		874.48
7017086304	45527		53.80
77303	09/20/2019	BERRY COMPANIES INC 5408	2,051.97
06198786	45450		2,051.97
77304	09/20/2019	C-HAWKK CONSTRUCTION INC 911	7,695.75
00018299	45657		234.00
00018300	45672		114.00
00018352	45657		7,347.75
77305	09/20/2019	CAPITAL BELT & SUPPLY INC 776	3,009.74
115235	45585		1,622.82
115514	45659		1,357.21
115699	45659		29.71
77306	09/20/2019	CAPITAL CITY OIL CO INC 778	26,340.44
1107853	45479		544.00
1107903	45334		21,450.79
1108190	45411		1,035.60
G0 467	45334		862.78
GP 0842	45334		555.91
L 21401	45479		1,345.36
L 21402	45479		546.00
77307	09/20/2019	CORE & MAIN LP 2146	6,897.60
L083735	48113		6,897.60
77308	09/20/2019	ELECTROLIFE BATTERY INC 5014	124.98
NT249716	45443		124.98
77309	09/20/2019	FERGUSON ENTERPRISES INC 1639	121.92
7496881	45619		121.92
77310	09/20/2019	GRAINGER 1964	1,811.26
9274581850	48136		822.46
9274844423	48142		988.80
77311	09/20/2019	HD SUPPLY FACILITIES 5175	505.08
996060	45595		505.08
77312	09/20/2019	IBT INC 2377	313.77
7521699	45797		41.08
7521700	45424		251.47
7522460	45424		21.22
77313	09/20/2019	JCI INDUSTRIES INC 2507	6,444.83
8183343	46869		5,252.00
8183368	46869		1,192.83
77314	09/20/2019	MCELROY'S INC 3289	824.25
SVC72700	45739		824.25
77315	09/20/2019	MELLEN & ASSOCIATES 3340	1,722.39
23781	48010		1,722.39
77316	09/20/2019	RAY LINDSEY COMPANY INC 4117	6,037.78
2019471	45778		6,037.78

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77317	09/20/2019	SAFETY CONSULTING INC 4335	4,529.00
190861	45584		1,019.00
190862	45981		260.00
190863	45584		260.00
190864	45981		1,430.00
190865	45875		1,560.00
77318	09/20/2019	SAFETY SUPPLIES 4336	822.33
SSI 190824	47591		443.13
SSI 190864	47591		360.00
SSI 190874	47591		19.20
77319	09/20/2019	SALISBURY SUPPLY COMPANY INC 4352	1,883.31
200341	45587		108.17
200472	45587		279.06
200486	45587		917.54
200638	45587		333.16
200766	45763		218.38
200918	45622		27.00
77320	09/20/2019	SAMCO INC 4355	3,737.65
SVC12175	45742		376.03
SVC12530	45742		840.87
SVC12750	45742		216.25
SVC12854	45862		2,304.50
77321	09/20/2019	TFM COMM INC 4914	26,676.00
203579	45515		1,246.00
203682	44692		12,715.00
203683	44692		12,715.00
77322	09/27/2019	COMPLETE LEGAL SERVICES LLC 11779	150.00
13388	47970		150.00
77323	09/27/2019	COOK & ASSOCIATES LLC 10126	9,660.00
47362 2019	CONTRACT		9,660.00
77324	09/27/2019	HENSON HUTTON MUDRICK GRAGSON 2199	1,200.00
37100	46198		1,200.00
77325	09/27/2019	STATE OF KANSAS 2732	268.23
00000006319092	Child Support - Amt		268.23
77326	09/27/2019	STATE OF KANSAS 2732	152.35
00000007419092	Child Support - Amt		152.35
77327	09/27/2019	STATE OF KANSAS 2732	81.71
00000008619092	Child Support - Amt		81.71
77328	09/27/2019	STATE OF KANSAS 2732	277.00
00000009419092	Child Support - Amt		277.00
77329	09/27/2019	STATE OF KANSAS 2732	669.87
00000017119092	Child Support - Amt		669.87
77330	09/27/2019	STATE OF KANSAS 2732	1,174.92
00000022219092	Child Support - Amt		1,174.92
77331	09/27/2019	STATE OF KANSAS 2732	112.15
00000031619092	Child Support - Amt		112.15

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77332	09/27/2019	STATE OF KANSAS 2732	738.68
00000032819092		Child Support - Amt	738.68
77333	09/27/2019	STATE OF KANSAS 2732	277.38
00000034019092		Child Support - Amt	277.38
77334	09/27/2019	STATE OF KANSAS 2732	498.46
00000034319092		Child Support - Amt	498.46
77335	09/27/2019	STATE OF KANSAS 2732	92.10
00000034519092		Child Support - Amt	92.10
77336	09/27/2019	STATE OF KANSAS 2732	183.29
00000034819092		Child Support - Amt	183.29
77337	09/27/2019	STATE OF KANSAS 2732	207.52
00000038519092		Child Support - Amt	207.52
77338	09/27/2019	STATE OF KANSAS 2732	1,163.26
00000063319092		Child Support - Amt	1,163.26
77339	09/27/2019	STATE OF KANSAS 2732	323.08
00000064119092		Child Support - Amt	323.08
77340	09/27/2019	STATE OF KANSAS 2732	207.75
00000066719092		Child Support - Amt	207.75
77341	09/27/2019	STATE OF KANSAS 2732	692.52
00000068219092		Child Support - Amt	692.52
77342	09/27/2019	STATE OF KANSAS 2732	209.08
00000075419092		Child Support - Amt	209.08
77343	09/27/2019	STATE OF KANSAS 2732	286.15
00000077919092		Child Support - Amt	286.15
77344	09/27/2019	STATE OF KANSAS 2732	185.08
00000078519092		Child Support - Amt	185.08
77345	09/27/2019	STATE OF KANSAS 2732	122.77
00000079119092		Child Support - Amt	122.77
77346	09/27/2019	STATE OF KANSAS 2732	369.34
00000081019092		Child Support - Amt	369.34
77347	09/27/2019	STATE OF KANSAS 2732	256.15
00000082719092		Child Support - Amt	256.15
77348	09/27/2019	STATE OF KANSAS 2732	715.38
00000085319092		Child Support - Amt	715.38
77349	09/27/2019	STATE OF KANSAS 2732	147.23
00000092419092		Child Support - Amt	147.23
77350	09/27/2019	STATE OF KANSAS 2732	138.04
00000093619092		Child Support - Amt	138.04
77351	09/27/2019	STATE OF KANSAS 2732	304.15
00000095919092		Child Support - Amt	304.15
77352	09/27/2019	STATE OF KANSAS 2732	487.38

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000098219092		Child Support - Amt	487.38
77353	09/27/2019	STATE OF KANSAS 2732	368.88
00000104319092		Child Support - Amt	368.88
77354	09/27/2019	STATE OF KANSAS 2732	276.92
00000109319092		Child Support - Amt	276.92
77355	09/27/2019	STATE OF KANSAS 2732	71.08
00000109719092		Child Support - Amt	71.08
77356	09/27/2019	STATE OF KANSAS 2732	109.64
00000112419092		Child Support - Amt	109.64
77357	09/27/2019	STATE OF KANSAS 2732	196.21
00000112919092		Child Support - Amt	196.21
77358	09/27/2019	STATE OF KANSAS 2732	715.60
00000113119092		Child Support - Amt	715.60
77359	09/27/2019	STATE OF KANSAS 2732	335.64
00000118119092		Child Support - Amt	335.64
77360	09/27/2019	STATE OF KANSAS 2732	246.53
00000197319092		Child Support - Amt	246.53
77361	09/27/2019	STATE OF KANSAS 2732	115.38
00000215419092		Child Support - Amt	115.38
77362	09/27/2019	STATE OF KANSAS 2732	412.74
00000225919092		Child Support - Amt	412.74
77363	09/27/2019	STATE OF KANSAS 2732	283.01
00000226219092		Child Support - Amt	283.01
77364	09/27/2019	STATE OF KANSAS 2732	180.46
00000233519092		Child Support - Amt	180.46
77365	09/27/2019	STATE OF KANSAS 2732	66.92
00000237919092		Child Support - Amt	66.92
77366	09/27/2019	STATE OF KANSAS 2732	207.75
00000241319092		Child Support - Amt	207.75
77367	09/27/2019	STATE OF KANSAS 2732	946.56
00000247619092		Child Support - Amt	946.56
77368	09/27/2019	STATE OF KANSAS 2732	321.32
00000247819092		Child Support - Amt	321.32
77369	09/27/2019	STATE OF KANSAS 2732	258.54
00000247819092		Child Support - Amt	258.54
77370	09/27/2019	STATE OF KANSAS 2732	57.23
00000250319092		Child Support - Amt	57.23
77371	09/27/2019	STATE OF KANSAS 2732	102.46
00000251519092		Child Support - Amt	102.46
77372	09/27/2019	STATE OF KANSAS 2732	357.34
00000254819092		Child Support - Amt	357.34

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<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
77373 00000257819092	09/27/2019	STATE OF KANSAS Child Support - Amt	2732	50.00
77374 00000261619092	09/27/2019	STATE OF KANSAS Child Support - Amt	2732	264.00
77375 00000264219092	09/27/2019	STATE OF KANSAS Child Support - Amt	2732	66.00
77376 00000272019092	09/27/2019	STATE OF KANSAS Child Support - Amt	2732	260.77
77377 00000275819092	09/27/2019	STATE OF KANSAS Child Support - Amt	2732	292.62
77378 00000285519092	09/27/2019	STATE OF KANSAS Child Support - Amt	2732	193.38
77379 00000287019092	09/27/2019	STATE OF KANSAS Child Support - Amt	2732	113.08
77380 00000287419092	09/27/2019	STATE OF KANSAS Child Support - Amt	2732	183.74
77381 00000289319092	09/27/2019	STATE OF KANSAS Child Support - Amt	2732	268.15
77382 00000299619092	09/27/2019	STATE OF KANSAS Child Support - Amt	2732	62.31
77383 00000299619092	09/27/2019	STATE OF KANSAS Child Support - Amt	2732	16.15
77384 00000299619092	09/27/2019	STATE OF KANSAS Child Support - Amt	2732	120.46
77385 00000299619092	09/27/2019	STATE OF KANSAS Child Support - Amt	2732	16.15
77386 297944 297945 298391 299265 299343 299345 299394 299473 299474 299683 299684 299847 299958 299960 300197 300198 300355 300356 300357 300361	09/27/2019 45353 45353 45353 45353 45469 45353 45353 45353 45353 45353 45469 45353 45353 45353 45353 45353 45353 45353 45353 45353 45353	AAA CLUB ALLIANCE INC	10251	760.00

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77387 8198	09/27/2019 45611	ALTERNATIVES EAP LLC 8445	1,901.27
77388 2301068409 2301068886 230106889 2301068913 2301068928 2301068931 2301068934 2301068937 2301069107	09/27/2019 45401 45677 45401 45401 45656 45656 45656 45656 45656 45656	AMERIPRIDE SERVICES INC 197	560.24 31.71 164.53 34.61 15.86 12.65 20.90 130.79 49.82 99.37
77389 45039 3 FINAL	09/27/2019 45039	AMINO BROTHERS CO INC 8026	28,777.10
77390 226568	09/27/2019 45956	ANIMAL CLINIC OF NORTH TOPEKA 235	1,358.08
77391 48021 700 N KAN	09/27/2019 48021	BERMUDEZ, OSCAR 10602	1,491.50
77392 1593031397 1593031409	09/27/2019 45459 45459	BINSWANGER ENTERPRISES LLC 7825	512.61 198.95 313.66
77393 OCTOBER 2019	09/27/2019 45603	BLUE CROSS BLUE SHIELD INC 528	102,591.58
77394 W/E 9/24/19	09/27/2019 45603	BLUE CROSS BLUE SHIELD INC 528	72,936.51
77395 6504 6505	09/27/2019 45934 45934	BOBS JANITORIAL SERVICE & SUPP 539	669.00 390.00 279.00
77396 6704885	09/27/2019 45128	BVH INC 11518	22,897.45
77397 001512466	09/27/2019 45366	C & C PRODUCE 7788	1,009.25
77398 709115	09/27/2019 47690	CBS DOOR & HARDWARE LLC 11696	485.00
77399 47908 1 FINAL	09/27/2019 47908	CONCRETE SOLUTIONS LLC 10914	7,752.82
77400 268832 268833 268926 269673 269800 269801	09/27/2019 45532 45532 45752 45752 45752 45752	CONCRETE SUPPLY OF TOPEKA 1066	4,037.75 575.00 977.50 726.25 402.50 871.50 485.00
77401 INV 2019 35143 INV 2019 35144	09/27/2019 45519 45519	CONTINUANT INC 11415	3,407.79 2,865.11 542.68
77402	09/27/2019	COPRO EFP LLC 11213	4,062.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5293	48171		4,062.00
77403	09/27/2019	CREATIVE LANDSCAPE INC 1166	4,064.75
173675	47047		3,873.00
174688	47045		191.75
77404	09/27/2019	CUT N EDGE INC 5919	788.00
159414	47181		788.00
77405	09/27/2019	DELL FINANCIAL SERVICES LP 1320	14,329.88
80130094	25842		4,534.82
80130095	28753		809.61
80130096	30650		728.37
80130097	30891		7,423.36
80130098	31492		833.72
77406	09/27/2019	DELTA DENTAL OF KANSAS INC 1323	8,438.94
W/E 09/19/19	45604		8,438.94
77407	09/27/2019	DURKIN EQUIPMENT CO 1451	6,831.90
120010823	45530		3,223.80
120010824	45530		3,608.10
77408	09/27/2019	ETHANOL PRODUCTS LLC 9576	1,803.94
CO2241650	47614		1,803.94
77409	09/27/2019	EUROFINS EATON ANALYTICAL INC 8594	75.00
L0470420	45633		75.00
77410	09/27/2019	EXPRESS SERVICES INC 9622	6,033.24
22866952	45529		643.20
22866953	45685		536.00
22866954	46764		257.95
22866955	45529		3,339.17
22866956	45884		1,256.92
77411	09/27/2019	FOLEY EQUIPMENT COMPANY 9605	21,193.29
SS200021111	45465		21,193.29
77412	09/27/2019	GALLS PARENT HOLDINGS LLC 11211	226.00
BC0923757	45921		226.00
77413	09/27/2019	GARDA CL SOUTHWEST INC 1839	968.00
10509679	45909		968.00
77414	09/27/2019	GO BLUE LLC 7071	591.58
2019 0541	45908		591.58
77415	09/27/2019	HAMM INC 6576	1,291.46
269369	45668		398.17
269372	45668		342.46
270121	45668		314.53
270122	45668		236.30
77416	09/27/2019	HARCROS CHEMICALS INC 2090	2,367.82
010226571	46059		2,367.82
77417	09/27/2019	HARRIS & SONS ENTERPRISES INC 7996	25,217.00
47135 3401 INDI/	47135		7,989.00
48180 1800 BRIC	48180		8,614.00
48181 2100 N BR	48181		8,614.00

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77418	09/27/2019	HELPING HANDS HUMANE SOCIETY 2183	27,122.98
46460 2019	CONTRACT		
77419	09/27/2019	HENRY OUTDOOR POWER LLC 8004	1,205.00
1798	46686		50.00
1801	46803		125.00
1802	46807		145.00
1803	46806		225.00
1804	46805		660.00
77420	09/27/2019	INNOVATIVE DATA SOLUTIONS INC 8065	8,955.00
30019	48055		
77421	09/27/2019	K&G STRIPING INC 11683	3,513.00
190304 1	47071		
77422	09/27/2019	KANSAS PERSONNEL SERVICES INC 2849	2,854.62
3052407	45687		324.00
3052462	46180		121.50
3052463	45541		1,879.20
3052466	45541		529.92
77423	09/27/2019	KBS CONSTRUCTORS INC 2645	55,947.00
19 0834	45790		
77424	09/27/2019	KCR INTERNATIONAL TRUCKS INC 1347	16.08
130138867	45414		
77425	09/27/2019	KEY WORKFORCE SOLUTIONS INC 9879	522.00
5001599	45524		
77426	09/27/2019	KITCH TOWING AND RECOVERY LLC 11849	4,950.00
9387	48320		
77427	09/27/2019	LANGUAGE LINE SERVICES INC 2967	174.90
4636907	45925		
77428	09/27/2019	LINEAGE MAILING SERVICES LLC 9223	1,836.93
439520	45935		
77429	09/27/2019	LOCATE HOLDINGS INC 10901	35,471.00
345914	45557		
77430	09/27/2019	MATHESON TRI-GAS INC 7179	1,548.91
51500167	45347		234.36
51500168	45347		97.65
51500169	45347		58.59
51500170	45359		68.20
51500171	47609		187.87
51500173	45632		400.52
51500174	45632		100.44
51500175	47609		401.28
77431	09/27/2019	MTS CONTRACTING INC 7170	51,233.04
18 1814E	42988		
77432	09/27/2019	NATIONAL VISION INC 3634	296.00
058920919	45562		
77433	09/27/2019	POLYDYNE INC 5879	20,956.80
1384669	47378		

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77434 1275	09/27/2019 45607	PREMIER WORKSITE SOLUTIONS LLC 10540	2,344.00 2,344.00
77435 2019 19	09/27/2019 45877	R & R VENTURES OF TOPEKA INC 4065	456.00 456.00
77436 00063288 TOKSE	09/27/2019 47511	R E PEDROTTI COMPANY 4067	13,810.00 13,810.00
77437 48105 FINAL	09/27/2019 48105	RALPH W STUMBAUGH III 5777	3,950.00 3,950.00
77438 2019 661	09/27/2019 45655	RANDY LONG TRUCKING LLC 4105	24,800.00 24,800.00
77439 33143 31	09/27/2019 33143	RECREATION ENGINEERING AND 8873	20,352.00 20,352.00
77440 47946 1	09/27/2019 47946	REECE CONSTRUCTION CO INC 4142	190,510.29 190,510.29
77441 3162 3163	09/27/2019 48283 47694	ROBERT ARMSTRONG 255	4,275.00 2,200.00 6,475.00
77442 47162 47220 61399	09/27/2019 47162 47220 46499	SIMILAR MODE UNIFORMS INC 4563	3,355.57 1,616.90 188.50 5,160.97
77443 3231625 IN	09/27/2019 45549	SOUND PRODUCTS INC 4663	47.96 47.96
77444 3423552524 3423552526 3424059560 3424287289 3424371535 3424371536 3424455791	09/27/2019 48076 48140 48190 48195 48198 48199 48220	STAPLES CONTRACT N COMMERCIAL 4725	179.94 149.95 103.65 77.40 81.37 607.29 31.93 1,231.53
77445 SD 18 11 6 SD 19 12 1 SD 19 14 1	09/27/2019 45183 47972 47819	SUNFLOWER DESIGN LLC 11469	2,520.00 1,569.19 3,411.28 7,500.47
77446 Q116 Q117 Q118 Q119 Q120 Q121 Q122	09/27/2019 47586 47586 47586 47586 47586 47586 47586	SUPERIOR OUTDOOR LLC 11756	464.87 137.43 250.97 221.11 546.73 216.91 1,124.51 2,962.53
77447 21332020 21332164 21332166 21332305	09/27/2019 45364 45336 45336 45336	TERMINIX INTERNATIONAL 10096	210.10 47.15 47.15 47.15 351.55

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77448	09/27/2019	THE GOODYEAR TIRE & RUBBER CO 9375	2,646.81
123 1058783	45502		2,568.33
123 1058784	45464		-200.00
123 1058792	45464		278.48
77449	09/27/2019	THE VICTOR L PHILLIPS CO 5225	128.70
PSO011265 1	45449		128.70
77450	09/27/2019	TIMBERLINE FISHERIES CORP 10900	80.39
104583081	45350		80.39
77451	09/27/2019	TOPEKA POLICE CADETS LFL 11402	1,750.00
48306	48306	EXPLORER PROGRAM SCHOLARSHIP	1,750.00
77452	09/27/2019	U S LIME COMPANY - ST CLAIR 5117	20,292.23
174583	47485		5,117.05
174618	47485		4,975.87
174641	47485		5,151.83
174661	47485		5,047.48
77453	09/27/2019	US WATER SERVICES INC 11620	1,000.00
INV470688	46505		1,000.00
77454	09/27/2019	WALKER TOWEL & UNIFORM 5266	126.40
2666441	45380		12.45
2667414	45517		16.90
2667415	45517		2.40
2667416	45517		23.70
2667417	45517		4.80
2667418	45517		15.00
2667419	45517		11.60
2668207	45380		23.90
2668208	45380		7.65
2668212	45517		8.00
77455	09/27/2019	WELLS, DAVID L 5359	1,521.00
096	45363		1,521.00
77456	09/27/2019	WILLIS OF GREATER KANSAS INC 5472	13,000.00
2477405	48338		6,500.00
2477406	48338		6,500.00
77457	09/27/2019	WOOLPERT INC 5533	5,190.00
2019010607	39115		5,190.00
77458	09/27/2019	MEDTRAK SERVICES LLC 3330	126,369.46
338736	45605		122,928.00
339017	45605		3,429.74
339018	45605		11.72
77459	09/27/2019	CITY OF TOPEKA FRIENDSHIP FUND 948	489.17
FR101909271724		Friendship Fund	98.50
FR101909271724		Friendship Fund	32.50
FR101909271724		Friendship Fund	25.00
FR101909271724		Friendship Fund	46.00
FR101909271724		Friendship Fund	7.00
FR101909271724		Friendship Fund	40.75
FR101909271724		Friendship Fund	5.50
FR101909271724		Friendship Fund	16.00
FR101909271724		Friendship Fund	34.00
FR101909271724		Friendship Fund	112.92
FR101909271724		Friendship Fund	59.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FR101909271724		Friendship Fund	12.00
77460	09/27/2019	COLONIAL LIFE & ACCIDENT	8789
9/13/19 PAYROLI	PAYROLL		3,939.74
9/27/19 PAYROLI	PAYROLL		3,939.74
77461	09/27/2019	COLONIAL LIFE & ACCIDENT	8789
9/13/19 PAYROLI	PAYROLL		5,407.03
9/27/19 PAYROLI	PAYROLL		5,407.03
77462	09/27/2019	COLONIAL LIFE & ACCIDENT	8789
9/13/19 PAYROLI	PAYROLL		1,474.19
9/27/19 PAYROLI	PAYROLL		1,474.19
77463	09/27/2019	COLONIAL LIFE & ACCIDENT	8789
9/13/19 PAYROLI	PAYROLL		4,231.40
9/27/19 PAYROLI	PAYROLL		4,207.07
ADJ-D HEAD 1/2	PAYROLL		-24.33
77464	09/27/2019	FRIENDS OF THE TOPEKA ZOO	1794
FOTZ190927172		Friends of the Topeka Zoo Pass	137.02
FOTZ190927172		Friends of the Topeka Zoo Pass	168.70
FOTZ190927172		Friends of the Topeka Zoo Pass	22.56
FOTZ190927172		Friends of the Topeka Zoo Pass	40.90
FOTZ190927172		Friends of the Topeka Zoo Pass	18.76
FOTZ190927172		Friends of the Topeka Zoo Pass	32.92
FOTZ190927172		Friends of the Topeka Zoo Pass	6.60
FOTZ190927172		Friends of the Topeka Zoo Pass	38.98
FOTZ190927172		Friends of the Topeka Zoo Pass	64.42
FOTZ190927172		Friends of the Topeka Zoo Pass	248.38
FOTZ190927172		Friends of the Topeka Zoo Pass	53.86
FOTZ190927172		Friends of the Topeka Zoo Pass	5.14
77465	09/27/2019	INTERNATIONAL ASSOCIATION OF	2424
9/27/19 ADMIN F	PAYROLL		-13.26
UNI11909271724		Union Dues - IAFF	7,812.35
77466	09/27/2019	INTERNATIONAL CITY MANAGEMENT	11301
DC95190927172		DEF COMP(ICMA RC) ER CONTRIB	208.34
77467	09/27/2019	KANSAS ASSOCIATION OF PUBLIC	2630
UNK1190927172		Union Dues - KAPE	62.49
UNK1190927172		Union Dues - KAPE	104.15
UNK1190927172		Union Dues - KAPE	33.85
UNK1190927172		Union Dues - KAPE	20.83
UNK1190927172		Union Dues - KAPE	40.57
UNK1190927172		Union Dues - KAPE	62.49
UNK1190927172		Union Dues - KAPE	247.77
UNK1190927172		Union Dues - KAPE	20.83
77468	09/27/2019	SURENCY LIFE & HEALTH	10654
8/30/19 PAYROLI	PAYROLL		11.52
9/13/19 PAYROLI	PAYROLL		4,776.00
9/27/19 PAYROLI	PAYROLL		4,752.12
ADJ-T WILLIAMS	PAYROLL		-15.92
77469	09/27/2019	UNITED WAY OF GREATER TOPEKA	5157
UW10190927172		United Way	105.80
UW10190927172		United Way	45.00
UW10190927172		United Way	27.50
UW10190927172		United Way	15.00
UW10190927172		United Way	29.50
UW10190927172		United Way	64.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
UW10190927172		United Way	10.00
UW10190927172		United Way	24.00
UW10190927172		United Way	32.00
UW10190927172		United Way	8.00
77470	09/27/2019	ACE ELECTRIC JONES COMPANY INC 35	9,317.90
5813	45730		415.12
5815	45730		150.00
5822	45998		90.00
5823	45998		187.15
5824	45617		8,475.63
77471	09/27/2019	APPLIED INDUSTRIAL 245	342.17
7017116111	45527		342.17
77472	09/27/2019	C-HAWKK CONSTRUCTION INC 911	8,824.00
00018297	45514		176.00
00018298	45514		320.00
00018316	45514		90.00
00018317	45514		702.00
00018318	45514		1,805.00
00018319	45514		1,436.25
00018320	45657		2,418.00
00018321	45657		520.00
00018322	45657		366.75
00018323	45657		182.00
00018324	45672		660.00
00018325	45672		78.00
00018326	45384		70.00
77473	09/27/2019	CAPITAL BELT & SUPPLY INC 776	210.00
115894	45659		210.00
77474	09/27/2019	CAPITAL CITY OIL CO INC 778	21,253.94
1108189	45334		21,253.94
77475	09/27/2019	CUES INC 1196	1,650.86
542580	46410		1,650.86
77476	09/27/2019	FLU-CON INC 1729	364.53
P 43527 0	45417		266.10
P 43659 0	45417		15.05
P 43801 0	45417		83.38
77477	09/27/2019	GRAINGER 1964	30.56
9280546095	45387		30.56
77478	09/27/2019	JCI INDUSTRIES INC 2507	6,013.49
8180781	46869		863.02
8183452	46869		6,013.49
8183980	46869		-863.02
77479	09/27/2019	KEY EQUIPMENT & SUPPLY CO 2847	1,342.19
257816	45489		1,166.16
257867	45489		134.40
257872	45433		41.63
77480	09/27/2019	NEPTUNE TECHNOLOGY GROUP INC 3658	1,957.00
N579951	47965		1,957.00
77481	09/27/2019	RAY LINDSEY COMPANY INC 4117	292.66
2019482	45778		292.66

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77482	09/27/2019	SAFETY SUPPLIES 4336	474.75
SSI 190912	47591		405.00
SSI 190915	47591		69.75
77483	09/27/2019	SALISBURY SUPPLY COMPANY INC 4352	598.31
201258	45763		23.98
201383	45587		134.41
201519	45587		393.94
201553	45763		45.98
77484	09/27/2019	SCHMIDTLEIN EXCAVATING INC 4406	90,076.08
19138 P01	47856		90,076.08
77485	10/01/2019	ABBIE E KERN RVOC TR 11306	557.00
BAU102-1019		S+C October 2019 Payment	557.00
77486	10/01/2019	AREA, ROBERT E 250	785.00
JEN103-1019		S+C October 2019 Payment	785.00
77487	10/01/2019	AREA, WILLIAM C 9445	1,637.00
ALB101-1019		S+C October 2019 Payment	543.00
MCF101-1019		S+C October 2019 Payment	274.00
MOO101-1019		S+C October 2019 Payment	245.00
SCH101-1019		S+C October 2019 Payment	575.00
77488	10/01/2019	BALANCED PROPERTY MANAGEMENT 10373	751.00
FOR104-1019		S+C October 2019 Payment	251.00
MCC107-1019		S+C October 2019 Payment	500.00
77489	10/01/2019	BENNETT PROPERTY LLC 440	569.00
MUN113-1019		S+C October 2019 Payment	290.00
THO104-1019		S+C October 2019 Payment	279.00
77490	10/01/2019	BEST BUY SALES INC 8560	2,475.00
BUS102-1019		S+C October 2019 Payment	825.00
MEN112-1019		S+C October 2019 Payment	775.00
PRI108-1019		S+C October 2019 Payment	875.00
77491	10/01/2019	BIG LLC 11628	1,979.00
AMA103-1019		S+C October 2019 Payment	579.00
CUN104-1019		S+C October 2019 Payment	700.00
SUH103-1019		S+C October 2019 Payment	700.00
77492	10/01/2019	BPM LLC 579	884.00
BRO103-1019		S+C October 2019 Payment	480.00
LAT102-1019		S+C October 2019 Payment	404.00
77493	10/01/2019	BREAKTHROUGH HOUSE INC 599	912.00
COFF104-1019		S+C October 2019 Payment	172.00
MOR104-1019		S+C October 2019 Payment	314.00
SIM104-1019		S+C October 2019 Payment	426.00
77494	10/01/2019	BRICKHOUSE REAL ESTATE 11270	1,625.00
COL104-1019		S+C October 2019 Payment	500.00
ORC101-1019		S+C October 2019 Payment	450.00
REE102-1019		S+C October 2019 Payment	675.00
77495	10/01/2019	BROOKWOOD TERRACE HOUSING LP 644	7,754.00
ALL105-1019		S+C October 2019 Payment	485.00
BAK101-1019		S+C October 2019 Payment	204.00
BRI107-1019		S+C October 2019 Payment	485.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BRO118-1019		S+C October 2019 Payment	263.00
BUR102-1019		S+C October 2019 Payment	480.00
BUR103-1019		S+C October 2019 Payment	445.00
CHA104-1019		S+C October 2019 Payment	366.00
DOR101-1019		S+C October 2019 Payment	354.00
ELD101-1019		S+C October 2019 Payment	473.00
ENL101-1019		S+C October 2019 Payment	465.00
GES101-1019		S+C October 2019 Payment	200.00
HER104-1019		S+C October 2019 Payment	495.00
JAM102-1019		S+C October 2019 Payment	323.00
KIR101-1019		S+C October 2019 Payment	369.00
MIL101-1019		S+C October 2019 Payment	486.00
MON104-1019		S+C October 2019 Payment	450.00
RAN101-1019		S+C October 2019 Payment	473.00
ROB107-1019		S+C October 2019 Payment	333.00
STO101-1019		S+C October 2019 Payment	338.00
WET101-1019		S+C October 2019 Payment	267.00
77496	10/01/2019	BRUDER INVESTMENTS LLC 11801	2,290.00
KOZ1041-1019		S+C October 2019 Payment	376.00
MOR103-1019		S+C October 2019 Payment	445.00
NOR101-1019		S+C October 2019 Payment	230.00
RHO103-1019		S+C October 2019 Payment	410.00
TOR102-1019		S+C October 2019 Payment	379.00
WIS103-1019		S+C October 2019 Payment	450.00
77497	10/01/2019	BUESCHER, MELISSA 11525	1,250.00
GON101-1019		S+C October 2019 Payment	1,250.00
77498	10/01/2019	CANDLESTICK MANAGEMENT LLC 10720	2,155.00
AND106-1019		S+C October 2019 Payment	725.00
ATK103-1019		S+C October 2019 Payment	380.00
FLO102-1019		S+C October 2019 Payment	525.00
TUC101-1019		S+C October 2019 Payment	525.00
77499	10/01/2019	CARLSON, DEBORAH A 9352	594.00
MAR123-1019		S+C October 2019 Payment	594.00
77500	10/01/2019	CASTLE HOME MANAGEMENT LLC 9474	1,028.00
SHA106-1019		S+C October 2019 Payment	1,028.00
77501	10/01/2019	CJS REAL ESTATE 10107	5,064.00
AND107-1019		S+C October 2019 Payment	1,033.00
BRA105-1019		S+C October 2019 Payment	593.00
HAL102-1019		S+C October 2019 Payment	594.00
KEN102-1019		S+C October 2019 Payment	322.00
ONE101-1019		S+C October 2019 Payment	593.00
SES101-1019		S+C October 2019 Payment	785.00
STA105-1019		S+C October 2019 Payment	299.00
WAR101-1019		S+C October 2019 Payment	845.00
77502	10/01/2019	CLARK, JAMES M 10909	475.00
MAR103-1019		S+C October 2019 Payment	475.00
77503	10/01/2019	COMMUNITY ACTION INC 11697	5,701.00
BAK102-1019		S+C October 2019 Payment	347.00
BAR111-1019		S+C October 2019 Payment	389.00
GAL103-1019		S+C October 2019 Payment	1,464.00
HAR107-1019		S+C October 2019 Payment	372.00
JEF101-1019		S+C October 2019 Payment	366.00
JON104-1019		S+C October 2019 Payment	593.00
LAC102-1019		S+C October 2019 Payment	366.00
LEE102-1019		S+C October 2019 Payment	372.00

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
RAM103-1019		S+C October 2019 Payment	372.00
STR101-1019		S+C October 2019 Payment	368.00
THO101-1019		S+C October 2019 Payment	278.00
VEL101-1019		S+C October 2019 Payment	388.00
YOU101-1019		S+C October 2019 Payment	26.00
77504	10/01/2019	CORNERSTONE APARTMENTS LP 7173	489.00
LAD1024-1019		S+C October 2019 Payment	188.00
THO102-1019		S+C October 2019 Payment	301.00
77505	10/01/2019	CORNERSTONE OF TOPEKA INC 1117	3,846.00
EDM101-1019		S+C October 2019 Payment	529.00
FER102-1019		S+C October 2019 Payment	372.00
GAR102-1019		S+C October 2019 Payment	425.00
HOM101-1019		S+C October 2019 Payment	460.00
LEA101-1019		S+C October 2019 Payment	425.00
LED102-1019		S+C October 2019 Payment	450.00
PET101-1019		S+C October 2019 Payment	395.00
PRI1029-1019		S+C October 2019 Payment	470.00
SAN101-1019		S+C October 2019 Payment	320.00
77506	10/01/2019	COX, WILLIAM R 1151	900.00
KIM1032-1019		S+C October 2019 Payment	900.00
77507	10/01/2019	CUEVAS, EMILIO 1197	315.00
LIN101-1019		S+C October 2019 Payment	315.00
77508	10/01/2019	DELAPP, PATRICK 1315	388.00
KIV102-1019		S+C October 2019 Payment	388.00
77509	10/01/2019	DERYL D WILSON 6401	288.00
HUG101-1019		S+C October 2019 Payment	288.00
77510	10/01/2019	DONALD, JORDAN M 11484	737.00
BAR107-1019		S+C October 2019 Payment	452.00
DUP102-1019		S+C October 2019 Payment	285.00
77511	10/01/2019	DONALD, JOSEPH 12	1,005.00
LOY101-1019		S+C October 2019 Payment	530.00
WUN101-1019		S+C October 2019 Payment	475.00
77512	10/01/2019	DUNCAN, CLAUDE 1442	1,715.00
BOX1089-1019		S+C October 2019 Payment	373.00
MAR120-1019		S+C October 2019 Payment	525.00
MIM102-1019		S+C October 2019 Payment	495.00
SPA1055-1019		S+C October 2019 Payment	322.00
77513	10/01/2019	EMERT, JENNIFER 11689	725.00
WIL116-1019		S+C October 2019 Payment	725.00
77514	10/01/2019	EUGENE & PARAMORE LLC 11174	4,002.00
ALV101-1019		S+C October 2019 Payment	423.00
GAR105-1019		S+C October 2019 Payment	369.00
HAY101-1019		S+C October 2019 Payment	593.00
LAN102-1019		S+C October 2019 Payment	347.00
MCF102-1019		S+C October 2019 Payment	785.00
RAN101-1019		S+C October 2019 Payment	785.00
STA104-1019		S+C October 2019 Payment	700.00
77515	10/01/2019	FIRM FOUNDATION MINISTRIES 11637	550.00
CON101-1019		S+C October 2019 Payment	550.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77516	10/01/2019	GARNER PROPERTIES LLC 9070	326.00
MAR121-1019		S+C October 2019 Payment	326.00
77517	10/01/2019	GLENN OAKS CITY CENTRE GP LLC 9348	1,690.00
DAV103-1019		S+C October 2019 Payment	398.00
FOR103-1019		S+C October 2019 Payment	456.00
HLU101-1019		S+C October 2019 Payment	93.00
JON107-1019		S+C October 2019 Payment	460.00
TUR102-1019		S+C October 2019 Payment	283.00
77518	10/01/2019	GOODALL, ROBERT G 9401	895.00
SMI121-1019		S+C October 2019 Payment	895.00
77519	10/01/2019	HALL, DEBORAH 11218	755.00
FOS102-1019		S+C October 2019 Payment	370.00
PET102-1019		S+C October 2019 Payment	385.00
77520	10/01/2019	HECK, ELISA DANIELLE 11791	632.00
HAR104-1019		S+C October 2019 Payment	632.00
77521	10/01/2019	HERCULES, VICTOR 11175	323.00
BAR102-1019		S+C October 2019 Payment	323.00
77522	10/01/2019	HICKS BLOCK LLC 11767	266.00
SAN103-1019		S+C October 2019 Payment	266.00
77523	10/01/2019	HIGGINBOTHOM, CORY 11411	2,786.00
BOU101-1019		S+C October 2019 Payment	1,033.00
GAL102-1019		S+C October 2019 Payment	840.00
GAL102-1019A		S+C October 2019 Payment	0.00
RIT106-1019		S+C October 2019 Payment	320.00
SAD101-1019		S+C October 2019 Payment	593.00
77524	10/01/2019	INTERNATIONAL CENTERS 11660	593.00
GIL101-1019		S+C October 2019 Payment	593.00
77525	10/01/2019	RAGSDALE, JEFF 7375	98.00
SEX108-1019		S+C October 2019 Payment	98.00
77526	10/01/2019	KANSAS CAPITAL CORNERS LLC 11119	1,912.00
BLA105-1019		S+C October 2019 Payment	400.00
CON103-1019		S+C October 2019 Payment	312.00
FUN101-1019		S+C October 2019 Payment	400.00
STO102-1019		S+C October 2019 Payment	400.00
WRI101-1019		S+C October 2019 Payment	400.00
77527	10/01/2019	KANSAS CARRIAGE HOUSE LLC 10256	1,347.00
BUR101-1019		S+C October 2019 Payment	538.00
COL105-1019		S+C October 2019 Payment	334.00
KOL103-1019		S+C October 2019 Payment	475.00
77528	10/01/2019	KANSAS CORONADO LLC 11412	398.00
SIM106-1019		S+C October 2019 Payment	398.00
77529	10/01/2019	KANSAS MT VERNON LLC 11151	2,533.00
COT101-1019		S+C October 2019 Payment	540.00
HEA101-1019		S+C October 2019 Payment	515.00
HUR103-1019		S+C October 2019 Payment	570.00
JUD103-1019		S+C October 2019 Payment	580.00
TUR104-1019		S+C October 2019 Payment	328.00
77530	10/01/2019	KANSAS VILLAGE AT OLD TOWN LLC 11152	7,198.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
ANS102-1019		S+C October 2019 Payment	249.00
BAR109-1019		S+C October 2019 Payment	309.00
DEC101-1019		S+C October 2019 Payment	283.00
ERI101-1019		S+C October 2019 Payment	525.00
FIL101-1019		S+C October 2019 Payment	425.00
GAY101-1019		S+C October 2019 Payment	450.00
HAR112-1019		S+C October 2019 Payment	288.00
HAS101-1019		S+C October 2019 Payment	450.00
JAR103-1019		S+C October 2019 Payment	396.00
KUH101-1019		S+C October 2019 Payment	313.00
PER110-1019		S+C October 2019 Payment	404.00
POW103-1019		S+C October 2019 Payment	450.00
PRI105-1019		S+C October 2019 Payment	215.00
ROB103-1019		S+C October 2019 Payment	359.00
ROB107-1019		S+C October 2019 Payment	386.00
SIM107-1019		S+C October 2019 Payment	316.00
SMI109-1019		S+C October 2019 Payment	500.00
TAY101-1019		S+C October 2019 Payment	279.00
VEN101-1019		S+C October 2019 Payment	304.00
WIL111-1019		S+C October 2019 Payment	297.00
WRI102-1019		S+C October 2019 Payment	0.00
77531	10/01/2019	BRUBAKER, KENNETH L 7383	475.00
BEN101-1019		S+C October 2019 Payment	475.00
77532	10/01/2019	LOCUST 1805 LLC 11534	1,014.00
FRI1060-1019		S+C October 2019 Payment	16.00
OST101-1019		S+C October 2019 Payment	625.00
PER108-1019		S+C October 2019 Payment	373.00
77533	10/01/2019	LUELLEN, MICHAEL DEAN 3135	1,010.00
FIN103-1019		S+C October 2019 Payment	647.00
JEN102-1019		S+C October 2019 Payment	363.00
77534	10/01/2019	MADISON STREET APARTMENTS LLC 10691	3,499.00
BAL102-1019		S+C October 2019 Payment	125.00
CHA103-1019		S+C October 2019 Payment	540.00
MEH102-1019		S+C October 2019 Payment	223.00
RAM102-1019		S+C October 2019 Payment	0.00
ROL101-1019		S+C October 2019 Payment	237.00
ROS102-1019		S+C October 2019 Payment	510.00
SEI102-1019		S+C October 2019 Payment	309.00
SHU101-1019		S+C October 2019 Payment	510.00
SPA102-1019		S+C October 2019 Payment	535.00
WIL113-1019		S+C October 2019 Payment	510.00
77535	10/01/2019	MAHNOPLY LLC 11407	1,227.00
MAR115-1019		S+C October 2019 Payment	338.00
PAU104-1019		S+C October 2019 Payment	540.00
HAM101-1019		S+C October 2019 Payment	349.00
77536	10/01/2019	MAHONEY, DAVE 11219	1,178.00
MUR103-1019		S+C October 2019 Payment	650.00
WIL112-1019		S+C October 2019 Payment	528.00
77537	10/01/2019	MARK DB LLC 11396	653.00
ORT101-1019		S+C October 2019 Payment	653.00
77538	10/01/2019	MEDFORD PROPERTY MANAGEMENT IN 6791	3,166.00
BET103-1019		S+C October 2019 Payment	357.00
CRU101-1019		S+C October 2019 Payment	411.00
GLO102-1019		S+C October 2019 Payment	365.00
GRI101-1019		S+C October 2019 Payment	377.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
HES101-1019		S+C October 2019 Payment	500.00
REC101-1019		S+C October 2019 Payment	341.00
SMI122-1019		S+C October 2019 Payment	365.00
WIC101-1019		S+C October 2019 Payment	450.00
77539	10/01/2019	MONARCH ASSETS LLC 10185	307.00
BRA101-1019		S+C October 2019 Payment	307.00
77540	10/01/2019	MURPHREE ENTERPRISES INC 11173	673.00
LUT102-1019		S+C October 2019 Payment	673.00
77541	10/01/2019	NUTTER, STEPHEN 6384	466.00
MAR101-1019		S+C October 2019 Payment	466.00
77542	10/01/2019	OAKBROOK HOLDINGS LLC 11512	2,198.00
BEV101-1019		S+C October 2019 Payment	519.00
BRA104-1019		S+C October 2019 Payment	810.00
MCG1031-1019		S+C October 2019 Payment	869.00
77543	10/01/2019	SAGGART, PAMELA 7218	210.00
THE101-1019		S+C October 2019 Payment	210.00
77544	10/01/2019	PARADISE PLAZA I LLC 3813	285.00
LYN104-1019		S+C October 2019 Payment	285.00
77545	10/01/2019	PARADISE PLAZA II LLC 3814	1,169.00
DIV101-1019		S+C October 2019 Payment	623.00
ZAV101-1019		S+C October 2019 Payment	546.00
77546	10/01/2019	PARK SOUTH PARTNERS LLC 7387	4,256.00
ALL117-1019		S+C October 2019 Payment	363.00
BRO111-1019		S+C October 2019 Payment	286.00
CRA100-1019		S+C October 2019 Payment	615.00
DAR102-1019		S+C October 2019 Payment	465.00
JAC104-1019		S+C October 2019 Payment	545.00
LAM101-1019		S+C October 2019 Payment	485.00
PRI106-1019		S+C October 2019 Payment	356.00
TIN102-1019		S+C October 2019 Payment	372.00
WAD102-1019		S+C October 2019 Payment	485.00
WIL101-1019		S+C October 2019 Payment	284.00
77547	10/01/2019	PARKLANE PROPERTIES LLC 3822	840.00
DAR101-1019		S+C October 2019 Payment	500.00
HAR111-1019		S+C October 2019 Payment	340.00
77548	10/01/2019	PETERSEN, LONNIE 3909	311.00
SHA1042-1019		S+C October 2019 Payment	311.00
77549	10/01/2019	PIONEER ADAMS II LP 7285	669.00
GAR104-1019		S+C October 2019 Payment	386.00
POR101-1019		S+C October 2019 Payment	283.00
77550	10/01/2019	PIONEER CURTIS HOMES 3941	658.00
GUE101-1019		S+C October 2019 Payment	323.00
HUN102-1019		S+C October 2019 Payment	335.00
77551	10/01/2019	PIONEER MOTIVE POWER PLACE LP 9278	1,290.00
AND102-1019		S+C October 2019 Payment	243.00
BAR105-1019		S+C October 2019 Payment	357.00
COO102-1019		S+C October 2019 Payment	210.00
MCC103-1019		S+C October 2019 Payment	480.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77552	10/01/2019	RAGSDALE, FLOYD H 8472	425.00
HED101-1019		S+C October 2019 Payment	425.00
77553	10/01/2019	REDEN U JALOSJOS 11616	376.00
SUT101-1019		S+C October 2019 Payment	376.00
77554	10/01/2019	RENT TOPEKA HOMES 4175	2,505.00
BLE101-1019		S+C October 2019 Payment	760.00
MOE102-1019		S+C October 2019 Payment	594.00
SPI101-1019		S+C October 2019 Payment	551.00
TIS101-1019		S+C October 2019 Payment	600.00
77555	10/01/2019	RENTAL MANAGEMENT SOLUTIONS LL 4176	1,180.00
MAR102-1019		S+C October 2019 Payment	645.00
SMI104-1019		S+C October 2019 Payment	535.00
77556	10/01/2019	RIVERA, LENA MARIE 9498	450.00
PAR101-1019		S+C October 2019 Payment	450.00
77557	10/01/2019	CUEVAS, RODOLFO 7291	362.00
FAR101-1019		S+C October 2019 Payment	362.00
77558	10/01/2019	RUNNING R PROPERTY MANAGEMENT 10417	1,150.00
MES102-1019		S+C October 2019 Payment	575.00
ZAR102-1019		S+C October 2019 Payment	575.00
77559	10/01/2019	SCHMIDT, DONALD J 4401	680.00
HAD103-1019		S+C October 2019 Payment	680.00
77560	10/01/2019	SHAWNEE MANAGEMENT LLC 7828	3,353.00
BAR110-1019		S+C October 2019 Payment	373.00
BLA106-1019		S+C October 2019 Payment	593.00
CLE102-1019		S+C October 2019 Payment	931.00
HER101-1019		S+C October 2019 Payment	250.00
LEE101-1019		S+C October 2019 Payment	593.00
MIL102-1019		S+C October 2019 Payment	346.00
NAS102-1019		S+C October 2019 Payment	267.00
77561	10/01/2019	SMALL FISH PARTNERS LLC 11065	475.00
BYR102-1019		S+C October 2019 Payment	475.00
77562	10/01/2019	STONER, JAMES KYLE 10712	1,028.00
LAC101-1019		S+C October 2019 Payment	1,028.00
77563	10/01/2019	SUAREZ 7 LLC 11066	1,701.00
CHI101-1019		S+C October 2019 Payment	785.00
RAI102-1019		S+C October 2019 Payment	323.00
ROL102-1019		S+C October 2019 Payment	593.00
77564	10/01/2019	SUNSET ARMS APARTMENTS LLC 11851	143.00
HUT101-1019		S+C October 2019 Payment	143.00
77565	10/01/2019	SY HIGHLAND INVESTORS LP 11059	431.00
PER110-1019		S+C October 2019 Payment	431.00
77566	10/01/2019	THE LIBRARY APARTMENTS INC 11304	1,198.00
BYR103-1019		S+C October 2019 Payment	425.00
HET101-1019		S+C October 2019 Payment	287.00
KIN101-1019		S+C October 2019 Payment	297.00
SIS101-1019		S+C October 2019 Payment	189.00
77567	10/01/2019	TOPEKA RENTALS LLC 5046	3,216.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
ALL114-1019		S+C October 2019 Payment	750.00
BAR106-1019		S+C October 2019 Payment	590.00
BIL101-1019		S+C October 2019 Payment	590.00
CAS113-1019		S+C October 2019 Payment	113.00
GRA101-1019		S+C October 2019 Payment	526.00
NEL103-1019		S+C October 2019 Payment	317.00
WAN101-1019		S+C October 2019 Payment	330.00
77568	10/01/2019	TRINITY PROPERTIES LLC 5098	3,621.00
BOO101-1019		S+C October 2019 Payment	373.00
CAR101-1019		S+C October 2019 Payment	373.00
CHA102-1019		S+C October 2019 Payment	594.00
FRE108-1019		S+C October 2019 Payment	136.00
HAR102-1019		S+C October 2019 Payment	594.00
HOP101-1019		S+C October 2019 Payment	152.00
KRI101-1019		S+C October 2019 Payment	373.00
KUT108-1019		S+C October 2019 Payment	313.00
LUC104-1019		S+C October 2019 Payment	713.00
77569	10/01/2019	TUCKING JR, CHARLES DELMAR 10910	603.00
LIT103-1019		S+C October 2019 Payment	603.00
77570	10/01/2019	UH APARTMENT PROPERTIES LLC 11420	2,126.00
BAI101-1019		S+C October 2019 Payment	274.00
BEL102-1019		S+C October 2019 Payment	485.00
PEO101-1019		S+C October 2019 Payment	556.00
SCO102-1019		S+C October 2019 Payment	331.00
SPA106-1019		S+C October 2019 Payment	480.00
77571	10/01/2019	VANHOUSE, DANIEL W 5201	2,016.00
MCC106-1019		S+C October 2019 Payment	466.00
PAI102-1019		S+C October 2019 Payment	750.00
STO103-1019		S+C October 2019 Payment	800.00
77572	10/01/2019	WASHBURN NORTH APARTMENTS LLC 10954	547.00
MYE109-1019		S+C October 2019 Payment	253.00
PRY104-1019		S+C October 2019 Payment	294.00
77573	10/01/2019	WASHBURN SOUTH APARTMENTS LLC 11009	2,770.00
BEC101-1019		S+C October 2019 Payment	315.00
FAI101-1019		S+C October 2019 Payment	475.00
HEN106-1019		S+C October 2019 Payment	0.00
HIL107-1019		S+C October 2019 Payment	550.00
MAR122-1019		S+C October 2019 Payment	143.00
RHO104-1019		S+C October 2019 Payment	480.00
WEA102-1019		S+C October 2019 Payment	361.00
WIL114-1019		S+C October 2019 Payment	446.00
77574	10/01/2019	WATSON REAL ESTATE DEVELOPMENT 11198	1,656.00
LAY102-1019		S+C October 2019 Payment	611.00
NIE101-1019		S+C October 2019 Payment	1,045.00
77575	10/01/2019	WCW ENTERPRISES INC 5339	864.00
KEM101-1019		S+C October 2019 Payment	434.00
WEL104-1019		S+C October 2019 Payment	430.00
77576	10/01/2019	WIEGERT, JASON 11438	1,268.00
HEN101-1019		S+C October 2019 Payment	675.00
MON113-1019		S+C October 2019 Payment	593.00
77577	10/01/2019	WILCOX, CHRISTOHER J 11404	248.00
LOT101-1019		S+C October 2019 Payment	248.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77578	10/01/2019	WOLFE, JO ANN 5517	284.00
ALL104-1019		S+C October 2019 Payment	284.00
77579	10/01/2019	WONDERFUL WORKS RENTAL 11105	550.00
DAL102-1019		S+C October 2019 Payment	550.00
77581	10/04/2019	A 1 LOCK & KEY LLC 13	140.80
97670	45573		140.80
77582	10/04/2019	AAA CLUB ALLIANCE INC 10251	836.00
299266	45353		38.00
299267	45353		38.00
299268	45353		38.00
299396	45353		76.00
299419	45353		38.00
299420	45353		38.00
299686	45469		38.00
299952	45469		38.00
299961	45469		38.00
300022	45353		38.00
300050	45353		38.00
300108	45353		38.00
300199	45353		38.00
300200	45353		38.00
300202	45353		38.00
300297	45353		38.00
300298	45353		38.00
300299	45353		38.00
300360	45469		38.00
300367	45353		38.00
300369	45353		38.00
77583	10/04/2019	AMEC FOSTER WHEELER 7704	25,334.40
S56561071	45637		8,572.50
S56561072	44248		14,464.40
S56561074	47919		2,297.50
77584	10/04/2019	AMERIPRIDE SERVICES INC 197	560.24
2301070374	45401		31.71
2301070921	45677		164.53
2301070925	45401		34.61
2301070936	45401		15.86
2301070952	45656		12.65
2301070955	45656		20.90
2301070959	45656		130.79
2301070962	45656		49.82
2301071155	45656		99.37
77585	10/04/2019	AQUALAW PLC 11734	1,380.00
11870	47516		1,380.00
77586	10/04/2019	ARCHITECT ONE PA 249	750.00
190948	38077		750.00
77587	10/04/2019	ASSOCIATION OF GOVERNMENT 276	30.00
46020 MALLOT N	46020		30.00
77588	10/04/2019	BERMUDEZ, OSCAR 10602	3,755.70
47958 129 SW 4C	47958		1,091.50
48060 1700 SW 5	48060		1,162.00
48164 906 SE 42	48164		1,502.20
77589	10/04/2019	BLUE CROSS BLUE SHIELD INC 528	230,627.24

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W/E 10/1/19	45603		230,627.24
77590	10/04/2019	BORDER STATES INDUSTRIES INC 10997	651.16
918455707	45658		504.90
918473852	45658		98.09
918503888	45658		26.50
918504509	45658		21.67
77591	10/04/2019	BRB CONTRACTORS INC 597	224,466.30
47452 2	47452		
77592	10/04/2019	BRENNTAG MID SOUTH 607	4,181.90
BMS384747	45660		
77593	10/04/2019	SCHMIDTLEIN, BRIAN A 7498	630.00
917531	46589		
77594	10/04/2019	BURNS & MCDONNELL ENGINEERING 717	90,887.03
116790 2	43376		
77595	10/04/2019	C & C PRODUCE 7788	825.25
001516329	45366		
77596	10/04/2019	CATHOLIC CHARITIES 848	11,235.68
07152019	46497		
77597	10/04/2019	CENTURY BUSINESS TECHNOLOGIES 870	3,058.28
536836	45397		1,814.91
536929	45397		
77598	10/04/2019	CIBER GLOBAL LLC 11014	17,617.00
04 1032724	48202		
77599	10/04/2019	CODE PUBLISHING COMPANY 999	150.15
64630	46221		
77600	10/04/2019	COLLECTION BUREAU 1023	7,502.04
6471	45531		2,828.59
6474	45723		
77601	10/04/2019	COLUMBIA CAPITAL MANAGEMENT LL 1038	5,500.00
19116014	45681		
77602	10/04/2019	CONCRETE SUPPLY OF TOPEKA 1066	307.50
270835	45671		485.00
271137	45752		295.00
271679	45532		
77603	10/04/2019	CONRAD FIRE EQUIPMENT INC 1073	672,667.58
446648	44918		672,667.58
446654	44918		
77604	10/04/2019	CREATIVE LANDSCAPE INC 1166	259.74
174968	48373		
77605	10/04/2019	DELTA DENTAL OF KANSAS INC 1323	11,864.90
W/E 09/26/19	45604		
77606	10/04/2019	DOWNTOWN TOPEKA INC 1408	8,110.52
BID ADMIN 2019	CONTRACT		
77607	10/04/2019	DURKIN EQUIPMENT CO 1451	3,154.30

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
120010868	45530		3,154.30
77608 013637	10/04/2019 46043	EMBROIDERY PLUS BY TURQUOISE & 1522	2,312.14
77609 CO2242148	10/04/2019 47614	ETHANOL PRODUCTS LLC 9576	3,388.73
77610 L0471316	10/04/2019 45633	EUROFINS EATON ANALYTICAL INC 8594	400.00
77611 2360 2361	10/04/2019 48267 48269	FIT EXCAVATING INC 3126	31,252.20
77612 8039442 8039443 8039436 8039437 8039438	10/04/2019 BONDS BONDS BONDS BONDS BONDS	GILMORE & BELL 8275	91,146.15
77613 0118079	10/04/2019 45330	GLMV ARCHITECTURE INC 8325	7,500.00
77614 2019 0575	10/04/2019 48295	GO BLUE LLC 7071	143.00
77615 SEPTEMBER 20 CID CROSSWINDS	10/04/2019	GREAT SOUTHERN BANK 9969	25,579.11
77616 191336	10/04/2019 48372	HALL DIRECTORY INC 2053	328.00
77617 270463 270776 271093 271529 271545	10/04/2019 45668 45668 45668 45668 45668	HAMM INC 6576	3,846.14
77618 1809	10/04/2019 46686	HENRY OUTDOOR POWER LLC 8004	50.00
77619 1343	10/04/2019 48162	HERNLY ENVIRONMENTAL INC 9487	300.00
77620 SEPTEMBER 20 CID HOLLIDAY	10/04/2019	HOLIDAY SQUARE PARTNERS LLC 11018	9,525.98
77621 3138444 3138517 3138540 3138563 3138592 3138614 3138643 3138686 3138850 3138855 3138863	10/04/2019 45430 45430 45430 45430 45430 45430 45388 45430 45430 45430 45430	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	2,347.49

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3138868	45430		13.82
3139048	45430		3.00
3139126	45488		168.39
3139132	45488		-41.51
3139133	45488		41.51
3139150	45488		173.25
3139195	45488		15.34
3139251	45388		52.00
3139262	45488		15.10
3139292	45430		21.11
3139311	45488		59.09
3139338	45430		73.42
3139578	45430		81.62
3136465	45488		224.13
3136555	45430		124.28
3136611	45394		1.34
3136643	45488		5.46
3136649	45430		32.95
3136713	45488		144.39
3136845	45488		11.44
3136846	45488		10.80
3136860	45430		24.03
3136905	45430		8.00
3137146	45388		62.56
3137558	45430		50.31
3137635	45388		12.00
3137808	45430		2.10
3137850	45488		53.10
3137854	45388		11.97
3137860	45488		13.74
3137932	45488		41.64
3137937	45430		26.50
3137947	45430		1.97
3137957	45430		1.96
3137990	45430		14.27
3138000	45430		3.78
3138016	45430		2.11
3138038	45430		12.35
3138137	45430		5.09
3138165	45430		249.38
3138247	45430		9.14
3138287	45430		2.16
3138422	45430		15.49
77622	10/04/2019	JOINT ECONOMIC DEVELOPMENT	6898
PAYMENT 9/27/1	JEDO		750,920.82
			750,920.82
77623	10/04/2019	KAN EQUIPMENT INC	2621
16 250336	45429		226.80
			226.80
77624	10/04/2019	STATE OF KANSAS	2673
2019 09 CI	46479		4,515.70
			4,515.70
77625	10/04/2019	KANSAS PERSONNEL SERVICES INC	2849
3052464	45735		648.00
3052465	45687		432.00
3052522	46180		101.25
3052523	45541		1,644.30
3052524	45735		648.00
3052525	45541		331.20
77626	10/04/2019	KBC INC	10809
8023812	45538		156.06
			156.06

Between 8/31/2019 and 10/4/2019

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COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0152 498437	45439		5.78
0152 498470	45439		13.09
0152 498837	45439		21.52
0152 498883	45439		5.80
0152 498885	45439		45.20
0152 498904	45439		44.27
0152 498905	45439		61.76
0152 498939	45439		8.58
0152 498965	45439		-14.46
0152 498966	45439		25.38
0152 499063	45493		306.35
0152 499443	45439		59.96
0152 499620	45439		19.59
0152 499700	45439		30.90
0152 499773	45439		146.79
0152 499790	45439		37.42
0152 499802	45439		50.69
0191 423280	45439		10.56
0191 424423	45439		44.51
0191 425756	45439		7.83
0191 425980	45439		7.05
0191 426943	45439		11.25
77637	10/04/2019	PACE ANALYTICAL SERVICES 3794	2,337.00
1935316464	45643		547.00
1935316465	45643		547.00
1935316466	45643		547.00
1935316467	45643		696.00
77638	10/04/2019	POLYDYNE INC 5879	29,188.00
1385706	45859		5,428.00
1386712	45859		23,760.00
77639	10/04/2019	POMPS TIRE SERVICE INC 10675	6,853.71
1160027499	45470		380.00
1160027527	45470		138.00
1160027528	45470		138.00
1160027568	45470		40.00
1160027587	45470		62.00
1160027631	45470		148.25
1160027658	45470		15.00
1160027672	45470		330.24
1160027734	45470		23.00
1160027741	45470		15.00
1160027779	45470		300.00
1160027829	45470		638.00
1160027917	45470		377.43
1160027918	45470		255.00
1160027986	45470		319.78
1160027997	45470		601.56
1160028040	45470		237.50
1160028105	45470		443.72
1160028157	45470		1,287.95
1160028207	45470		645.78
1160028230	45470		457.50
77640	10/04/2019	PROFESSIONAL ENGINEERING 4018	8,427.50
520820	36943		2,392.50
520826	46272		5,020.00
520827	47222		1,015.00
77641	10/04/2019	QUALITY BUILT CONSTRUCTION LLC 9575	17,231.63
44996 3 FINAL	44996		17,231.63

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77642 2019 19 ADJ	10/04/2019 45877	R & R VENTURES OF TOPEKA INC 4065	72.00 72.00
77643 3164	10/04/2019 47625	ROBERT ARMSTRONG 255	2,000.00 2,000.00
77644 9252019	10/04/2019 45608	SPLENDOR JANITORIAL SOLUTIONS 10630	1,068.00 1,068.00
77645 3424493723 3424637513 3424718441 3424718442 3424718443 3424791899	10/04/2019 48194 48231 48221 48246 48248 48257	STAPLES CONTRACT N COMMERCIAL 4725	599.80 58.48 1,481.96 39.02 57.10 100.74 2,337.10
77646 7716	10/04/2019 47876	SUNFLOWER PAVING INC 4815	617,134.68 617,134.68
77647 1037741	10/04/2019 45440	SUPER OIL CO INC 3893	391.68 391.68
77648 21332021	10/04/2019 45364	TERMINIX INTERNATIONAL 10096	210.10 210.10
77649 906258	10/04/2019 48210	TERRY'S PLUMBING 4908	985.00 985.00
77650 123 1058809 123 1058827	10/04/2019 45502 45464	THE GOODYEAR TIRE & RUBBER CO 9375	143.70 309.94 453.64
77651 104506673 104556870 104590082	10/04/2019 45350 45350 45350	TIMBERLINE FISHERIES CORP 10900	61.08 94.94 71.29 227.31
77652 SNCO TAX 9/20/	10/04/2019 DE	TOPEKA METROPOLITAN TRANSIT 8812	278,196.91 278,196.91
77653 174740 174760	10/04/2019 47485 47485	U S LIME COMPANY - ST CLAIR 5117	10,133.84 9,990.61 20,124.45
77654 PCARD09272019	10/04/2019	UMB BANK NA 5127	17,882.59 17,882.59
77655 549106	10/04/2019 45521	UNIVERSAL SYSTEMS INC 5161	4,430.40 4,430.40
77656 124788 125165 125195 125210	10/04/2019 45362 45362 45362 45362	VETERINARY MEDICAL & SURGICAL 5222	118.97 378.64 200.37 348.38 1,046.36
77657 48242 OCT 2019	10/04/2019 48242	VITAL IMPACT CONSULTING LLC 11841	8,000.00 8,000.00
77658	10/04/2019	WALKER TOWEL & UNIFORM 5266	163.90

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2669652	45380		12.45
2669674	45373		33.25
2670651	45516		86.65
2671423	45380		23.90
2671424	45380		7.65
77659	10/04/2019	WILLIS OF GREATER KANSAS INC 5472	6,500.00
2477407	48338		6,500.00
77660	10/04/2019	VALEO BEHAVIORAL HEALTH CARE 5187	7,500.00
47494	CONTRACT		7,500.00
77661	10/04/2019	INTERNATIONAL ASSOCIATION OF 2424	3,182.88
48312	48312		3,182.88
77662	10/04/2019	ACE ELECTRIC JONES COMPANY INC 35	523.21
5826	45998		523.21
77663	10/04/2019	BERRY COMPANIES INC 5408	997.83
06199356	45450		997.83
77664	10/04/2019	BETTIS ASPHALT & CONSTRUCTION 470	197,151.41
1909 103	47227		197,151.41
77665	10/04/2019	C-HAWKK CONSTRUCTION INC 911	11,296.75
00018334	45514		846.00
00018335	45514		1,782.00
00018336	45514		624.00
00018337	45514		937.50
00018338	45514		180.00
00018339	45514		170.00
00018340	45657		757.00
00018341	45657		1,267.25
00018342	45657		364.00
00018343	45657		130.00
00018344	45657		27.00
00018345	45657		4,212.00
77666	10/04/2019	CAPITAL BELT & SUPPLY INC 776	1,384.23
115859	45659		1,300.00
116047	45659		84.23
77667	10/04/2019	CAPITAL CITY OIL CO INC 778	22,493.01
1108456	45334		21,508.18
GP 0406	45334		984.83
77668	10/04/2019	CONSOLIDATED ELECTRICAL 4174	153,913.16
8792 625024	45526		246.27
8792 625159	45526		334.34
8792 625196	45526		12.36
8792 625343	45526		698.91
8792 625359	45526		56.91
8792 625378	45526		80.88
8792 625428	45526		17.85
8792 625437	45526		15.84
8792 625465	45526		167.11
8792 626293	45526		194.18
8792 626299	45526		94.21
8792 626491	47141		151,994.30
77669	10/04/2019	EMCON INC 1523	243,596.68
13043	48224		243,596.68

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77670 7517172	10/04/2019 45619	FERGUSON ENTERPRISES INC 1639	218.57 218.57
77671 P 43889 0	10/04/2019 45417	FLU-CON INC 1729	51.41 51.41
77672 29767 31041 31042 37117 37686 37740 38557	10/04/2019 46426 46426 45554 46457 46426 46426 46426	JOHN G LEVIN 3071	19.68 45.92 26.24 8.00 8.00 10.00 10.00
77673 INV136809	10/04/2019 47100	LOGIC INC 3090	59,285.29 59,285.29
77674 N580612 N581032 N581314	10/04/2019 48183 48230 48238	NEPTUNE TECHNOLOGY GROUP INC 3658	9,984.00 139,536.00 40,454.02
77675 2019508	10/04/2019 45778	RAY LINDSEY COMPANY INC 4117	2,273.23 2,273.23
77676 201681 201682 201840 201857 202000 202014 202022 202155	10/04/2019 45763 45622 45587 45587 45587 45587 45587 45587 45587	SALISBURY SUPPLY COMPANY INC 4352	2.86 62.40 82.37 134.59 92.39 79.12 936.76 33.25
77677 19128 P01	10/04/2019 47532	SCHMIDTLEIN EXCAVATING INC 4406	43,059.40 43,059.40
77678 SEPTEMBER 20	10/04/2019 DE	SHAWNEE COUNTY 4518	718,114.31 718,114.31
77679 203808	10/04/2019 45515	TFM COMM INC 4914	214.00 214.00
Total for Electronic Payments			13,424,610.92
Need to Define MNL			
888 W/E 8/30/19	09/06/2019 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	23,636.92 23,636.92
889 PAYROLL 8/30/19	09/06/2019 PAYROLL	DEPT OF TREASURY 9805	500,858.69 500,858.69
890 PAYROLL 8/30/19	09/06/2019 PAYROLL	KANSAS DEPT OF REVENUE 9806	117,457.34 117,457.34
891 PAYROLL-KPER: PAYROLL-KPF 8	09/06/2019 PAYROLL PAYROLL	KPERS 9818	193,497.57 424,038.16
892	09/13/2019	CORVEL HEALTHCARE CORPORATION 8818	13,980.59

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W/E 9/6/19	ACH DEBT		13,980.59
893	09/13/2019	KPERS	9818
HOWBERT 6/1/19	PAYROLL		2,383.08
PAYROLL-WAR 5	PAYROLL		511.82
894	09/20/2019	GREAT WEST LIFE & ANNUITY	9755
785634174	PAYROLL		56,257.24
895	09/20/2019	CORVEL HEALTHCARE CORPORATION	8818
W/E 9/13/19	ACH DEBT		14,859.43
896	09/20/2019	DEPT OF TREASURY	9805
PAYROLL 9/13/19	PAYROLL		473,178.41
897	09/20/2019	KANSAS DEPT OF REVENUE	9806
PAYROLL 9/13/19	PAYROLL		111,385.28
898	09/20/2019	KPERS	9818
PAYROLL-KPER: 9	PAYROLL		195,138.88
PAYROLL-KPF 9	PAYROLL		443,847.04
899	09/27/2019	ASI DAILY EMPLOYEE PAYMENTS	9872
W/E 8/30/19	ACH DEBT		5,533.91
W/E 9/13/19	ACH DEBT		4,304.33
W/E 9/20/19	ACH DEBT		3,616.59
W/E 9/6/19	ACH DEBT		4,026.93
900	09/27/2019	AUTOMATED MERCHANT SYSTEMS INC	9931
190921909 8/201	ACH DEBT		2,951.65
901	09/27/2019	TRANSFIRST HOLDINGS INC	9923
CC FEE AUGUST 1	ACH DEBT		50,448.15
902	09/27/2019	VERIFONE INC	5217
74536502 9/2019	ACH DEBT		200.00
903	09/27/2019	CORVEL HEALTHCARE CORPORATION	8818
W/E 9/20/19	ACH DEBT		14,145.60
904	10/04/2019	CORVEL HEALTHCARE CORPORATION	8818
W/E 9/27/19	ACH DEBT		16,956.41
Total for Need to Define MNL			2,673,214.02
Need to Define PPD			
7875	09/06/2019	BEIGHTEL, ANDREW G	6204
43705.4549		ADV-NORMAN OK 9/8-13/19	250.25
7876	09/06/2019	COLLIER, CLINT M	8511
43704.4727		RCN-NEW ORLEANS LA 8/19-23/19	332.40
7877	09/06/2019	DE LA ISLA, MICHELLE	11751
43697.4412		LOS ANGELES CA 7/24-26/19	523.28
7878	09/06/2019	KRENTZ, KEVIN C	11835
43705.3087		EE-DL REIMB (TEAMSTER)	13.00
7879	09/13/2019	CHRISTIAN, TY D	11259
EE 43706 3820	48166		309.00
7880	09/13/2019	GLAUDE, MONIQUE Y	9933
			143.50

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
43711.6448		EE-AMERICORP BREAKFAST	143.50
7881 43600.5110 43712.4980	09/13/2019	HAUGSNESS, CRYSTAL ADV-WASHINGTON DC 8/26-9/1/19 RCN-WASHINGTON DC 8/26-9/1	11220 -193.80 333.19
7882 43714.5544	09/13/2019	TROUT, BRENT EE-PARKING 4/25 & 8/23	11029 32.75
7883 43725.6966	09/20/2019	WILLIAMS, BONNIE EE-REGISTRATION-KLPI 10/5	7057 50.00
7884 43700.4437	09/20/2019	CASEY, BILLY EE-WALKING SHOES (AFSCME)	10002 75.00
7885 43719.4026	09/20/2019	GILCHRIST, SCOTT D OSAGE BEACH MO 9/3-6/19	1890 99.00
7886 43725.3097	09/20/2019	MILLER, ADAM THOMAS EE-DL REIMBURSEMENT	11807 42.03
7887 43719.5403	09/20/2019	PURNEY, STEVEN R OSAGE BEACH MO 9/3-6/19	6306 99.00
7888 43724.5438	09/20/2019	TROWER, MICHAEL A SEATTLE WA 9/7-11/19	11717 266.00
7889 43676.3986 43718.3569	09/20/2019	VAUGHN, DENISE ADV-CORANDO CA 8/26-29/19 RCN-CORANDO CA 9/26-29/19 JSI	5208 -202.35 394.45
7890 43724.3974	09/20/2019	VOGEL, JACI S SEATTLE WA 9/7-11/19	11176 334.00
7891 43721.6198	09/20/2019	WIMMER, JOSEPH SEATTLE WA 9/6-9/12 2019	11833 234.50
7892 43731.4945	09/27/2019	COLLEEN STUART LAWRENCE KS 09/15-20/2019	6238 743.65
7893 43731.3881	09/27/2019	HUG, MARY F DODGE CITY KS 9/18-21/19	2333 107.25
7894 43719.3361	09/27/2019	JOHNSON, RYAN EE-ELECTRICAL LICENSE CLASS	10551 100.00
7895 43704.4497	09/27/2019	KEIL, CHRISTOPHER ADV-SPRINGFIELD IL 9/29-10/4	2807 250.25
7896 43731.5199	09/27/2019	SCHOONOVER, MARIE-LUISE CHICAGO IL 9/17-20/19	9963 265.20
7897 43725.6972	10/04/2019	BREWER, LINDY EE-REGISTRATION-KLPI 10/5	608 50.00
7898 EE 43735 2964	10/04/2019 47936	DODDS, KRISTOPHER D	1374 1,000.00
7899 43738.4868	10/04/2019	GIBBS, STEVE EE-WALKING SHOES AFSCME	11868 75.00

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7900 43665.4122	10/04/2019	HALL, MICHAEL GEORGE ADV-TULSA OK 10/9-11/19	10109 118.25
7901 43732.3480	10/04/2019	HEWITT, ALAN W EE-WALKING SHOES AFSCME	11649 55.06
7902 43665.4155	10/04/2019	NEUNUEBEL, JOHN C ADV-TULSA OK 10/9-11/19	11039 118.25
7903 43731.5928	10/04/2019	RICHTER, STEPHEN E EE-CLASS IV OPERATOR EXAM	11861 25.00
7904 43665.4146	10/04/2019	RICKETTS, TAYLOR MARIE ADV-TULSA OK 10/9-11/19	10012 118.25
7905 43665.4151	10/04/2019	SCROGGINS, CARLTON O ADV-TULSA OK 10/9-11/19	4447 118.25
7906 43738.6225	10/04/2019	THOMPSON III, THOMAS EE-DL REIMBURSEMENT	11870 13.00
7907 43665.4122	10/04/2019	WARNER, DANIEL ADV-TULSA OK 10/9-11/19	9826 118.25
7908 43738.7039	10/04/2019	WILLARD, CHRISTOPHER E EE-SAFETY BOOTS KAPE	10810 150.00
Total for Need to Define PPD			6,560.86
Check Payments			
737674 HEN105-0919 ROB106-0919	09/03/2019	BRENTWOOD APARTMENTS LLC S+C SEPT 2019 Payment S+C SEPT 2019 Payment	8837 412.00 297.00
737675 HEN104-0919 SAN102-0919	09/03/2019	HANRAHAN, DONALD P S+C SEPT 2019 Payment S+C SEPT 2019 Payment	6407 465.00 309.00
737676 ALL105-0919 BRI107-0919 BUR102-0919 BUR103-0919 BUS102-0919 BYR102-0919 DIV101-0919 ENL101-0919 FAI101-0919 FIN103-0919 GAL102-0919 GAL102-0919A GAR102-0919 GLO102-0919 HEN104-0919 HES101-0919 HIL107-0919 KIM1032-0919 LEA101-0919 LED102-0919 MAR120-0919 MIM102-0919 MON104-0919 PAI102-0919	09/03/2019	KANSAS GAS SERVICE INC 512481187 510752268 512665109 512673066 512101896 512593481 512181970 512665127 512661575 510802536 510300989 510300989 510223561 510021106 512598779 512277684 510936078 510137930 510830666 512581775 512431051 512576354 512665111 512343955	2708 32.00 35.00 52.00 35.00 174.00 50.00 50.00 50.00 40.00 120.00 104.00 104.00 10.00 128.00 45.00 87.00 58.00 19.00 40.00 50.00 87.00 70.00 40.00 80.00
			2,228.00

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
RAN101-0919		510645877	40.00
SMI109-0919		510026004	77.00
SMI121-0919		512660722	60.00
SMI122-0919		510135004	70.00
STO103-0919		512569178	210.00
WAR101-0919		510799987	63.00
WIC101-0919		512681085	43.00
WUN101-0919		512669433	50.00
ZAV101-0919		512373481	55.00
737677	09/03/2019	POMEROY, CHARLES	11557
FLO103-0919		S+C SEPT 2019 Payment	786.00
737678	09/03/2019	WESTAR ENERGY	5377
ALL105-0919		988117844	65.00
ATK103-0919		3109607662	196.00
BAR102-0919		9701050383	173.00
BAR107-0919		3781838027	142.00
BEL102-0919		6331073428	53.00
BEN101-0919		7836115020	113.00
BLA105-0919		2648597364	51.00
BRA104-0919		5600928000	223.00
BRI107-0919		1544479540	38.00
BRO103-0919		8701536323	64.00
BUR102-0919		6776165921	55.00
BUR103-0919		2073468589	99.00
BUS102-0919		5191964589	175.00
BYR102-0919		6949962	53.00
BYR103-0919		5807321101	58.00
COL104-0919		7120368968	168.00
COT101-0919		393373165	45.00
CRA100-0919		2467285287	100.00
CUN104-0919		1263701767	65.00
DAR101-0919		0464139268	43.00
DIV101-0919		3563085328	115.00
ENL101-0919		4525016624	50.00
ERI101-0919		3372475229	106.00
FAI101-0919		9322107085	65.00
FIN103-0919		1643173961	120.00
FOR103-0919		9219623461	95.00
FOS102-0919		8656233446	44.00
GAL102-0919		9518284420	104.00
GAL102-0919A		9379707300	105.00
GAR102-0919		7088289620	159.00
GAY101-0919		6361120501	65.00
GLO102-0919		2512266529	100.00
HAS101-0919		6159271240	39.00
HED101-0919		6547868464	85.00
HEN101-0919		5808401644	110.00
HEN104-0919		1969408545	50.00
HES101-0919		7934944347	131.00
HIL107-0919		2753492805	100.00
HOM101-0919		9484706308	125.00
HUR103-0919		6508435289	30.00
JAC104-0919		556043166	30.00
JON107-0919		8049247045	47.00
KOL103-0919		8389867723	75.00
LAM101-0919		5622638167	85.00
LEA101-0919		9579592107	85.00
LED102-0919		407602582	50.00
LYN104-0919		2183580101	27.00
MAR102-0919		8525687789	333.00
MAR120-0919		9155907386	173.00
MCC103-0919		1320802347	73.00

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MCG1031-0919		1449386986	195.00
MEN112-0919		2632736284	38.00
MIM102-0919		8732014209	110.00
MON104-0919		2071518362	90.00
MOR103-0919		8945998709	65.00
MUR103-0919		2706788125	130.00
ORC101-0919		4498403780	143.00
OST101-0919		6874027822	100.00
PAI102-0919		3643984386	215.00
PAR101-0919		4126262284	125.00
PAU104-0919		982051589	53.00
PER110-0919		5651114827	91.00
PET101-0919		8252675002	64.00
PET102-0919		618136904	78.00
POR101-0919		8874362604	42.00
PRI1029-0919		3200745547	11.00
RAI102-0919		1610537026	49.00
RAN101-0919		6468525506	80.00
REE102-0919		458908828	95.00
RHO103-0919		7564301629	98.00
SIS101-0919		5331263341	75.00
SMI109-0919		1565708528	78.00
SMI121-0919		444181720	72.00
SMI122-0919		9699381488	108.00
STA104-0919		4593889808	35.00
STO102-0919		3609213008	352.00
SUH103-0919		1601691606	85.00
WAD102-0919		5581462521	93.00
WAR101-0919		5224306008	120.00
WIC101-0919		7904211746	100.00
WIS103-0919		4656918226	138.00
WUN101-0919		3998207465	59.00
ZAV101-0919		2303929500	93.00
737679	09/06/2019	ADT US HOLDINGS INC	10996
13029690	PROTECTION 1		1,508.83
737680	09/06/2019	ADVANCE STORES COMPANY INC	64
1649922479816	45400		38.93
1649922647000	45400		40.01
737681	09/06/2019	AFFINITY CHEMICAL LLC	11339
2554918	47380		3,962.88
737682	09/06/2019	AT&T	281
AUGUST 2019	MONTHLY PHONE		32,517.04
737683	09/06/2019	AT&T	281
9057569407	45518		10,971.71
737684	09/06/2019	AT&T	281
148547694 8/25/1	WELLNESS		53.76
737685	09/06/2019	BROWNS SUPER SERVICE INC	670
104312	47633		100.00
104698	45409		175.00
737686	09/06/2019	CHEMRITE INC	11358
313878	45777		7,261.95
737687	09/06/2019	DOUG RICHERT CADILLAC INC	1397
84675	45415		1,525.60

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
737688	09/06/2019	ED BOZARTH CHEVROLET INC 578	9.50
747724	45406		9.50
737689	09/06/2019	ELLIOTT AUTO SUPPLY COMPANY 5676	5,432.50
8 741245	45451		217.31
8 741692	45451		149.42
8 741741	45451		96.82
8 741791	45496		551.36
8 741895	45451		17.44
8 742319	45451		39.03
8 742321	45496		260.30
8 742385	45451		16.44
8 742438	45451		-5.60
8 743158	45451		247.16
8 Z10586	45496		410.48
8 Z10593	45496		205.24
8 Z10658	45496		288.49
8 Z10659	45496		404.95
8 Z10669	45496		410.48
8 Z10694	45496		359.96
8 Z10716	45496		410.48
8 Z10741	45496		923.58
8 Z10744	45496		101.59
8 Z10771	45496		93.45
113 172330	45496		192.06
2 5037636	45451		42.06
737690	09/06/2019	ENVISION INDUSTRIES INC 1549	28.75
0003536983	45534		28.75
737691	09/06/2019	FINLAY AUTOMOTIVE SUPPLY INC 10237	134.60
158906	45468		309.32
158961	45468		-147.34
159314	45468		43.77
159751	45468		-80.99
161017	45468		9.84
737692	09/06/2019	FISHER SCIENTIFIC COMPANY LLC 4949	140.96
3421308	45594		140.96
737693	09/06/2019	FORTILINE INC 7351	8,376.20
4712763	47934		8,376.20
737694	09/06/2019	GH STORE FIFTEEN LLC 11479	19.99
C25592	45586		19.99
737695	09/06/2019	SPENCER & COMPANY 2321	3,247.59
W 36989	45422		1,409.59
W 37668	45422		1,838.00
737696	09/06/2019	HYGIENIC DRY CLEANERS INC 11630	83.85
A 442071	46500		10.00
A 442081	46500		5.00
A 442082	46500		17.50
A 442413	46500		19.90
A 442414	46500		8.75
A 442415	46500		9.95
A 442494	46500		12.75
737697	09/06/2019	JAMES L DUNLAP 2533	159.49
125108	45426		159.49
737698	09/06/2019	JOHN DEERE FINANCIAL FSB 5769	1,285.91

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1212227	45452		1,270.22
1212377	45452		15.69
737699	09/06/2019	KA-COMM INC 2615	7,565.45
169640	45428		7,565.45
737700	09/06/2019	KANSAS CONCERNS OF POLICE 11810	125.00
SPONSORSHIP !	48038		125.00
737701	09/06/2019	KANSAS DEPT OF AGRICULTURE 2671	1,000.00
2018 WATER FEI	48169		1,000.00
737702	09/06/2019	KINGS CONSTRUCTION CO INC 11427	19,002.24
44693 3 FINAL	44693		19,002.24
737703	09/06/2019	LAIRD NOLLER FORD INC 2939	2,602.10
1231168	45435		209.48
1231210	45435		137.61
1231232	45435		86.12
1231390	45435		77.56
1231651	45491		358.48
1231666	45491		31.08
1232058	45435		59.98
1232066	45435		220.62
7023338	45435		498.08
8128709	45435		406.26
8128907	45435		516.83
737704	09/06/2019	MOTOROLA SOLUTIONS INC 3548	1,125.00
16065560	47801		1,125.00
737705	09/06/2019	NAILL ENTERPRISES LTD 4931	96.15
9796 22	45652		96.15
737706	09/06/2019	OZARK INTEGRATED PEST SERVICE 3791	1,890.00
35277	45913		1,890.00
737707	09/06/2019	RESCUE PHONE INC 10244	1,349.00
19 9722 R	48160		1,349.00
737708	09/06/2019	ROSENBAUER AERIALS LLC 7575	314.19
0000012755	45457		314.19
737709	09/06/2019	ROSIN PRESERVATION LLC 7896	6,200.00
1840 4	45145		6,200.00
737710	09/06/2019	SECURITAS SECURITY SERVICES US 4451	349.30
W6561413	45368		349.30
737711	09/06/2019	SHAWNEE COUNTY 4519	225.00
45714 OCT-DEC	45714		225.00
737712	09/06/2019	SOLARWINDS INC 9151	6,284.00
IN444452	47998		6,284.00
737713	09/06/2019	SOUTHWESTERN BELL TELEPHONE CO 282	738.94
0738033665 0825	CIRCUITS		738.94
737714	09/06/2019	SOUTHWESTERN BELL TELEPHONE CO 282	1,019.88
0780773571 0825	CIRCUITS		1,019.88
737715	09/06/2019	STATE OF KANSAS 2697	60.00

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CFF EVENT #01	48177		60.00
737716	09/06/2019	T-MOBILE USA INC 8549	14,361.66
AUGUST 2019 CI	DE		4,396.69
AUGUST 2019 D,	DE		9,964.97
737717	09/06/2019	TURNOUTRENTAL LLC 10934	210.17
20865	47059		210.17
737718	09/06/2019	TYNER, OLIMPIA ALEJANDRA 10186	133.64
1344	48022		133.64
737732	09/06/2019	ENVIRONMENTAL & PROCESS SYSTEM 1543	35,572.82
IK1908 05	46813		35,572.82
737733	09/06/2019	FASTENAL COMPANY 1619	183.16
KSTOP269563	45618		26.15
KSTOP269580	45661		55.36
KSTOP269585	45661		9.05
KSTOP269624	45661		92.60
737734	09/06/2019	KANSAS FIRE & SAFETY EQUIPMENT 2704	371.50
65413	48148		371.50
737735	09/06/2019	KANSAS SAND & CONCRETE INC 2744	660.00
90282761	45533		300.00
90283435	45533		360.00
737736	09/06/2019	MID-STATES MATERIALS LLC 3401	778.13
83692	45647		778.13
737737	09/06/2019	MIDWEST MOTOR SUPPLY CO INC 2854	32.75
7342298	45389		32.75
737738	09/06/2019	SHAWNEE COUNTY 4504	160,572.57
AUGUST 2019	DE		160,572.57
737739	09/06/2019	SHAWNEE COUNTY 7574	81,796.48
AUGUST 2019	DE		81,796.48
737740	09/06/2019	SUNFLOWER RENTS LLC 4817	420.00
502122	48175		420.00
737741	09/06/2019	TARWATER FARM & HOME SUPPLY 4872	81.01
1908 296308	45620		111.00
1908 297156	45620		-29.99
737742	09/06/2019	GONZALES, JULIA FRANCIS 11676	150.00
CR 2018 000772	AR MARQUEZ		150.00
737743	09/06/2019	HOWLAND, BRIAN R 10281	50.00
CR 2015 000160	AARON M COWDIN		50.00
737744	09/06/2019	KANSAS BUREAU OF INVESTIGATION 2646	40.00
CR 2017 001455	JC TSCHANTZ		40.00
737745	09/06/2019	LUTHI, PAMELA 10889	30.00
CR 2015 001522	AJ BRUNDAGE		30.00
737746	09/13/2019	BUTLER & ASSOCIATES PA 730	3.50
00000272019091		Garnishment - Pct of Net	3.50

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
737747	09/13/2019	BUTLER & ASSOCIATES PA 731	3.50
00000272019091		Garnishment - Pct of Net	3.50
737748	09/13/2019	BUTLER & ASSOCIATES PA 731	170.10
00000064119091		Garnishment - Pct of Net	170.10
737749	09/13/2019	BUTLER & ASSOCIATES PA 731	3.50
00000272019091		Garnishment - Pct of Net	3.50
737750	09/13/2019	BUTLER & ASSOCIATES PA 731	170.10
00000064119091		Garnishment - Pct of Net	170.10
737751	09/13/2019	BUTLER & ASSOCIATES PA 731	237.83
00000216319091		Garnishment - Pct of Net	237.83
737752	09/13/2019	BUTLER & ASSOCIATES PA 731	417.11
00000115719091		Garnishment - Pct of Net	417.11
737753	09/13/2019	CALIFORNIA DEPARTMENT OF CHILD 753	220.61
00000297019091		Child Support - Amt	220.61
737754	09/13/2019	CHAPTER 13 TRUSTEE 2494	142.15
00000250319091		Bankruptcy - Amt 26 PP	142.15
737755	09/13/2019	CHAPTER 13 TRUSTEE 2494	138.46
00000100919091		Bankruptcy - Amt 26 PP	138.46
737756	09/13/2019	CHAPTER 13 TRUSTEE 2494	130.00
00000237919091		Bankruptcy - Amt 26 PP	130.00
737757	09/13/2019	CHAPTER 13 TRUSTEE 2494	207.69
00000029719091		Bankruptcy - Amt 26 PP	207.69
737758	09/13/2019	CHAPTER 13 TRUSTEE 2494	120.00
00000229619091		Bankruptcy - Amt 26 PP	120.00
737759	09/13/2019	CHAPTER 13 TRUSTEE 2494	291.23
00000074119091		Bankruptcy - Amt 26 PP	291.23
737760	09/13/2019	CHAPTER 13 TRUSTEE 2494	94.15
00000241019091		Bankruptcy - Amt 26 PP	94.15
737761	09/13/2019	CHAPTER 13 TRUSTEE 2494	41.54
00000251519091		Bankruptcy - Amt 26 PP	41.54
737762	09/13/2019	CHAPTER 13 TRUSTEE 2494	46.15
00000246819091		Bankruptcy - Amt 26 PP	46.15
737763	09/13/2019	CHAPTER 13 TRUSTEE 2494	36.92
00000296719091		Bankruptcy - Amt 26 PP	36.92
737764	09/13/2019	CHAPTER 13 TRUSTEE 2494	129.23
00000238519091		Bankruptcy - Amt 26 PP	129.23
737765	09/13/2019	CHAPTER 13 TRUSTEE 2494	198.46
00000119519091		Bankruptcy - Amt 26 PP	198.46
737766	09/13/2019	CHAPTER 13 TRUSTEE 2494	323.08
00000082819091		Bankruptcy - Amt 26 PP	323.08
737767	09/13/2019	EVANS & MULLINIX PA 11521	636.13

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
000000681	19091	Garnishment - Pct of Net	636.13
737768	09/13/2019	FAMILY SUPPORT PAYMENT CENTER 6780	307.85
000002410	19091	Child Support - Amt	307.85
737769	09/13/2019	H KENT HOLLINS ATTORNEY AT LAW 6502	3.50
000002720	19091	Garnishment - Pct of Net	3.50
737770	09/13/2019	H KENT HOLLINS ATTORNEY AT LAW 6502	354.73
000002173	19091	Garnishment - Pct of Net	354.73
737771	09/13/2019	H KENT HOLLINS ATTORNEY AT LAW 6502	386.12
000000667	19091	Garnishment - Pct of Net	386.12
737772	09/13/2019	KAHRS LAW OFFICES PA 2618	3.50
000002720	19091	Garnishment - Pct of Net	3.50
737773	09/13/2019	KANSAS DEPARTMENT OF REVENUE 6574	971.15
000000558	19091	Tax Levy State - Pct	971.15
737774	09/13/2019	KATHLEEN A LAUGHLIN 11480	289.00
000002993	19091	Bankruptcy - Amt 26 PP	289.00
737776	09/13/2019	PITTENGER LAW GROUP LLC 10882	702.46
000002585	19091	Garnishment - Pct of Net	702.46
737777	09/13/2019	OFFICE OF THE ATTORNEY GENERAL 10437	92.31
000002653	19091	Child Support - Amt	92.31
737778	09/13/2019	UNITED STATES GOVERNMENT 9489	240.96
000002155	19091	Student Loan Federal - Pct	240.96
737779	09/13/2019	UNITED STATES GOVERNMENT 9489	357.08
000001093	19091	Student Loan Federal - Pct	357.08
737780	09/13/2019	UNITED STATES TREASURY 5156	219.24
000001116	19091	Tax Levy Federal - Amount	219.24
737781	09/13/2019	WILLIAM GRIFFIN CHAPTER 5446	276.92
000000209	19091	Bankruptcy - Amt 26 PP	276.92
737782	09/13/2019	WILLIAM GRIFFIN CHAPTER 5446	736.54
000000254	19091	Bankruptcy - Amt 26 PP	736.54
737783	09/13/2019	WILLIAM GRIFFIN CHAPTER 5446	96.92
000002552	19091	Bankruptcy - Amt 26 PP	96.92
737784	09/13/2019	WILLIAM GRIFFIN CHAPTER 5446	161.54
000002954	19091	Bankruptcy - Amt 26 PP	161.54
737785	09/13/2019	WILLIAM GRIFFIN CHAPTER 5446	745.16
000000801	19091	Bankruptcy - Amt 26 PP	745.16
737786	09/13/2019	WITTMAN, JOE 10146	62.50
48197 AUG 2019	48197		62.50
737787	09/13/2019	ZIMMERMAN & ZIMMERMAN PA 5186	3.52
000002720	19091	Garnishment - Pct of Net	3.52
737788	09/13/2019	ZIMMERMAN & ZIMMERMAN PA 5186	3.50
000002720	19091	Garnishment - Pct of Net	3.50

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number		Check Amount
737789 35122 1	09/13/2019 46821	911 CUSTOM LLC	8345	96.00
			96.00	
737790 147404396	09/13/2019 9/1/19	AT&T POLICE UVERSE	281	123.66
			123.66	
737791 753804	09/13/2019 45445	BIG TWIN INC	5031	19.80
			19.80	
737792 104521 104811	09/13/2019 45409 45409	BROWNS SUPER SERVICE INC	670	350.00
			175.00	
			175.00	
737793 45708 NORWO	09/13/2019 45708	COLLINS, ALLEN F	1025	16,000.00
			16,000.00	
737794 8 743232 8 743587 8 743593 8 743645 8 743696	09/13/2019 45451 45451 45496 45451 45451	ELLIOTT AUTO SUPPLY COMPANY	5676	498.24
			-112.00	
			28.07	
			322.04	
			65.18	
			194.95	
737795 INV00022356	09/13/2019 48225	ESO SOLUTIONS INC	10571	29,580.00
			29,580.00	
737796 904123613 904123643	09/13/2019 45857 45857	EWT HOLDING III CORP	9747	10,233.26
			2,480.60	
			7,752.66	
737797 6 728 13189	09/13/2019 45588	FEDEX	1632	1,104.49
			1,104.49	
737798 159724 160114 160136 160208 161394 161726 162144	09/13/2019 45468 45506 45468 45468 45468 45506 45506	FINLAY AUTOMOTIVE SUPPLY INC	10237	570.80
			201.86	
			118.24	
			-60.50	
			22.43	
			33.53	
			117.50	
			137.74	
737799 3730003	09/13/2019 45594	FISHER SCIENTIFIC COMPANY LLC	4949	656.92
			656.92	
737800 4695703	09/13/2019 47934	FORTILINE INC	7351	1,404.00
			1,404.00	
737801 C27422	09/13/2019 45586	GH STORE FIFTEEN LLC	11479	19.98
			19.98	
737802 4253N 4255N	09/13/2019 45474 45474	HAYS FIRE AND RESCUE SALES AND	11147	289.03
			143.28	
			145.75	
737803 A 442788 A 442794 A 442795 A 442796 A 442797	09/13/2019 46500 46500 46500 46500 46500	HYGIENIC DRY CLEANERS INC	11630	87.00
			24.00	
			9.50	
			7.00	
			17.00	
			9.50	

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
A 442798	46500		10.00
A 442799	46500		10.00
737804	09/13/2019	ITR AMERICA LLC 2167	2,260.00
252199 01	45486		2,260.00
737805	09/13/2019	KANSAS DEPT OF HEALTH & ENVIR 2676	20.00
48193 #11840 ML	48193		20.00
737806	09/13/2019	KANSAS INTELLIGENCE 10054	100.00
48189 DANIELSC	48189		50.00
48189 STULTS	48189		50.00
737807	09/13/2019	KIESLER POLICE SUPPLY INC 11000	460.00
SI100245	44810		460.00
737808	09/13/2019	LAIRD NOLLER FORD INC 2939	1,645.32
1232173	45435		286.56
1232312	45435		217.64
1232379	45435		668.40
1232434	45435		95.08
1232473	45435		135.80
1232478	45435		97.12
1232494	45435		144.72
737809	09/13/2019	LARDNER MONUMENTS LLC 11636	1,700.00
1437	46535		1,700.00
737810	09/13/2019	MIKE'S FRAME SHOP INC 3423	163.50
16175	45437		163.50
737811	09/13/2019	MIZE HOUSER & COMPANY PA 3481	3,050.00
34842 00156233	47159		3,050.00
737812	09/13/2019	MM EXCAVATING LLC 9938	2,329.00
47959 1120 SW 3	47959		2,329.00
737813	09/13/2019	NAILL ENTERPRISES LTD 4931	96.15
9796 23	45652		96.15
737814	09/13/2019	NATIVE STONE CO INC 11808	900.00
1732	48007		900.00
737815	09/13/2019	OZARK INTEGRATED PEST SERVICE 3791	1,100.00
35385	46375		1,100.00
737816	09/13/2019	PRISON REHABILITATIVE 6556	29.50
E1094525	48037		29.50
737817	09/13/2019	PUR O ZONE INC 6773	864.77
786073	45724		864.77
737818	09/13/2019	REEVES WIEDEMAN COMPANY INC 4154	1,264.62
5447828	45721		37.75
5448042	45758		200.21
5448163	45615		83.30
5448945	45721		215.76
5448950	45721		142.39
5449092	45721		97.95
5449379	45721		19.84
5449719	45721		314.95
5450229	45721		36.75

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5450626	45721		23.25
5450889	45615		169.97
CM5448950	45721		-77.50
737819	09/13/2019	ROLLING PRAIRIE 9658	60.00
58478	45504		60.00
737820	09/13/2019	ROYAL PAPERS 10393	284.02
925467	45954		284.02
737821	09/13/2019	SECURITAS SECURITY SERVICES US 4451	349.30
W6567400	45368		349.30
737822	09/13/2019	SHAWNEE COUNTY 4521	33.75
A4584	45392		33.75
737823	09/13/2019	SHAWNEE COUNTY RURAL WATER 5719	1,519.00
45968 AUG 2019	45968		1,519.00
737824	09/13/2019	SIMILAR MODE UNIFORMS INC 4563	205.50
47716	47716		205.50
737825	09/13/2019	SPENCER & COMPANY 2321	1,297.75
S 1 773	45422		39.32
S 30618	45422		142.68
S 30647	45422		27.87
W 37724	45422		1,087.88
737826	09/13/2019	SPRINT SPECTRUM LP 4704	804.80
986018815 141	DE		804.80
737827	09/13/2019	STATE OF KANSAS 2775	4,770.00
485A1184	48188		4,770.00
737828	09/13/2019	STATE OF KANSAS 5837	100.00
48206 WIEBE	48206		100.00
737829	09/13/2019	STATE OF OHIO 10880	2,640.00
2019 58273	48154		1,320.00
2019 58276	48154		1,320.00
737830	09/13/2019	TYNER, OLIMPIA ALEJANDRA 10186	133.64
1354	48097		133.64
737831	09/13/2019	WESTAR ENERGY INC 5376	530,181.72
0262780905-08.1		1127 INNOVATION PKWY PUMP	73.52
0552066743-08.1		4103 SW POSTOAK DRIVE	385.70
0586274562-08.1		434 SE NORWOOD	2,760.87
0681383808-08.1		101 SW US HIGHWAY 75 SIGN	43.89
0749842804-08.1		2200 WATERWORKS DR	210.29
0793252472-08.1		927 HARRISON OFFICE	1,181.91
0843913860-08.1		5261 NW BRICKYARD RD	27.91
0846578667-08.1		801 NE KINCAID RD	99.23
1047755001-08.1		635 SW GAGE BLVD B ZOO BEARS	103.73
1079563957-08.1		1215 SW OAKLEY AVE	619.74
1119938145-08.1		402 SE BRANNER ST LT	42.20
1213827529-08.1		635 SW Gage #19 - ARC BUILDING	512.16
1315447745-08.1		5928 SW 53RD ST PUMP	65.73
1348331074-08.1		3305 SE WESTEDGE	59.61
1408512766-08.1		1215 SW 38TH	267.45
1421891304-08.1		215 SE 7TH - COMMONS 2.69%	268.42
1421891304A-08.		215 SE 7TH - CONTRACTS 1.95%	194.59

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1421891304B-08.		215 SE 7TH - IT/ERP 7.32%	730.46
1421891304C-08		215 SE 7TH - FACILITIES .20%	19.96
1421891304D-08		215 SE 7TH - TPAC 60%	5,987.37
1421891304E-08.		215 SE 7TH - COURT 5.6%	558.82
1421891304F-08.		215 SE 7TH - CREDIT UNION 1.2%	119.75
1421891304G-08		215 SE 7TH - CITY CLERK 1.6%	159.66
1421891304H-08		215 SE 7TH - HR/WEELLNESS 4.7%	469.01
1421891304I-08.		215 SE 7TH - PROSECUTION 1.86%	185.61
1421891304J-08.		215 SE 7TH - PROBATION 2.4%	239.49
1421891304K-08.		215 SE 7TH - COUNCIL OFFICE 1.	109.77
1421891304L-08.		215 SE 7TH - CITY4 .86%	85.82
1421891304M-08		215 SE 7TH - LEGAL 1.3%	129.73
1421891304N-08		215 SE 7TH - LEGAL SPEC LIABIL	129.73
1421891304NO-C		215 SE 7TH - MAYOR .82%	81.83
1421891304OP-0		215 SE 7TH - CITY MGR 1.3%	129.73
1421891304Q-08		215 SE 7TH - FINANCE 3.80%	379.20
1519476504-08.1		813 SW CLAY STREET	1,025.92
1563891404-08.1		635 SW GAGE BLVD COWAB	1,565.06
1597278899-08.1		419 SE 13TH ST	37.95
1601805968-08.1		3500 SW WANAMAKER ST LT	47.33
1644917029-08.1		3245 NW WATER WORKS DR	111,976.44
1671696488-08.1		7215 SW TOPEKA BLVD	34.25
1677223701-08.1		635 SW GAGE BLVD A - VET CLINI	505.59
1709729387-08.1		201 NW TOPEKA-STREET	24.09
1720154406-08.1		6834 SW 17TH STREET PUMP	151.39
1737172307-08.1		6531 SW 29TH ST S LT	99.71
1747452090-08.1		2400 NW WATERWORKS	7,713.48
1793486451-08.1		120 NW CRANE -SW	24.09
1830815552-08.1		420 NW WAITE ST	24.20
1883517398-08.1		619 SE RICE RD	888.43
1894285067-08.1		1115 NE POPLAR ST B	55.43
1911987884-08.1		4827 NW 17TH ST PUMP (SUNFLOWE	29.66
1947734359-08.1		201 NW TOPEKA-STREET PAL	469.21
1977020420-08.1		2521 SE 2ND ST	106.02
2069150421-08.1		7325 SW 40TH	64.02
2189423730-08.1		2700 SW FAIRLAWN RD	919.44
2266273903-08.1		825 S KANSAS AVE G CENTRE CITY	1,266.13
2272608403-08.1		800 SE MONROE ST (PAL)	101.01
2273632565-08.1		1800 NE GRANTVILLE RD	248.28
2336545121-08.1		635 SW GAGE BLVD C - CARNIVORE	122.30
2336829480-08.1		NINTH STREET/215 SE 9TH	1,882.13
2362208215-08.1		1915 WESTERN	1,220.13
2437202074-08.1		200 NE QUINCY ST	24.09
249842055-08.19		215 SE 7TH - COMMONS 2.69%	470.87
249842055A-08.1		215 SE 7TH - CONTRACTS 1.95%	341.34
249842055B-08.1		215 SE 7TH - IT/ERP 7.32%	1,281.34
249842055C-08.1		215 SE 7TH - FACILITIES .20%	35.01
249842055D-08.1		215 SE 7TH - TPAC 60%	10,502.78
249842055E-08.1		215 SE 7TH - COURT 5.6%	980.26
249842055F-08.1		215 SE 7TH - CREDIT UNION 1.2%	210.06
249842055G-08.1		215 SE 7TH - CITY CLERK 1.6%	280.07
249842055H-08.1		215 SE 7TH - HR/WEELLNESS 4.7%	822.72
249842055I-08.1		215 SE 7TH - PROSECUTION 1.86%	325.59
249842055J-08.1		215 SE 7TH - PROBATION 2.4%	420.11
249842055K-08.1		215 SE 7TH - COUNCIL OFFICE 1.	192.55
249842055L-08.1		215 SE 7TH - CITY4 .86%	150.54
249842055M-08.		215 SE 7TH - LEGAL 1.3%	227.56
249842055N-08.1		215 SE 7TH - LEGAL SPEC LIABIL	227.56
249842055O-08.1		215 SE 7TH - MAYOR .82%	143.54
249842055P-08.1		215 SE 7TH - CITY MGR 1.3%	227.56
249842055Q-08.1		215 SE 7TH - FINANCE 3.80%	665.18
2518492210-08.1		CORONADO/917 QUINCY	2,125.44
2527930189-08.1		620 MADISON - COMMONS .14%	15.15
2527930189A-08		620 MADISON - HOLLIDAY ROOM 5.	595.66

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2527930189B-08.		620 MADISON - WELLNESS CLINIC	354.14
2527930189C-08		620 MADISON - TPD INTERNAL AFF	158.12
2527930189D-08		620 MADISON - WATER 3.6%	389.88
2527930189E-08.		620 MADISON - HND 14.6%	1,581.19
2527930189F-08.		620 MADISON - IT 5.3%	574.00
2527930189G-08		620 MADISON - TSG 5.6%	606.49
2527930189H-08		620 MADISON - PARKING 3.12%	337.90
2527930189I-08.		620 MADISON - ENG 18.8%	2,036.06
2527930189J-08.		620 MADISON - CODE 4.9%	530.67
2527930189K-08.		620 MADISON - DSD PERMIT 6.45%	698.54
2527930189L-08.		620 MADISON - DSD INSPECTION 6	698.54
2527930189M-08		620 MADISON - TPD EMER COMM 2.	316.24
2527930189N-08		620 MADISON - FIRE INS 2.52%	272.92
2527930189O-08		620 MADISON - PW ADMIN 4.07%	440.79
2527930189P-08.		620 MADISON - PLANNING 11.3%	1,223.80
2556481079-08.1		8TH & MADISON (PAL)	214.42
2772553529-08.1		4130 SE EAST EDGE RD PUMP	324.15
2868104065-08.1		201 NW TOPEKA-STREET	86.51
2952910200-08.1		3305 SW 46TH	63.35
2978671422-08.1		635 SW GAGE BLVD 2 - CONCESSIO	970.22
3068995963-08.1		2739 SE LAKE TERR	27.84
309522996-08.19		201 NW TOPEKA-STREET PAL	178.88
3145100253-08.1		1901 WESTERN	2,371.28
3170930287-08.1		1240 SW ARVONIA PL	150.03
3182415820-08.1		3919 SE 29TH STREET	110.24
3216962429-08.1		5950 SW 41ST	22.73
3235310123-08.1		550 NW 46TH	138.09
3358892424-08.1		635 SW GAGE BLVD #14 - QUARAN	319.87
3359889707-08.1		318 NW CRANE ST FAC 72.48%	17.11
3359889707A-08.		318 NW CRANE ST ENG 27.52%	6.49
3377855825-08.1		3332 SW WANAMAKER ST LT	45.82
3379200926-08.1		3140 SW WANAMAKER ST LT CENTER	50.73
342334703-08.19		6315 SW 29TH ST ST LT	96.92
3429732386-08.1		QUINCY ST PUMP FPM	117.59
3468280796-08.1		201 NE CURTIS ST	119.22
3481742208-08.1		1419 NE SEWARD AVE	537.99
3675168021-08.1		3105 NW GREEN HILLS RD HALF DA	55.93
3675521733-08.1		1200 JEFFERSON	1,159.12
3703989372-08.1		810 NW US HIGHWAY 24 PUMP	73.35
3704094176-08.1		2744 SE 33RD TERR.	131.97
3769422865-08.1		639 SW GAGE BLVD- ZOO RAIN FO	5,648.98
3791139844-08.1		3441 SHORELINE DR.	306.52
3890967088-08.1		635 SW GAGE BLVD #1 - OFFICE	1,701.63
3962419033-08.1		545 NE LAKE	8,960.01
4010895542-08.1		400 NE SPRUCE LN PUMP	111.41
4058088318-08.1		5000 1/2 SW REDBUD LN.	104.27
4141273470-08.1		934 NE QUINCY	36.97
416151990-08.19		BURNETTS MOUND (tower)	113.07
4181861543-08.1		500 NE STRAIT AVE.	9,701.95
4208864031-08.1		WINTER & I70	81.28
4243670442-08.1		2905 SW BURLINGAME RD	69.19
4264149424-08.1		4748 NW GREEN HILLS RD	78.97
4269643687-08.1		2901 SE CROCO	44.62
4284165684-08.1		815 SW GAGE BLVD-ZOO COMMISSAR	661.91
4398184091-08.1		1901 WESTERN AVE A	140.44
4451931225-08.1		2906 SW KANZA DR LT	136.92
4495154762-08.1		315 SE 21ST	54.86
4495259422-08.1		6402 SW 21ST ST ST LT	72.22
4500418622-08.1		201 NW TOPEKA-STREET 55.2.%	1,324.80
4500418622A-08.		201 NW TOPEKA-FLEET 28.2%	676.80
4500418622B-08.		201 NW TOPEKA-FORESTRY 13.7%	328.80
4500418622C-08		201 NW TOPEKA-FACILITIES 2.9%	69.60
4542484126-08.1		JACKSON/512 SW JACKSON	2,153.45
4565831865-08.1		6305 SW 9TH B B	1,725.65

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4634088434-08.1		1019 SW 22ND	7,605.12
4658395203-08.1		669 NW WILLIAMS	130.00
4672756422-08.1		3205 NW HICKORY RIDGE LN	60.80
4688166907-08.1		3300 SE DOWNING DR	116.10
4727296348-08.1		324 SE JEFFERSON - FIRE	24.09
4732150028-08.1		3033 SW WANAMAKER ST LT	48.21
4789320685-08.1		415 SE 43RD PUMP	149.96
4901109460-08.1		TOWNSITE/120 SE 6TH	4,515.42
5026432749-08.1		2816 SW 29TH ST.- WW	2,005.44
5033670348-08.1		700 JEFFERSON- COMMONS .14%	0.56
5033670348A-08.		700 JEFFERSON- HOLLIDAY ROOM 5	21.42
5033670348B-08.		700 JEFFERSON - WELLNESS CLINI	12.74
5033670348C-08		700 JEFFERSON - TPD INTERNAL A	5.69
5033670348D-08		700 JEFFERSON- WATER 3.6%	14.02
5033670348E-08.		700 JEFFERSON- HND 14.6%	56.87
5033670348F-08.		700 JEFFERSON- IT 5.3%	20.65
5033670348G-08		700 JEFFERSON- TSG 5.6%	21.81
5033670348H-08		700 JEFFERSON- PARKING 3.12%	12.15
5033670348I-08.		700 JEFFERSON- ENG 18.8%	73.23
5033670348J-08.		700 JEFFERSON- CODE 4.9%	19.09
5033670348K-08.		700 JEFFERSON- DSD PERMIT 6.45	25.13
5033670348L-08.		700 JEFFERSON- DSD INSPECTION	25.13
5033670348M-08		700 JEFFERSON- TPD EMER COMM 2	11.37
5033670348N-08		700 JEFFERSON- FIRE INS 2.52%	9.82
5033670348O-08		700 JEFFERSON- PW ADMIN 4.07%	15.85
5033670348P-08.		700 JEFFERSON- PLANNING 11.3%	44.02
5162823140-08.1		ITS CAMERAS	82.83
5209177869-08.1		322 NW CRANE ST (Impound)	982.66
5237660226-08.1		1439 NE ATCHISON AVE	188.02
5256371057-08.1		N TYLER & KS RV	24.20
5278673283-08.1		3306 SE CROCO RD	288.31
528113064-08.19		2222 NW 35TH ST	221.87
52866323-08.19		6009 SW 29TH ST ST LT	69.56
5288815051-08.1		5961 SW 10TH	2,996.37
5365632154-08.1		322 NW CRANE ST (PAL)	253.92
5380218945-08.1		831 NE US HWY 24	33.88
5652128807-08.1		1641 SW ANCASTER	101.15
5755425065-08.1		635 SW GAGE BLVD - A-QUARANTEE	266.54
575745505-08.19		4545 NW 43RD ST PUMP	44.10
6029216846-08.1		635 SW GAGE BLVD #24 - APES	1,376.76
6145729420-08.1		318 NW CRANE ST FAC 72.48%	275.13
6145729420A-08.		318 NW CRANE ST ENG 27.52%	104.47
6149102541-08.1		600 SW 42ND ST TANK	26.73
6358801391-08.1		2700 NE MERIDEN RD	1,359.86
6385101124-08.1		4540 NW SIOUX	176.90
6418900406-08.1		230 SE ALKIRE	48.18
6473225120-08.1		4300 SE 23RD TERR	1,079.61
6515388660-08.1		5802 SW 6TH AVE	71.94
6548990643-08.1		PARKNSHOP/611 QUINCY	910.46
6600935533-08.1		BURNETT'S MOUND	89.85
6684018868-08.1		5002 NW KENDALL DR	42.34
6806672566-08.1		1610 BUTTON RD.	180.66
6878412783-08.1		3245 NW WATER WORKS DR	48.95
6954355345-08.1		6400 UNIVERSITY	561.30
7052702107-08.1		2101 SW URISH RD	754.47
7054526981-08.1		DECORATIVE STREET LIGHTS	1,696.75
7093577888-08.1		2000 NW 17TH ST	924.01
7108482567-08.1		223 SW TUFFY KELLOGG DR LT	77.42
7129070441-08.1		324 SE JEFFERSON	2,370.27
7165756657-08.1		400 US HWY 24	73.64
7222261768-08.1		138 N KS AVE	30.91
7291675894-08.1		300 SE 40TH	103.28
731539692-08.19		BURNETTES MOUND (PAL) (tower)	65.11
7391817447-08.1		123 SE 29TH ST LT	10.60

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7479004144-08.1		112 SW 8TH CROSBY PLACE	2,017.98
7548807911-08.1		4035 SW 6TH AVE - ZOO LIGHTING	141.86
7561894529-08.1		8TH & MONROE (PAL)	100.72
7634627729-08.1		3030 SE CROCO RD.	80.61
7672355786-08.1		3450 SW BELLE AVE POND	267.33
7678466617-08.1		200 NE CRANE	104.38
7781238941-08.1		STREET LIGHTS	138,924.30
7891221852-08.1		300 SE JEFERSON - FIRE 54%	426.48
7891221852A-08.		300 SE JEFERSON - FLEET 46%	363.30
8045856673-08.1		932 NE Quincy - FIRE	471.75
8101041023-08.1		3158 1/2 SE 6TH AVE	27.51
8290044485-08.1		3414 SE 35TH ST.	75.02
8336454201-08.1		1600 NW BUTTON RD.	31,115.97
8513066501-08.1		2300 SE 45TH ST	71.59
857144328-08.19		2000 NW 17TH ST	30.91
8573461924-08.1		1103 QUINCY/TANK	29.58
8595931907-08.1		201 NW TOPEKA-STREET	24.54
8718757529-08.1		1703 INDIAN HILLS	157.14
8797295426-08.1		3107 SE SILVERLEAF CT	60.70
8828977802-08.1		6305 SW 9TH ST	2,093.16
889044562-08.19		1419 NE SEWARD AVE	14.11
8917561729-08.1		120 NW CRANE - EMER WATER PUMP	1,101.50
8927971666-08.1		1200 DIVISION ST.	7,372.37
8990425420-08.1		PEDESTRIAN ST LIGHTS	2,007.36
9163909456-08.1		5610 SW FOXCROFT CIR.	58.30
9172705484-08.1		6255 CALIFORNIA (Gun Range)	192.33
9244495706-08.1		2001 NW WINTER ST	34.98
9281634463-08.1		635 SW GAGE BLVD - EXHIBIT	158.41
9381575612-08.1		1115 NE POPLAR ST	36,027.55
9388419420-08.1		1908 SE 29TH ST A	77.53
9406297791-08.1		720 SW 21st STREET	1,731.21
9415932749-08.1		1615 NW 8TH ST	36.02
9464440167-08.1		1801 SW 44TH	67.14
9511026279-08.1		SCHOOL SPEED FLASHER	371.00
9561558646-08.1		2447 SE 29TH STREET #9 99.98%	965.82
9610319286-08.1		1900 SW 17TH ST LT	92.50
9619954781-08.1		6548 SW 21ST ST ST LT	67.97
9662481100-08.1		5605 SW FOXCROFT CIR S	39.72
9673824013-08.1		320 S KANSAS AVE CHIEF OFF 3.0	934.03
9673824013B-08.		320 S KANSAS AVE EXEC SRV 1.0	311.33
9673824013C-08		320 S KANSAS AVE TRAIN 1.0%	311.33
9673824013D-08		320 S KANSAS AVE ADULT CRIME 7	2,179.34
9673824013E-08.		320 S KANSAS AVE CRIME SCENE 1	311.33
9673824013F-08.		320 S KANSAS AVE FIELD OPS 26.	8,191.21
9673824013G-08		320 S KANSAS AVE COMM POLICE 2	622.67
9673824013H-08		320 S KANSAS AVE SCHOOL RES 2.	622.67
9673824013I-08.		320 S KANSAS AVE MOTORCYCLE UN	311.33
9673824013J-08.		320 S KANSAS AVE ANIMAL CONTRO	934.00
9673824013K-08.		320 S KANSAS AVE REC/PROP 6.0%	1,868.01
9673824013L-08.		320 S KANSAS AVE PD IT .32%	99.63
9673824013M-08		320 S KANSAS AVE NARC 3.0%	934.00
9673824013N-08		320 S KANSAS AVE BIKE UNIT 1.0	311.33
9673824013O-08		320 S KANSAS AVE CANINE UNIT 2	622.67
9673824013P-08.		320 S KANSAS AVE - FLEET 8.44%	2,627.66
9673824013Q-08		320 S KANSAS AVE - CORONER 4.0	1,245.34
9673824013R-08		320 S KANSAS AVE - SHERIFF 27.	8,695.58
969270611-08.19		3700 FAIRLAWN PUMP	11,160.58
9772420004-08.1		6900 SW CRESTWOOD	46.80
9785702480-08.1		2306 SE SAGIS CT	82.49
9804384888-08.1		1901 SW 17TH ST ST LT	91.39
9905880069-08.1		1200 NE DIVISION (PAL)	33.26
994842527-08.19		2010 SW 37TH ST	773.72
0115356084-08.1		METERED TRAFFIC SIGNALS	7,588.66

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
737832	09/13/2019	YORK RISK SERVICES GROUP INC 11307	572.00
SERVICE FEES {	46220		572.00
737833	09/13/2019	ARC PHYSICAL THERAPY PLUS 9956	5,760.00
1025394	46239		5,760.00
737834	09/13/2019	CORVEL CORPORATION INC 8931	4,338.00
INDEMNITY 8/7-£	46014		4,338.00
737835	09/13/2019	BRAD DELKA 11844	20.29
PK00001504		REFUND CENTRE CITY GARAGE	20.29
737836	09/13/2019	DARIUS MATHIS 11845	8.00
PK00001509		REFUND MONROE LOT	8.00
737857	09/13/2019	R D LITTLE CONSTRUCTION 10868	11.30
PK00001513		REFUND PARK-N-SHOP GARAGE	11.30
737858	09/13/2019	FRATERNAL ORDER OF POLICEMEN 1773	10,666.21
UNF1190913184:		Union Dues - FOP	10,666.21
737859	09/13/2019	FASTENAL COMPANY 1619	209.44
KSTOP269831	45618		36.39
KSTOP269875	45618		55.64
KSTOP269882	45416		3.07
KSTOP269890	45618		25.04
KSTOP269958	45618		82.44
KSTOP269995	45386		6.86
737860	09/13/2019	KANSAS SAND & CONCRETE INC 2744	3,210.00
90284453	45533		270.00
90284454	45533		600.00
90284455	45533		900.00
90284854	45533		600.00
90285336	45533		1,200.00
90287310	45533		-360.00
737861	09/13/2019	MID-STATES MATERIALS LLC 3401	149.96
83765	45868		149.96
737862	09/13/2019	MIDWEST MOTOR SUPPLY CO INC 2854	226.92
7378467	45653		77.04
7380033	45653		149.88
737863	09/13/2019	UNIVAR SOLUTIONS USA INC 8443	5,961.94
KC708881	45774		5,961.94
737864	09/13/2019	ALANIS-NEGRETE, J REYES 9715	25.00
CR 2007 001176	DEANN K MASSEY		25.00
737865	09/13/2019	HARROP, DEBRA L 11852	250.00
CR 2017 000361:	CA RICKETTS		250.00
737866	09/13/2019	JONAS, VALERIE MARIE 11806	25.00
CR 2019 000480:	SL NEAL		25.00
737867	09/13/2019	KANSAS BUREAU OF INVESTIGATION 2646	75.00
CR 2018 000968:	LM TESCH JR		25.00
CR 2019 000149:	BRYAN K RONEY		50.00
737868	09/13/2019	SCHUTTERA, STEPHANIE S 11704	38.45
CR 2018 001267:	KJ IVEY		38.45

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737869 88494	09/20/2019 45072	FISHER PATTERSON SAYLER & 1690	4,584.50 4,584.50
737870 37931	09/20/2019 45460	911 CUSTOM LLC 8345	1,431.00 1,431.00
737871 71224	09/20/2019 45399	ACTION ADVERTISING CO INC 43	270.00 270.00
737872 1649924119275 1649924125310 1649924170237 1649924270262	09/20/2019 45400 45400 45400 45400	ADVANCE STORES COMPANY INC 64	426.64 8.27 18.68 9.19 462.78
737873 2555532	09/20/2019 47380	AFFINITY CHEMICAL LLC 11339	3,842.48 3,842.48
737874 3 201908 0	09/20/2019 45375	ANTECH DIAGNOSTIC INC 11478	627.10 627.10
737875 171 015638	09/20/2019 48157	AT&T 281	11,500.50 11,500.50
737876 GG29897	09/20/2019 45518	AT&T 281	722.00 722.00
737877 909 017544	09/20/2019 46015	AT&T CORP 289	219.19 219.19
737878 17445	09/20/2019 48079	BARBARIAN USA INC. 11738	120.00 120.00
737879 105033	09/20/2019 45409	BROWNS SUPER SERVICE INC 670	200.00 200.00
737880 082819 1	09/20/2019 48217	BRUGH, THOMAS B 677	2,067.00 2,067.00
737881 8062 8064	09/20/2019 45650 45650	C & B INDUSTRIES INC 9568	35.59 18.46 54.05
737882 TQJ9669	09/20/2019 48125	CDW LLC 10026	197.08 197.08
737883 9837160160	09/20/2019 DE	CELLCO PARTNERSHIP 9497	1,820.44 1,820.44
737884 AUGUST 2019	09/20/2019 48258	COREFIRST BANK & TRUST 1111	1,843.98 1,843.98
737885 8 Z10768	09/20/2019 45451	ELLIOTT AUTO SUPPLY COMPANY 5676	455.94 455.94
737886 0003538708	09/20/2019 45534	ENVISION INDUSTRIES INC 1549	31.00 31.00
737887 904135101	09/20/2019 45857	EWT HOLDING III CORP 9747	7,843.72 7,843.72

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
737888	09/20/2019	FINLAY AUTOMOTIVE SUPPLY INC 10237	153.31
159994	45468		30.03
160482	45468		196.33
161449	45468		-87.22
162468	45468		14.17
737889	09/20/2019	FISHER SCIENTIFIC COMPANY LLC 4949	685.81
4403116	45594		244.10
4484200	45594		441.71
737890	09/20/2019	FOLEY SUPPLY INC 11340	3,158.60
T13693 02	45561		3,158.60
737891	09/20/2019	GILMORE CRANE CORPORATION 11190	480.00
15544	45900		480.00
737892	09/20/2019	HAYS FIRE AND RESCUE SALES AND 11147	5,229.87
4232N	45474		117.54
4233N	45474		3,736.63
4234N	45474		240.29
4235N	45474		504.56
4243N	45474		522.74
4256N	45474		108.11
737893	09/20/2019	INSIGHT PUBLIC SAFETY AND 11149	8,610.00
181	45367		3,210.00
196	48174		5,400.00
737894	09/20/2019	INTEGRITY MUNICIPAL SYSTEMS 9893	769.78
123117 AR NEG/	48165		-91.00
8899	48165		860.78
737895	09/20/2019	JOHN DEERE FINANCIAL FSB 5769	6,762.29
1223157	45452		6,762.29
737896	09/20/2019	KANSAS DEPT OF HEALTH & ENVIR 2676	35.00
48277 #19414 GC	48277		35.00
737897	09/20/2019	STATE OF KANSAS 2691	60,229.13
9247 RR38 R3NESALES TAX WATE			60,229.13
737898	09/20/2019	STATE OF KANSAS 2691	7,238.65
9261 GK6H 3HA2 SALES TAX ZOO			7,238.65
737899	09/20/2019	KANSAS SECURED TITLE 2747	625.00
68241103	45703		625.00
737900	09/20/2019	KLM ENGINEERING INC 11804	2,200.00
7390	48100		2,200.00
737901	09/20/2019	MAYFIELD CREATIVE INC 9957	3,980.00
966	47867		770.00
978	47867		2,880.00
986	47867		330.00
737902	09/20/2019	MIKE'S FRAME SHOP INC 3423	890.74
16183	45437		890.74
737903	09/20/2019	MOSER, ROBERT E 3537	1,200.00
45890 JULY-AUG	45890		1,200.00
737904	09/20/2019	MURPHY TRACTOR & EQUIPMENT CO 9980	84,850.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1225647	47682		84,850.00
737905	09/20/2019	NAILL ENTERPRISES LTD 4931	96.15
9796 24	45652		
737906	09/20/2019	PREMIER FARM & HOME LLC 4002	1,490.99
231322	45365		57.99
231323	45365		529.00
232403	47094		904.00
737907	09/20/2019	PUR O ZONE INC 6773	22.72
787118	45724		
737908	09/20/2019	REEVES WIEDEMAN COMPANY INC 4154	636.67
5451958	45721		87.95
5453119	45721		117.54
5453395	45615		9.89
5453905	45758		415.95
5454865	45615		5.34
737909	09/20/2019	SCHULTE SUPPLY INC 9563	5,789.46
S1152181 003	47960		1,629.84
S1152181 004	47960		4,159.62
737910	09/20/2019	SECURITAS SECURITY SERVICES US 4451	349.30
W6570627	45368		
737911	09/20/2019	SHAWNEE COUNTY 4498	11,500.00
48265	48265		
737912	09/20/2019	STATE OF KANSAS 2637	1,185.00
LG 19 001455	BONDS		420.00
LG 19 001456	BONDS		405.00
LG 19 001469	BONDS		180.00
LG 19 001470	BONDS		180.00
737913	09/20/2019	TOOLE DESIGN GROUP LLC 9732	11,932.13
A0110 JUL01	47966		
737914	09/20/2019	TOPEKA FOUNDRY & IRON WORKS IN 5029	32.27
16692	45444		
737915	09/20/2019	VERMEER GREAT PLAINS INC 5218	400.17
P48319	45448		
737916	09/20/2019	WESTAR ENERGY INC 5376	29,000.49
0000110509	48307		
737917	09/20/2019	WILLIAM B KARR 2784	109.90
9978	45432		
737918	09/20/2019	COTTON ONEIL CLINIC 1131	387.73
E201043150	48237		37.73
E203480111	48232		71.94
E204526140	48237		13.92
E205871990	48232		82.35
E206034230	48232		71.94
E207725960	48232		109.85
737919	09/20/2019	HEALTHSTAT INC 9951	86,152.43
107381	45612		29,106.24
107413	45612		57,046.19

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
737920	09/20/2019	STORMONT VAIL HEALTHCARE 5753	776.84
60078657402	48235		309.87
60081302700	48235		42.88
60081747900	48235		108.33
60083930400	48235		315.76
737941	09/20/2019	OFFICE OF THE GOVERNOR GRANTS 11855	39,907.00
GRANT REFUND		OVERPAYMENT OF GRANT BILLING 39,907.00	
737942	09/20/2019	CENTRAL STATES MACHINING & WEL 869	2,240.00
89035	46771		1,700.00
89037	46771		540.00
737943	09/20/2019	FASTENAL COMPANY 1619	5.79
KSTOP268822	45416		1.18
KSTOP270113	45416		4.61
737944	09/20/2019	KANSAS FIRE & SAFETY EQUIPMENT 2704	43.50
65105	47844		43.50
737945	09/20/2019	KANSAS SAND & CONCRETE INC 2744	3,840.00
90285792	45533		2,880.00
90286072	45533		360.00
90286096	45533		600.00
737946	09/20/2019	MCCRAY LUMBER COMPANY INC 3280	27.20
TO01324674 001	45872		27.20
737947	09/20/2019	MIDWEST MOTOR SUPPLY CO INC 2854	850.14
7360989	45490		261.39
7401400	45653		101.52
7402051	45653		487.23
737948	09/20/2019	BARNES, DENNIS 9995	30.00
CR 2015 000534		BEVERLY MARTIN	30.00
737949	09/20/2019	KANSAS BUREAU OF INVESTIGATION 2646	10.00
CR 2005 000669		TROY A MAUNEY	10.00
737950	09/20/2019	LUTHI, PAMELA 10889	25.00
CR 2015 001522		AJ BRUNDAGE	25.00
737951	09/20/2019	MAY, ALBERTA M 10685	856.67
CR 2007 000519		M ARREOLA-SOTA	788.38
CR 2007 000519		M ARREOLA-SOTA	68.29
737952	09/20/2019	STORMONT VAIL HEALTHCARE 11854	63.85
CR 2016 001467		NOEL S FISH	63.85
737953	09/27/2019	BUTLER & ASSOCIATES PA 730	0.26
00000272019092		Garnishment - Pct of Net	0.26
737954	09/27/2019	BUTLER & ASSOCIATES PA 731	0.26
00000272019092		Garnishment - Pct of Net	0.26
737955	09/27/2019	BUTLER & ASSOCIATES PA 731	137.91
00000064119092		Garnishment - Pct of Net	137.91
737956	09/27/2019	BUTLER & ASSOCIATES PA 731	0.26
00000272019092		Garnishment - Pct of Net	0.26

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Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
737957	09/27/2019	BUTLER & ASSOCIATES PA 731	137.91
00000064119092		Garnishment - Pct of Net	137.91
737958	09/27/2019	BUTLER & ASSOCIATES PA 731	235.74
00000216319092		Garnishment - Pct of Net	235.74
737959	09/27/2019	BUTLER & ASSOCIATES PA 731	467.53
00000115719092		Garnishment - Pct of Net	467.53
737960	09/27/2019	CALIFORNIA DEPARTMENT OF CHILD 753	220.61
00000297019092		Child Support - Amt	220.61
737961	09/27/2019	CHAPTER 13 TRUSTEE 2494	142.15
00000250319092		Bankruptcy - Amt 26 PP	142.15
737962	09/27/2019	CHAPTER 13 TRUSTEE 2494	138.46
00000100919092		Bankruptcy - Amt 26 PP	138.46
737963	09/27/2019	CHAPTER 13 TRUSTEE 2494	130.00
00000237919092		Bankruptcy - Amt 26 PP	130.00
737964	09/27/2019	CHAPTER 13 TRUSTEE 2494	207.69
00000029719092		Bankruptcy - Amt 26 PP	207.69
737965	09/27/2019	CHAPTER 13 TRUSTEE 2494	120.00
00000229619092		Bankruptcy - Amt 26 PP	120.00
737966	09/27/2019	CHAPTER 13 TRUSTEE 2494	291.23
00000074119092		Bankruptcy - Amt 26 PP	291.23
737967	09/27/2019	CHAPTER 13 TRUSTEE 2494	94.15
00000241019092		Bankruptcy - Amt 26 PP	94.15
737968	09/27/2019	CHAPTER 13 TRUSTEE 2494	41.54
00000251519092		Bankruptcy - Amt 26 PP	41.54
737969	09/27/2019	CHAPTER 13 TRUSTEE 2494	46.15
00000246819092		Bankruptcy - Amt 26 PP	46.15
737970	09/27/2019	CHAPTER 13 TRUSTEE 2494	36.92
00000296719092		Bankruptcy - Amt 26 PP	36.92
737971	09/27/2019	CHAPTER 13 TRUSTEE 2494	129.23
00000238519092		Bankruptcy - Amt 26 PP	129.23
737972	09/27/2019	CHAPTER 13 TRUSTEE 2494	198.46
00000119519092		Bankruptcy - Amt 26 PP	198.46
737973	09/27/2019	CHAPTER 13 TRUSTEE 2494	323.08
00000082819092		Bankruptcy - Amt 26 PP	323.08
737974	09/27/2019	EVANS & MULLINIX PA 11521	636.14
00000068119092		Garnishment - Pct of Net	636.14
737975	09/27/2019	FAMILY SUPPORT PAYMENT CENTER 6780	307.85
00000241019092		Child Support - Amt	307.85
737976	09/27/2019	H KENT HOLLINS ATTORNEY AT LAW 6502	0.26
00000272019092		Garnishment - Pct of Net	0.26
737977	09/27/2019	H KENT HOLLINS ATTORNEY AT LAW 6502	354.73

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000217319092		Garnishment - Pct of Net	354.73
737978	09/27/2019	H KENT HOLLINS ATTORNEY AT LAW 6502	386.12
00000066719092		Garnishment - Pct of Net	386.12
737979	09/27/2019	KAHRS LAW OFFICES PA 2618	0.26
00000272019092		Garnishment - Pct of Net	0.26
737980	09/27/2019	KANSAS DEPARTMENT OF REVENUE 6574	862.58
00000055819092		Tax Levy State - Pct	862.58
737981	09/27/2019	KATHLEEN A LAUGHLIN 11480	289.00
00000299319092		Bankruptcy - Amt 26 PP	289.00
737982	09/27/2019	PITTENGER LAW GROUP LLC 10882	1,004.58
00000258519083		Garnishment - Pct of Net	502.29
00000258519092		Garnishment - Pct of Net	502.29
737983	09/27/2019	SEIGFREID BINGHAM PC 11476	38,725.00
1120526 GSG 45076			38,725.00
737984	09/27/2019	OFFICE OF THE ATTORNEY GENERAL 10437	92.31
00000265319092		Child Support - Amt	92.31
737985	09/27/2019	UNITED STATES GOVERNMENT 9489	269.58
00000215519092		Student Loan Federal - Pct	269.58
737986	09/27/2019	UNITED STATES GOVERNMENT 9489	278.17
00000109319092		Student Loan Federal - Pct	278.17
737987	09/27/2019	UNITED STATES TREASURY 5156	219.24
00000111619092		Tax Levy Federal - Amount	219.24
737988	09/27/2019	WILLIAM GRIFFIN CHAPTER 5446	276.92
00000020919092		Bankruptcy - Amt 26 PP	276.92
737989	09/27/2019	WILLIAM GRIFFIN CHAPTER 5446	736.54
00000025419092		Bankruptcy - Amt 26 PP	736.54
737990	09/27/2019	WILLIAM GRIFFIN CHAPTER 5446	96.92
00000255219092		Bankruptcy - Amt 26 PP	96.92
737991	09/27/2019	WILLIAM GRIFFIN CHAPTER 5446	161.54
00000295419092		Bankruptcy - Amt 26 PP	161.54
737992	09/27/2019	WILLIAM GRIFFIN CHAPTER 5446	745.16
00000080119092		Bankruptcy - Amt 26 PP	745.16
737993	09/27/2019	ZIMMERMAN & ZIMMERMAN PA 5186	0.26
00000272019092		Garnishment - Pct of Net	0.26
737994	09/27/2019	ZIMMERMAN & ZIMMERMAN PA 5186	0.26
00000272019092		Garnishment - Pct of Net	0.26
737995	09/27/2019	CLARION WOODS PROPERTY OWNERS 9310	7,388.65
PERMANENT EA 48339			7,388.65
737996	09/27/2019	ACTION ADVERTISING CO INC 43	120.00
71270 45399			120.00
737997	09/27/2019	ADT US HOLDINGS INC 10996	1,513.16

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
130484406	PROTECTION 1		1,513.16
737998 250974	09/27/2019 45507	AFFINITY AUTOMOTIVE PRODUCTS 10521	146.76 146.76
737999 2555533	09/27/2019 47380	AFFINITY CHEMICAL LLC 11339	3,938.80 3,938.80
738000 7637010501	09/27/2019 LONG DISTANCE	AT&T 281	280.33 280.33
738001 3112142747	09/27/2019 45518	AT&T 281	756.55 756.55
738002 17446	09/27/2019 48124	BARBARIAN USA INC. 11738	154.00 154.00
738003 104963 105055 105166	09/27/2019 45409 45409 45409	BROWNS SUPER SERVICE INC 670	250.00 250.00 200.00 700.00
738004 842	09/27/2019 48321	CHAVEZ RESTORATION & CLEANING 7037	773.76 773.76
738005 882	09/27/2019 47520	D & D LAWN CARE LLC 10861	1,070.00 1,070.00
738006 904142464 904142468 904142471 904142473	09/27/2019 45857 45857 45857 45857	EWT HOLDING III CORP 9747	1,100.00 1,100.00 1,100.00 2,000.00 5,300.00
738007 163283	09/27/2019 45468	FINLAY AUTOMOTIVE SUPPLY INC 10237	7.72 7.72
738008 A 443239 A 443240 A 443241	09/27/2019 46500 46500 46500	HYGIENIC DRY CLEANERS INC 11630	13.75 9.95 10.00 33.70
738009 2740958	09/27/2019 45822	INFORMATION NETWORK OF KANSAS 2395	1,185.32 1,185.32
738010 BXSZ626 BXSZ975 BXSZ625	09/27/2019 45379 46168 45379	IRON MOUNTAIN INC 2444	24.72 35.70 136.05 196.47
738011 1225861	09/27/2019 45452	JOHN DEERE FINANCIAL FSB 5769	1,019.16 1,019.16
738012 9080471	09/27/2019 45572	KANSAS ONE CALL SYSTEM INC 2728	3,343.20 3,343.20
738013 48103 3004 NW 1	09/27/2019 48103	MM EXCAVATING LLC 9938	2,015.00 2,015.00
738014 9796 25	09/27/2019 45652	NAILL ENTERPRISES LTD 4931	96.15 96.15

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738015	09/27/2019	REEVES WIEDEMAN COMPANY INC 4154	654.19
5455622	45758		480.10
5456694	45615		174.09
738016	09/27/2019	ROYAL PAPERS 10393	264.91
925467 1	45954		264.91
738017	09/27/2019	SALTUS TECHNOLOGIES LLC 9478	1,425.00
1909 19	45372		1,425.00
738018	09/27/2019	SEABROOKS TOO LLC 10813	398.00
2019 1078	45720		398.00
738019	09/27/2019	SECURITAS SECURITY SERVICES US 4451	349.30
W6580884	45368		349.30
738020	09/27/2019	SHAWNEE COUNTY 4521	48.75
A4769	45392		33.75
VIN 4ENRAAA86	45392	TITLE ONLY	15.00
738021	09/27/2019	TRANSUNION RISK AND 9436	132.55
AUGUST 2019 A	45346		132.55
738022	09/27/2019	VISU-SEWER INC 11383	187,000.88
44252 8 FINAL	44252		187,000.88
738023	09/27/2019	VOHNE LICHE KENNELS INC 8313	18,000.00
15907	48209		18,000.00
738024	09/27/2019	WEST PUBLISHING CORPORATION 4972	870.02
6130294663	47676		-42.00
840854243	47676		912.02
738052	09/27/2019	FRATERNAL ORDER OF POLICEMEN 1773	10,666.21
UNF1190927172		Union Dues - FOP	10,666.21
738053	09/27/2019	FASTENAL COMPANY 1619	6.76
KSTOP270281	45661		6.76
738054	09/27/2019	KANSAS SAND & CONCRETE INC 2744	2,160.00
90286944	45533		1,200.00
90287226	45533		360.00
90287633	45533		600.00
738055	09/27/2019	MID-STATES MATERIALS LLC 3401	5,315.29
84460	45647		2,833.14
84461	45647		2,482.15
738056	09/27/2019	VANCE BROTHERS INC 5197	133,308.99
IA 4874	46914		133,308.99
738057	09/27/2019	ALDRIDGE, BRANDON J 11532	158.37
CR 2018 000146		SCOTT A TURNER	158.37
738058	09/27/2019	KANSAS BUREAU OF INVESTIGATION 2646	40.00
CR 2019 000122		EM CRUMMEY	40.00
738059	09/27/2019	PATRICK JR, ROY W 11705	563.83
CR 2006 001089		JP ROBINSON	563.83
738060	09/27/2019	SHAWNEE COUNTY PARKS 10192	81.67
CR 2015 001548		A AGUILAR	81.67

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738061	10/01/2019	BRENTWOOD APARTMENTS LLC 8837	709.00
HEN105-1019		S+C October 2019 Payment	412.00
ROB106-1019		S+C October 2019 Payment	297.00
738062	10/01/2019	HANRAHAN, DONALD P 6407	774.00
HEN104-1019		S+C October 2019 Payment	465.00
SAN102-1019		S+C October 2019 Payment	309.00
738063	10/01/2019	KANSAS GAS SERVICE INC 2708	2,915.90
ALL105-1019		512481187	30.00
BRI107-1019		510752268	35.00
BUR102-1019		512665109	52.00
BUR103-1019		512673066	35.00
BUS102-1019		512101896	174.00
BYR102-1019		512593481	50.00
DIV101-1019		512181970	50.00
ENL101-1019		512665127	50.00
FAI101-1019		512661575	40.00
GAL102-1019		510300989	104.00
GAL102-1019A		510300989	104.00
GAR102-1019		510223561	10.00
GLO102-1019		510021106	128.00
HEN104-1019		512598779	45.00
HER104-1019		512675055	137.90
HES101-1019		512277684	87.00
HIL107-1019		510936078	0.00
KIM1032-1019		510137930	19.00
LEA101-1019		510830666	40.00
LED102-1019		512581775	50.00
MAR120-1019		512431051	87.00
MIM102-1019		512576354	70.00
MON104-1019		512665111	40.00
PAI102-1019		512343955	80.00
PRI108-1019		510384457	285.00
RAN101-1019		510645877	40.00
SMI121-1019		512660722	60.00
SMI122-1019		510135004	70.00
STO103-1019		512569178	116.00
WAR101-1019		510799987	63.00
WIC101-1019		512681085	43.00
WIL116-1019		512496711	616.00
WUN101-1019		512669433	50.00
ZAV101-1019		512373481	55.00
738064	10/01/2019	POMEROY, CHARLES 11557	786.00
FLO103-1019		S+C October 2019 Payment	786.00
738065	10/01/2019	WESTAR ENERGY 5377	9,415.10
ALL105-1019		988117844	55.00
ATK103-1019		3109607662	196.00
BAR102-1019		9701050383	173.00
BAR107-1019		3781838027	142.00
BEL102-1019		6331073428	53.00
BEN101-1019		7836115020	113.00
BLA105-1019		2648597364	51.00
BRA104-1019		5600928000	223.00
BRI107-1019		1544479540	38.00
BRO103-1019		8701536323	64.00
BUR102-1019		6776165921	55.00
BUR103-1019		2073468589	99.00
BUS102-1019		5191964589	175.00
BYR102-1019		6949962	53.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BYR103-1019		5807321101	58.00
COL104-1019		7120368968	93.00
COT101-1019		393373165	139.00
CRA100-1019		2467285287	100.00
CUN104-1019		1263701767	65.00
DAR101-1019		0464139268	43.00
DAR102-1019		1633388183	38.00
DIV101-1019		3563085328	115.00
ENL101-1019		4525016624	50.00
ERI101-1019		3372475229	106.00
FAI101-1019		9322107085	65.00
FIL101-1019		1161059786	150.00
FOR103-1019		9219623461	95.00
FOS102-1019		8656233446	44.00
GAL102-1019		9518284420	104.00
GAL102-1019A		9379707300	105.00
GAR102-1019		7088289620	159.00
GAY101-1019		6361120501	65.00
GLO102-1019		2512266529	100.00
HAS101-1019		6159271240	39.00
HEA101-1019		6577548420	344.00
HED101-1019		6547868464	85.00
HEN101-1019		5808401644	110.00
HEN104-1019		1969408545	50.00
HER104-1019		7507963687	355.10
HES101-1019		7934944347	131.00
HIL107-1019		2753492805	130.00
HOM101-1019		9484706308	125.00
HUR103-1019		6508435289	30.00
JAC104-1019		556043166	30.00
JON107-1019		8049247045	47.00
JUD103-1019		1085409348	68.00
KOL103-1019		8389867723	75.00
LAM101-1019		5622638167	85.00
LEA101-1019		9579592107	85.00
LED102-1019		407602582	50.00
LYN104-1019		2183580101	27.00
MAR102-1019		8525687789	333.00
MAR120-1019		9155907386	173.00
MCC103-1019		1320802347	73.00
MCG1031-1019		1449386986	164.00
MEN112-1019		2632736284	38.00
MIM102-1019		8732014209	110.00
MON104-1019		2071518362	90.00
MOR103-1019		8945998709	65.00
MUR103-1019		2706788125	130.00
ORC101-1019		4498403780	143.00
OST101-1019		6874027822	100.00
PAI102-1019		3643984386	215.00
PAR101-1019		4126262284	125.00
PAU104-1019		982051589	53.00
PET101-1019		8252675002	64.00
PET102-1019		618136904	78.00
POR101-1019		8874362604	42.00
PRI1029-1019		3200745547	11.00
PRI108-1019		3242139763	286.00
RAI102-1019		1610537026	49.00
RAN101-1019		6468525506	80.00
REE102-1019		458908828	95.00
RHO103-1019		7564301629	98.00
SMI109-1019		5997631665	116.00
SMI121-1019		444181720	72.00
SMI122-1019		9699381488	108.00
STA104-1019		4593889808	35.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
STO102-1019		3609213008	115.00
SUH103-1019		1601691606	85.00
WAD102-1019		5581462521	93.00
WAR101-1019		5224306008	120.00
WIC101-1019		7904211746	100.00
WIL116-1019		2111949405	616.00
WIS103-1019		4656918226	138.00
WUN101-1019		3998207465	59.00
ZAV101-1019		2303929500	93.00
738066	10/04/2019	ALEXANDER, MARY J 11856	5,075.00
OTHER DAMAGE	48341		2,500.00
OTHER PERM E/	48341		1,455.00
PERMANENT EA	48341		940.00
TEMPORARY EA	48341		180.00
738067	10/04/2019	CARSON, JEFFREY S 11857	850.00
OTHER TEMP E/	48343		805.00
TEMPORARY EA	48343		45.00
738068	10/04/2019	DIVERSIFIED CONSULTING 11769	250.00
062	48382		250.00
738069	10/04/2019	MAROTTA, PHYLLIS A 11859	1,740.00
TEMPORARY EA	48342		185.00
OTHER TEMP E/	48342		1,555.00
738070	10/04/2019	P&Q ENTERPRISES INC 11864	20,000.00
OTHER PERM E/	48358		4,130.00
PERMANENT EA	48358		6,545.00
PERMANENT EA	48358		9,015.00
TEMPORARY EA	48358		310.00
738071	10/04/2019	RHOADS, THOMAS T 11860	3,245.00
OTHER TEMP E/	48344		3,095.00
TEMPORARY EA	48344		150.00
738072	10/04/2019	YOGI L INC 11863	30,280.00
DTTR-PERM EA	48376		13,325.00
OTHER-PERM E/	48376		3,930.00
PERMANENT EA	48376		10,115.00
TEMPORARY EA	48376		2,910.00
738073	10/04/2019	AT&T 281	3,905.00
2793221505	46170		3,905.00
738074	10/04/2019	AUTOZONE STORES LLC 11262	323.98
1634722626	45475		323.98
738075	10/04/2019	BIG TWIN INC 5031	336.81
756249	45445		336.81
738076	10/04/2019	BROWNS SUPER SERVICE INC 670	250.00
105403	45409		250.00
738077	10/04/2019	C & B INDUSTRIES INC 9568	58.01
4687	45650		58.01
738078	10/04/2019	CONN, STEVEN G 11847	434.00
48311	48311		434.00
738079	10/04/2019	ELLIOTT AUTO SUPPLY COMPANY 5676	4,580.89

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2 5058242	45496		29.40
2 5058462	45451		41.88
2 5060201	45451		334.44
2 5060487	45451		181.07
40 1926291	45451		187.94
8 744168	45496		279.66
8 744379	45451		187.86
8 744407	45451		36.71
8 744483	45451		-16.80
8 744695	45496		124.06
8 744809	45451		48.20
8 744862	45451		80.65
8 745065	45451		371.88
8 745179	45451		77.73
8 745382	45496		126.49
8 745510	45496		93.45
8 745545	45451		183.45
8 745576	45451		11.44
8 Z10862	45496		820.96
8 Z10863	45496		280.35
8 Z10874	45496		639.92
8 Z10907	45496		460.15
738080	10/04/2019	FINLAY AUTOMOTIVE SUPPLY INC 10237	309.40
164003	45506		117.50
164134	45506		144.15
164644	45468		47.75
738081	10/04/2019	FISHER PARKING & SECURITY INC 5802	127.50
17505	47530		127.50
738082	10/04/2019	FISHER SCIENTIFIC COMPANY LLC 4949	1,023.36
5158007	45594		352.90
5158008	45594		670.46
738083	10/04/2019	GH STORE FIFTEEN LLC 11479	95.90
C32406	45586		5.99
C32654	45586		57.97
C33221	45586		31.94
738084	10/04/2019	HERITAGE-CRYSTAL CLEAN INC 9426	261.28
15874263	45503		261.28
738085	10/04/2019	JOHN DEERE FINANCIAL FSB 5769	380.15
1229636	45452		380.15
738086	10/04/2019	KANSAS CITY FREIGHTLINER SALES 2654	471.88
812198	45431		471.88
738087	10/04/2019	KANSAS DEPT OF HEALTH & ENVIR 2676	2,000.00
#MKS72SO01 10	48347		2,000.00
738088	10/04/2019	LAIRD NOLLER FORD INC 2939	1,851.60
1232542	45435		72.28
1232629	45435		165.14
1232639	45435		175.95
1232716	45435		142.68
1232911	45435		18.63
1232937	45435		1,413.22
1232946	45435		-400.00
1232991	45435		222.45
1233092	45491		16.30
1233117	45435		222.45

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1233470	45435		-197.50
738089 1390	10/04/2019 48318	OT INTERPRETING LLC 11736	133.64 133.64
738090 787772 787876	10/04/2019 45724 45724	PUR O ZONE INC 6773	780.97 521.68 1,302.65
738091 5459766 5459855 5460297	10/04/2019 45758 45615 45615	REEVES WIEDEMAN COMPANY INC 4154	53.94 46.47 26.50 126.91
738092 2400061074	10/04/2019 BONDS	S&P CAPITAL IQ LLC 10402	913.00 913.00
738093 882730 882733	10/04/2019 47493 47732	SCOTTY D WILSON 4442	12,153.00 5,500.00 17,653.00
738094 W6587221	10/04/2019 45368	SECURITAS SECURITY SERVICES US 4451	349.30 349.30
738095 3RD QTR LIQUO	10/04/2019 SNCO PARKS	SHAWNEE COUNTY 6900	162,711.46 162,711.46
738096 45629 1/1/19-12/31	10/04/2019 45629	SHAWNEE COUNTY 4502	249,000.00 249,000.00
738097 17882585	10/04/2019 47331	SHAWNEE COUNTY 4522	91.00 91.00
738098 S 30952 S 31004 W 38202	10/04/2019 45422 45422 45422	SPENCER & COMPANY 2321	97.87 340.27 2,633.33 3,071.47
738099 48394 CFF EVEN	10/04/2019 48394	STATE OF KANSAS 2697	60.00 60.00
738100 00101648	10/04/2019 46296	TBS ELECTRONICS INC 4886	1,120.00 1,120.00
738101 17789	10/04/2019 45444	TOPEKA FOUNDRY & IRON WORKS IN 5029	304.56 304.56
738102 15103782	10/04/2019 45508	TVH PARTS CO 11005	272.50 272.50
738103 9979	10/04/2019 45432	WILLIAM B KARR 2784	172.92 172.92
738104 46100 4	10/04/2019 46100	WILLIAMSON, JACK T 9792	300.00 300.00
738122 20944	10/04/2019 47944	KANSAS CORRECTIONAL INDUSTRIES 2662	30,856.00 30,856.00
738123 993001 0	10/04/2019 BONDS	MIDWEST SINGLE SOURCE INC 3420	270.00 270.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/31/2019 and 10/4/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738124	10/04/2019	SHAWNEE COUNTY	4504
SEPTEMBER 20	DE		157,039.26
738125	10/04/2019	SHAWNEE COUNTY	7574
SEPTEMBER 20	DE		19,482.37
738126	10/04/2019	VANCE BROTHERS INC	5197
IC 64824	47163		880.00
738127	10/04/2019	VULCAN INC	5252
346371	48129		5,240.00
Total for Check Payments			2,702,694.71
TOTAL OF PAYMENTS			18,807,080.51

Payment Listing

CB255 Date: 10/14/19
Time: 16:23

JOB SUBMISSION PARAMETERS

User Name: INFORBC\KJOHNSON
Job Name: CB255KEJ
Step Nbr: 1

Cash Code: 07 US BANK OPERATING ACCT
or Cash Code Group:

Transaction Code: SYS AP SYSTEM PAYMENT
Check Date: 083119 - 100419
Check Nbr: -
Company:

Transaction Status: P Paid
Report Sequence: C By Transaction Code
Detail Option: Summary

Payment Listing

CB255 Date 10/14/19
Time 16:23

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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
DINKEL MIC	737719	1	09/04/19	09/06/19		62.44	Historical	MICHAEL DINKEL	COT	
HAAG DEBOR	737720	1	08/29/19	09/06/19		7.00	Historical	DEBORAH HAAG	COT	
BAGSHAW BE	737721	1	08/27/19	09/06/19		324.00	Historical	BETH LEIGH BAGSHAW	COT	
HAZELTON C	737722	1	08/29/19	09/06/19		100.00	Historical	CARL SHEPARD HAZELTO	COT	
LORD KYLE	737723	1	08/29/19	09/06/19		125.00	Historical	KYLE AUSTIN LORD	COT	
LOVE SHAWN	737724	1	08/27/19	09/06/19		125.00	Historical	SHAWN LONNELL LOVE	COT	
RICKETTS C	737725	1	08/30/19	09/06/19		588.00	Historical	CANDACE ANN RICKETTS	COT	
GRANDE-ACE	737726	1	08/26/19	09/06/19		67.50	Historical	SUSANA GRANDE-ACEVED	COT	
CREEK ALIS	737727	1	08/27/19	09/06/19		15.16	Historical	ALISON FAE CREEK	COT	
CROW ALLIS	737728	1	08/22/19	09/06/19		11.22	Historical	ALLISON MICHELLE CRO	COT	
DEINES LAN	737729	1	08/22/19	09/06/19		10.00	Historical	LANI ROSE DEINES	COT	
GARINGER A	737730	1	08/27/19	09/06/19		10.12	Historical	AMY MICHELLE GARINGE	COT	
LONG BARBA	737731	1	08/22/19	09/06/19		12.15	Historical	BARBARA J LONG	COT	
BATES TRAC	737837	1	08/26/19	09/13/19		48.82	Historical	TRACY L BATES	COT	
CULTON HEN	737838	1	09/09/19	09/13/19		91.41	Historical	HENTJIE CULTON	COT	
GREEN JOHN	737839	1	09/09/19	09/13/19		1334.04	Historical	JOHN W GREEN	COT	
GREAT PLAI	737840	1	09/09/19	09/13/19		500.00	Historical	GREAT PLAINS BALLOON	COT	
GREATER TO	737841	1	09/09/19	09/13/19		500.00	Historical	GREATER TOPEKA PARTN	COT	
LADY JEWEL	737842	1	09/09/19	09/13/19		500.00	Historical	LADY JEWELL'S LIQUOR	COT	
MADI OMAR	737843	1	08/16/19	09/13/19		105.07	Historical	OMAR MADI	COT	
VALDIVIA J	737844	1	09/04/19	09/13/19		910.00	Historical	JOSHUA VALDIVIA	COT	
DOMINGUEZ	737845	1	09/04/19	09/13/19		78.00	Historical	ANGELA MARIE DOMINGU	COT	
BARKYOUMB	737846	1	09/04/19	09/13/19		7.00	Historical	JERRY L BARKYOUMB	COT	
BORK KEATO	737847	1	09/03/19	09/13/19		5.00	Historical	KEATON L B BORK	COT	
TELL ASHON	737848	1	09/03/19	09/13/19		25.00	Historical	ASHONTE LYRIK ATEYON	COT	
ALCANTARA	737849	1	09/06/19	09/13/19		10.41	Historical	JESENIA MICHELLE ALC	COT	
CAMERON DO	737850	1	09/06/19	09/13/19		10.00	Historical	DONNA CAMERON	COT	
FISHER LOR	737851	1	09/06/19	09/13/19		10.00	Historical	LORI R FISHER	COT	
PRICE MARG	737852	1	09/10/19	09/13/19		10.00	Historical	MARGARET E PRICE	COT	
STEVENS MI	737853	1	09/06/19	09/13/19		27.92	Historical	MITCHELL R STEVENS	COT	
TORBERT JO	737854	1	09/06/19	09/13/19		10.00	Historical	JOHN MARLYN TORBERT	COT	
YONING COR	737855	1	09/06/19	09/13/19		10.00	Historical	CORTNEY YONING	COT	
BYTTNER MI	737856	1	08/29/19	09/13/19		10.00	Historical	MICHAEL BYTTNER	COT	
GUTIERREZ	737921	1	09/18/19	09/20/19		271.00	Historical	ELEUTERIO GUTIERREZ	COT	
LIZZOL ANA	737922	1	09/18/19	09/20/19		15.49	Historical	ANASTASIA M LIZZOL	COT	
LEWIS MELI	737923	1	09/17/19	09/20/19		2108.09	Historical	MELISSA LEWIS	COT	
AMERICAN L	737924	1	09/16/19	09/20/19		250.00	Historical	AMERICAN LEGION POST	COT	
CHRIST THE	737925	1	09/16/19	09/20/19		250.00	Historical	CHRIST THE KING SCHO	COT	
DONALDSON	737926	1	09/17/19	09/20/19		250.00	Historical	ELLIS DONALDSON	COT	
HIGHLAND P	737927	1	09/16/19	09/20/19		250.00	Historical	HIGHLAND PARK HIGH S	COT	
UNDERWOOD	737928	1	09/16/19	09/20/19		250.00	Historical	THOMAS UNDERWOOD	COT	
CLARK OSHA	737929	1	09/12/19	09/20/19		125.00	Historical	OSHA MALEEK CLARK	COT	
HERNANDEZ-	737930	1	09/12/19	09/20/19		125.00	Historical	JUAN HERNANDEZ-VALEN	COT	
LOHSE CORE	737931	1	09/12/19	09/20/19		30.00	Historical	COREY JOHN HENRY LOH	COT	
OLIVAS ALM	737932	1	09/12/19	09/20/19		75.00	Historical	ALMA R OLIVAS	COT	
PURDUM JR	737933	1	09/01/19	09/20/19		24.00	Historical	VENCE ALEN PURDUM JR	COT	
SCHULZ JAS	737934	1	09/10/19	09/20/19		101.00	Historical	JASON ANDREW SCHULZ	COT	
WHEELER JA	737935	1	09/09/19	09/20/19		100.00	Historical	JAY A WHEELER	COT	
RICHARDSON	737936	1	09/12/19	09/20/19		66.50	Historical	NICHOLAS J RICHARDSO	COT	

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
VOSS DAVID	737937	1	09/13/19	09/20/19		76.00	Historical	DAVID L VOSS	COT	
BILLINGSLE	737938	1	09/11/19	09/20/19		10.00	Historical	DAVID M BILLINGSLEY	COT	
ROMAN ISAB	737939	1	09/06/19	09/20/19		10.00	Historical	ISABEL ROMAN	COT	
ROMAN-AYAL	737940	1	09/06/19	09/20/19		10.00	Historical	SAUL ROMAN-AYALA	COT	
WRIGHT MAU	738025	1	09/19/19	09/27/19		321.30	Historical	MAURICE WRIGHT	COT	
GRIFFITH J	738026	1	09/18/19	09/27/19		30.00	Historical	JEFF GRIFFITH	COT	
GREATER TO	738027	1	09/23/19	09/27/19		500.00	Historical	GREATER TOPEKA PARTN	COT	
BARKLEY SH	738028	1	09/19/19	09/27/19		11210.78	Historical	SHANE P BARKLEY	COT	
STIDHAM GA	738029	1	09/13/19	09/27/19		9331.93	Historical	GARRY STIDHAM & DIAM	COT	
BLOMBERG S	738030	1	09/24/19	09/27/19		56.07	Historical	STEPHEN L BLOMBERG	COT	
FAY MARY J	738031	1	09/24/19	09/27/19		86.08	Historical	MARY J FAY	COT	
KNECHT JOH	738032	1	09/24/19	09/27/19		25.00	Historical	JOHN W KNECHT	COT	
MICHAEL JU	738033	1	09/24/19	09/27/19		25.00	Historical	JULIE A MICHAEL	COT	
BOYD CLIFT	738034	1	09/17/19	09/27/19		50.00	Historical	CLIFTON D BOYD	COT	
BOYD CLIFT	738035	1	09/17/19	09/27/19		50.00	Historical	CLIFTON D BOYD	COT	
DOUGAN CHR	738036	1	09/18/19	09/27/19		532.00	Historical	CHRISTOPHER CHARLES	COT	
MCKEE CHEY	738037	1	09/16/19	09/27/19		75.00	Historical	CHEYANNE MICHELLE MC	COT	
JEFFRIES C	738038	1	09/17/19	09/27/19		300.00	Historical	CALVIN LEE JEFFRIES	COT	
MYERS CURT	738039	1	09/17/19	09/27/19		97.00	Historical	CURTIS OWEN MYERS	COT	
WENTE JANE	738040	1	09/18/19	09/27/19		66.50	Historical	JANET L WENTE	COT	
WILSON CLI	738041	1	09/20/19	09/27/19		100.00	Historical	CLINT L WILSON	COT	
WORDEN JAM	738042	1	09/16/19	09/27/19		66.50	Historical	JAMES S WORDEN	COT	
PARRETT DA	738043	1	09/12/19	09/27/19		10.00	Historical	DAVID S PARRETT	COT	
PARRETT SC	738044	1	09/12/19	09/27/19		10.00	Historical	SCOTT J PARRETT JR	COT	
SLAWSON CH	738045	1	09/12/19	09/27/19		10.00	Historical	CHRISTOPHER P SLAWSO	COT	
ZERCHER CL	738046	1	09/12/19	09/27/19		10.00	Historical	CLINTON C ZERCHER II	COT	
DITTY HYLA	738047	1	09/12/19	09/27/19		24.27	Historical	HYLA RUTH DITTY	COT	
GONZALEZ-N	738048	1	08/01/19	09/27/19		73.22	Historical	MALIA GONZALEZ-NEALE	COT	
MCKITTRICK	738049	1	09/12/19	09/27/19		13.89	Historical	CAROL MCKITTRICK	COT	
MONAHAN GA	738050	1	09/12/19	09/27/19		101.64	Historical	GAIGE TYLER MONAHAN	COT	
NORRIS MAD	738051	1	09/12/19	09/27/19		10.29	Historical	MADALYNN NORRIS	COT	
BELVEAL JA	738105	1	09/23/19	10/04/19		15.00	Historical	JASON BELVEAL	COT	
BOLAND KEV	738106	1	10/01/19	10/04/19		2850.00	Historical	KEVIN BOLAND	COT	
WESTAR ENE	738107	1	09/26/19	10/04/19		6586.14	Historical	WESTAR ENERGY INC	COT	
LEONE TERR	738108	1	09/24/19	10/04/19		12.00	Historical	TERRY LEONE	COT	
TARC INC	738109	1	09/27/19	10/04/19		250.00	Historical	TARC INC	COT	
FERNANDEZ-	738110	1	09/23/19	10/04/19		75.00	Historical	HILDA M FERNANDEZ-IR	COT	
MARTINEZ Z	738111	1	09/25/19	10/04/19		30.00	Historical	ZAIHD SEAN MARTINEZ	COT	
GRAHEM NAT	738112	1	09/23/19	10/04/19		12.07	Historical	NATASHA N GRAHEM	COT	
STIRRETT R	738113	1	09/23/19	10/04/19		10.00	Historical	ROGER L STIRRETT	COT	
BLEACH KAT	738114	1	09/20/19	10/04/19		10.00	Historical	KATHLEEN S BLEACH	COT	
CLARK JEFF	738115	1	09/20/19	10/04/19		10.00	Historical	JEFFREY CLARK	COT	
COMBS GART	738116	1	09/19/19	10/04/19		10.00	Historical	GARTH M COMBS	COT	
HINKLIN JA	738117	1	09/20/19	10/04/19		10.00	Historical	JAMES PAUL HINKLIN	COT	
HUBER KIMB	738118	1	09/20/19	10/04/19		10.00	Historical	KIMBERLY HUBER	COT	
SHANNON GA	738119	1	09/26/19	10/04/19		10.00	Historical	GAYLON R SHANNON	COT	
WALKER JOS	738120	1	09/20/19	10/04/19		10.00	Historical	JOSEPH S WALKER	COT	
MITCHELL R	738121	1	09/26/19	10/04/19		37.20	Historical	RUSSELL DALE MITCHEL	COT	

Transaction Code SYS Total 43191.22

Payment Listing

CB255 Date 10/14/19
Time 16:23

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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
MITCHELL R	738249	1	09/26/19	10/04/19		37.20	Historical	RUSSELL DALE MITCHEL	COT	
Cash Code 07 Total						43191.22				
Report Total						43191.22				

*** REPORT COMPLETED ***



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 12, 2019

DATE:	November 12, 2019	DOCUMENT #:	V19ROW/02
CONTACT PERSON:	Bill Fiander	PROJECT #:	
SECOND PARTY/SUBJECT:	Food Store Inc (property owner)/Colby Series 19 LLC (purchaser)		
CATEGORY/SUBCATEGORY	018 Public Hearings / 010 Vacations		
CIP PROJECT:	No		
ACTION OF COUNCIL:		JOURNAL #:	
		PAGE #:	

DOCUMENT DESCRIPTION:

PUBLIC HEARING and ORDINANCE introduced by City Manager Brent Trout, relating to the vacation of a 20 foot wide section of public right-of-way along the front of 2620 NE Sardou Avenue in the City of Topeka, Shawnee County, Kansas. (V10ROW/02) (Council District No. 2)

Voting Requirement: At least six (6) votes of the Governing Body is required.

(Approval would give the right-of-way along the front of 2620 NE Sardou back to the adjoining property owner for their continued use as parking.)

VOTING REQUIREMENTS:

At least six (6) votes of the Governing Body is required.

POLICY ISSUE:

Whether to vacate a right of way that is no longer needed by the City and will benefit the adjacent property owner.

STAFF RECOMMENDATION:

Staff recommends the Governing Body conduct the public hearing and adopt the ordinance.

BACKGROUND:

The request is to vacate 20 feet of public right-of-way along the front of 2620 NE Sardou Avenue.

The right of way was deeded to the City of Topeka in 1967 in the event it was necessary for improvements of

Sardou Avenue. The City approved contracts in 1990 allowing encroachment of parking and signage in the right-of-way by the adjoining owner.

The sale of the building is pending and the new owner wants assurance the parking lot can continue to be used in the future. The request is supported by Engineering and Public Works. The right-of-way is no longer needed by the City.

Pursuant to Kansas Statutes and City Code, the vacation has been advertised 20 days and two consecutive weeks before the public hearing.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable

ATTACHMENTS:

Description

Ordinance

Aerial Map

Department Comments

Legal Ad

1 (Published in the Topeka Metro News _____)
2

3 ORDINANCE NO.
4

5 AN ORDINANCE introduced by City Manager Brent Trout relating to the vacation of a 20' wide
6 section of public right-of-way along the front of 2620 NE Sardou Avenue in
7 the City of Topeka, Shawnee County, Kansas (V10ROW/02) (Council District
8 No. 2)
9

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

12 Section 1. That pursuant to the requirements of K.S.A. 12-504 as amended, a petition by
13 Food Store, INC. as property owners, has been filed with the office of the City Clerk, requesting the
14 vacation of the following described public rights-of-way located within the City of Topeka, Shawnee
15 County, Kansas:

16 *The south twenty (20) feet of Lots 399 and 400 on Sardou Avenue, in the block bounded by*
17 *Michigan Avenue, Fairchild Avenue, Forest Avenue, and Sardou Avenue; all in Jenkin West*
18 *Morris Addition. All in the City of Topeka, Kansas.*
19

20 Section 2. That said petition has been duly published for two (2) consecutive
21 weeks in a newspaper of general circulation and on November 12, 2019 , the petition is ready for
22 determination by the Governing Body of the City of Topeka, Kansas.

23
24 Section 3. That the Governing Body of the City of Topeka, after being duly informed and
25 hearing the evidence presented finds that:

- 26 a. Legal notice was given as required by K.S.A. 12-504 as amended.
27 b. No private rights will be injured or endangered by such vacation.
28 c. The public will suffer no loss or inconvenience by such vacation.

29 Section 4. That the Governing Body of the City of Topeka does hereby find that justice
30 requires the petition of vacation be granted and does hereby order the vacation of the below
31 described public rights-of-way located within the City of Topeka, Kansas:

The south twenty (20) feet of Lots 399 and 400 on Sardou Avenue, in the block bounded by Michigan Avenue, Fairchild Avenue, Forest Avenue, and Sardou Avenue; all in Jenkin West Morris Addition. All in the City of Topeka, Kansas.

Section 5. The City Clerk is hereby directed to certify a copy of this ordinance to the Lee County Register of Deeds Office for appropriate recording.

Section 6 This ordinance shall take effect and be in force from and after its passage, approval and publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Topeka, Kansas _____,
2019.

Michelle De La Isla, Mayor

ATTEST:

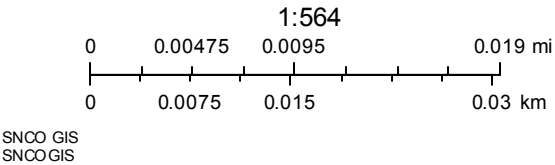
Brenda Younger, City Clerk

Exhibit "A" for Proposed Vacation of ROW @ 2620 Sardou Ave.



8/26/2019, 10:28:04 AM

Parcels



DEPARTMENTAL COMMENTS:

Case: V19ROW/02 By: Food Store Inc

Location: A 20' section of public right-of-way along the frontage of 2620 NE Sardou Avenue in the City of Topeka, Shawnee County, Kansas

DEPARTMENTS:

- **Water Division:** X No Objection Objection
Comments:
- **Engineering:** X No Objection Objection
Comments:
- **Parks Department:** X No Objection Objection
Comments:
- **County Refuse:** X No Objection Objection
- **Fire Department:** X No Objection Objection
- **Police Department:** X No Objection Objection
Comments:

UTILITY COMPANIES:

- **AT&T:** X No Objection Objection
Comments:
- **Westar:** X No Objection Objection
Comments:
- **Kansas Gas Service:** X No Objection Objection
Comments:
- **Cox Communications:** X No Objection Objection
Comments:

Annie Driver, Planner II
Prepared: September 2019

Please have the attached published in the Topeka Metro News in the Legal Advertising Section on Monday, October 7 and October 14, 2019.

IN THE MATTER OF THE PROPOSED VACATION OF:

The vacation of 20' of right of way of the frontage of 2620 NE Sardou Avenue in the City of Topeka, Shawnee County, Kansas (V19ROW/02) (Council District No. 2)

NOTICE OF PUBLIC HEARING
(Pursuant to K.S.A. 12-504 et seq.)

To Whom It May Concern:

Public notice is hereby given that a petition has been filed by Food Store LLC. to vacate property legally described as follows:

The south twenty (20) feet of Lots 399 and 400 on Sardou Avenue, in the block bounded by Michigan Avenue, Fairchild Avenue Forest Avenue and Sardou Avenue; all in Jenkin West Morris Addition. All in the City of Topeka, Kansas.

The petition will be presented to the Council of the City of Topeka for hearing **Tuesday, November 12, 2019** at 6:00 P.M. or as soon thereafter as the same may be heard in the City Council Chambers, Municipal Building, 2nd Floor, 8th and Monroe Streets, Topeka, Kansas, at which time and place all interested persons may appear and be heard, either for or against granting the prayer of said Petition.

**BY THE GOVERNING BODY,
CITY OF TOPEKA, KANSAS**



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 12, 2019

DATE: November 12, 2019
CONTACT PERSON: Mayor De La Isla DOCUMENT #:
SECOND PARTY/SUBJECT: PROJECT #:
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: 04-02-19 Presentation JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

RESOLUTION introduced by City Manager Brent Trout adopting a new flag for the City of Topeka

Voting Requirement: At least six (6) votes of the Governing Body is required.

(Approval would adopt a new flag design.)

VOTING REQUIREMENTS:

At least six (6) votes of the Governing Body is required.

POLICY ISSUE:

Whether it is beneficial for the City to adopt a new flag design.

STAFF RECOMMENDATION:

Staff makes no recommendation.

BACKGROUND:

The current flag was adopted in 1977. Forge, Topeka's young professional group, embarked upon a campaign to select a new design for the City's flag. After considering almost 300 designs, Forge created three designs and submitted them to the public in an on-line vote. A majority of the almost 4000 votes decided upon the design attached to the Resolution.

BUDGETARY IMPACT:

Estimated cost for 21 flags is \$2,070.

SOURCE OF FUNDING:

Facilities Operational Budget

ATTACHMENTS:

Description

Resolution

Flag Design

1 RESOLUTION NO. _____

2
3 A RESOLUTION introduced by City Manager Brent Trout adopting a new flag for the
4 City of Topeka.

5
6 WHEREAS, the current Topeka flag was adopted in 1977 with a design created
7 by a local Boy Scout troop as part of a United States Bicentennial project; and

8 WHEREAS, Forge, Topeka's young professional group, embarked upon a project
9 that would allow residents to choose a new flag to reflect Topeka's changing identity,
10 development, and opportunities; and

11 WHEREAS, Forge received almost 300 flag design entries from Topekans of all
12 skill levels, ages, and backgrounds, of which local designers created three designs to
13 submit to the community; and

14 WHEREAS, almost 4000 votes were cast during April of 2019, of which a majority
15 voted for the design attached to this Resolution which is adopted and incorporated herein
16 by reference.

17 NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, that the
18 design attached to this Resolution is adopted as the City's official flag.

19 ADOPTED and APPROVED by the Governing Body on _____.

20 CITY OF TOPEKA, KANSAS

21
22
23
24
25 _____
26 Michelle De La Isla, Mayor

27 ATTEST:

28
29
30
31 _____
32 Brenda Younger, City Clerk





City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 12, 2019

DATE: November 12, 2019
CONTACT PERSON: Michele De La Isla, Mayor DOCUMENT #:
SECOND PARTY/SUBJECT: Council District No. 7 PROJECT #:
Vacancy
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

SELECTION of Council Member to fill the unexpired term of Council District No. 7.

Election Requirement: A minimum of five (5) votes must be secured for one or more candidates. The successful candidate will be the candidate who has secured the most votes.

(Interviews with applicants will be conducted in the order the applications were received. The appointee shall serve the remainder of the district seat term through the end of 2021. Following the election in November 2021, voters will elect a permanent representative to serve a four-year term beginning in January 2022.)

SWEARING IN of newly appointed Council District No. 7 representative.

(Administrative Court Judge, Lori Dougherty-Bichsel, will administer the Oath of Office. The new Councilmember will take their seat and the Governing Body Meeting will proceed with the next agenda item.)

VOTING REQUIREMENTS:

A minimum of five (5) votes must be secured for one or more candidates. The successful candidate will be the candidate who has secured the most votes.

POLICY ISSUE:

After all interviews have been conducted, each Governing Body member will vote for one candidate by writing the name of his or her preferred candidate on a ballot provided by the City Clerk and signing the ballot. The City Clerk will then read the results. This balloting process will continue until such time as a minimum of five (5) votes is secured for one or more candidates. The successful candidate will be the candidate who has secured the most votes.

The Governing Body may confer after any ballot in any manner consistent with the Kansas Open Meetings Act. If no candidate receives five (5) or more votes, the matter may be deferred to the next regular Governing Body meeting (November 19, 2019).

STAFF RECOMMENDATION:

Staff is making no recommendation.

BACKGROUND:

Councilmember Aaron Mays resigned from the position as City Councilmember District No. 7 effective October 7, 2019. Topeka Municipal Code Section 2.15.080(e) requires that candidate interviews occur at the Governing Body meeting following the application deadline, October 28, 2019, or at a date established by the Governing Body.

Interview Process:

- Each candidate will provide an opening statement, not to exceed four (4) minutes. There will be no extension of time.
- Each candidate will then be asked the interview questions and provided up to two (2) minutes to answer each question.
- After all interviews have been conducted, each Governing Body member will vote for one candidate by writing the name of his or her preferred candidate on a ballot provided by the City Clerk and signing the ballot. The City Clerk will then read the results.
- This balloting process will continue until such time as a minimum of five (5) votes is secured for one or more candidates. The successful candidate will be the candidate who has secured the most votes.
- The Governing Body may confer after any ballot in any manner consistent with the Kansas Open Meetings Act.
- If no candidate receives five (5) or more votes, the matter may be deferred to the next regular Governing Body meeting (November 19, 2019)

Following the selection of a representative for Council District No. 7:

1. Administrative Court Judge, Lori Dougherty-Bichsel, will administer the Oath of Office.
2. The new Councilmember will take his or her seat and the Governing Body Meeting will proceed with the next agenda item.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

Legal Notice - Topeka Metro Newspaper

Neil Dobler Application

Margaret Soroko Application

Erica Garcia Application

Dana Book Application



CITY OF TOPEKA

Public Notice City of Topeka Council District No. 7

Applications are being sought to fill the vacancy in Council District No. 7 created by the resignation of Councilmember Aaron Mays. The governing body will appoint a qualified elector who resides in District 7 to fill the position until the election in November of 2021, at which time the voters in District 7 will elect a representative to serve a four-year term.

Qualifications. Applicants must be at least 18 years of age, a citizen of the United States, a qualified elector of the City of Topeka and reside within the boundaries of Council District No. 7 at the time of applying and thereafter for the duration of the term.

Application. The application form can be accessed at:
<https://www.topeka.org/cityclerk/vacancy/>

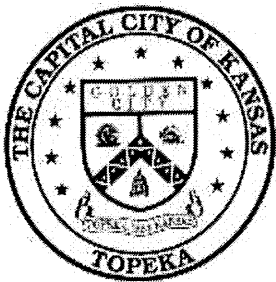
Application Fee/Petition. Submit with the application an application fee in the amount of \$50.00 payable to the City of Topeka or a petition signed by 50 qualified electors of District No. 7.

Application Deadline. The deadline for applications is 5:00 p.m., Monday, October 28, 2019. Applications must be submitted to the City Clerk, 215 S.E. 7th Street, Room 166, Topeka, Kansas, 66603.

Additional Information. Additional information regarding the process is available in the City Clerk's office 785-368-3940 or online at www.topeka.org. Applicable Topeka Municipal Code provisions can be accessed at Code Sections 2.15.080 and A2-21(b) and (c) at <http://www.codepublishing.com/KS/Topeka/>



Brenda Younger
Brenda Younger, City Clerk



CITY OF TOPEKA

CITY CLERK
215 SE 7th St., Room 166, City Hall
Topeka, KS 66603-3914
(785) 368-3940

Brenda Younger, M.M.C.
E-mail: cclerk@topeka.org
Fax: (785) 368-3943
www.topeka.org

Vacancy Application for Council District No. 7

Name: Neil Dobler

Date: 10/16/2019

Address: 6201 SW 48th Place, Topeka, KS 66610

Council District No.: 7 Phone Number: (785) 215-2000

Email Address: neildobler9@gmail.com

- 1) Qualifications and Personal Background (Please attach additional pages if necessary):

Please see attached sheet

- 2) State the reason(s) you wish to serve in the office of Councilmember:

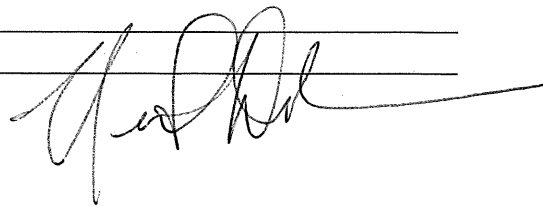
I am very interested in serving the community and helping to facilitate continued growth. I am at a point in my career and life where I have a combination of knowledge and experience that should be beneficial to the City Council and the community.

- 3) What do you see as the number one problem facing Topeka city government and how you would seek to address the problem if chosen to serve:

Topeka continues to lose population. Of the 314 cities over 100,000 in population, only 31 have lost population since the 2010 census and, unfortunately Topeka is one of those. Real growth will require a combination of economic development that brings new opportunities to Topeka and a continued redevelopment of the core of Topeka to provide housing and business opportunities for the community.

REC'D TOPEKA CITY CLERK
19 OCT 16 AM 10:26

4) Please indicate whether you meet the requirements set forth in Charter Section A2-21(b) (below) and disclose any felony conviction(s): *No*

A handwritten signature in dark ink, appearing to be 'J. A. [unclear]', is written over the signature line.

Sec. A2-21. Composition and eligibility.

(b) Residency requirements. The Mayor and each district Councilmember shall be a citizen of the United States, shall be at least eighteen (18) years of age and a qualified elector of Topeka, Kansas, and must reside in the city at the time of filing for election and thereafter for the duration of their terms. District Councilmembers shall be residents of their respective districts at the time of filing for election and thereafter for the duration of their terms. This residency requirement is not violated if a district Councilmember no longer resides in his or her elected district as a result of redistricting. Candidates for Mayor or Councilmember shall disclose any felony conviction at the time of filing for office

Neil Dobler

Experience:

Currently Senior Vice President, Bartlett & West, Inc., Topeka, Kansas (2006 – present)
City of Topeka, Director of Public Works (2001 – 2006)
Professional Engineering Consultants, Topeka, Kansas (1995-2001)
City of Topeka, Engineering Division and Deputy Director of Public Works (1989 – 1995)
Van Doren, Hazard & Stallings, Topeka, KS (1988-1989)
Delamater Engineers, Wichita, KS (1984 – 1988)
International Paper Company, Shreveport, LA (1982 – 1984)

Education:

BS Civil Engineering, Kansas State University, Manhattan, KS – 1982
MPA, University of Kansas, 1998

Civic/Volunteer Experience:

Current:

University of Kansas Health System St. Francis Campus Board of Directors – 2007 – present
Topeka Civic Theater Board of Directors - 2015 – Present
Metropolitan Topeka Airport Authority Board of Directors 2014 – present
Member of Parish Band
Member Topeka South Rotary
Usher, Christ the King Church

Past:

Greater Topeka Chamber of Commerce Board of Directors (Chair 2014)
Topeka Symphony Board of Directors

Honors/Certifications:

Professional Engineer – 1986 – present
Leadership Kansas – Class of 2006
Topeka Jr. Achievement Business Hall of Fame – Class of 2016



CITY OF TOPEKA

19 OCT 22 AM 10:33
REC'D TOPEKA CITY CLERK

CITY CLERK
215 SE 7th St., Room 166, City Hall
Topeka, KS 66603-3914
(785) 368-3940

Brenda Younger, M.M.C.
E-mail: cclerk@topeka.org
Fax: (785) 368-3943
www.topeka.org

Vacancy Application for Council District No. 7

Name: Margaret Soroko Date: 10-21-19
Address: 3113 SW Twilight Dr Topeka KS 66604
Council District No.: 7 Phone Number: 785 272 1538
Email Address: m_soroko@hotmail.com

- 1) Qualifications and Personal Background (Please attach additional pages if necessary):

31 years resident of Dist 7, with experience working for State of Kansas + 3 non profit agencies serving poor + disabled in + around Shawnee County. Currently retired. continued

- 2) State the reason(s) you wish to serve in the office of Councilmember:

I have long been interested in government and how things work. I now see an opportunity to become more involved + put my knowledge and experience to work.

- 3) What do you see as the number one problem facing Topeka city government and how you would seek to address the problem if chosen to serve:

Topeka needs to maintain + increase its tax base and increase its population so that infrastructure (streets, sewers etc) can be maintained and businesses can thrive. Finding efficiency in spending before increasing taxes

1) continued, I have been involved with the League of Women Voters and have been the observer at City Council meetings for over 2 years. I am up to date on the issues currently facing the city council.

- 4) Please indicate whether you meet the requirements set forth in Charter Section A2-21(b) (below) and disclose any felony conviction(s): *No*

Margaret Saroko

Sec. A2-21. Composition and eligibility.

(b) Residency requirements. The Mayor and each district Councilmember shall be a citizen of the United States, shall be at least eighteen (18) years of age and a qualified elector of Topeka, Kansas, and must reside in the city at the time of filing for election and thereafter for the duration of their terms. District Councilmembers shall be residents of their respective districts at the time of filing for election and thereafter for the duration of their terms. This residency requirement is not violated if a district Councilmember no longer resides in his or her elected district as a result of redistricting. Candidates for Mayor or Councilmember shall disclose any felony conviction at the time of filing for office



CITY OF TOPEKA

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215 SE 7th St., Room 166, City Hall
Topeka, KS 66603-3914
(785) 368-3940

Brenda Younger, M.M.C.
E-mail: cclerk@topeka.org
Fax: (785) 368-3943
www.topeka.org

Vacancy Application for Council District No. 7

Name: Erica Garcia Date: 10/25/19

Address: 4516 SW Lakeside Dr.

Council District No.: 7 Phone Number: 361-412-8081

Email Address: emgarciababb@gmail.com

- 1) Qualifications and Personal Background (Please attach additional pages if necessary):

Please see attached.

- 2) State the reason(s) you wish to serve in the office of Councilmember:

Please see attached.

- 3) What do you see as the number one problem facing Topeka city government and how you would seek to address the problem if chosen to serve:

Please see attached

- 4) Please indicate whether you meet the requirements set forth in Charter Section A2-21(b) (attached) and disclose any felony conviction(s):

Please see attached.

Sec. A2-21. Composition and eligibility.

(b) Residency requirements. The Mayor and each district Councilmember shall be a citizen of the United States, shall be at least eighteen (18) years of age and a qualified elector of Topeka, Kansas, and must reside in the city at the time of filing for election and thereafter for the duration of their terms. District Councilmembers shall be residents of their respective districts at the time of filing for election and thereafter for the duration of their terms. This residency requirement is not violated if a district Councilmember no longer resides in his or her elected district as a result of redistricting. Candidates for Mayor or Councilmember shall disclose any felony conviction at the time of filing for office

CITY OF TOPEKA
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215 SE 7th St., Room 166, City Hall
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Brenda Younger, M.M.C.
E-mail: cclerk@topeka.org
Fax: (785) 368-3943
www.topeka.org

Vacancy Application for Council District No. 7

Name: Erica Garcia
Date: 10/23/2019
Address: 4516 SW Lakeside Drive, Topeka, Kansas 66610
Council District No. 7
Phone Number: 361-412-8081

1. Qualifications and Background

My professional background begins in 2009 when I graduated with a Bachelor of Science in Chemical Engineering from Texas A&M University-Kingsville. While I was working on my undergraduate degree, I worked in the chemistry department teaching the chemistry labs. I found that I had a knack and love for education so upon graduation I decided to earn my teaching certificate.

I found myself at the head of the classroom for the first time in the Fall of 2010 at Bishop High School where I taught Algebra I, Pre-Calculus, and AP Calculus. I spent the next 4 years teaching and I thoroughly enjoyed my profession. After only 3 years of teaching, I had other teachers wanting to learn strategies I was using to help my students understand math. In my fourth-year teaching, I began also giving professional development classes to other math teachers. It was an amazing four years that I'd never want to have back.

At the end of my fourth year, I decided that it was time for me to go back to my original career of choice, engineering. In 2015, I began working at Alcoa where I was a Chemical Process Engineer for a year before accepting a job at Jeffrey Energy Center in Saint Mary's, Kansas during the month of August 2016. I have worked at JEC for three years now and find my work on our air quality control equipment to be both valuable and fulfilling.

Throughout my career, I have moved around but always knew that once I found my home, I'd use my background and my knowledge to improve on and enrich the location that I've chosen to call home. After four years of education and four years of engineering, I've developed a broad

and wide-reaching understanding of what it will take to create an environment where we can all be successful, and I think it is time I put my knowledge to use in this community. I look forward to bringing new ideas to the table as well as learning about ideas of others. I hope that we will ultimately all work together for the greater purpose of making Topeka a place where more people can be proud to call home.

2. State the reason(s) you wish to serve in the office of Councilmember

I arrived in Topeka three years ago and after only a few months of being here, I met my fiancé. He is a lifelong Topekan and now the father of my child as well. We have since purchased a home in Topeka and made other investments in the community because we agreed that this is where we plan to raise our family.

As much as it might sound cliché, my fiancé and I both feel strongly about the Gandhi quote, “Be the change you want to see in the world.” Since I’ve lived here, I’ve volunteered at Lake Shawnee, Forest Park, Boys and Girls Club, Harvesters, and Habitat for Humanity to name a few. Essentially, I have volunteered for just about every opportunity that has presented itself in hopes of making even the smallest impact in this community.

When I learned of the City Council vacancy in District 7, I saw this as an opportunity to “be the change” and leave my mark on this city. My son is one year old, and I do plan to have more children in the future, and I want the same things most people want for this community. I want this to be a safe place to raise my kids and a place where they can prosper.

I want them to have opportunities to be successful. I want them to have more than after school daycare programs. I want to live in a community that has programs that will help prepare my children for the real world and I believe that this preparation begins as early as pre-school. That’s why I think it is also necessary to provide pre-school for all children regardless of income. I want my children to one day drive on safe, well-lit streets with gutters, sidewalks, and plumbing that meets the needs of our community today. I want them to have strong, healthy relationships with law enforcement. I want them to be aware of the plethora of opportunities to be successful in Topeka. I want them to have access to programs where they can gain hands on experience in a wide range of industries as well.

I want this to be a place where we can all prosper and I believe that to achieve all these goals, we need to get to work on creating this environment today and I have ideas on how to get it done.

3. What do you see as the number one problem facing Topeka city government and how you would seek to address the problem if chosen to serve?

I purposefully chose to collect signatures instead of paying the application fee specifically so that I can answer this question on behalf of the people of District 7. I spent hours going door to door, not because 50 signatures took this long, but because I spent time listening to the

concerns of the District 7 citizens. When I asked citizens to tell me what they perceive as the largest problem in Topeka today, I received a wide array of answers. I've included a short list below of some of the issues District 7 citizens presented.

- Street repairs and/or reconstruction-Are the repairs being made going to provide a long term fix?
- **Crime**-Between break ins and violent attacks, crime was a concern of multiple individuals.
- Taxes-People want to know that the tax increases of the past are applied to the projects and maintenance that were originally promised.
- TIF Districts-Will this take away funding from schools, public transportation, public safety, etc.?
- **Homelessness**-People are concerned about the camps and the current financial challenges faced by the Topeka Rescue Mission as well as the fires that have occurred as a result of the homeless camps.
- **Support for Topeka Businesses**-How do we get people to want to spend their leisure time and shopping money in Topeka? Also, how do we support local businesses?
- Sidewalks and Lighting-The neighborhoods between Gage and Burlingame and south of 37th do not have any street lights and many individuals would also like to see sidewalks down 45th street.

There were several other concerns, however, the list above includes the concerns that were shared by many individuals. After considering their thoughts and trying to nail down one problem facing Topeka government, I finally arrived at a response.

It is my belief that homelessness and crime are symptoms of poverty and poverty is typically an indicator of a lack of education and/or opportunity. In my line of work, we focus on diagnosing, not the problem, but the root cause of the problem. What I have found interesting is that this approach, eliminating the root cause, will often eliminate multiple issues and create lasting improvements. When I considered the root cause of these problems, I realized that both homelessness and crime as well as supporting Topeka businesses can all be solved by creating partnerships between the local businesses and the school age children.

If companies are going to thrive off our location, especially large corporations utilizing the Midwest for ease of distribution, it needs to be a requirement to also give back to the community by participating in career days, giving tours, hiring interns or assistants, etc., and I think it is important that these programs are implemented from Kindergarten through 12th grade and beyond. These businesses have a social responsibility and I think the Topeka City government can and should bridge the gap between schools and businesses in the community.

As a member of the Topeka City Council, I will gladly act as a liaison between education and corporations in the area to negotiate deals that will ultimately benefit the companies and the people of the community. Given my background working both in education and big business, I think that I am the one best fit to serve this community in this role and when my work creating

these programs is complete, you can expect to have people who grow up in Topeka to have an obvious path to success in Topeka. You can expect a decrease in crime and homelessness. You can expect that the community can only benefit from lifelong Topekans choosing to stay in Topeka. The lifelong Topekans will also be more likely to support the small businesses because they will be the owners and friends of these small businesses as well. This is the impact I'd like to make on this community and as previously stated, the work begins now.

My plan to improve this city will not happen overnight but true and real progress never does. In order to finally make big changes in the city of Topeka, we are going to have to think big and far down the line and that is the kind of work I'm ready to do. I look forward to working with the Mayor and the City Council to create a path forward for success in this community.

4. Please indicate whether you meet the requirements set forth in Charter Section A2-21(b) and disclose any felony conviction(s).

I do meet the requirements of A2-21(b). I am a citizen of the United States of America. I am 34 years old. I have resided in Topeka, Kansas for 3 years and have lived in District 7 since June 15, 2018. I do not have any felony convictions.

ERICA GARCIA

4516 SW Lakeside Dr, Topeka, KS 66610 · (361) 412-8081

ericagarcia361@gmail.com

OBJECTIVE

To earn an opportunity to utilize my experience and education in a position that focuses on the growth of the individual, the company, and the community.

EXPERIENCE

AUGUST 2016 TO PRESENT

AIR QUALITY CONTROL SYSTEMS ENGINEER, EVERGY, Saint Mary's, KS

- Provide technical knowledge and contribute to cross functional teams
- Develop and implement plans for problem resolution to produce safe and cost-effective results
- Complete equipment inspection and document findings
- Define process problems and lead project planning by utilizing process data and outage inspections to provide guidance on maintaining and enhancing plant equipment
- Seek out and obtain technical developments in Air Quality Control systems to evaluate the validity of their use at Every plant location
- Develop budgetary justifications, cost projections, and project schedules for capital and maintenance projects

JUNE 2015 TO AUGUST 2016

CHEMICAL PROCESS ENGINEER, ALCOA, Point Comfort, TX

- Define problems, design experiments, collect data and draw conclusions while dealing with an array of variables
- Determine root cause of process problems using problem solving and troubleshooting skills to define corrective actions
- Interdepartmental participation in resolving technical questions and process issues
- Ensure that all work activities are performed in accordance with established safety and environmental standards

AUGUST 2010 TO AUGUST 2014

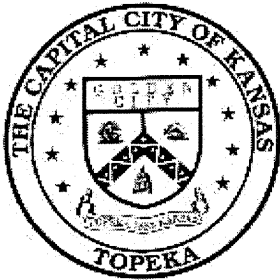
MATH 8-12 TEACHER, BISHOP AND CORPUS CHRISTI INDEPENDENT SCHOOLS, Bishop, TX

- Strategic utilization of innovative strategies for teaching mathematics
- Instruct students in the subjects of Algebra, Pre-Calculus, and Calculus
- Achieve 80% student passing rate on state assessment
- Sponsor both athletic and academic extracurricular activities

EDUCATION

MAY 2009

BACHELOR OF SCIENCE CHEMICAL ENGINEERING, TEXAS A&M UNIVERSITY, Kingsville, TX



CITY OF TOPEKA

19 OCT 28 PM 2:22
REC'D TOPEKA CITY CLERK

CITY CLERK
215 SE 7th St., Room 166, City Hall
Topeka, KS 66603-3914
(785) 368-3940

Brenda Younger, M.M.C.
E-mail: cclerk@topeka.org
Fax: (785) 368-3943
www.topeka.org

Vacancy Application for Council District No. 7

Name: DANA BOOK Date: 28 OCT 2019

Address: 5231 SW 34TH ST., #11; TOPEKA KS 66614

Council District No.: 7 Phone Number: (785) 581-3026 or 633-3189

Email Address: TOPEKA DAD @ GMAIL.COM

- 1) Qualifications and Personal Background (Please attach additional pages if necessary):

ATTACHED

- 2) State the reason(s) you wish to serve in the office of Councilmember:

ATTACHED

- 3) What do you see as the number one problem facing Topeka city government and how you would seek to address the problem if chosen to serve:

ATTACHED

- 4) Please indicate whether you meet the requirements set forth in Charter Section A2-21(b) (attached) and disclose any felony conviction(s):

REQUIREMENTS MET / NO FELONY CONVICTIONS

Sec. A2-21. Composition and eligibility.

(b) Residency requirements. The Mayor and each district Councilmember shall be a citizen of the United States, shall be at least eighteen (18) years of age and a qualified elector of Topeka, Kansas, and must reside in the city at the time of filing for election and thereafter for the duration of their terms. District Councilmembers shall be residents of their respective districts at the time of filing for election and thereafter for the duration of their terms. This residency requirement is not violated if a district Councilmember no longer resides in his or her elected district as a result of redistricting. Candidates for Mayor or Councilmember shall disclose any felony conviction at the time of filing for office

Dawn M. Bon
28 Oct 2019

19 OCT 28 PM 2:22
REC'D TOPEKA CITY CLERK

Dana M. Book

5231 SW 34th St., #11; Topeka KS 66614

785-581-3026 or 785-633-3189

TopekaDad@gmail.com

'19 OCT 28 PM 2:22
REC'D TOPEKA CITY CLERK

Qualifications and Personal Background

Life-long Topeka/Shawnee County Resident

Attended Washburn University

Resident of City Council District 7 since 2012

Parent Engagement & Leadership Coordinator; Kansas Children's Service League

I organize and facilitate parent support groups in collaboration with partners in the area, provide leadership development opportunities to equip parents with resources to advocate for their children and family, and work with men & male caregivers to increase their capacity to serve as involved, responsible fathers and caretakers.

Past Experience:

Strong Dads/Super Kids Statewide Program Coordinator; National Center For Fathering Campaign Ambassador; United Way of Greater Topeka

Director – Community Advocates for Social Enrichment (CASE)

Director – Fatherhood Action

Memberships & Affiliations:

PARS/Safe Streets - Substance Abuse Task Force; Freedom Now Human Trafficking Coalition; Shawnee County Early Childhood Collaborative; Capitol Area Successful Starts Collaborative (CASS); USD 501 Parents as Teachers Advisory Council; Heartland Healthy Neighborhoods – Healthy Babies Workgroup; Kansas Community Leadership Enterprise (KCLE); Statewide Parent Leadership Advisory Council; Kansas Fatherhood Coalition; NeighborWorks training; Active member of St. David's Episcopal Church

State the reason(s) you wish to serve in the office of Councilmember:

1. I want to live in, and be a part of, a community that provides it's residents with opportunities and resources that allow and encourage them to actively engage with decision-makers at every level.
2. As the father of four, I want to ensure that my children and their peers have opportunities, activities and quality-of-life that will encourage them to remain in Topeka as adults.

What do you see as the number one problem facing Topeka city government and how you would seek to address the problem if chosen to serve:

Every community faces a variety of challenges, and the scope of problems vary among residents. I feel the greatest challenge facing Topeka is public safety/health. I would strive to continue the collaborative work being done, and seek to bring additional voices to the conversation – organizations, faith-based and business. It is important that we take a "strengths-based" approach to recognize all the positive in Topeka, and build on success, but also acknowledge individual & collective trauma as we move forward.



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 12, 2019

DATE:	November 12, 2019	
CONTACT PERSON:	Bill Fiander, Planning and Development Director	DOCUMENT #:
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 005 Other	
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 regulation of small cell wireless facilities.

(Discuss amendments to zoning regulations for small cell wireless facilities.)

VOTING REQUIREMENTS:

Discussion item only.

POLICY ISSUE:

Telecommunications companies are deploying "Small Cell" technology to meet consumer demand for more speed and data capacity. Providers will soon require a large quantity and high density of Small Cell Wireless Facilities (SCWFs). In recent months one telecommunications company has inquired about the installation of 18 SCWFs, and another company has inquired about installing 12 SCWFs. Topeka's current zoning regulations treat SCWFs in the same way as communication towers, and thus many of the proposed facilities will require a conditional use permit (CUP).

Requiring a conditional use permit for SCWFs is both impractical and unnecessary because:

- Cities are preempted by Federal and State laws from prohibiting SCWFs as long as they meet reasonable aesthetic standards or guidelines.
- The City will find it difficult to meet the permitting time limits ("shot clocks") imposed by Federal and State laws. A CUP typically requires 90 days or more, and a building permit is required in addition to the conditional use permit.
- The number of CUP applications would be extraordinarily onerous for the Planning Commission and Governing Body.

STAFF RECOMMENDATION:

Discussion only. No action is requested at this time.

BACKGROUND:

The proposed regulations differentiate SWCFs from “communication towers” and will allow SCWFs by right in all zoning districts provided they comply with the attached SCWF General Design and Aesthetic Requirements.

Small cell facilities are a type of wireless broadband infrastructure typically taking the form of small antennas placed on existing infrastructure and ground mounted equipment, and used to complement the coverage by larger communication towers (“macrocells”) and add capacity in high demand areas. Small cell wireless facilities (SCWFs) are typically located in street rights of way and are subject to restrictions imposed in license agreements drafted by the Legal Department.

Kansas statutes (KSA 66-2019) also support the use of SCWFs. Both the Federal Communication Commission (FCC) and KSA 66-2019 limit the extent to which municipalities may restrict SCWFs, the time it takes to obtain permits, and the permit fees charged for SCWFs.

To prepare for the expected wave of SCWFs the Planning and Development Department worked with the Legal and Public Works Departments for the City and Shawnee County to create joint SCWF aesthetic requirements.

Staff recommends approval of the proposed amendments to the zoning code following the Planning Commission's recommendation of approval by a vote of 6-0-0 on September 16, 2019.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Note applicable.

ATTACHMENTS:**Description**

Draft Amendments - Title 18, Division 4 - Zoning Code to Regulate Small Cell Wireless Facilities
- September 16, 2019 Topeka Planning Commission Meeting

Ordinance

Topeka Planning Commission Minutes September 16, 2019

Memorandum to Topeka Planning Commission September 16, 2019

Attachment 1: Photo Examples of Small Cell Wireless Facilities

Municipal Action Guide: Small Cell Wireless Technology in Cities (National League of Cities 2018)

City of Topeka/Shawnee County Small Cell Wireless Facilities General Design and Aesthetic Requirements

**DRAFT AMENDMENTS TO TITLE 18, DIVISION 4 - ZONING CODE
TO REGULATE SMALL CELL WIRELESS FACILITIES**

September 16, 2019 Planning Commission Meeting

TMC 18.55.030 “C” Definitions.

“Communication tower” means a ground-mounted guyed, monopole or self-supporting tower, constructed as a freestanding structure or in association with a building, other permanent structure or equipment, containing one or more antennas intended for transmitting or receiving television, AM/FM radio, digital, microwave, cellular, telephone, or similar forms of electronic communication. Not included in this definition are: (1) small cell wireless facilities; and (2) towers which are held, used or controlled exclusively for public purposes by any department or branch of government. Such towers are defined as a “public use facility” and regulated accordingly.

TMC 18.55.190 “S” Definitions

“Small cell wireless facility” or “SCWF” means a wireless facility that meets both of the following qualifications:

(1) Each antenna is located inside an enclosure of no more than six cubic feet in volume, or in the case of an antenna that has exposed elements, the antenna and all of the antenna’s exposed elements could fit within an imaginary enclosure of no more than six cubic feet; and

(2) Primary equipment enclosures that are no larger than 17 cubic feet in volume, or facilities comprised of such higher limits as the federal communications commission has excluded from review pursuant to 54 U.S.C. § 306108. Associated equipment may be located outside the primary equipment, and if so located, is not to be included in the calculation of equipment volume. Associated equipment includes, but is not limited to, any electric meter, concealment, telecommunications demarcation box, ground-based enclosures, back-up power systems, grounding equipment, power transfer switch, cut-off switch and vertical cable runs for the connection of power and other services.

(3) Height. (a) 50 feet in height or less; or (b) the structure is no more than 10% higher than that of adjacent structures or as prescribed in federal law.

18.60.010 Use Tables

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	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-2 Downtown Mixed Use	D-3 Downtown Mixed Use	RR-1 Residential Reserve	OS-1 Open Space
Industrial		Districts																								
Storage of Non-merchandise, Outdoor	See Chapter 18.225 TMC, outdoor storage of non-merchandise	-	-	-	-	-	-	-	-	-	-	-	-	-	S/C	S/C	-	-	-	C	C	-	-	-	-	-
Tower, Communication #, Transmission Tower #	ground-mounted freestanding structure transmitting or receiving TV, radio, and microwave frequencies. Refer to Chapter 18.20 TMC	C	C	C	C	C	C	C	C	C	C	C	C	S	S	S	C	C	-	-	-	C	C	C	C	-
Small Cell Wireless Facilities	Refer to TMC Chapters 18.20 and 18.225.	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
Towers, Receiving and Commercial Broadcasting	for radio and television. Refer to Chapter 18.20 TMC	-	-	-	-	-	-	C	C	-	-	-	-	C	C	-	C	-	-	-	-	-	-	-	-	-

18.225.010 Special use requirements.

The special uses identified in the use matrix table at TMC [18.60.010](#) are subject to the additional requirements of this chapter. In case of any conflict between the regulations of the district in which the use is allowed and the additional regulations of this chapter, the most restrictive regulations shall govern:

(jj) Small Cell Wireless Facilities (SCWFs)

(1) Application. An applicant for placement of an SCWF shall submit site plans, elevation drawings and structural calculations prepared by a professional engineer licensed by the State of Kansas. The drawings must depict transmission equipment, power source, electrical service pedestal and any associated access or utility easements and setbacks

(2) Right of Way. If placement is sited in public right-of-way, the applicant will execute a license agreement with the City.

(3) Compliance with Aesthetic Requirements. The proposed SCWF shall comply with the City of Topeka/Shawnee County Small Cell Wireless Facilities General Design & Aesthetic Requirements posted on the City's website.

1 (Published in the Topeka Metro News _____)

2
3 ORDINANCE NO. _____

4
5 AN ORDINANCE introduced by City Manager Brent Trout, concerning zoning
6 regulations for small cell wireless facilities, amending City of
7 Topeka Code § 18.55.030, § 18.55.190, § 18.60.010 and §
8 18.225.010 and repealing original sections.
9

10 BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS:

11 Section 1. That section 18.55.030, “C” definitions, of The Code of the City of
12 Topeka, Kansas, is hereby amended to read as follows:

13 **“C” definitions.**

14 “Cargo container or shipping container” means any portable, weather-resistant
15 receptacle, container or other structure that is designed or used for the storage or
16 shipment of household goods, commodities, building materials, furniture, or
17 merchandise.

18 “Carport” means a roofed structure intended for the storage of motor vehicles
19 and enclosed on not more than two sides by walls.

20 “Cemetery” means property used for the interring of the dead.

21 “Certificate of occupancy” means official certification that a premises conforms to
22 provisions of the zoning ordinance (and building code) and may be used or occupied.

23 “Class A club” means a premises which is owned or leased by a corporation,
24 partnership, business trust or association and which is operated thereby as a bona fide
25 nonprofit social, fraternal or war veteran’s club, as determined by the state of Kansas,
26 for the exclusive use of the corporate stockholders, partners, trust beneficiaries or
27 associates (hereinafter referred to as members), and their families and guests
28 accompanying them.

29 “Class B club” means a premises operated for profit by a corporation, partnership

or individual, to which members of such club may resort for the consumption of food or alcoholic beverages and for entertainment.

“Classification” means: (1) division of uses or activities into groups or subgroups for regulatory purposes; (2) the process of deciding what uses should be permitted in what zoning districts; and (3) the zone requirements imposed on a particular piece of property. A subsequent change in a classification is called a reclassification.

“Clinic” means an establishment where patients are admitted for examination and treatment by one or more physicians, dentists, psychologists or social workers and where patients are not usually lodged overnight.

“Club or lodge, private” means a building and facilities owned, leased or operated by a corporation, association, person, or persons for a social, educational or recreational purpose; but not primarily for profit or to render a service which is customarily carried on as a business; and shall not include or be construed as a class A or class B club.

“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 a height of 10.5 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, stake-bed, or box 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.

“Common open space” means ground area and the space above, which is unimpeded by any enclosed building, and located within a development which is designed for and designated for the use and enjoyment of occupants of the development. Common open space areas may be used for: landscaping, water bodies, stormwater management systems, sidewalks, walking trails, courtyards, and passive recreational purposes. Parking lots and storage areas for vehicles, equipment, and material shall not be considered as open space.

“Communication antenna” means an antenna or array of antennas at one location intended to broadcast and receive signals as part of a wide-area

communication system such as cellular telephone systems, pager systems or wireless computer networks, but excluding short-wave radio antennas operated primarily as a hobby.

“Communication tower” means a ground-mounted guyed, monopole or self-supporting tower, constructed as a freestanding structure or in association with a building, other permanent structure or equipment, containing one or more antennas intended for transmitting or receiving television, AM/FM radio, digital, microwave, cellular, telephone, or similar forms of electronic communication. Not included in this definition are: (a) small cell wireless facilities; and (2) towers which are held, used or controlled exclusively for public purposes by any department or branch of government. Such towers are defined as a “public use facility” and regulated accordingly.

“Community center” means a building open to the public, together with lawful accessory buildings and uses, used for recreational and cultural activities and usually not operated for profit.

“Community facilities” means public or privately owned facilities used by the public, such as streets, schools, libraries, parks and playgrounds; also facilities owned and operated by nonprofit private agencies such as churches, settlement houses and neighborhood associations.

“Community living facility, type I” means a dwelling building or portion thereof, and premises other than a hospital, operated and licensed in accordance with any and all applicable state and local requirements, in which short-term residential care for profit or not-for-profit is provided as well as supportive programs which assist or train the recipients to address or improve their living skills relative to chemical dependency, behavioral modification, domestic abuse, mental illness, economic recovery, job

training, emergency shelter, and similar such physical, economic, or social reintegration programs. Although recipients do not require intensive treatment or secure environment, structured programs often include individual and group counseling, recreational and social activities, milieu therapy and individual work therapies designed to provide a transition and reentry into society, gainful employment, and sustained welfare upon leaving the facility. Residents are not in need of acute medical or psychiatric care and the facility is operated on a 24-hour basis. "Community living facility, type I" does not include a correctional placement residence or facility.

"Community living facility, type II" means a dwelling building or portion thereof, and premises other than a hospital, operated and licensed in accordance with any and all applicable state and local requirements, in which residential care for profit or not-for-profit is provided; intermediate treatment programs in a therapeutic setting for diagnostic and primary treatment environment relative to chemical dependency, behavioral modification, and mental illness and similar such physical and social treatment programs may be provided. Residents are not in need of acute medical or psychiatric care and the facility is operated on a 24-hour basis and may be operated as a secure facility. "Community living facility, type II" does not include a correctional placement residence or facility.

"Community service organization" means an organization, group or association formed for the single purpose of providing a philanthropic service for the community, but not to include any use which provides social or physical entertainment, except as a part of the philanthropic services.

"Compatibility" means the characteristics of different uses or activities that permit them to be located near each other in harmony and without conflict.

“Comprehensive plan” means a plan intended to guide the growth and development of a community or region and one that includes analysis, recommendations and proposals for the community’s population, economy, housing, transportation, community facilities and land use.

“Conditional use” means a use permitted in a particular zoning district only upon showing that such use in a specified location will comply with all the conditions and standards for the location or operation of such use as specified in a zoning ordinance and authorized by the governing body.

“Condominium” means the legal arrangement in which a dwelling unit in an apartment building or residential development or a retail or office unit in a commercial building or commercial development is individually owned but in which the common areas are owned, controlled and maintained through an organization consisting of all the individual owners.

“Construction and demolition waste” means waste building materials and rubble resulting from construction, remodeling, repair or demolition operations on houses, commercial buildings, other structures and pavements.

“Contractor’s office” means a building or portion of a building used for conducting business related to construction, including interior shops with minor fabrication and assembly processes that have minimal off-site impacts.

“Contractor’s yard” means an outdoor storage area operated by a contractor for the storage of equipment, vehicles, and materials commonly used in the contractor’s type of business.

“Conversion” means the change of the use of an existing building into another use.

150 “Correctional facility” means a public use facility providing housing and care for
151 individuals confined for violations of law. Typical uses include jails, prisons, and juvenile
152 detention centers. A correctional facility does not include a correctional placement
153 residence or facility, general, or a correctional placement residence or facility, limited.

154 “Correctional placement residence or facility” means a facility for individuals or
155 offenders that provides residential and/or rehabilitation services for those who reside or
156 have been placed in such facilities due to any one of the following situations: (1) prior to,
157 or instead of, being sent to prison; (2) received a conditional release prior to a hearing;
158 (3) as a part of a local sentence of not more than one year; (4) at or near the end of a
159 prison sentence, such as a state-operated or franchised work release program, or a
160 privately operated facility housing parolees; or (5) received a deferred sentence and
161 placed in a facility operated by community corrections. Such facilities will comply with
162 the regulatory requirements of a federal, state or local government agency; and if such
163 facilities are not directly operated by a unit of government they will meet licensure
164 requirements that further specify minimum service standards.

165 “Correctional placement residence or facility, general” means a facility occupied
166 by more than 15 individuals, including staff members who may reside there.

167 “Correctional placement residence or facility, limited” means a facility occupied
168 by three to 15 individuals, including staff members who may reside there.

169 “Country club” means a land use consisting of both a golf course and a
170 clubhouse building for social assembly, food and beverage preparation/service, pro
171 shop, club office, recreational and physical exercise facilities including fitness center,
172 spa, swimming pool, court games, locker and shower facilities; and vehicle parking
173 areas and drives. Country club facilities are open to members and their guests for a

membership fee.

“Court” means an open space which may or may not have street access, and around which is arranged a single building or group of related buildings.

“Court, inner” means that portion of a lot unoccupied by any part of a building, surrounded on all sides by walls or by walls and a lot line.

“Court, outer” means that portion of a lot unoccupied by any part of a building, opening onto a street, alley, or yard.

“Crisis center, type I” means a facility or portion thereof and premises which is used for purposes of emergency shelter, crisis intervention, including counseling, referral, hotline response, and similar human social service functions. Said facility shall not include meal preparation, except for residents of the center, distribution, or service; merchandise distribution; or shelter, including boarding, lodging, or residential care.

“Crisis center, type II” means a facility or portion thereof and premises which is used for purposes of emergency shelter, crisis intervention, including counseling, referral, hotline response, and similar human social service functions; meal preparation, distribution, and service; merchandise distribution; and temporary and/or transient shelter, including boarding and lodging facilities.

“Cultural facilities” means establishments such as museums, libraries, art galleries, botanical and zoological gardens of a historic, educational or cultural interest which are not operated commercially.

Section 2. That section 18.55.190, “S” definitions, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

18.55.190 “S” definitions.

“School” means any building or part thereof which is or was designed,

constructed or used for education or instruction in any branch of knowledge, including any re-use for office or administrative functions designed to support school services or programs.

“School, elementary” means any school licensed by the state and which meets the state requirements for elementary education.

“School, private” means any building or group of buildings the use of which meets state requirements for primary, secondary or higher education and which use does not secure the major part of its funding from any governmental agency.

“School, secondary” means any school licensed by the state and which is authorized to award diplomas for secondary education.

“School, vocational” means a secondary or higher education facility primarily teaching usable skills that prepare students for jobs in a trade and meeting the state requirements as a vocational facility.

“Self-storage, type I” means a low intensity indoor facility serving the temporary storage needs for individuals and small businesses. Individual units have indoor accesses only via hallways and no business activities shall occur on the premises except for the leasing of the units.

“Self-storage, type II” means an indoor and/or outdoor facility to meet the temporary storage needs for individuals and small businesses. Individual units may have their own exterior access; the outdoor storage of recreational vehicles, boats, and motor vehicles are permitted; and no business activities shall occur on the premises except for the leasing of the units.

“Setback” means the minimum required distance between a building and the lot line or street right-of-way line, whichever is applicable.

222 “Setback line” means that line that is the required minimum distance from the
223 street right-of-way line or any other lot line that establishes the area within which the
224 principal structure must be erected or placed.

225 “Setback regulations” means the requirements of building laws that a building be
226 set back a certain distance from the street or lot line either on the street level or at a
227 prescribed height.

228 “Sewage system” means a facility designed for the collection, removal, treatment
229 and disposal of waterborne sewage generated within a given service area.

230 “Shop” means a use devoted primarily to the sale of a service or a product or
231 products, but the service is performed or the product to be sold is prepared in its
232 finished form on the premises.

233 “Shopping center” means a group of retail stores, originally planned and
234 developed as a single unit, with immediate adjoining off-street parking facilities.

235 “Site” means a specific location for the placement, erection or construction of a
236 building, facility or establishment.

237 “Site-built home” means a home on a permanent foundation erected by the
238 process of assembling individual building materials or members on site and subject to
239 adopted construction codes and safety standards.

240 “Site plan” means a plan to scale, showing accurately and with complete
241 dimensioning the boundaries of a site and the location of all buildings, structures, uses,
242 drives, parking, drainage, landscaping, and other principal site development
243 improvements for a specific parcel of land.

244 “Small cell wireless facility” or “SCWF” means a wireless facility that meets all of
245 the following qualifications:

(a) Antenna. Each antenna is located inside an enclosure of no more than six cubic feet in volume, or in the case of an antenna that has exposed elements, the antenna and all of the antenna's exposed elements could fit within an imaginary enclosure of no more than six cubic feet;

(b) Equipment. Primary equipment enclosures that are no larger than 17 cubic feet in volume, or facilities comprised of such higher limits as the federal communications commission has excluded from review pursuant to 54 U.S.C. § 306108. Associated equipment may be located outside the primary equipment, and if so located, is not to be included in the calculation of equipment volume. Associated equipment includes, but is not limited to, any electric meter, concealment, telecommunications demarcation box, ground-based enclosures, back-up power systems, grounding equipment, power transfer switch, cut-off switch and vertical cable runs for the connection of power and other services.

(c) Height.

(1) 50 feet in height or less; or

(2) the structure is no more than 10% higher than that of adjacent structures or as prescribed in federal law.

“Specified anatomical area” means less than completely or opaquely covered human genitals, pubic region, and human male genitals in a discernibly turgid state, even if completely and opaquely covered.

“Specified sexual activities” means human genitals in a state of sexual stimulation or arousal; acts of human masturbation, sexual intercourse or sodomy; and fondling or other erotic touching of human genitals or pubic region.

“Stacking space” means a paved surface which is designed to accommodate a

motor vehicle waiting for entry to any drive-through facility or auto-oriented use, which is located in such a way that a parking space or access to a parking space is not obstructed, and which is at least nine feet in width and 19 feet in length. Stacking spaces commence 10 feet behind the middle of the pickup window.

“Standards” means site design regulations such as lot area, height limits, frontage, landscaping, yards, and floor area ratio – as distinguished from use restrictions.

“Storage” means holding or safekeeping goods in a warehouse or other depository to await the happening of some future event or contingency which will call for the removal of the goods.

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

“Street line” means a dividing line between a lot and a street right-of-way.

“Structural alterations” means any change in the supporting members of a building, such as bearing walls or partitions, columns, beams or girders, or any substantial change in the roof or in the exterior walls.

“Structurally altered” means the making of such a substantial change in the construction, identity, and use of the present building.

“Structure” means anything which is built or constructed, an edifice or building of any kind, or any place of work artificially built up or composed of parts joined together in some definite manner, which requires location on the ground or is attached to something having a location on the ground. It includes buildings, towers, cages for transformer substations, pergolas, and billboards but excludes poles, fences, retaining

walls, air-conditioning units, posts, and other minor incidental improvements.

“Stub street” means a nonpermanent dead-end street that is intended to be extended in conjunction with the subdivision and development of the adjacent unplatted land. Access from the stub street shall be permitted only along the frontage of such street to the lots in the subdivision containing the stub street.

“Subdivision” means division of a lot, tract or parcel of land into two or more parts for the purpose of ownership or building development.

Subdivision Plat. See “plat of a subdivision.”

Section 3. That the Industrial Use Table in section 18.60.010, Use tables, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

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	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-2 Downtown Mixed Use	D-3 Downtown Mixed Use	RR-1 Residential Reserve	OS-1 Open Space
Storage of Nonmerchandise, Outdoor	See Chapter 18.225 TMC, outdoor storage of nonmerchandise	-	-	-	-	-	-	-	-	-	-	-	-	-	S/C/S/C	-	-	-	C	C	-	-	-	-	-	-
Tower, Communication #, Transmission Tower #	ground-mounted freestanding structure transmitting or receiving TV, radio, and microwave frequencies. Refer to Chapter 18.20 TMC	C	C	C	C	C	C	C	C	C	C	C	C	S	S	S	C	C	-	-	-	C	C	C	C	-
Small Cell Wireless Facilities	Refer to TMC Chapter 18.20 and 18.225 TMC.	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

326 six feet except in front yards where it may be reduced to three feet or replaced
327 with shrubs designed to grow two to three feet in height.

328 (4) Automobile dealerships shall have frontage on a roadway designated
329 as an arterial roadway by the Shawnee County functional classification of
330 roadways map.

331 (b) Automobile or Vehicle Car Wash Facility.

332 (1) All washing facilities shall be within the interior of the structure or
333 beneath a roofed area.

334 (2) Vacuum, automatic air drying, and similar facilities shall not be located
335 in such a manner that will restrict the orderly ingress to the facility.

336 (3) The washing facility shall be set back a minimum of 50 feet from any
337 public street.

338 (4) All accesses, drives and off-street parking spaces shall be in
339 accordance with the parking standards.

340 (5) The traffic circulation plan for the facility shall be subject to the
341 approval of the traffic engineer or authorized designee of the public works
342 department.

343 (6) A solid, opaque screen, fence or sight-prohibitive landscaping shall be
344 provided along lot lines adjoining residential property at a height of not less than
345 six feet except in front yards where it may be reduced to three feet or replaced
346 with shrubs designed to grow two to three feet in height.

347 (c) Automobile Sales. Except in the C-4 commercial district, ancillary uses for
348 a body shop and automotive service station Type 3 are prohibited unless a conditional
349 use permit is secured.

(1) Automobile sales, leasing, and service of vehicles are restricted to automobiles, pickup trucks, motorcycles and other vehicles that do not exceed a gross vehicle weight rating of 12,000 pounds in the C-3 district.

(2) The inventory of vehicles for sale, lease, or service shall be parked only on paved areas and shall not displace the minimum required number of off-street parking spaces.

(3) A solid, opaque screen, fence or sight-prohibitive landscaping shall be provided along lot lines adjoining residential property at a height of not less than six feet except in front yards where it may be reduced to three feet or replaced with shrubs designed to grow two to three feet in height.

(d) Automotive Service Station.

(1) Type 1. A facility which dispenses automotive fuels and oil with or without retail sales of incidental merchandise such as packaged beer, nonalcoholic beverages, ice, candy, cigarettes, snacks and convenience packaged foods.

(2) Type 2. A facility which may include those uses defined in Type 1 and specifically includes replacement of automotive parts including but not limited to fan belts, hoses, sparkplugs, tires and tubes, ignition parts, batteries, shock absorbers, and fuses. A Type 2 facility is limited to servicing automobiles, pickups, motorcycles and other vehicles having a gross vehicle weight rating of 12,000 pounds or less. The following automotive services shall be permitted in a Type 2 facility:

(i) Lubrication.

(ii) Tire repair and replacement.

(iii) Brake repair and wheel balancing and alignment.

(iv) Muffler and exhaust system repair and replacement.

(v) Shock absorber and strut replacement.

(vi) Engine adjustment (tune-up).

(vii) Replacement of pumps, cooling systems, generators, alternators, wires, starters, air conditioners, bearings and other similar devices.

(viii) Radio, GPS, rear cameras, and similar electronics installation and repair.

(ix) Glass replacement.

(x) Trailer hitch and wiring installation and repair.

(xi) And other similar repair and replacement services normally deemed to be emergency and convenience services; however, the same shall not include drive train units such as the engine, transmission or drive components.

(3) Type 3. A facility which may include those uses defined in Types 1 and 2, and specifically includes repair, rebuilding and replacement of drive train units of automobiles, pickup trucks, motorcycles, trailers, and other vehicles.

(4) For Types 1, 2, and 3 a solid, opaque screen, fence or sight-prohibitive landscaping shall be provided along lot lines adjoining residential property at a height of not less than six feet except in front yards where it may be reduced to three feet or replaced with shrubs designed to grow two to three feet in height.

(e) Automobile or Vehicle Tow Lot and Body Shop. This use includes body repair of vehicles and trailers having a gross vehicle weight rating over 12,000 pounds,

watercraft, recreational vehicles, heavy construction equipment, and agricultural equipment. Facilities shall meet the following standards:

(1) Storage of damaged vehicles requiring repairs shall only be parked on surfaces meeting city standards in rear yards or screened from view from public roadways.

(2) Vehicle wrecking and dismantling for salvage purposes are prohibited.

(3) Each disabled vehicle is limited to 30 days of on-site storage.

(4) A solid, opaque screen, fence or sight-prohibitive landscaping shall be provided along lot lines adjoining street rights-of-way and residential property at a height of not less than six feet except in front yards where it may be reduced to three feet or replaced with shrubs designed to grow two to three feet in height.

(f) Cemetery.

(1) Areas. Any cemetery established after the effective date of the ordinance codified in this division shall be located on a site containing not less than 20 acres.

(2) Setback. All structures including but not limited to a mausoleum, permanent monument or maintenance building shall be set back not less than 30 feet from any property line or street right-of-way line and all graves or burial lots shall be set back not less than 30 feet from any property line or street right-of-way line.

(3) A cemetery shall have the principal entrance or entrances on a major traffic thoroughfare designated as a collector or arterial roadway on the Shawnee County functional classification of roadways map, with ingress and egress so designed as to minimize traffic congestion.

(4) All on-site private drive locations and their widths shall be reviewed by the traffic engineer or designee of the applicable department of public works in respect to providing efficient vehicular access and traffic flow; and to minimize vehicle conflict with pedestrians. Development of the cemetery shall not commence until approval of the aforementioned drive locations and their widths have been secured.

(g) Community Gardens.

(1) All community gardens shall be allowed only after the owner or applicant has registered the community garden with the planning department and has paid a fee of \$50.00. The planning director shall adopt administrative procedures necessary to govern the registration requirements and ensure compliance with the requirements.

(2) Community gardens shall be the primary use of the lot. The gardens may be divided into plots for cultivation by one or more individuals and/or groups or may be cultivated by individuals and/or groups collectively.

(3) Fences are allowed subject to a fence permit and compliance with TMC 18.210.040. In R and M districts, the minimum front yard setback for the district shall act as the front face of the principal structure.

(4) Sales and operation of mechanical equipment shall occur only between 8:00 a.m. and 8:00 p.m. For Type 1 gardens, sales of produce grown on site are permissible; provided, that all stands and displays are removed on or before 8:00 p.m.

(5) Cultivation equipment shall not exceed the size of a compact utility tractor and its accessories.

(6) The cultivated area shall have a minimum setback of three feet from all property lines. Crops planted in any minimum front yard setback are limited to those that will grow to a height of four feet or less (e.g., four feet maximum in the front 30 feet).

(7) Dead garden plants shall be removed regularly and no later than November 30th of each year.

(8) Weeds, grass, undergrowth and uncultivated plants shall not exceed a height of 12 inches.

(9) Compost bins shall be set back at least 10 feet from all side and rear property lines and 25 feet from the front property line. Compost bins shall be screened and maintained in such a manner as to not attract insects, vermin, reptiles and other animals. Appropriate best management practices shall be used to minimize odor.

(10) The site shall be designed and maintained so that no water, fertilizers, or pesticides drain onto adjacent property.

(11) The entire site shall be maintained in a manner, including noise and odors, so that it complies with Chapter 8.60 TMC.

(12) Signage is limited to one permanent identification sign per property frontage consisting of up to 10 square feet per sign face and temporary signs are allowed in accordance with TMC 18.25.230(a).

(13) Orchards and tree farms shall meet the front yard setback for their zoning district and shall be set back at least 15 feet from all other property lines, with the measurements based on the nearest part of the trees' canopies.

(14) Accessory structures for Type I community gardens are limited to the

following standards:

(i) Accessory structures may include storage buildings, greenhouses, high tunnels and hoop houses maintained in good condition.

(ii) Maximum height of 12.5 feet.

(iii) Maximum lot coverage for structures shall be calculated based on the cultivated area for the community garden, including pathways. Maximum lot coverage for structures shall be 10 percent or less than 150 square feet, whichever is greater.

(iv) Storage buildings are limited to less than 150 square feet and may only be used for storing garden equipment and materials used on site.

(v) Each structure shall meet the required setbacks from property lines as outlined in TMC 18.60.020. If the area of cultivated land exceeds one acre, a 50-foot setback is required between properties with existing dwelling units and any cultivated area or accessory structures.

(15) Accessory structures for Type II community gardens are limited to the following standards:

(i) In addition to Type I standards, Type II permitted accessory structures include: garden sales stands, other buildings for storage, structures for cold storage and processing of garden products, and buildings for aquaculture, aquaponics, and hydroponics.

(ii) Maximum lot coverage for structures is 30 percent of the site area designated for the community garden (cultivated area and pathways).

(iii) Accessory structures 150 square feet or greater are permitted,

subject to required building permits.

(16) If one or more of the requirements cannot be met, a person may apply for a conditional use permit pursuant to Chapter 18.215 TMC.

(h) Day Care Facility, Type I.

(1) An on-site automobile drop-off/pickup area for a minimum of two vehicles shall be provided for a facility which only has street frontage on a major traffic thoroughfare as designated by the transportation plan; and said drop-off/pickup shall be in accordance with any applicable provisions of said plan.

(2) Playground equipment or structures shall not be permitted to be located in a required yard adjacent to a public street.

(i) Day Care Facility, Type II.

(1) An on-site automobile drop-off/pickup area for a minimum of two vehicles shall be provided for a facility which only has street frontage on a roadway that is classified as a collector or arterial roadway on the Shawnee County functional classification of roadways map; and said drop-off/pickup shall be provided in accordance with any applicable provisions of said plan.

(j) Demolition Landfill.

(1) The applicant shall submit documentation showing compliance with all licenses or permits required by the State Department of Health and Environment prior to construction and within 30 days of renewal of any state licenses and permits. The site shall maintain a neat appearance along all public road frontages and along all property boundaries abutting residential zoning districts.

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

(1) The units must be subordinate in area or location 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.

(l) Extraction, Processing, Storage and Sale of Raw Materials, Including Ore, Minerals, Sand, Rock, Stone, Gravel, Topsoil, Fill Dirt, and Other Materials Delivered by Quarry, Mining, Dredging, or Stripping Operations. In addition to the standard application components required of an applicant to petition for a conditional use permit, a request for the subject use shall identify the specific raw material and type of operation under consideration and furthermore, shall include the below-listed additional information, plans and data:

(1) Site Plan. A site plan prepared by a registered civil engineer, drawn to scale on a sheet measuring 24 inches by 36 inches in size and including the following:

(i) Contour intervals: two feet for slopes 30 percent or less; 10 feet for greater slopes when map scale is one inch equals 100 feet.

(ii) Contour intervals: two feet for slopes 20 percent or less; 10 feet for greater slopes when map scale is one inch equals 200 feet.

(iii) Identify name, grade, right-of-way and street width of existing and proposed streets extending through or adjacent to the site.

(iv) Identify width and purpose of easements extending through or adjacent to the site.

(v) Identify natural land features including but not limited to

watercourses and drainageways, floodplains, rock outcropping, springs, wooded areas, etc.

(vi) Identify manmade features such as buildings and other structures, dams, dikes and impoundments of water.

(vii) Identify all of the above-noted adjacent land features within 300 feet of the site. In addition, show all platted subdivision lots and metes and bounds parcels.

(viii) Show location of at least five borings, which show depths to groundwater.

(ix) Provide a cross-section to illustrate physical conditions of the site. Show vertical scale equal to, or in exaggeration of, horizontal scale.

(2) Development Plan. A development plan prepared in the same manner as the site plan and including the following:

(i) North point, scale and date.

(ii) Extent of area to be excavated.

(iii) Location, dimension and intended use of proposed structures.

(iv) Location of all areas on the property subject to inundation or flood hazard, and the location, width, and directions of flow of all watercourses and flood control channels that may be affected by the excavation.

(v) Benchmarks.

(vi) Typical cross-section, at sufficient intervals, showing the extent of overburden, extent of sand and gravel deposits or rock, and the water table.

(vii) Identification of processing and storage areas, the boundaries of which to be shown to scale.

(viii) Proposed fencing, gates, parking areas and signs.

(ix) Sequences of operation showing approximate areas involved shall be shown to scale and serially numbered with a description of each.

(x) Ingress/egress roads including on-site haul roads and proposed surface treatment and means to limit dust.

(xi) A map showing access routes between the property and the nearest arterial road.

(xii) Location of screening berms shall be shown to scale, and notes shall be provided indicating when they will be used as reclamation material. In the same manner overburden storage areas shall be identified and noted.

(xiii) Proposed location of settling basins and process water ponds.

(xiv) Site drainage features shall also be shown and flow direction indicated.

(3) A restriction of use statement, which shall include:

(i) The approximate date of commencement of the excavation and the duration of the operation.

(ii) Proposed hours of operation and days of operation.

(iii) Estimated type and volume of the excavation.

(iv) Method of extracting and processing, including the disposition of overburden or top soils.

(v) Equipment proposed to be used in the operation of the

excavation.

(vi) Operating practices proposed to be used to minimize noise, dust, air contaminants, and vibration.

(vii) Methods to prevent erosion and pollution of surface or underground water.

(4) Reclamation Plan. A reclamation plan prepared in the same manner as the site plan and including the following:

(i) A statement of planned reclamation, including methods of accomplishment, phasing, and timing.

(ii) A plan indicating: the final grade of the excavation; any water features included in the reclamation and methods planned to prevent stagnation and pollution; landscaping or vegetative planting; and areas of cut or fill. This plan, if clearly delineated, may be included with the site plan. For quarry applications, the final grade shall mean the approximate planned final grade.

(iii) A phasing plan, if the excavation of the site is to be accomplished in phases. This plan shall indicate the area and extent of each phase and the approximate timing of each phase.

(iv) The method of disposing of any equipment or structures used in the operation of the excavation upon completion of the excavation.

(v) Show location of any proposed streets within the reclaimed area and their connection to present public streets beyond.

(vi) Show location of any lakes, ponds, or streams proposed within the reclaimed area and their connections to streams or drainageways

beyond.

(vii) Show areas where vegetation is to be established, and indicate types of vegetative cover.

(m) Golf Course – Country Club.

(1) A golf course or country club shall be established on a minimum contiguous area of 20 acres and shall consist of a minimum of nine holes.

(2) Vehicular access to a golf course or country club may ingress/egress directly to a local street provided the local street intersects with a roadway that is classified as a collector or arterial roadway on the Shawnee County functional classification of roadways map; and further provided, that said points of ingress/egress are located within 300 feet of the centerline of the aforementioned thoroughfare.

(3) All patron parking lots, clubhouses and recreational facilities other than those for golf, shall be located a minimum distance of 500 feet from all property boundaries of the golf course or country club.

(4) All maintenance facilities and employee parking lots shall be located a minimum distance of 200 feet from all property boundaries of the golf course or country club.

(5) If one or more of the requirements cannot be met, a person may apply for a conditional use permit pursuant to Chapter 18.215 TMC.

(n) Indoor Gun Range.

(1) A building for the safe discharge of firearms shall meet the following requirements:

(i) The building shall be designed so that discharged ammunition

638 does not escape the confines of the building.

639 (ii) Discharge noise does not adversely impact neighboring
640 properties.

641 (iii) The building shall be located at least 200 feet from any
642 residentially zoned property.

643 (2) If one or more of the requirements cannot be met, a person may
644 apply for a conditional use permit pursuant to Chapter 18.215 TMC.

645 (o) Outdoor Storage of Nonmerchandise. When storage is located in a yard
646 that abuts or is located across the street from residentially zoned property it shall be
647 screened from public view by a solid, opaque screen, fence or sight-prohibitive
648 landscaping of not less than six feet in height, except in front yards where it may be
649 reduced to three feet or replaced with shrubs designed to grow two to three feet in
650 height. If storage is adjacent to driveways or intersections, screening may be reduced to
651 comply with site distance triangles, as outlined in TMC 12.20.020.

652 (p) Reception, Conference and Assembly Facility.

653 (1) As an independent principal use within any subdistrict of the residential
654 dwelling and multiple-family dwelling districts, the facility shall be located only
655 within a structure that exists on the date of the adoption of these regulations,
656 except for the RR-1 district; and further, vehicle parking lots shall not be
657 permitted within the established front yard setback.

658 (2) All applications requesting a conditional use permit shall include and
659 address the following considerations in respect to:

660 (i) Maximum occupant load at any one time.

661 (ii) Presentation of a plan of operation which shall include:

(A) Days of the week and hours of operation in which the facility will function.

(B) Any permitted outdoor activities.

(C) Supervision of guests and arrangements for enforcement of any provisions of the conditional use permit.

(iii) Any proposed screening, buffering, or landscape plan.

(iv) On-site vehicle parking and ingress/egress plan.

(v) Address the general applicability of building, life safety, and associated codes and standards to the facility.

(3) All activities of the facility as a conditional use permit shall be by prearranged lease, contract, or agreement and therefore the facility shall not be open to the general public.

(q) Recycling Depot. Recycling depots shall meet the following requirements:

(1) Limited to the collection, storage and processing of metal, glass or plastic food or beverage containers and paper resources as an initial phase of a recycling process.

(2) The recycling process shall be limited to the volume reduction of such materials by mechanical and hand sorting methods only.

(3) All storage and processing operations in conjunction therewith shall be contained within the principal structure.

(r) Religious Assembly.

(1) Vehicular access to a facility of religious assembly may ingress/egress directly to a local street, provided said local street intersects with a major traffic thoroughfare as designated on the transportation plan; and further provided, that

said points of ingress/egress are located within 300 feet of the centerline of the
aforementioned thoroughfare.

(2) If one or more of the requirements cannot be met, a person may apply
for a conditional use permit pursuant to Chapter 18.215 TMC.

(s) Relocation, Remodeling or Rebuilding of Legal Nonconforming Billboards.

No application for a conditional use permit to relocate, remodel, or rebuild an existing
legal nonconforming billboard shall be approved unless the governing body, upon
recommendation by the planning commission, shall determine that the proposed
billboard is appropriate in the location proposed based upon its consideration of the
standards set forth below.

(1) This subsection shall apply only to existing legal nonconforming
billboards presently located within the C-4 commercial district. In seeking a
conditional use permit, the applicant shall specify the location, size, height and
area of the existing billboard proposed to be removed.

(2) The structural members of all billboard materials shall be constructed
entirely of noncombustible materials excepting only the sign face, ornamental
molding and platform and shall be installed only on single-pole structures.

(3) The proposed relocated sign shall not be larger than the existing
billboard proposed to be removed, but not to exceed 750 square feet including
extensions; nor shall such relocated sign have more than two sign faces.

(4) No billboard to be relocated shall be erected upon the roof of any
building or attached to any building.

(5) No billboard to be relocated shall be set back less than 20 feet from
any public right-of-way line.

710 (6) No billboard to be relocated shall be less than either 1,320 feet from
711 any other such sign on the same street or closer than a 400-foot radius on
712 different streets.

713 (7) No billboard to be relocated shall be less than 200 feet from any
714 underpass, overpass or bridge structure.

715 (8) No billboard to be relocated shall be placed within 300 feet of a
716 residential dwelling, which fronts on the same street right-of-way, nor within 500
717 feet of any religious assembly or public or private elementary or secondary
718 school on the same street.

719 (9) No billboard shall result in the loss or damage of natural, scenic, or
720 historic features of significant importance; and shall be constructed and operated
721 with minimal interference of the use and development of neighborhood property.

722 (10) No billboard shall be so designed to include the vertical stacking of
723 billboards on the sign pole. Each billboard shall be comprised of a single sign
724 face oriented in a given direction. This provision does not preclude double-sided
725 billboards where arranged back to back on the sign pole.

726 (t) Manufactured Home. A manufactured home for the purpose, use and
727 occupancy of a family shall meet the following requirements:

728 (1) The manufactured home shall have a minimum dimension of 14 body
729 feet in width for the principal structure.

730 (2) The manufactured home shall be secured to the ground on a
731 permanent foundation.

732 (3) The undercarriage of the manufactured home shall be completely
733 screened from view by the foundation or skirting, such skirting to be of material

734 harmonious to the unit structure and installed within 10 days of unit placement.

735 (4) The manufactured home shall have the towing apparatus, wheels,
736 axles, and transporting lights removed.

737 (5) The manufactured home shall have an exterior facade of vinyl or wood
738 siding, stone, brick, or other nonmetallic material.

739 (6) The roof of the manufactured home shall be double pitched and have a
740 nominal vertical rise of three inches for each 12 inches of horizontal run, and
741 shall be covered with material that is residential in appearance, including but not
742 limited to wood, asphalt, composition or fiberglass shingles, but excluding
743 corrugated aluminum, corrugated fiberglass, or corrugated metal roofing material.
744 The roof shall have a minimum eave projection or overhang of 10 inches on at
745 least two sides, which may include a four-inch gutter.

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

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

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

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

757 (4) In D and X districts, retail merchandise outdoor display areas shall

758 occur only during normal business hours. The outdoor display area shall provide
759 adequate pedestrian clearance and shall not obstruct vehicular or pedestrian
760 circulation.

761 (v) Self-Storage, Type I. An indoor storage facility for individuals and small
762 businesses shall meet the following specific requirements:

763 (1) Any new building shall have exterior design characteristics similar to
764 retail buildings in the area.

765 (2) Only one large common dock/garage door opening shall be allowed
766 per building and shall not face any street frontage unless appropriately screened.

767 (3) All items being stored must be inside of an enclosed building.

768 (4) No business activity shall be conducted in the individual storage units.

769 (5) No living quarters are allowed within the individual units but the overall
770 premises may have one dwelling unit for the caretaker.

771 (6) The storage of hazardous, toxic, or explosive substances is prohibited.

772 (w) Animal Care and Services, Type I.

773 (1) Medical treatment or care of large animals such as horses, cattle,
774 sheep, goats, swine, etc., shall not be permitted on the premises.

775 (2) Medical treatment or care shall be provided only within the confines of
776 an enclosed building or structure.

777 (3) The building or structure shall be constructed in such a manner as to
778 prevent audible noise and/or odor from adversely impacting adjoining properties.

779 (x) Television, Radio, and Microwave Transmission Towers –
780 Telecommunication Equipment – Accessory Facilities. In addition to the standard
781 application components required of an applicant to petition for a conditional use permit,

a petition for a conditional use permit for the subject use shall include:

(1) A site plan or plans drawn to scale of one inch equals 30 feet or larger and identifying the site boundary; tower(s); guy wire anchors; existing and proposed structures; vehicular parking and access; existing vegetation to be retained, removed, or replaced; and uses, structures, and land use designations on the site and abutting parcels.

(2) A plan drawn to scale showing any proposed landscaping, including species type, size, spacing, and other features.

(3) The applicant shall provide written communications obtained from the Federal Communications Commission and the Federal Aviation Administration indicating whether the proposed tower complies with applicable regulations administered by that agency or that the tower is exempt from those regulations. If each applicable agency does not provide a requested statement after the applicant makes a timely, good-faith effort to obtain it, the application is complete. The applicant shall send a subsequently received agency statement to the planning director.

(4) The applicant shall demonstrate that the tower complies with any applicable provisions of the airport hazard zone regulations if the tower site is located within the hazard zone as established by said regulations.

(y) Vehicle Surface Parking Lot.

(1) The parking lot site shall be of like district zoning classification as that of an associated principal use or that of a less restrictive district. The parking lot site shall not be separated from the associated principal use by an intervening zoning district of a more restrictive classification.

(2) The parking lot site shall not be separated from an associated principal use by an intervening public street right-of-way classified as a collector or arterial roadway on the Shawnee County functional classification of roadways map.

(3) The nearest point of a parking lot site to the nearest point of the building served by the parking lot shall not be greater than 500 feet.

(4) If one or more of the requirements cannot be met, a person may apply for a conditional use permit pursuant to Chapter 18.215 TMC.

(z) Bed and Breakfast Home.

(1) Specific Requirements. Requests to establish a bed and breakfast home shall conform to all of the following requirements:

(i) The bed and breakfast shall operate as an ancillary use to the principal use of the residence as a single-family dwelling.

(ii) The bed and breakfast shall be located in an existing single-family dwelling and no new structure shall be built expressly for a bed and breakfast establishment.

(iii) The bed and breakfast shall be operated within the single-family dwelling and not in any accessory structure.

(iv) The primary entrance to all guestrooms shall be from within the dwelling. A guestroom can retain an original secondary exterior entrance opening onto a porch or balcony.

(v) The exterior of the dwelling and premises shall outwardly remain and appear to be a single-family dwelling giving no appearance of a business use.

(vi) Individual guestrooms shall not contain cooking facilities.

(vii) The bed and breakfast shall not be used for weddings, receptions, parties, business meetings, or similar such activities.

(viii) One nonilluminated nameplate sign, attached flat on the face of the principal dwelling, shall be permitted, not to exceed nine square feet. The nameplate shall be styled and detailed architecturally with the principal building and shall be limited to the name of the bed and breakfast or owner or both.

(ix) Retail sales of a nature clearly incidental and subordinate to the primary use of the premises as a bed and breakfast establishment shall be permitted subject to the following requirements:

(A) The merchandise offered for sale shall be confined to the dwelling and not located within a garage or accessory structure, whether attached or detached.

(B) Merchandise offered for sale shall be restricted to that produced on site; souvenir items bearing the name and/or logo of the establishment; and those items customarily provided for the convenience of resident guests.

(C) There shall be no advertising, display or other indication of merchandise offered for sale on the premises.

(D) No commercial telephone listing, newspaper, radio or television service shall be used to advertise the sale of merchandise.

(E) The total area devoted to the display or merchandise shall not exceed five percent of the gross floor area of the dwelling,

854 excluding an attached garage.

855 (aa) Bed and Breakfast Inn.

856 (1) Specific Requirements. Requests to establish a bed and breakfast inn
857 shall conform to all of the following requirements:

858 (i) The bed and breakfast shall be located in an existing single-
859 family dwelling and no new structure shall be built expressly for a bed and
860 breakfast establishment.

861 (ii) The bed and breakfast shall be operated within the single-family
862 dwelling and not in any accessory structure.

863 (iii) The primary entrance to all guestrooms shall be from within the
864 dwelling. A guestroom can retain an original secondary exterior entrance
865 opening onto a porch or balcony.

866 (iv) The exterior of the dwelling and premises shall outwardly
867 remain and appear to be a single-family dwelling giving no appearance of
868 a business use.

869 (v) Individual guestrooms shall not contain cooking facilities.

870 (vi) One nonilluminated nameplate sign, attached flat on the face of
871 the principal dwelling, shall be permitted, not to exceed nine square feet.
872 The nameplate shall be styled and detailed architecturally with the
873 principal building and shall be limited to the name of the bed and breakfast
874 or owner or both.

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876 the primary use of the premises as a bed and breakfast establishment
877 shall be permitted subject to the following requirements:

(A) The merchandise offered for sale shall be confined to the dwelling and not located within a garage or accessory structure, whether attached or detached.

(B) Merchandise offered for sale shall be restricted to that produced on site; souvenir items bearing the name and/or logo of the establishment; and those items customarily provided for the convenience of resident guests.

(C) There shall be no advertising, display or other indication of merchandise offered for sale on the premises.

(D) No commercial telephone listing, newspaper, radio or television service shall be used to advertise the sale of merchandise.

(E) The total area devoted to the display or merchandise shall not exceed five percent of the gross floor area of the dwelling, excluding an attached garage.

(F) In the RR-1 district, a bed and breakfast inn shall not be established on less than a three-acre parcel. In all other districts where permitted, a bed and breakfast inn shall be established on a parcel having a minimum size equivalent to 500 square feet per guestroom plus the minimum lot area of the district, for a single-family dwelling, in which located.

(G) Social events such as weddings, receptions, parties, business engagements or similar activities may be accommodated in conjunction with a bed and breakfast inn, subject to the following

requirements:

1. The scheduling and conduct of social events shall be incidental and subordinate to the principal use of the premises as a bed and breakfast inn.

2. All scheduled events shall be by prearranged contract or agreement. Such event shall not be open to the general public.

3. No amplified sound or music, noise or glare shall be allowed outside the inn nor be perceptible from beyond the property line.

4. Social events shall be restricted to between the hours of 9:00 a.m. and 11:00 p.m.

5. Submission of a plan of operation which shall include:

a. Types of social events anticipated to be scheduled at the inn including the types of services to be offered in conjunction with a social event and the anticipated maximum number of guests to be accommodated.

b. Days of the week and hours of operation for which social events would be scheduled.

c. Any permitted outdoor activities and the location on the premises that may be used for such activities.

926 d. Supervision of guests and arrangements for
927 enforcement of any provisions of the conditional use
928 permit, when applicable.

929 e. Any proposed screening, buffering, or
930 landscaping to mitigate potential negative effects.

931 f. Arrangements for parking. Specify the added
932 number and location of guest parking in conjunction
933 with social events. Additional on-site parking shall not
934 interfere with accessing guest parking spaces nor
935 conflict with internal traffic circulation.

936 (2) If one or more of the requirements cannot be met, a person may apply
937 for a conditional use permit pursuant to Chapter 18.215 TMC.

938 (bb) Management/Leasing Office and Maintenance Facility.

939 (1) A facility for leasing, managing and/or maintaining a residential
940 community shall meet the following requirements:

941 (i) The proposed facility shall be located within the boundaries of
942 and operate exclusively in association with a legally described residential
943 community consisting of rental housing units. Activity not associated with
944 the management of the residential community or that serves the residents
945 of the community shall not be permitted within the facility.

946 (ii) The proposed facility shall be comparable in design,
947 construction, materials, siding and roofing to the rental units located within
948 the residential community.

949 (iii) All materials, equipment and supplies shall be maintained within

the facility or within a detached accessory structure that is comparable in size and design to other detached accessory structures located within the residential community.

(iv) A building sign is limited to one wall-mounted identification sign not exceeding six square feet.

(2) If one or more of the requirements cannot be met, a person may apply for a conditional use permit pursuant to Chapter 18.215 TMC.

(cc) Automobile Rental Establishments.

(1) Automobiles, pickup trucks, motorcycles and other vehicles shall not exceed a gross vehicle weight rating of 12,000 pounds in the C-2 district.

(2) No automobile sales and/or long-term leasing of vehicles exceeding six months shall be permitted.

(3) No on-site vehicle maintenance or mechanical service shall be permitted except to clean and prepare a vehicle for rental.

(4) No gasoline service shall be provided on site.

(5) No exterior storage or display of products, materials, supplies or equipment shall be permitted except for the rental vehicles.

(6) The inventory of rental vehicles shall be parked only on paved areas and shall not displace the required number of off-street parking spaces to be provided.

(7) A solid, opaque screen, fence or sight-prohibitive landscaping shall be provided along lot lines adjoining residential property at a height of not less than six feet except in front yards where it may be reduced to three feet or replaced with shrubs designed to grow two to three feet in height.

(dd) Group Residence, General – Group Residence, Limited – Correctional Placement Residence or Facility, General – Correctional Placement Residence or Facility, Limited – Home Care, Type II. In considering an application for a conditional use permit for a correctional placement residence or facility, general; a correctional placement residence or facility, limited; home care, type II; a group residence, general; or a group residence, limited, the planning commission and governing body will give consideration to the following criteria:

(1) The conformance of the proposed use to the comprehensive plan and other adopted planning policies.

(2) The character of the neighborhood including but not limited to: land use, zoning, density (residential), architectural style, building materials, height, structural mass, siting, open space and floor-to-area ratio (commercial and industrial).

(3) The zoning and uses of nearby properties, and the extent to which the proposed use would be in harmony with such zoning and uses.

(4) The suitability of the property for the uses to which it has been restricted under the applicable zoning district regulations.

(5) The length of time the property has remained vacant as zoned.

(6) The extent to which approval of the application would detrimentally affect nearby properties.

(7) The extent to which the proposed use would substantially harm the value of nearby properties.

(8) The extent to which the proposed use would adversely affect the capacity or safety of that portion of the road network influenced by the use, or

present parking problems in the vicinity of the property.

(9) The extent to which the proposed use would create excessive air pollution, water pollution, noise pollution or other environmental harm.

(10) The economic impact of the proposed use on the community.

(11) The gain, if any, to the public health, safety and welfare due to denial of the application as compared to the hardship imposed upon the landowner, if any, as a result of denial of the application.

(ee) Mobile Retail Vendors. Mobile retail vendors are allowed in zoning districts where retail sales are permitted per TMC 18.60.010 or where allowed by ordinance.

(ff) Micro-Alcohol Production in X-2 and X-3 and D Districts.

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

(2) Tap rooms and tasting rooms are permitted as an accessory use and shall be located near the street front side of the building.

(3) Any portion of the building that fronts a public street shall have a store front facade and include windows and door openings along the street frontage.

(4) The area of the building used for manufacturing, processing, brewing, fermenting, distilling, or storage shall be above or below the ground floor or located to the rear of the building or otherwise subordinate in area and extent.

(gg) Artisan Manufacturing.

(1) The area used for production and assembly shall be limited to no more than 80 percent of the gross floor area of the principal structure and shall not exceed a total of 6,000 square feet.

(2) All activities and equipment associated with all aspects of artisan manufacturing shall be confined to the interior of structures located on the

property.

(3) In C-1, X-3, 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) 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.

(5) Retail sales of the product produced on site are allowed. On-site retail sales of other non-related products are permitted.

(hh) 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 street-facing 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 is allowed in the zoning district.

(ii) Building, Construction, and Mechanical Contractor Office – Contractor Yards. Outdoor storage associated with a contractor office or contractor yard, when located along a lot line adjoining a visible public street or in a yard that abuts residentially zoned property, shall be screened from public view by a solid, opaque screen, fence or sight-prohibitive landscaping of not less than six feet in height. If storage is adjacent to driveways or intersections, screening may be reduced to comply with site distance triangles, as provided in TMC 12.20.020.

(ii) Small cell wireless facilities (SCWFs).

(1) Application. An applicant for placement of an SCWF shall submit site plans, elevation drawings and structural calculations prepared by a professional engineer licensed by the State of Kansas. The drawings must depict transmission equipment, power source, electrical service pedestal and any associated access or utility easements and setbacks.

(2) Right of Way. If placement is sited in public right-of-way, the applicant will execute a license agreement with the City.

(3) Compliance with Aesthetic Requirements. The proposed SCWF shall comply with the City of Topeka/Shawnee County Small Cell Wireless Facilities General Design & Aesthetic Requirements posted on the City's website.

Section 5. That original § 18.55.030, § 18.55.190, § 18.60.010 and § 18.225.010 of The Code of the City of Topeka, Kansas, is hereby specifically repealed.

Section 6. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

Section 7. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

Section 8. Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

PASSED AND APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

Michelle De La Isla, Mayor

ATTEST:

Brenda Younger, City Clerk



CITY OF
TOPEKA

TOPEKA PLANNING COMMISSION

Monday, September 16, 2019

6:00PM – Municipal Building, 214 SE 8th Street, 2nd floor Council Chambers

CASE MINUTES

Members present: Katrina Ringler (Chair), Corey Dehn, Carole Jordan, Wiley Kannarr, Corliss Lawson, Ariane Messina (6)

Members Absent: Matt Werner, Brian Armstrong, Marc Fried (3)

Staff Present: Bill Fiander, Planning & Development Director; Mike Hall, Current Planning Manager; Annie Driver, Planner; John Neunuebel, Planner; Kris Wagers, Administrative Officer; Mary Feighny, Deputy City Attorney

ACZR19/01 - The proposal to the Topeka Planning Commission would amend the Topeka Municipal Code (TMC) Title 18 (Comprehensive Plan-Signs-Subdivisions-Zoning) as follows:
Amendments to the Definitions in Chapter 18.55, Use Tables in Chapter 18.60, and Special Use Requirements in Chapter 18.225 to regulate Small Cell Wireless Facilities. Amendments to other chapters of TMC Title 18 may also be considered as needed to regulate Small Cell Wireless Facilities.

Mr. Hall reminded commissioners that he presented information at the June Planning Commission meeting. Provided in the September agenda packet was a memo from Mr. Hall, a document published by National League of Cities, and another document dealing with general design and aesthetic requirements. The latter was created and adopted by the City of Topeka & Shawnee County.

Mr. Hall spoke to the importance of the small cell wireless facilities (SCWFs) to provide for 5G wireless technology. They are relatively new and will complement rather than replace the towers used for 4G wireless technology. Currently our municipal code requires that almost all of these SCWFs have a CUP, and because of the sheer number of them needed, this is not practical. The FCC has time limits on how long a municipality can take to approve the SCWFs and gives very little leeway to prohibit or overly restrict their placement. Municipalities do have the ability to regulate appearance, and the Topeka/Shawnee County document provides these regulations.

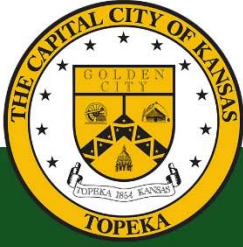
Mr. Hall noted that the recommended amendment does not codify all of the standards, and was written this way so changes could be made as technology changes and new standards and requirements are needed. Also noted was that the proposed amendment revises the definition of communication SCWFs so that it clearly excludes small cell facilities. It then adds a definition of small cell wireless facilities which is very specific and is consistent with the FCC order. Finally, the zoning matrix has been updated to include small cell wireless facilities. They would be permitted by right in every zoning district, and a paragraph would be added to TMC18.225.010 to specify how the SCWFs are to be handled.

Almost all of the SCWFs will be located in the right of way (ROW), so providers will need to enter into an agreement with the city separate and apart from the zoning decision. They will also be required to meet specific aesthetic requirements.

Mr. Hall presented staff's recommendation for approval and answered questions from commissioners.

Ms. Ringler **opened the floor for public comment.** With nobody coming forward to speak, Ms. Ringler declared the **public comment period closed.**

Motion by Mr. Kannarr to recommend to the Governing Body approval of the amendments to the zoning regulations to regulate Small Cell Wireless Facilities; **second** by Mr. Dehn. **APPROVAL** (6/0/0)



CITY OF TOPEKA

Planning & Development Department
620 SE Madison, Unit 11
Topeka, KS 66607

Bill Fiander, AICP, Director
Tel: 785-368-3728
www.topeka.org

MEMORANDUM

To: Topeka Planning Commission

From: Mike Hall, AICP
Manager, Current Planning

Date: September 16, 2019

RE: Small Cell Wireless Facilities / ACZR19-01

The attached draft amendments to the zoning regulations to regulate Small Cell Wireless Facilities (SCWFs) are submitted for your consideration. A public hearing has been advertised for September 16, 2019 and staff requests the Planning Commission forward a recommendation of APPROVAL to the Governing Body upon close of the public hearing.

The recommended amendments are to chapters 18.55, 18.60, and 18.225. The proposed regulations differentiate SWCFs from “communication towers” and would allow SCWFs by right in all zoning districts provided they comply with the enclosed *SCWF General Design & Aesthetic Requirements*.

Staff introduced SCWFs to you at the June 2019 Planning Commission meeting. The balance of this memorandum repeats the information in the memo in the June 2019 agenda packet.

Small Cell Wireless Facilities

The attached *Municipal Action Guide: Small Cell Wireless Technology in Cities* (National League of Cities) provides an excellent overview of small cell Wireless Facilities.

Broadly speaking, small cell facilities are a type of wireless broadband infrastructure typically taking the form of small antennas placed on existing infrastructure and ground mounted equipment, and used to complement the coverage by larger communication towers (“macrocells”) and add capacity in high demand areas. (See attachment 1.)ⁱ

The Federal Communications Commission issued an order in 2018 intended to speed transition to the next generation of wireless services known as 5G. The FCC order generally defines small cell facilities as:

- Antennae and related equipment mounted on structures 50 feet or less in height including the antennae, or on structures no more than 10 percent taller than other adjacent structures.
- Each antenna contains no more than 3 cubic feet in volume.

- All other wireless equipment associated with the structure contains no more than 28 cubic feet in volume.ⁱⁱ

Small cell wireless facilities (SCWFs) are often located in street rights-of-way. Telecom providers using the rights-of-way enter into license agreements with the City providing for use of the right-of-way.

Kansas statutes (KSA 66-2019) also support the use of SCWFs. Both the FCC order and KSA 66-2019 limit the extent to which municipalities may restrict SCWFs, the time it takes to obtain permits, and the permit fees charged for SCWFs.

Need for Small Cell Wireless Facilities

The escalating use of wireless data is motivating providers to keep up with consumer demand for more speed and data capacity. “Small Cell” technology will help to address this need. “Small Cell” refers to both the smaller coverage area of the wireless signal, and the smaller size of the infrastructure.” In comparison, “macrocell towers” are much larger in size and height and have a larger coverage area.ⁱⁱⁱ (“Macrocell towers” is another term for communication towers of the type recently reviewed for conditional use permits by the Planning Commission.)

Need for Urgency

Providers will soon require a large quantity and high density of SCWFs. Staff have been informed that for the relatively dense parts of cities each service provider will require approximately 60 new SCWFs per square mile and one SCWF for every 300 to 600 feet of street.^{iv} In recent months a service provider inquired about the installation of 18 SCWFs. Topeka’s current zoning regulations are generally intended for macrocell technology and do not adequately address SCWFs. Under current regulations it appears 10 of these require conditional use permits (CUPs), equating to potentially 2,000 CUPs over time!

Current City Regulations and Recently Developed Guidelines

According to Chapter 18.250 of the Zoning Code (Communication Towers), new SCWFs that are not co-located with other facilities meet the definition of communication tower and, therefore, require a conditional use permit in all “R” (residential), “M” (multi-family residential), “O&I” (Office and Institutional), and “D” (Downtown) zoning districts; are allowed subject to specific standards in C-4 Commercial and the “I” (Industrial) districts; and are prohibited in the “X” (Mixed Use) districts. Requiring a conditional use permit for SCWFs is both impractical and unnecessary because:

- Cities are preempted by Federal and State laws from prohibiting SCWFs as long as they meet reasonable aesthetic standards or guidelines.
- The City will find it difficult to meet the permitting time limits (“shot clocks”) imposed by Federal and State laws. A CUP typically requires 90 days or more, and a building permit is required in addition to the conditional use permit.

- The number of CUP applications would be extraordinarily onerous for the Planning Commission and Governing Body.

To prepare for the expected wave of SCWFs the Planning and Development Department worked with the Legal and Public Works Departments for the City and Shawnee County to create joint SCWF aesthetic requirements. The requirements are not codified but have been administratively accepted by City of Topeka and Shawnee County, and published as part of their respective Standard Technical Specifications Manuals. The requirements are attached.

Attachments

1. Examples of Small Cell Wireless Facilities (Source: Jonathan L. Kramer, Esq., Telecom Law Firm, P.C. (January 7, 2019). Webinar: FCC Order on Small Cell Antennas and Cell Site Shot Clocks, Government Fees.
2. *Municipal Action Guide: Small Cell Wireless Technology in Cities*. National League of Cities (2018).
3. Small Cell Wireless Facilities General Design & Aesthetic Requirements.
4. Draft Amendments to Title 18, Division 4 – Zoning Code to Regulate Small Cell Wireless Facilities

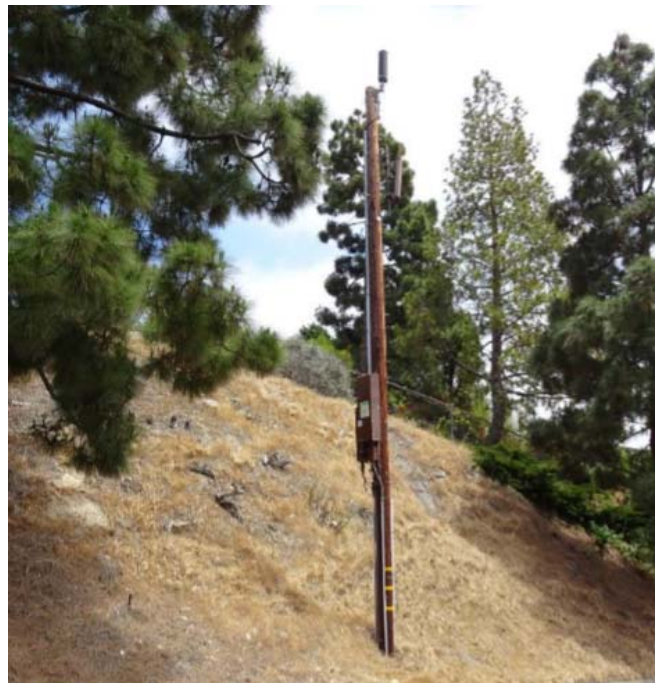
ⁱ National League of Cities (2018). *Municipal Action Guide: Small Cell Wireless Technology in Cities*. P. 16.

ⁱⁱ Federal Communications Commission (2018). Declaratory Ruling and Third Report and Order; FCC Order No. 18-133. p. 4.

ⁱⁱⁱ National League of Cities (2018). *Municipal Action Guide: Small Cell Wireless Technology in Cities*. P. 4.

^{iv} John W. Pestle, International Municipal Lawyers Association (January 7, 2019). Webinar: FCC Order on Small Cell Antennas and Cell Tower Shot Clocks, Government Fees.

Attachment 1: Examples of Small Cell Wireless Facilities



MUNICIPAL ACTION GUIDE

Small Cell Wireless Technology in Cities



NLC NATIONAL
LEAGUE
OF CITIES

CITIES STRONG TOGETHER

Introduction

From our connected homes, where everything is controlled by the internet, to our workplaces, where reliable broadband access is paramount for almost every type of job, technology is impacting every facet of our daily lives. Cities are inextricably linked to the internet, and the integration of new technologies promises better and more innovative ways to serve our residents.

With this seismic shift toward smart cities and the internet of things (IoT), reliance on wireless and wireline broadband infrastructure is becoming greater and greater. Mobile phones, IoT devices and other small wireless gadgets are becoming ubiquitous. Wireless data consumption has reached approximately 1.8 exabytes per month in North America alone, and that number is projected to grow six-fold by 2022.² As various wireless providers maintain that the roll out of 5G internet service is approaching, and the IoT proliferates with the connection of millions of new smart devices to the internet, cities must face the reality that to meet the increasing demands of residents, more wireless facilities and infrastructure must be deployed. With that

reality, city officials must also face a number of policy, public safety, land-use and right-of-way considerations.

As cities navigate this rapidly-changing policy issue with both wireless and infrastructure providers and community residents, a number of considerations for the different stakeholders begin to emerge. This action guide from the National League of Cities (NLC) provides an overview of small cell technology, as well as guidance on how local governments can plan for, develop policy and processes around, and manage the deployment of, small cell wireless infrastructure. It will also provide city leaders with strategies for proactively engaging with wireless providers and residents to plan for small cell networks in their communities.

The Internet of Things in Connected Cities

Every consumer product and piece of infrastructure increasingly has the ability to sense surrounding stimuli, to communicate with other devices and people, and to draw on the computing and storage power of the cloud. This phenomenon has been dubbed the internet of things (IoT). The more smart devices and sharing platforms there are, the more data is generated about consumer preferences and habits. But what does this mean for cities? Smart cities are employing the same technology to connect their disparate utility, infrastructure and public service grids, generating real-time aggregate data. This, in turn, can help cities manage their programs and services more effectively and gauge their impact for residents, businesses and visitors immediately. The city of the future is an interconnected one, where devices communicate with one another in a constant stream of data that provides real-time information to the public and to the municipality.³

What is a 'Smart City'?

The term 'smart city' sometimes seems to mean **everything and nothing** all at once, and a common question about the phenomena is some variation on, "what is a smart city?". A smart city is a city that has developed technological infrastructure that enables it to collect, aggregate and analyze real-time data and has made a concerted effort to use that data to improve the lives of its residents and the economic viability of the community. Smart city initiatives often involve four components: the underlying communications infrastructure, information and communication technologies (ICTs) that generate and aggregate data; analytical tools which convert that data into usable information; and organizational structures that encourage collaboration, innovation and the application of that information to solve public problems.¹ Examples include water or utility monitoring devices that promote efficient or sustainable usage, smart streetlights that double as gunshot spotters and communicate with city administrators when they need maintenance, and traffic control and management systems that streamline traffic bottlenecks and report congestion and traffic data to city transportation planners.

A small cell pole in the median of the Las Vegas Strip.
(Photograph by SmartWorks Partners)

Small Cell Technology

What is small cell technology?

As wireless data usage continues to escalate, providers must find new and innovative ways to keep up with consumer demand for more speed and data capacity. One way to address the capacity crunch is by deploying “small cells,” a type of wireless technology for broadband infrastructure. Various federal, state and local laws define small cell differently. Generally, “small cell” refers to both the smaller coverage area of the wireless signal, and the smaller

size of the infrastructure. Small cell installations generally cover much smaller geographic areas — measured in hundreds of feet — than the traditional macrocell towers that can cover miles in each direction. The antennas are much

smaller than those deployed at macrocell sites, and are often attached to buildings, rooftops and structures in public rights-of-way (ROW), including utility and light poles and other street furniture.⁴ Pole- or ground-mounted equipment accompanying the antenna may also be needed and can be as big as a large refrigerator. This equipment may be in the ROW, or on other public or private property.

These facilities help to complement or stretch macrocell coverage and add capacity in high demand areas.⁵ Small cell infrastructure is typically deployed to alleviate capacity constraints where crowds gather or to cover targeted areas, including public squares and spaces, downtown pedestrian areas, parks, office buildings, campuses, or stadiums and arenas.

Macrocell vs. Small Cell:

Although they serve different purposes, macrocell and small cell technologies complement each other.

Macrocell: Traditional macrocell towers have a coverage area that spans several miles. They’re hard to miss, although their signal degrades towards the edge of their coverage areas.

Small Cell: Small cell technology is much more discreet, mounted on existing structures like rooftops and utility poles. Sometimes, they are accompanied by refrigerator-sized equipment. Because small cells only supply a few hundred feet of coverage, they are best suited for dense areas like downtowns.

What are some of the benefits to cities?

With the increasing usage of wireless devices and data, cities are facing increased demand for reliable wireless service. Small cell facilities can be used to increase the mobile broadband network capacity in cities. This improved service and capacity has many advantages, including economic competitiveness, a “tech friendly” reputation, and more opportunities to deploy smart city and IoT applications. Given that up to 80% of today’s 911 calls are placed via wireless phones, robust wireless networks are also critical to public safety.⁶

What are some of the risks to cities?

Often, wireless providers will want small cells deployed in dense urban areas to provide adequate capacity in high demand spots, and each provider will want its own facility installed to cover the same dense area. Thus, there may be several requests to locate such facilities in the same general areas, such that four poles in a row will have small cells from four different wireless companies. This can result in clusters of small cells that are visually unappealing and detract from the aesthetic of the community. Deployment and installation of small cell facilities can potentially interfere with existing technology, such as wireless traffic signals and other municipal technology in close proximity. There is also the risk of ground

mounted equipment associated with some small cell facilities obstructing a crowded city’s rights-of-way. In addition, recent state and federal efforts to speed the deployment of small cell facilities have focused on preempting local authority to review and control small cell deployments, or to collect fair rents for the use of public property.

What federal and state policies apply to municipal siting processes?

The siting of wireless infrastructure is governed by local, state and federal law. Most wireless infrastructure siting is governed by the applicable government entity with control over the facility’s property or location, and there may also be state and/or federal laws that apply to local determination. Local governments assess applications for permits to build new or alter existing wireless facilities for a variety of purposes, including public safety, overall management of public property or rights-of-way, accessibility requirements, environmental issues, land use and community aesthetics. Local governments may charge wireless service providers or wireless facility providers for application processing, access to the rights-of-way, and/or ongoing fees for access to public property — such as municipal street lights or traffic lights — either pursuant to local codes, as part of a large master lease or license agreements with a provider, or on an application-by-application basis.

Federal oversight of wireless siting is primarily based on three federal laws: The Communications Act of 1934, the Telecommunications Act of 1996 (Telecommunications Act) and a provision of the Middle-Class Tax Relief and Job Creation Act of 2012 (Spectrum Act).

These laws contain provisions intended to spur the development of wireless infrastructure and impose some limits on local authority over that infrastructure. The Telecommunications Act, for instance, makes it unlawful for local government to prohibit, or have the effect of prohibiting, the “provision of personal wireless service,” prevents local government from “unreasonably discriminating among providers of functionally equivalent services,” and requires that local government “act on any authorization to place, construct, or modify personal wireless service facilities within a reasonable period of time.” It also stipulates that local governments denying siting applications do so “in writing and supported by substantial evidence contained in a written record.”⁷ The Federal Communications Commission (FCC) has interpreted that a “reasonable period of time” for local governments to grant or deny siting requests is 150 days for new facilities, and 90 days for collocations.⁸ This presumed time limitation is commonly known as a “shot clock.”

Meanwhile, the Spectrum Act also contains provisions that limit local control over collocated wireless facilities to ensure the swift deployment of wireless technologies. Section 6409(a) of the Act provided that “a State or local government may not deny, and shall approve, any eligible facilities request for a modification of an existing wireless tower or base station that does

not substantially change the physical dimensions of such tower or base station.”⁹ The FCC created regulations in support of this law, specifying that these collocation requests must be approved within 60 days of application, and that this definition includes distributed antenna system (DAS) and small cell facilities.¹⁰ If a city finds that it received an incomplete application, it has a limited period of time in which to pause, or “toll,” the shot clock by notifying applicants in writing of the missing information and relevant local requirements.

The 1934 Communications Act has been cited in recent federal petitions and rulemaking activity¹¹ relating to the deployment of small cell facilities. Section 253 of the 1934 Act requires that local governments receive “fair and reasonable compensation from telecommunications providers, on a competitively neutral and nondiscriminatory basis,” when determining costs to access the public rights-of-way. The FCC has solicited public comment on how and whether to clarify the meaning of this phrase in relation to small cell wireless facilities but has not yet issued a decision or guidance. Likewise, the FCC has recently issued orders prohibiting moratoria on wireless deployment applications and permitting in essentially all circumstances.¹²

State governments have also passed laws intended to speed the deployment of wireless infrastructure, particularly small cell infrastructure, in recent years. For example, Arizona’s HB 2365, which was signed into law on March 31, 2017, imposes a series of new requirements on cities’ regulation of wireless infrastructure. Arizona’s law creates timelines for both cities and applicants to complete reviews of applications and buildout of the requested site. Additionally, it states that rates

The Telecommunications Act of 1996:

The Telecommunications Act makes it unlawful for local government to prohibit, or have the effect of prohibiting, the “provision of personal wireless service,” prevents local government from “unreasonably discriminating among providers of functionally equivalent services,” and requires that local government “act on any authorization to place, construct or modify personal wireless service facilities within a reasonable period of time.”

or fees are limited to not more than the actual and direct costs incurred by cities to review those applications or manage the ROW, and places a fixed dollar cap on those application fees, as well as a fixed cap on annual rights-of-way access and pole collocation fees.^{13 14 15}

Other states have enacted similar limits on local review times, factors which may be considered in a site review and fees local governments may assess. State laws may limit whether local governments can enter into agreements with providers for larger-scale deployments of infrastructure within a community.

What are some of the policy challenges cities face?

Cities adapting their ordinances or processes to enable efficient small cell deployment face a number of policy challenges. First, cities must consider any recent changes to state law that impact local ordinances. Nearly half of all states had already passed small cell legislation or were considering it by their 2018 legislative sessions. Many states that passed laws exempted municipal rights of way from the legislation. These laws may impact what fees or rates cities can assess, what factors they may consider when deciding whether to approve or deny a wireless facility application, and whether the city is subject

to a stricter application review timeline than federal regulations establish.

Cities must also consider their own internal capacity when determining how much time should elapse before a new ordinance focused on small cell deployment goes into effect. For example, if the new process demands the establishment of new online application systems or forms, the city should allow ample time to create those new systems before applicants will expect access to them, to avoid unnecessary delays in the application process. Particularly in the case of small cell deployments, providers may wish to file many applications at once as part of a network build-out, and cities should be prepared to determine whether they can limit the number of applications any provider can file within a given time period under state law, or whether they are capable of accepting batches of similar applications simultaneously.

Cities should be cautious in passing moratoria on new wireless facility applications. While moratoria may provide the necessary time for policy makers to determine how best to approach this new technological and administrative challenge, they are not legal in some states, and have been prohibited by the FCC. Moratoria may invite legal challenges from wireless providers eager to start construction.

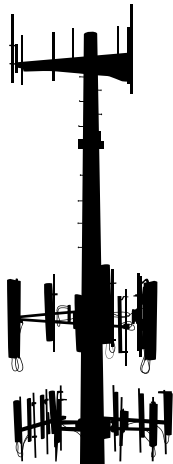
City Examples

Boston: Preserving History and Planning for a Technology-Driven Future

The city of Boston faced a unique challenge when it set out to upgrade the city's wireless networks: its history. The city contains narrow, twisting streets with little sidewalk space, carefully-maintained historic districts, and a wide variety of decorative poles and streetlights — including some gas lamps. This adds up to crowded rights-of-way

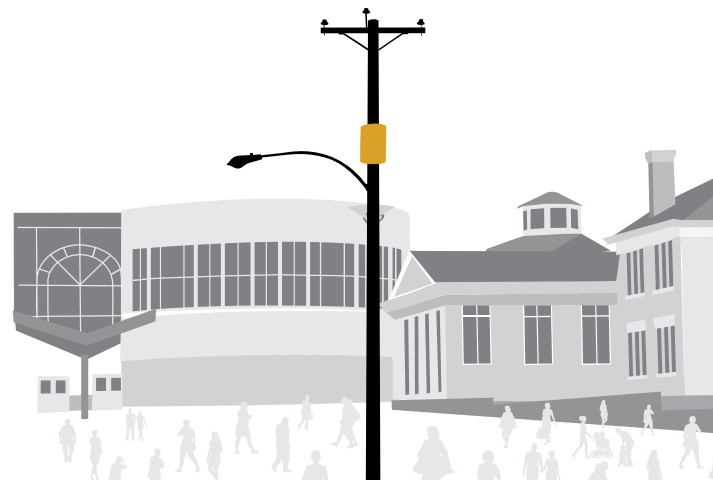
with sensitive aesthetic needs. However, a city known for its universities and tech industries needed to be a competitive leader on broadband infrastructure to retain and attract residents and businesses.

To address the growing demand for small cell wireless infrastructure, the city used widely-available online tools to create an online application and review process that has reduced the average turnaround time for small cell site application reviews to roughly two weeks. The city has also managed to stem potential floods in applications by placing reasonable obligations on providers eager to file many applications at once.



Macrocell technology is much better for large, low-density populations like quiet residential areas.

Small cells are perfect for small, dense-population areas with high-capacity needs. Downtowns, stadiums and theme parks are ideal for this technology.



For instance, after a permit for a new wireless facility is approved, the provider must build its site within sixty days.

Because of its narrow, historic streets, Boston has had to work very closely with neighbors and wireless providers to create innovative pole designs that take up less sidewalk space, or to negotiate a different pole location on a nearby arterial street with fewer residences and more room to site equipment.

Lincoln: Creating Business Solutions to Technology Challenges

In the city of Lincoln, Nebraska, broadband infrastructure is an important development priority. As demand for service, and for permission to build infrastructure, rose in the community, the city decided to tackle business process challenges. The city began physically relocating staff and grouping them by process and function, rather than department, and created a new rights-of-way construction group of staff from multiple departments to manage broadband infrastructure, small cell wireless applications and other issues. This created a one-stop-shop for private utility construction in the public right-of-way.

The city worked with carriers to create a standard pole design that met the needs of 95 percent of the city's pole locations and could accommodate most carriers' equipment. For the other five percent of locations, the city has worked with individual carriers to co-design poles to meet those

locations' needs and added those new designs to a list of pre-approved poles. The city has also developed a database of existing right-of-way infrastructure assets, such as water, power and broadband lines in the city. This helps smooth the application process and cuts down on the time needed to communicate between city departments and with providers. Additionally, the city has created a master license agreement process based on existing public-private partnership agreements and adapted the master license agreements used for broadband to business and home to mobile infrastructure. Making the agreements consistent, and posting them publicly online, has helped reassure providers that they are getting the same deal as their competitors and smoothed the negotiating process.

Lincoln has faced some challenges in recent years with its efforts to deploy wireless infrastructure. Some providers have successfully received permits to build new poles, but have not deployed in those locations, resulting in wasted city resources and no improved service for residents. The city has also fought back against attempts by the state legislature to preempt local authority over small cells. In 2017, the city battled wireless providers who claimed that city-induced costs were inhibiting infrastructure deployment. When Lincoln offered a discount to local carriers who were willing to build out connectivity in rural parts of Nebraska, the providers backed down, and ultimately preemptive legislation did not pass that year.

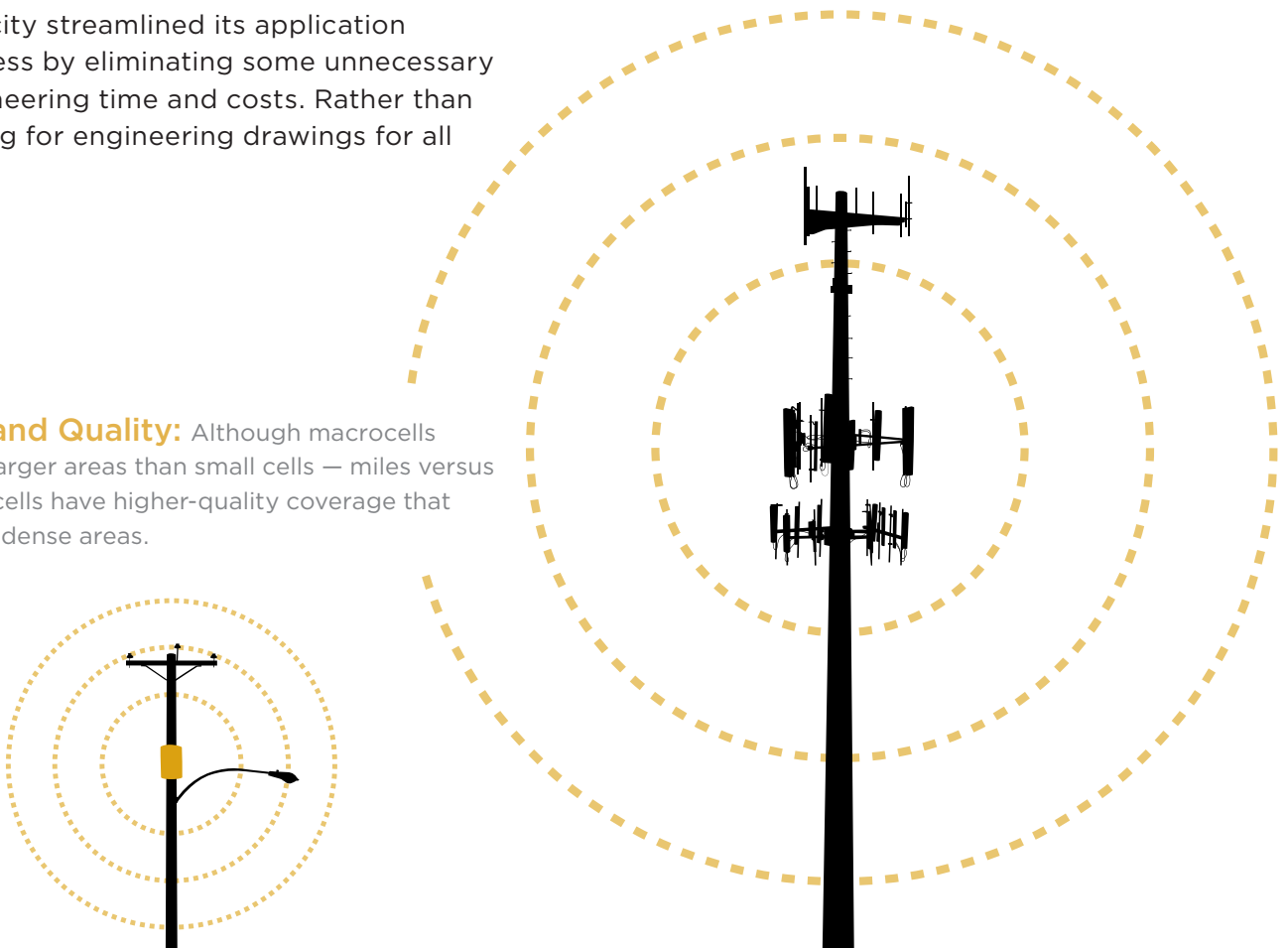
Raleigh: Finding Common Ground with Industry Through Partnerships

The city of Raleigh is focused on being the best — with hopes of being designated a ‘best place’ to live, work and play, as well as a forward-thinking leader in the technology space. The city recognized that in order to achieve those goals, it would need to be open to the prospect of small cell wireless infrastructure deployment. From the moment the city was approached about installing small cell infrastructure, the priority was to establish a good working relationship with wireless providers while protecting and upholding the values and interests of residents within our communities.

The city streamlined its application process by eliminating some unnecessary engineering time and costs. Rather than calling for engineering drawings for all

installations, the city shifted its process to require basic geographic coordinates for proposed wireless sites, so that the city could quickly work with providers to find optimal locations. Wireless providers appreciated hearing back from city staff about site feasibility within a couple of days of submittal. The city has also taken several steps to hear the wishes of residents, most directly through its 20 Citizen Advisory Councils. City employees who manage small cell deployment have been meeting regularly with these advisory boards to gather feedback and answer questions about the process of small cell installation.

Quantity and Quality: Although macrocells cover much larger areas than small cells — miles versus feet — small cells have higher-quality coverage that works well in dense areas.



What is Broadband?

According to the Federal Communications

Commission, broadband is connection speeds of at least 25 Mbps for downloads and three Mbps for uploads. About 20 percent of American households don't have access to broadband under this current definition.

One administrative challenge came about in the form of a piece of legislation passed by the state that preempts the city's ability to manage small cell applications. A 2017 law restricts local governments in the state of North Carolina from sending applications for collocated infrastructure — or infrastructure that wireless providers want to place on existing poles — to city council for review. Wireless providers that wish to collocate small cell infrastructure are allowed to seek administrative approval and place their equipment and infrastructure on those existing poles. This is intended to streamline the review process for small cell installations that do not require a new structure or pole to be constructed. While it shortens the administrative approval process, it removes the city's ability to govern on this issue.

San Jose: Welcoming New Technology While Closing the Digital Divide

Equity drives San Jose's approach to bringing new technologies to the city, and the deployment of municipal broadband and municipal fiber lines is no exception. Located in Silicon Valley, San Jose city officials are acutely aware of the technology boom happening on their doorstep and are eager to welcome these advances, provided they can do so in a way that

speaks to the needs of all residents. With only three percent of the city connected to high quality fiber lines, the city needed to both improve overall access to high speed internet and address the digital divide for 95,000 residents without access. After commissioning a study of the city's broadband approach as well as conducting surveys of low-income populations, San Jose officials set about working with the private sector on an arrangement that facilitates deployment, speaks to the city's equity goals and meets provider expectations.

They settled on a tiered pricing structure where providers pay \$750-\$2500 depending on whether they will cover the entire city or smaller areas. Larger deployments essentially receive a bulk-discounted rate. This revenue then feeds into two important city goals: internal capacity building and digital equity. For the former, the revenue bolsters the public works department, enabling staff to streamline the permitting and governance processes. Providers are therefore amenable to the deal because it facilitates faster small cell deployment. Additionally, the remaining funds, \$24 million so far, go into a "Digital Inclusion Fund" to close the digital divide for low income and vulnerable populations.

When San Jose officials stepped back to look at the whole picture, they noticed that different providers had an interest in deploying in different market segments and, therefore, different neighborhoods. By building relationships with these carriers, San Jose has been able to spread coverage across the city. Where gaps arise, the digital inclusion fund fills in. Some of the projects on deck include free device checkout at libraries and coding camps. The city will also pursue grants on top of these core funds to further build out program support in the long term.

Tempe: Bringing Transparency to the Process

The city of Tempe knows that small cell infrastructure will be integral to meeting the technological demands of the future. For city staff, determining the process for small cell infrastructure deployment and being transparent about it with wireless providers was very important. Once the city established a master license agreement with the first carrier in the market, that original agreement was used as a template to develop subsequent agreements with small cell infrastructure providers, who also wanted to deploy small cells and distributed antenna systems (DAS).

In 2017, however, preemptive legislation was passed by the Arizona state legislature that hindered the city's ability to completely control small cell infrastructure deployment. The new law imposed fee caps as well as shot clocks on the application

process. It also forced cities to reduce their fees to a rate that was significantly lower than existing market rate agreements.¹⁶ The rationalization for such legislation was that it was needed to speed up deployment in Arizona by limiting a city's capacity to interfere via local legislation and incentivize 5G by reducing the industry's costs of deployment. During the negotiation period preceding the passage of the bill, the city fought hard to maintain its ability to manage the right-of-way, mostly in order to retain control over the aesthetic elements of deployment and to minimize any visual blight caused by the size of the small cell allowed (the equivalent of 27 pizza boxes).¹⁷

The new law required Arizona cities to establish and make standard terms of agreements publicly available. Tempe viewed the legislation's six-month implementation period as an opportunity to foster collaboration between the public and private sectors. Before finalizing the standard terms and conditions, site license provisions, application processes for small cells and design criteria, the city sent draft copies of all proposed documents to the major carriers and infrastructure providers for feedback. Collaboration with the industry was important in avoiding conflict when documents advanced to the city council for deliberation and approval.

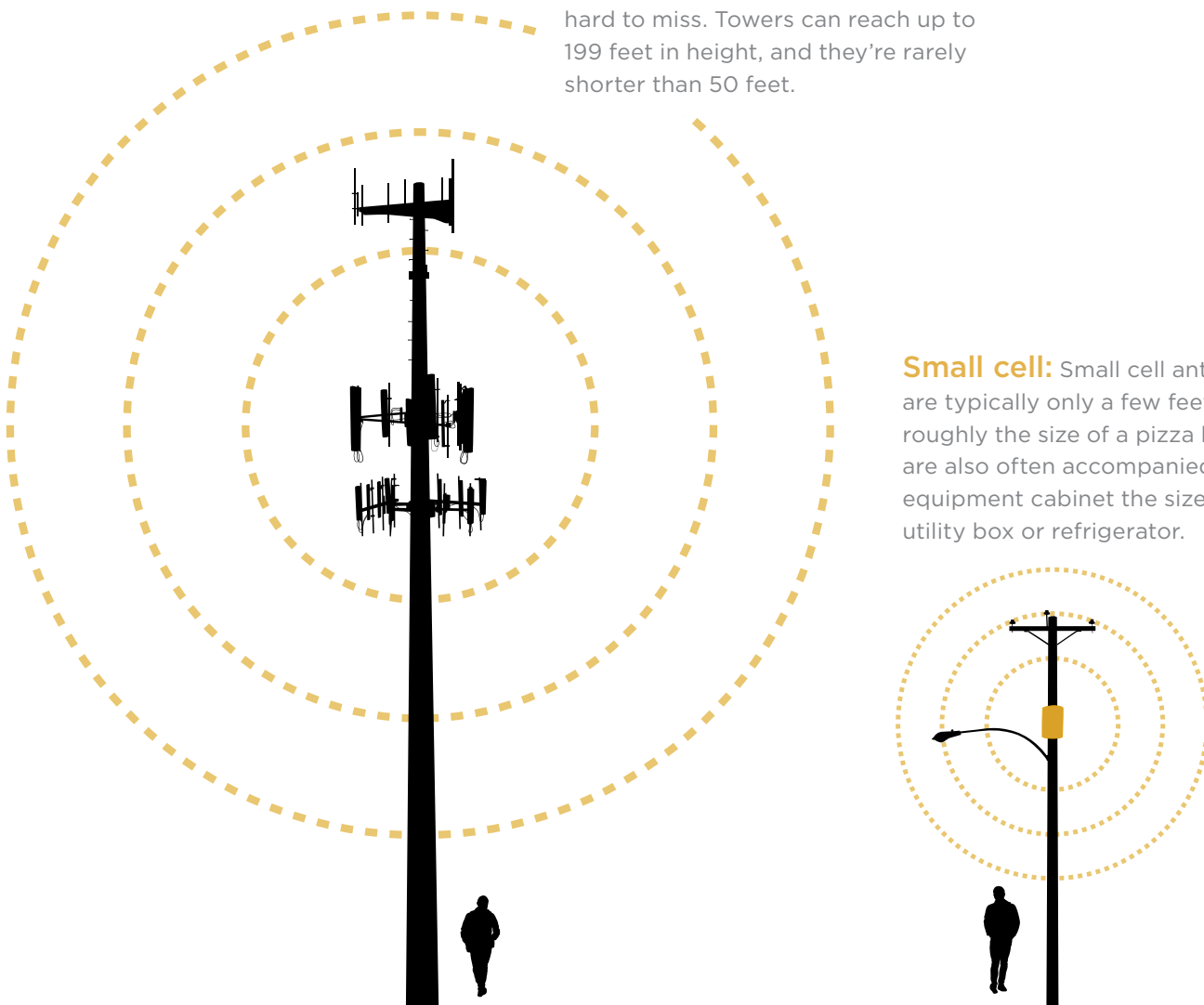
The city also carefully considered the desires and values of the public. For residents, aesthetics and the way the new

small cell infrastructure blended into the community were very important. Tempe was able to coordinate with other local cities and wireless providers to create design guidelines, ensuring that new infrastructure would mesh with the local aesthetic. The city worked to ensure that the guidelines were not too much of a

hindrance to deployment. Tempe found that balancing the concerns of industry with the city's ability to manage its poles and right-of-way is critical. Local government can function as the connection between the community and industry, ensuring that both parties' interests are represented and accounted for.

Towers: Macrocell infrastructure is hard to miss. Towers can reach up to 199 feet in height, and they're rarely shorter than 50 feet.

Small cell: Small cell antennas are typically only a few feet tall, roughly the size of a pizza box. They are also often accompanied by an equipment cabinet the size of a utility box or refrigerator.



Strategies for City Leadership



1 Gain a full understanding of the technology and important safety considerations.

Local elected officials and decision-makers should ensure that they understand technical, political and legal implications of the technology, its deployment, and any existing policies related to small cell facility siting. This will ensure that the best interests of the community are upheld when new decisions around small cell siting are being made.



2 Articulate your priorities for accommodating this technology.

City officials should determine how they want to integrate this technology into their communities and be intentional about expressing those desires during the policy-making discussions and deployment process. Some questions and considerations might include:

- a. Whether the city wants to subsidize the build-out of the facilities to speed up wireless connections;**
- b. Whether the city needs extra time to conduct a thorough engineering review for public safety concerns; or**
- c. Whether the city will work to harmonize the facilities with the look and feel of different parts of town.**



3 Create clear policies for permit review that let both city staff and industry applicants know the expectations.

This includes establishing processes for how applications will be addressed or processed, timeframes, objective requirements for the decisions and possibly application checklists. Cities should communicate these policies broadly and transparently to potential applicants. They may also wish to collaborate with likely applicants to develop design standards compatible with technological needs.



4 Develop a template right-of-way access policy/agreement, as well as a city pole attachment agreement.

Cities should make sure these policies and agreements address multiple kinds of infrastructure, from macrocell towers to small-cell facilities. This might include the establishment of requirements for both types of structures — such as size, location, design, public safety, stealth, etc.



5 Think through in advance any beneficial items the city could negotiate with industry in exchange for use of the right-of-way — if allowed by state law.

Issues up for negotiation might include collocation; length of time for siting; terms of installation; terms for upgrade; free or discounted services for schools, libraries, or other public entities; or other provisions that benefit the community and its residents.



6 Give careful consideration to fee structures.

There are a variety of fees and charges that cities may want to address. Application fees to cover the cost of staff to review applications, permitting fees to cover costs of building permit reviews and inspections, regulatory access fees for use of public ROW (ongoing), rent based on market rates if using public property (ongoing), and ongoing maintenance fees. Cities should take care to ensure that costs for removal of abandoned equipment are not borne by taxpayers.

Definitions

Collocation:

When multiple wireless providers attach antennas and other equipment to a single shared support structure. This practice may lower barriers to entry for new providers and reduce pole proliferation. The federal government defines collocation as: the mounting or installation of transmission equipment on an eligible support structure for the purpose of transmitting and/or receiving radio frequency signals for communications purposes.¹⁸

Small cell facilities:

Small cell facilities are a type of wireless broadband infrastructure. They typically take the form of small antennas that are placed on existing infrastructure (both indoors and outdoors) and ground mounted equipment. These facilities help to compliment or stretch tower macrocell coverage and add capacity in high demand areas. In many states this term is defined by state law.

Ground mounted equipment:

This type of equipment sits at ground level, such as along sidewalks. It is distinct from equipment mounted on existing infrastructure such as telephone poles or buildings. This equipment is similar to traffic control or telephone equipment cabinets.

Macrocell:

A macrocell is a wireless facility used in cellular networks with the function of providing radio coverage to a large area of mobile network access. A macrocell differs from a microcell by offering the backbone of coverage area and high-efficiency output. It is placed on stations where the output power is higher, usually in a range of tens of watts.¹⁹

Smart city:

A “smart city” is one that has developed technological infrastructure that enables it to collect, aggregate and analyze real-time data to improve the lives of its residents.²⁰

Internet of things (IoT):

The internet of things (IoT) is a computing concept that describes the idea of everyday physical objects being connected to the internet and able to identify themselves to other devices. The term is closely identified with RFID as the method of communication, although it also may include other sensor technologies, wireless technologies or QR codes.²¹

5G:

The term for emerging 5th generation wireless telecommunications standards usually associated with network speeds of 1 Gpbs or more.²²

Exabytes:

An exabyte is a unit of measurement that describes 10^{18} bytes or 1 billion gigabytes. This unit refers to such a large amount of data that it is typically used to express quantities of information transmitted over the internet in absolute terms.

Internet Service Providers:

An internet service provider (ISP) is a company that provides customers with Internet access. Data may be transmitted using several technologies, including dial-up, DSL, cable modem, wireless or dedicated high-speed interconnects. Typically, ISPs also provide their customers with the ability to communicate with one another by providing Internet email accounts, usually with numerous email addresses at the customer's discretion. Other services, such as telephone and television services, may be provided as well. The services and service combinations may be unique to each ISP.²³ Throughout the paper we use this term synonymously with the term carrier.

Infrastructure Developer:

Company or entity that invests in or builds out the basic physical and virtual systems of a community, including roads, utilities, internet and wireless networks, water, sewage, etc. These systems are considered essential for enabling productivity in the economy and require significant fiscal investments. Developers and investors can be from the public or the private sector.²⁴

Resources

National Association of Telecommunications Officers and Advisors: Wireless Facility Siting: Model Chapter Implementing Section 6409(a) and Wireless Facility Siting: Section 6409(a) Checklist — <https://www.natoa.org/documents/6409ModelOrdinance.pdf>

United States Department of Commerce Internet Policy Task Force and & Digital Economy Leadership Team: Fostering the Advancement of the Internet of Things

https://www.ntia.doc.gov/files/ntia/publications/iot_green_paper_01122017.pdf

BroadbandUSA: Broadband Glossary — https://www2.ntia.doc.gov/files/bbusha_broadband_glossary_161024.pdf

BroadbandUSA: Smart Communities Glossary — https://www2.ntia.doc.gov/files/bbusha_smartcommunitiesglossary_11212017.pdf

¹ **Trends in Smart City Development.** (2016). National League of Cities. Access at: <http://www.nlc.org/sites/default/files/2017-01/Trends%20in%20Smart%20City%20Development.pdf>

² **Ericsson, Ericsson Mobility Report at 13** (Nov. 2016), <https://www.ericsson.com/assets/local/mobilityreport/documents/2016/ericsson-mobility-report-november-2016.pdf>.

³ **Trends in Smart City Development.** (2016). National League of Cities. Access at: <http://www.nlc.org/sites/default/files/2017-01/Trends%20in%20Smart%20City%20Development.pdf>

⁴ **Federal Communications Commission.** (2016). Public Notice: Comment Sought on Streamlining Deployment of Small Cell Infrastructure by Improving Wireless Citing Policies. Access at: https://apps.fcc.gov/edocs_public/attachmatch/DA-16-1427A1.pdf

⁵ **WIA** (2017). Enabling Wireless Networks Everywhere, Presentation.

⁶ See <https://www.nena.org/?page=911Statistics>.

⁷ **47 U.S.C. § 332(c)(7)(B)**

⁸ **Petition to Clarify Provisions of Section 332(c)(7)(B) to Ensure Timely Siting**, WT-Docket No. 08-165 (11/18/09).

⁹ **47 U.S.C. § 1455(a)**

¹⁰ **Acceleration of Broadband Deployment by Improving Wireless Siting Policies**, WT Docket No. 13-238, 11-59, 13-32, (10/17/14)

¹¹ **Ibid.**

¹² **Federal Communications Commission.** (2018): Public Notice: FCC Speeds Access to Utility Poles to Promote Broadband, 5G Deployment. Access at

<https://www.fcc.gov/document/fcc-speeds-access-utility-poles-promote-broadband-5g-deployment-0>

¹³ \$750.00 (A.R.S. § 9-593(I)) and \$1000.00 (A.R.S. § 9-594(E)(3)).

¹⁴ \$50 per small cell (A.R.S. § 9-592(D)(4))

¹⁵ \$50 per pole (A.R.S. § 9-595).

¹⁶ The average small cell fee charged by Arizona cities in 2017 was \$3,530.00 per site, which included both the use of the pole and the use of the right-of-way for a small cell and associated ground equipment. (This amount was about 1/8 of the annual fees charged for macro sites). The legislation capped this fee at \$100.00 per site (\$50.00 for the use of the pole and \$50.00 for the use of the right-of-way.)

¹⁷ All antennas to be located inside an enclosure of up to 6 cubic feet in volume and the associated equipment to be up to 28 cubic feet in volume. A.R.S. § 9-591(19).

¹⁸ **47 C.F.R. § 1.40001(b)(2)**

¹⁹ <https://www.techopedia.com/definition/2950/macrosell>

²⁰ **Trends in Smart City Development.** (2016). National League of Cities. Access at: <http://www.nlc.org/sites/default/files/2017-01/Trends%20in%20Smart%20City%20Development.pdf>

²¹ <https://www.techopedia.com/definition/28247/internet-of-things-iot>

²² https://www2.ntia.doc.gov/files/bbusha_broadband_glossary_161024.pdf

²³ <https://www.techopedia.com/definition/2510/internet-service-provider-isp>

²⁴ <http://www.investorwords.com/2464/infrastructure.html#ixzz5COh9N3rU>

About NLC

The National League of Cities (NLC) is the nation's oldest and largest organization devoted to strengthening and promoting cities as centers of opportunity, leadership, and governance. NLC is a resource and advocate for more than 1,600 member cities and the 49 state municipal leagues, representing 19,000 cities and towns and more than 218 million Americans.

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City of Topeka/Shawnee County Small Cell Wireless Facilities General Design & Aesthetic Requirements



Adopted 1/22/18; Amended 8/20/19; Amended _____

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Background and Purpose

These requirements apply to requests to locate small cell facilities in the right-of-way as well as private property and reflect the desire of the City of Topeka (“City” or “Topeka” or “COT”) and Shawnee County (“County” or “SC”) to maintain a compatible visual appeal within the City and County.

The City of Topeka and Shawnee County will use these requirements to accommodate an increase in the availability and quality of wireless broadband by wireless providers and wireless infrastructure companies to locate small cell facilities in the public right of way (ROW). These low-powered antennas provide cellular and data coverage to supplement the provider’s cellular network. New small cell towers will improve the provider’s ability to meet current and future cellular needs. These Small Cell Wireless Facilities Aesthetic Requirements provide aesthetic requirements and specifications that all small cell facilities installed within the public ROW must meet prior to installation in the City of Topeka or Shawnee County, being mindful that federal law, as interpreted by the Federal Communications Commission (FCC) Order 18-133 (released 9/27/2018), prohibits any local requirement that ‘materially inhibits the deployment of wireless service’ or that is more burdensome on deployments by wireless services providers and wireless infrastructure providers than on other similar infrastructure deployments.

Kansas State Statute 66-2019 addresses the siting of wireless infrastructure and the placement of small cell facilities in public rights-of-way. The law is intended to promote the rapid deployment of small cell facility infrastructure within the right-of-way by ensuring that municipalities grant or deny permits to construct, modify, maintain, and operate wireless facilities in a timely manner and within reasonable parameters. The law recognizes the authority of a municipality to manage access to, and occupancy of, rights-of-ways to the extent necessary with regard to matters of local concern. This includes the protection of the integrity of residential and historic areas and ensures that the use of the rights-of-way in such districts is technologically and aesthetically appropriate.

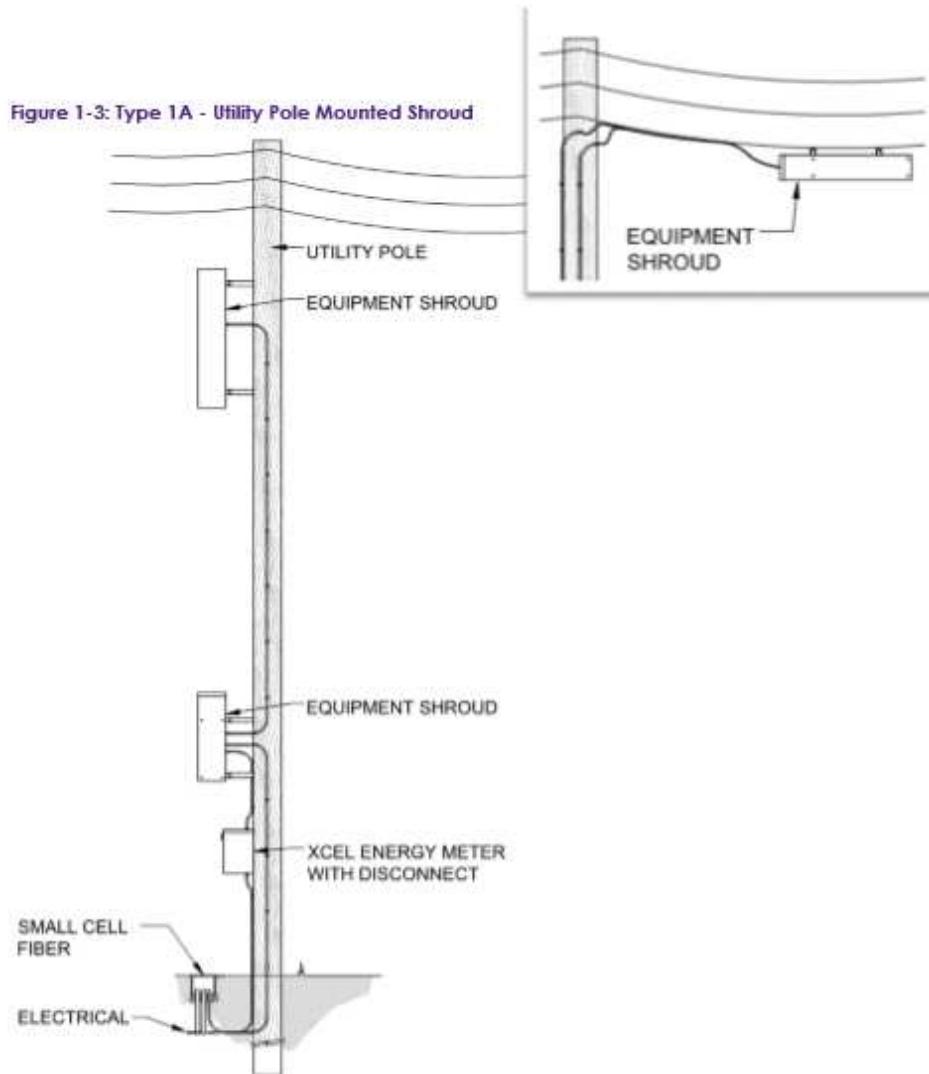
The purpose of the Small Cell Wireless Facilities Aesthetic Requirements is to strike a balance between preserving the character of the City of Topeka and Shawnee County through careful design, siting, landscaping and dimensional standards to blend these facilities into their environment, while enhancing the ability of wireless communications carriers to deploy small cell facilities and wireless support structures in the City and County quickly, effectively, and efficiently so that residents, businesses, and visitors benefit from ubiquitous and robust wireless service availability. They are intended to allow sufficient flexibility to respond to and integrate future advances in small cell facilities technology as well as innovations that improve the ability for these facilities to integrate into the surrounding environment. Due to the rapid advances in wireless technology, the Small Cell Wireless Facilities Aesthetic Requirements will be evaluated periodically to ensure that the provisions respond and adapt accordingly to these evolving technologies.

Small Cell Types

Unless technically infeasible, four types of small cell types are permitted within the City of Topeka and Shawnee County.

Type 1: Attachments to Utility Poles

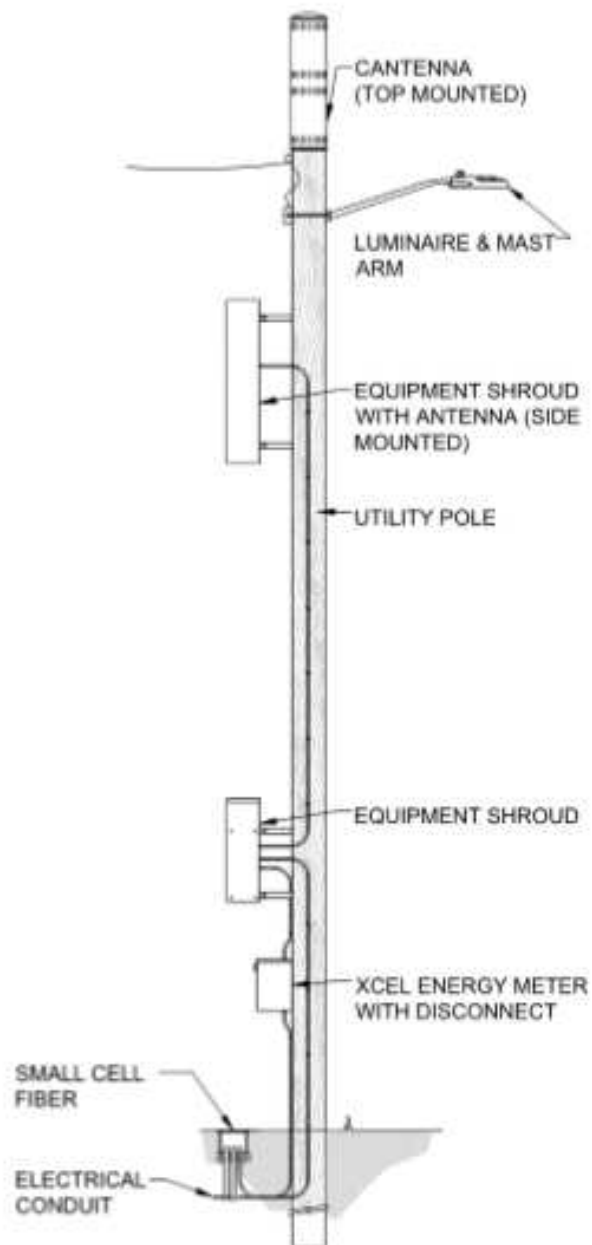
A wireless or small cell facility is categorized as Type 1 when locating small cell attachments on existing utility poles or utility lines.



Type 2: Small Cell on Existing Wooden Pole with Streetlight

A wireless or small cell facility is categorized as Type 2 when locating small cell equipment on existing wooden streetlights.

Figure 1-4: Type 2 - Attachment to Wooden Streetlight Pole



Type 3: Combination Small Cell and Streetlight

A wireless or small cell facility is categorized as Type 3 when replacing an existing streetlight pole with a combination small cell and streetlight pole.

Figure 1-5: Type 3A - Combination Pole with Antenna

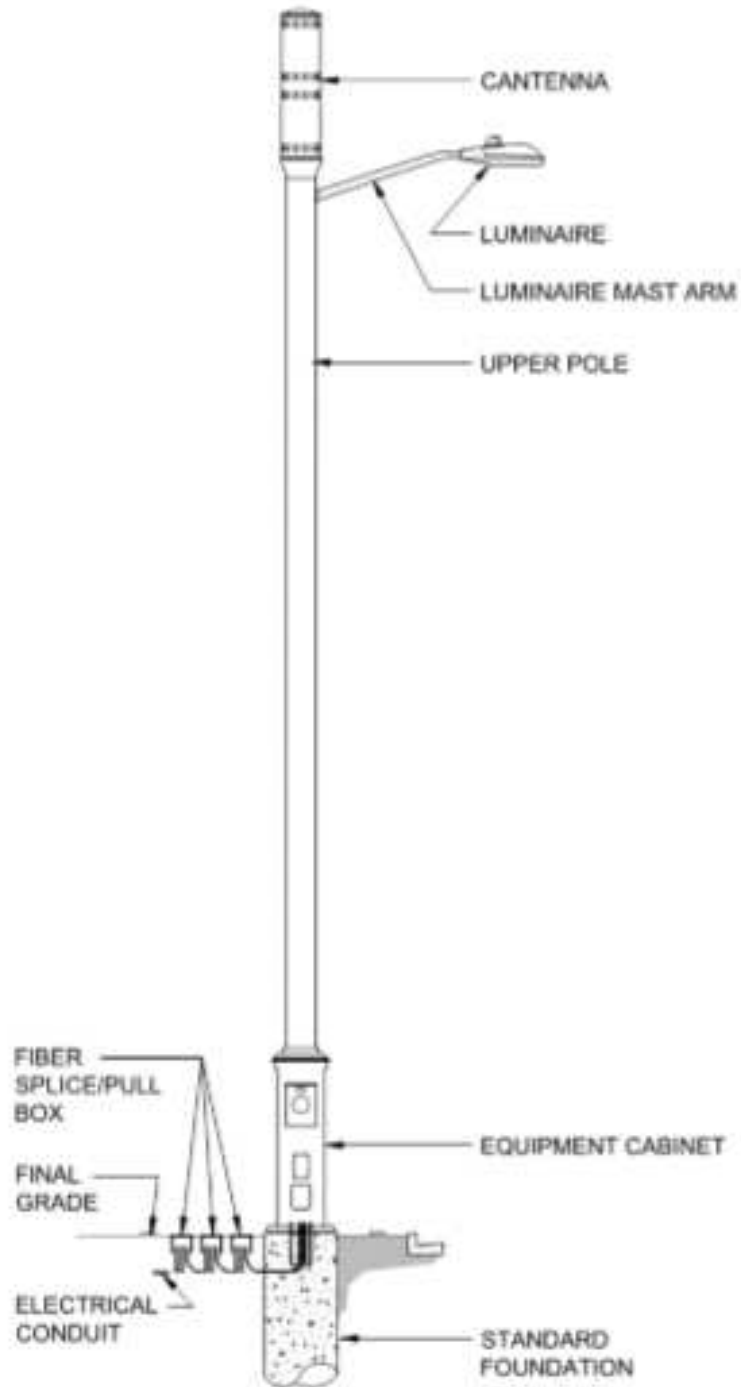


Figure 1-6: Type 38 - Combination Pole with Equipment Shroud

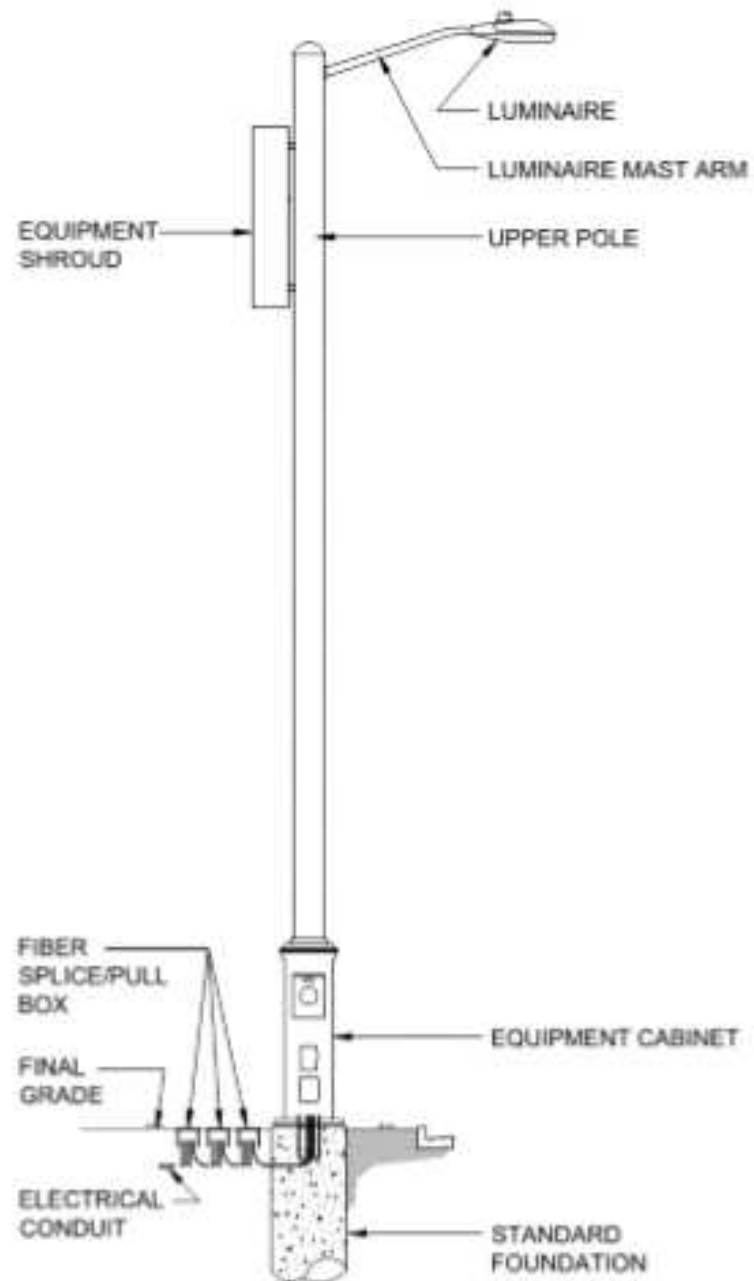
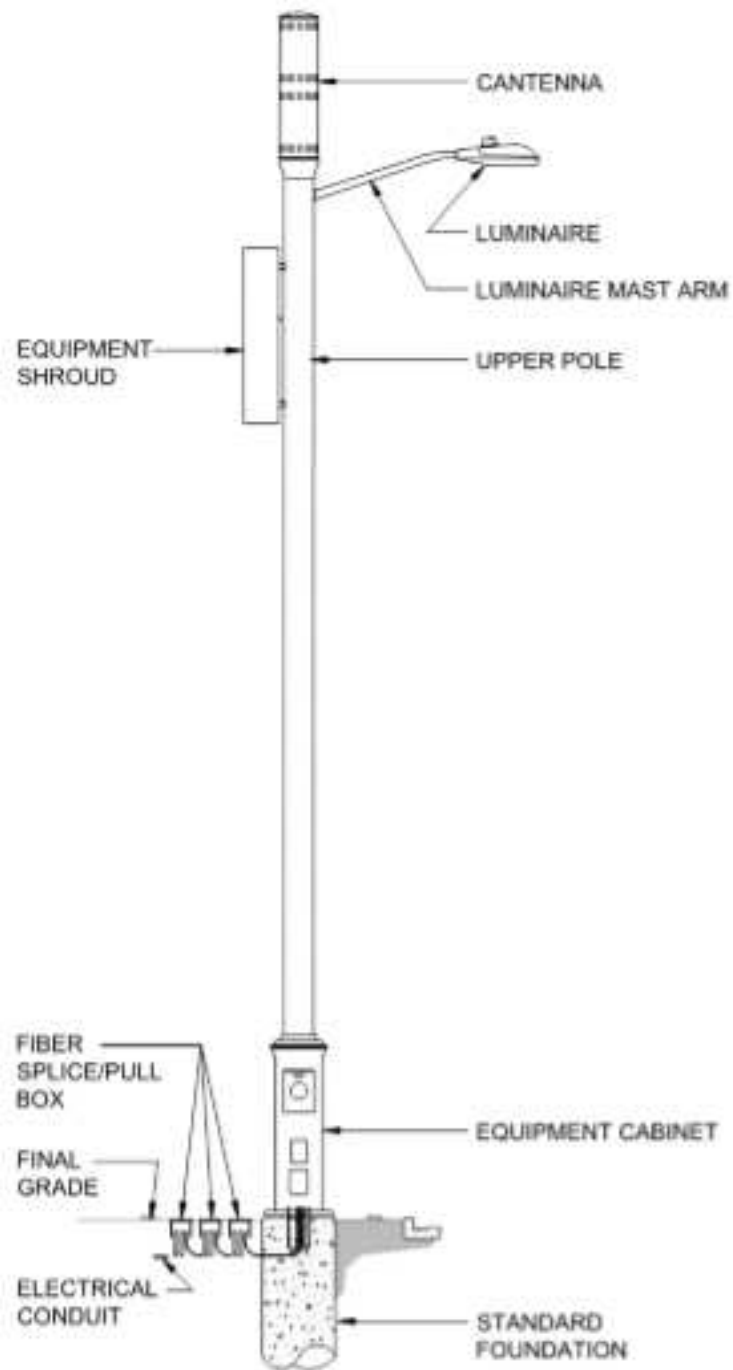


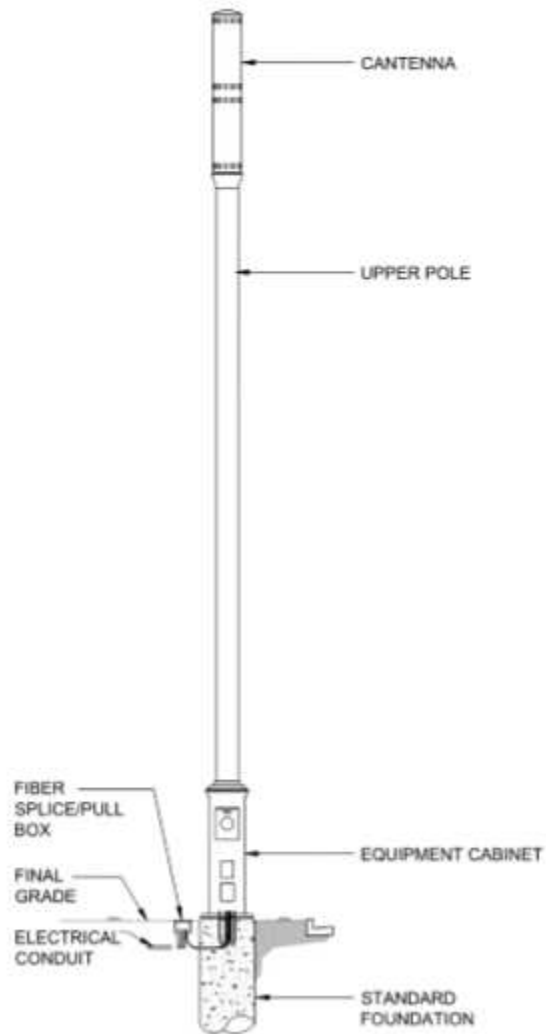
Figure 1-7: Type 3C - Combination Pole with Cantenna and Equipment Shroud



Type 4: Freestanding Small Cell

A wireless or small cell facility is categorized as Type 4 when installing a freestanding small cell.

Figure 1-8: Type 4 - Freestanding Small Cell



General Design Requirements

FCC Order 18-133 outlines general requirements that cities must adhere to when processing applications. In addition to the requirements of FCC Order 18-133 and K.S.A. 66-2019, these Design Requirements for Small Cell Facilities and Wireless Support Structures provide guidance to wireless communications carriers on the aesthetic requirements and specifications that all small cell facilities and wireless support structures must meet prior to installation in the City of Topeka and Shawnee County right-of-way.

All applications for small cell wireless infrastructure will be reviewed and decisions regarding applications shall be made in accordance with K.S.A. 66-2019, FCC standards outlined in FCC order 18-133, and municipal and local building/zoning regulatory processes. These applications will be processed in accordance with the FCC standards and the state statute in order to ensure uniformity across the state with respect to consideration of every application.

As part of the application process, every Network Provider shall sign a license agreement that addresses concerns related to the use of the right-of-way. This includes new poles, attachments on City poles, and attachments on third party poles.

Performance Objectives for Requests: Network providers shall consider the aesthetics of the existing streetlights and neighborhoods adjacent to proposed small cell locations prior to submitting an application. New small cells shall match the existing streetlight aesthetics when installed in a district or neighborhood with unique streetlight assemblies. Unique assemblies may include mast arms, decorative pole bases, architectural luminaires, mounting heights, and pole colors.

Small Cell Facilities (Types 1-3)

Antennas

- Maximum Size
 - Unless technically infeasible, each antenna that does not have exposed elements shall be located entirely within an enclosure of not more than six (6) cubic feet in volume.
 - The diameter of the antenna or antenna enclosure should not exceed the diameter of the top of the wireless support structure pole, and to the maximum extent practical, should appear as a seamless vertical extension of the pole.
 - In no case shall the maximum diameter of the enclosure be wider than one and one half times the diameter of the top of the pole.
 - Where maximum enclosure diameter exceeds diameter of the top of the pole, the enclosure shall be tapered to meet the top of the pole.

- Mounting Location
 - Unless otherwise required by the Context Specific Design Requirements, all antenna shall be mounted to the top of the wireless support structure pole, aligned with the centerline of the structure.
- Design Specifications
 - Shape. Unless technically infeasible, antennas should be generally cylindrical in shape.
 - Enclosure. Unless technically infeasible, antennas should be completely housed within an enclosure whose paint reasonably matches the wireless support structure.
 - Color. Color for all antennas and enclosures shall reasonably match the color of the wireless support structure as prescribed in the Context Specific Design Requirements.

Associated Small Cell Facilities and Equipment.

- Maximum Size
 - Exclusive of the antenna, all primary equipment enclosures associated with the small cell facility shall not exceed seventeen (17) cubic feet in volume. The calculation of equipment volume shall not include electric meters, concealment elements, telecommunications demarcation boxes, grounding equipment, power transfer switches, cut-off switches, and vertical cable runs for the connection of power and other services.
- Encroachments Prohibited
 - No portion of a wireless support structure or small cell facility cabinet or enclosure may encroach at grade or within the airspace beyond the right-of-way or over the travel-way.
- Screening and Installation Location. Unless technically infeasible, all small cell facilities, associated equipment and cabling shall be completely concealed from view within an enclosure, and may be installed in the following locations:
 - Within an equipment enclosure mounted to the wireless support structure;
 - Within an equipment cabinet integrated within the transformer base of a new wireless support structure; or
 - Within a ground-mounted cabinet physically independent from the wireless support structure.
- Color
 - Color for all small cell facilities and enclosures/cabinets attached to wireless support structures or integrated within the transformer base shall reasonably match the color of the associated wireless support structure as prescribed in the Context Specific Design Requirements.
 - Color for all ground-mounted small cell facilities and cabinets shall be as prescribed in the Context Specific Design Requirements.

Small Cell Facilities Mounted to Wireless Support Structures

- Minimum Mounting Height

- All small cell facilities mounted to wireless support structures shall provide a minimum clearance of 10 feet above established grade.
- Maximum Permitted Protrusion of Enclosure from Wireless Support Structure Pole
 - Small cell equipment enclosures shall not protrude more than eighteen (18) inches beyond the face of the pole to the outermost portion of the enclosure.
 - Small cell equipment enclosures should be installed as flush to the wireless support structure pole as practical. In no case shall an enclosure be installed more than four inches from the wireless support structure pole.
- Required Enclosure Mounting Location.
 - All small cell facilities and equipment enclosures shall be mounted on the side of the pole opposite the direction of vehicular traffic of the adjacent roadway. Enclosures shall extend perpendicular from the pole and parallel to the right-of-way.
- Required Arrangement of Multiple Small Cell Facility Cabinets
 - All pole-mounted equipment must be installed as flush to the pole as possible. Where multiple enclosures are proposed on a wireless support structure pole, the enclosures shall be grouped as closely together as possible on the same side of the pole.
- Design Specifications
 - Size. Small cell equipment enclosures should be the smallest size practicable to house the necessary small cell facilities and equipment.
 - Unless technically infeasible, small cell equipment enclosures should be cylindrical or rectangular in shape, and should generally be no wider than the maximum outside diameter of the pole to which it is attached, to the maximum extent possible.
 - Attachment. The enclosure shall be securely strapped to the wireless support structure pole using stainless steel banding straps. Through-bolting or use of lag bolts on publicly-owned wireless support structures is prohibited. New wireless support structures may utilize mounting brackets in accordance with the maximum horizontal offset requirements. Care should be taken to integrate the mounting hardware into the enclosure design.
 - Concealment of Gap. Metal flaps or “wings” shall extend from the enclosure to the pole to conceal any gap between the enclosures and the pole. The design of the flaps shall be integrated with the design of the enclosure.
 - Owner Identification. A four (4) inch by six (6) inch (maximum) plate with the Carrier’s name, location, identifying information, and emergency telephone number shall be permanently fixed to the enclosure on the side of the cabinet opposite the direction of vehicular traffic of the adjacent roadway.

Small Cell Facilities Cabinets Integrated within a Wireless Support Structure Transformer Base

- Transformer Base/Cabinet Size.
 - Unless technically infeasible, equipment cabinets integrated into the support structure transformer base shall have a maximum height of five (5) feet with a total volume of seventeen (17) feet or less.
 - The top of the decorative transition or base cover attached to the cabinet (see Transition to Pole, below) shall have no flat horizontal surface greater than two (2)

inches wide as measured outward from the pole to the edge of the cabinet to prevent objects from being placed on top the equipment cabinet.

- Siting Requirements
 - Small cell facilities shall comply with City of Topeka and Shawnee County regulations regarding sight distance triangles.
- Design Specifications.
 - Transition to Pole. A decorative transition or base cover shall be installed over the equipment cabinet upper bolts when technically feasible to reasonably match the equipment cabinet size and color.
 - Owner Identification. A four (4) inch by six (6) inch (maximum) plate with the Carrier's name, location, identifying information, and emergency telephone number shall be permanently fixed to the cabinet on the side of the cabinet opposite the direction of vehicular traffic of the adjacent roadway.
 - Attachment to Foundation. Transformer base/cabinet shall feature a breakaway design in the event of collisions.

Ground-Mounted Small Cell Facilities (Type 4)

- Siting Requirements
 - So as not to impede or impair public safety or the legal use of the right-of-way by the traveling public, in urban sections with curb and gutter, in no case shall a ground mounted small cell facility cabinet be located closer than four (4) feet from the travel-way, edge line, face of curb OR two (2) feet from a sidewalk, bike lane, or shared-use path as measured to the nearest part of the wireless support structure. In rural sections with open ditches, in no case shall a ground mounted small cell facility cabinet be located closer than one (1) foot inside the right-of-way line.
 - Ground-mounted small cell facility cabinets shall be located a minimum of twelve (12) feet from any permanent object or existing lawful encroachment in the right-of-way to allow for access.
 - Ground-mounted small cell facility cabinets shall not be sited in conflict with required intersection sight distance triangles. Ground-mounted small cell facility cabinet locations shall be located a minimum of twelve (12) feet from driveway aprons as measured parallel to the right-of-way.
 - Facilities shall be consistent with any applicable design standards of the Topeka/Shawnee County Complete Streets Design Guidelines.
- Design Specifications
 - Attachment to Foundation/Slab: Cabinets must be secured to a concrete foundation or slab with a breakaway design in the event of collisions.
 - Owner Identification. A four (4) inch by six (6) inch (maximum) plate with the Carrier's name, location, identifying information, and emergency telephone number shall be permanently fixed to the cabinet.
- Additional Landscape Screening

- Screening of small cell facility cabinets with a variety of plant material may be required based on the characteristics of the surrounding area.
- All proposed ground mounted equipment cabinets shall be reviewed for determination of applicability of the landscape screening requirement based on the surrounding context, and where required, for appropriateness of the proposed planting plan and plant specifications.

Power Supply and Fiber Optic Connections (All Request Types)

- Independent Power and Communication Sources Required
 - Small cell facilities located on City and County owned wireless support structures may not use the same power or communication source providing power and/or communication for the existing facility original to the purposes of the support structure. The independent power source must be contained within a separate conduit inside the support structure. The applicant shall coordinate, establish, maintain and pay for all power and communication connections with private utilities.
- Utility Undergrounding Required
 - All service lines from the power source to the small cell facilities and wireless support structure shall be located underground when required by ordinances of general applicability.
- Wiring, Cables and Conduit Requirements
 - All wiring and cables must be housed within the steel support structure or pole and extended vertically within a flexible conduit.
 - Spools and/or coils of excess fiber optic or coaxial cables or any other wires shall not be stored on the pole except completely within the approved enclosures or cabinets.
 - Exposed wires, cables, connections and external conduit are prohibited.

Removal of Small Cell Facilities and Wireless Support Structures

Remediation of City and County Owned Support Structures

- All City and County owned support structures must be returned to an equal or better state, upon removal of small cell facilities. All mounting hardware and equipment must be removed from the site. All holes left in the pole must be neatly sealed from any moisture intrusion and painted to match the pole.
- Applicant shall restore all areas of the right-of- way impacted by the small cell facilities and/or wireless support structure installation and/or removal to equal or better condition.

Other Small Cell Facilities Prohibitions.

- Lighting
 - Lighting associated with small cell facilities is prohibited. Any internal lights associated with electronic equipment shall be shielded from public view.

- Signage
 - Signage is prohibited on all small cell facilities and wireless support structures, including stickers, logos, text, and other non-essential graphics and information other than the owner identification unless required by FCC.
- Prohibited Wireless Facilities
 - Microwave, macro towers, and other wireless backhaul facilities associated with such structures are not permitted within the right-of-way.

Spacing Blockface Length Intervals¹	Number of Small Cell Facilities Permitted per Blockface² Outside the Downtown and Historic Districts	Number of Small Cell Facilities Permitted per Blockface within the Downtown and Historic Districts	Minimum Distance between Facilities on the Same Blockface³	Minimum Distance between Facilities on same Blockface within the Downtown and Historic Districts	Limit per Carrier per Block⁴
0'-150'	1	1	N/A	N/A	1
151'-300'	2	1	60'	60'	1
301'-450'	3	2	60'	75'	1
451'-600'	4	3	60'	90'	1
601'-750'	5	4	60'	105'	2
Over 750'	6	5	60'	120'	2

¹ Block lengths should be measured along the edge of curb between the edge lines extended of adjacent intersecting streets.

² This is inclusive of all types of installations and regardless of carrier.

³ In other words, the minimum distance between two facilities sharing the same side of the block. Distance should be measured in a linear fashion along the edge of curb between the two facilities' center points.

⁴ A block is defined as two opposing blockfaces.

Context Specific Design Requirements

The design and character of the right-of-way in the City of Topeka and Shawnee County is defined by a variety of interconnected factors—the most prevalent are the functional classification of the roadway within the right-of-way and the predominant land uses along the right-of-way. These variables influence the amount of space available in the right-of-way outside of the travel lanes for elements such as sidewalks and shared use paths, street trees, street lights and utility infrastructure, as well as the aesthetic qualities of these elements.

The unique environmental aesthetics of each area, as well as the characteristics of the right-of-way itself must be taken into consideration in the deployment of small cell facilities and wireless support structures. These facilities must blend seamlessly into the surrounding context to the maximum extent possible.

For the purposes of outlining context specific small cell facilities and wireless support structures design requirements, three districts have been defined based on the unique existing and desired character of the rights-of-way within these areas. These districts are:

- Historic Topeka Districts
- Residential Districts
- Downtown or Mixed Use Districts
- Parks

Each small cell unit design should align with preexisting design requirements for these districts. In addition to the aforementioned General Design Requirements, the following Context Specific Requirements must be met. Where conflicts exist between the requirements, the Context Specific Guideline shall prevail.

Historic Topeka Districts/Downtown/Mixed Use Districts

Installation Type Preferences

- The most preferred installation type in Historic Districts is a collocation of an antenna and associated small cell facilities on an existing privately owned utility pole within side street or alley rights-of-way.
- The second most preferred installation type in Historic Districts is a collocation of an antenna on an existing privately owned utility pole with small cell facilities enclosed in a ground mounted cabinet within side street and alley rights-of-way.
- Existing decorative light poles in Historic Districts are not permitted for collocations of small cell facilities due to the design aesthetics, height, and structural capacity of these fixtures.
- The least preferred installation type in a Historic District is a new wireless support structure with small cell facilities within the highly visible ‘front door’ rights-of-way of Historic Districts, including but not limited to, Kansas Avenue.

Installation Details and Specifications

- New wireless support structures should be sited in alignment with other existing poles on the same side of the right-of-way, and aligned as close as practicable with adjacent side property lines, or with shared wall locations in adjacent multi-tenant structures
- In no case shall a wireless support structure be sited directly in front of an adjacent building entrance or storefront.
- Special care should be taken to avoid siting wireless support structures in conflict with business signs.
- New wireless support structures and antennas should be no taller than functionally necessary, and coordinate with the height of existing poles in the same right-of-way to the maximum extent practicable.
- Color for the new wireless support structures, antenna shrouds, pole mounted equipment, and equipment cabinets within a transformer base shall reasonably match the color of the decorative light poles in the Historic District—black powder coated finish as approved by the City Engineer.

Ground Mounted Small Cell Equipment Details and Specifications

- The maximum permitted height for ground mounted equipment cabinets shall not exceed three (3) feet as measured from established grade at the foundation/pad without approved concealment measures.
- Color for all ground mounted equipment cabinets shall reasonably match pole color or as approved by the City Engineer.

Additional Requirements

- As a condition for approval of Small Cell Facilities on Decorative Poles or in a Historic District, the City and County shall require reasonable design or Concealment measures such as camouflage to minimize the impact on aesthetics in a Historic District.
- Network provider shall comply with and observe all applicable City, County, State, and Federal historic preservation laws and requirements.
- Small Cell Wireless facilities are discouraged from being within 50 feet of a historic site or structure or Historic Landmark recognized by the City, County, State, or Federal government.

Residential Districts and Parks

Thoroughfare Preferences for Installation of Small Cell Facilities and Wireless Support Structures

Siting Preferences

- Arterial and Collector Streets are the most preferred location for small cell facilities and wireless support structures. To the maximum extent possible, proposed small cell facilities and wireless support structures should only be sited in areas of these rights-of-way where parks do not front the right-of-way.

- Streets lights and other potential support structures are typically not present within the rights-of-way of local residential streets or parks. The addition of small cell facilities and wireless support structures in front of residences and parks would be detrimental to the aesthetic character of the neighborhood, particularly in areas where no other similar infrastructure exists within the rights-of-way.

Installation Type Preferences

- The most preferred installation type in residential districts and parks are collocations of an antenna and associated small cell facilities on existing street light poles or privately owned utility poles within the right-of-way.
- The second most preferred installation type in residential districts and parks is a collocation of an antenna on existing street light poles or existing privately owned utility pole with small cell facilities enclosed in a ground mounted cabinet within the right-of-way.
- The least preferred installation type in residential districts and parks are new wireless support structures with small cell facilities not camouflaged.

Installation Details and Specifications

- New wireless support structures should be sited as close as practicable in alignment with adjacent side or rear property lines perpendicular to the right-of-way, or with shared wall locations in adjacent multi-tenant structures such as townhomes or condominiums.
- Color for new wireless support structures, antenna shrouds, pole mounted equipment, and equipment cabinets within a transformer base shall reasonably match the color of the existing street light poles in the area as approved by the City Engineer.

Ground Mounted Small Cell Equipment Details and Specifications

- Unless technically infeasible, the maximum permitted height for ground mounted equipment cabinets shall not exceed three (3) feet as measured from established grade at the foundation/pad to the top of the cabinet without approved concealment measures. Equipment cabinets exceeding three (3) feet may be allowed up to 4.5 feet if there is no interference with the sight distance triangle.
- Ground mounted equipment cabinets may only be sited within amenity zones where required setbacks from the travelway and sidewalks and multi-use paths can be met.
- Color for all ground mounted equipment cabinets shall reasonably match the existing or proposed wireless support structures as approved by the City Engineer.
- A network provider shall not install a type 4 small cell facility in a public right-of-way within a park unless camouflaged or consented to by the park land owner.
- A network provider installing a network node in a public right-of-way described above shall comply with private deed restrictions and other private restrictions in the area that apply to those facilities.

EXCEPTIONS

The City Engineer, in the City Engineer's sole discretion, may grant exceptions to these Aesthetic Requirements if the City Engineer's finds the following conditions exist:

1. The Aesthetic Requirements as applied to a specific set of circumstances are: (a) technically infeasible and (b) unreasonable when balanced against the interest of avoiding or remedying the intangible public harm of unsightly or out-of-character facility deployments; and
2. The applicant's proposed design and aesthetic appearance for the proposed facilities satisfies the intent of the requirements.

Glossary of Terms

Term	Definition
5G	The term for emerging 5th generation wireless telecommunications standards usually associated with network speeds of 1 Gbps or more
Accessory equipment	Means any equipment serving or being used in conjunction with a wireless facility or wireless support structure including, but not limited to, utility or transmission equipment, power supplies, generators, batteries, cables, equipment buildings, cabinets and storage sheds, shelters or similar structures.
Antenna	Means communications equipment that transmits or receives electromagnetic radio signals used in the provision of wireless services.
applicant	Means any person or entity that is engaged in the business of providing wireless services or the wireless infrastructure required for wireless services and that submits an application.
application	Means a request submitted by an applicant to an authority for: (A) The construction of a new wireless support structure or new wireless facility; (B) the substantial modification of a wireless support structure or wireless facility; or (C) collocation of a wireless facility or replacement of a wireless facility.
Authority	Means the governing body or the county commission.
Base Station	Means a station that includes a structure that currently supports or houses an antenna, transceiver, coaxial cables, power cables or other associated equipment at a specific site that is authorized to communicate with mobile stations, generally consisting of radio transceivers, antennas, coaxial cables, power supplies and other associated electronics. "Base station" does not mean a tower or equipment associated with a tower and does not include any structure that, at the time the relevant application is filed with the authority, does not support or house equipment described in this paragraph.
Collocation	Means the mounting or installation of wireless facilities on a building, structure, wireless support structure, tower, utility pole, base station or existing structure for the purposes of transmitting or receiving radio frequency signals for communication purposes.
Distributed antenna system	Means a network that distributes radio frequency signals and consisting of: (A) Remote communications or antenna nodes deployed throughout a desired coverage area, each including at least one antenna for transmission and reception; (B) a high capacity signal transport medium that is connected to a central communications hub site; and (C) radio transceivers located at the hub's site to process or control the communications signals transmitted and received through the antennas to provide wireless or mobile service within a geographic area or structure.
Downtown	Any land/right-of-way designated or adjacent to D-1/D-2/D-3 zoning district OR the future land use classification in the City's Land Use and Growth Management Plan.

Existing Structure	Means a structure that exists at the time an application to collocate wireless facilities on a structure is filed with an authority. The term includes any structure that is currently supporting or designed to support the attachment of wireless facilities, including, but not limited to, towers, buildings and water towers.
Ground Mounted Equipment	This type of equipment sits at ground level, such as along sidewalks. It is distinct from equipment mounted on existing infrastructure such as telephone poles or buildings. This equipment is similar to traffic control or telephone equipment cabinets.
Infrastructure Developer	Company or entity that invests in or builds out the basic physical and virtual systems of a community, including roads, utilities, internet and wireless networks, water, sewage, etc. These systems are considered essential for enabling productivity in the economy and require significant fiscal investments. Developers and investors can be from the public or the private sector.
Internet Service Providers	An internet service provider (ISP) is a company that provides customers with Internet access. Data may be transmitted using several technologies, including dial-up, DSL, cable modem, wireless or dedicated high-speed interconnects. Typically, ISPs also provide their customers with the ability to communicate with one another by providing Internet email accounts, usually with numerous email addresses at the customer's discretion. Other services, such as telephone and television services, may be provided as well. The services and service combinations may be unique to each ISP
Public lands, buildings, and facilities	Does not include any real property, structures or facilities under the ownership, control or jurisdiction of the secretary of transportation.
Public right-of-way	Means only the area of real property in which the authority has a dedicated or acquired right-of-way interest in the real property. It shall include the area on, below or above the present and future streets, alleys, avenues, roads, highways, parkways or boulevards dedicated or acquired as right-of-way. "Public right-of-way" does not include any state, federal or interstate highway right-of-way, which generally includes the area that runs contiguous to, parallel with, and is generally equidistant from the center of that portion of the highway improved, designed or ordinarily used for public travel.
Replacement	Includes constructing a new wireless support structure of comparable proportions and of comparable height or such other height that would not constitute a substantial modification to an existing structure in order to support wireless facilities or to accommodate collocation and includes the associated removal of the pre-existing wireless facilities, if any, or wireless support structure.
Search Ring	Means a shape drawn on a map to indicate the general area within which a wireless services support structure should be located to meet radio frequency engineering requirements, taking into account other factors, including topography and the demographics of the service area.
Small Cell Facilities	Means a wireless facility that meets the following qualifications: (A) Each antenna is located inside an enclosure of no more than six cubic feet in volume, or in the case of an antenna that has exposed elements, the antenna and

	all of the antenna's exposed elements could fit within an imaginary enclosure of no more than six cubic feet; and (B) primary equipment enclosures that are no larger than 17 cubic feet in volume, or facilities comprised of such higher limits as the federal communications commission has excluded from review pursuant to 54 U.S.C. § 306108. Associated equipment may be located outside the primary equipment, and if so located, is not to be included in the calculation of equipment volume. Associated equipment includes, but is not limited to, any electric meter, concealment, telecommunications demarcation box, ground-based enclosures, back-up power systems, grounding equipment, power transfer switch, cut-off switch and vertical cable runs for the connection of power and other services. (C) Height. (1) 50 feet in height or less; or (2) the structure is no more than 10% higher than that of adjacent structures; or (3) as prescribed in federal law.
Small Cell Network	Means a collection of interrelated small cell facilities designed to deliver wireless service.
Substantial Modification	Means a proposed modification to an existing wireless support structure or base station that will substantially change the physical dimensions of the wireless support structure or base station under the objective standard for substantial change, established by the federal communications commission pursuant to 47 C.F.R. 1.40001.
Transmission Equipment	Means equipment that facilitates transmission for a wireless service licensed or authorized by the federal communications commission including, but not limited to, radio transceivers, antennas, coaxial or fiber optic cable and regular and backup power supply. "Transmission equipment" includes equipment associated with wireless services including, but not limited to, private, broadcast and public safety services such as wireless local area network services, and services utilizing a set of specifications developed by the institute of electrical and electronics engineers for interface between a wireless client and a base station or between two wireless clients, as well as unlicensed wireless services and fixed wireless services, such as microwave backhaul.
Utility Pole	Means a structure owned or operated by a public utility as defined in K.S.A. 66-104, and amendments thereto, a municipality as defined in K.S.A. 75-6102, and amendments thereto, or an electric cooperative as defined in K.S.A. 2018 Supp. 17-4652, and amendments thereto, that is designed specifically for and used to carry lines, cables or wires for telecommunications, cable, electricity or to provide lighting
Water Tower	Means a water storage tank or a standpipe, or an elevated tank situated on a support structure that was originally constructed for use as a reservoir or facility to store or deliver water.
Wireless facility	Means equipment at a fixed location that enables wireless communications between user equipment and a communications network, including, but not limited to: (A) Equipment associated with wireless services such as private, broadcast and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul; and (B) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies and comparable equipment, regardless of technological

	configuration. Does not mean any wired connections from a wireless support structure or base station to a hub or switching location.
Wireless infrastructure provider	Means any person that builds or installs transmission equipment, wireless facilities or wireless support structures, but that is not a wireless services provider.
Wireless services	Means "personal wireless services" and "personal wireless service facilities" as defined in 47 U.S.C. § 332(c)(7)(C), including commercial mobile services as defined in 47 U.S.C. § 332(d), provided to personal mobile communication devices through wireless facilities or any fixed or mobile wireless services provided using wireless facilities.
Wireless services provider	Means a provider of wireless services.
Wireless support structure	Means a freestanding structure, such as a monopole, guyed or self-supporting tower or other suitable existing or alternative structure designed to support or capable of supporting wireless facilities. "Wireless support structure" shall not include any telephone or electrical utility pole or any tower used for the distribution or transmission of electrical service



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 12, 2019

DATE: November 12, 2019
CONTACT PERSON: Michael Martin, Fire Marshal
DOCUMENT #:
SECOND PARTY/SUBJECT: 2015 International Fire Code - Appendix C;
TMC 14.40.130
PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION concerning Appendix C of the International Fire Code, repealing Section 14.40.130 of the Topeka Municipal Code.

(Approval would allow fire hydrant locations to be determined in accordance with the 2015 International Fire Code/Appendix C in addition to Utility Department design guidelines.)

VOTING REQUIREMENTS:

Discussion only. No action required by the Governing Body.

POLICY ISSUE:

Whether to use the 2015 International Fire Code's regulations regarding fire hydrants.

STAFF RECOMMENDATION:

Staff recommends approval of the ordinance to be presented for consideration by the Governing Body on November 19, 2019.

BACKGROUND:

Staff discovered a discrepancy with the 2015 International Fire Code (IFC) with regard to fire hydrant locations/distributions.

Appendix C was adopted in TMC 14.40.010 with Ordinance 20115 (the 2015 IFC) regulating fire hydrant locations. However, Appendix C was inadvertently deleted in TMC 14.40.130 and replaced by the Water Department's Design Criteria.

Appendix C is more comprehensive than the Water Department Design Criteria. While the City of Topeka Design Criteria and Drafting Standards Manual does set some minimums regarding hydrant spacing and flow requirements, Appendix C is very useful in actually determining the amount of hydrants and flow required for larger commercial structures. After thorough review, staff agreed that adoption of Appendix C would be useful for the Fire Department in determining hydrant and water flow needs for commercial structures, and would not interfere with the Drafting Standards Manual.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

Ordinance

1 (Published in the Topeka Metro News _____)

2
3 ORDINANCE NO. _____

4
5 AN ORDINANCE introduced by City Manager Brent Trout, concerning Appendix C of
6 the International Fire Code, repealing § 14.40.130 of the Topeka
7 Municipal Code.
8

9 BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS:

10 Section 1. That section 14.40.130, of The Code of the City of Topeka, Kansas,
11 is hereby repealed.

12 ~~**Appendix C, Fire hydrant locations and distribution.**~~

13 ~~Appendix C, Fire hydrant locations and distribution, is deleted in its entirety and~~
14 ~~the following provisions shall be substituted therefor:~~

15 ~~Fire hydrant locations shall be in accordance with Section 1.5, Water~~
16 ~~Distribution Design Criteria, of the City of Topeka Design Criteria and Drafting~~
17 ~~Standards Manual. Amendments to or deviations from the Water Distribution~~
18 ~~Design Criteria related to fire hydrants shall be approved by the fire chief, the~~
19 ~~water superintendent and the city engineer.~~

20 Section 2. This ordinance shall take effect and be in force from and after its
21 passage, approval and publication in the official City newspaper.

22 Section 3. This ordinance shall supersede all ordinances, resolutions or rules,
23 or portions thereof, which are in conflict with the provisions of this ordinance.

24 Section 4. Should any section, clause or phrase of this ordinance be declared
25 invalid by a court of competent jurisdiction, the same shall not affect the validity of this
26 ordinance as a whole, or any part thereof, other than the part so declared to be invalid.
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PASSED AND APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

Michelle De La Isla, Mayor

ATTEST:

Brenda Younger, City Clerk



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 12, 2019

DATE: November 12, 2019
CONTACT PERSON: Hannah Uhlig, Public Works Deputy Director
DOCUMENT #:
SECOND PARTY/SUBJECT: Downtown Comprehensive Parking Plan - Rates
PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: Discussion 10-15-19.
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

Discussion regarding parking rate recommendations to support the modernization of the downtown parking system.

(Discussion of Downtown Parking Rate modifications)

VOTING REQUIREMENTS:

Discussion only. No action required by the Governing Body.

POLICY ISSUE:

Discuss policy changes needed to generate the revenue to support modernization of the downtown parking system. Chapter 10.60 of the Topeka Municipal Code defines the parking policy for Downtown rates and fees.

STAFF RECOMMENDATION:

Staff recommends changes described in Attachment No. 1. These include a list of proposed changes to parking rates and fees listed in Sections 10.60.010, 10.60.200, 10.60.220, 10.60.320 and 10.60.390 of the Topeka Municipal Code.

BACKGROUND:

In December 2017, the Governing Body authorized staff to proceed with recommendations included in the Comprehensive Parking Plan.

Staff has actively engaged with various stakeholders regarding the recommendations from the Downtown Comprehensive Parking Plan. Staff has been attending Downtown Topeka Inc. board meetings since July 2018,

and sits on the Downtown Topeka Inc. parking subcommittee. Staff has been actively engaging with various stakeholder groups over the last six months. These groups include Downtown Topeka Inc., Downtown Merchant Group and the Downtown Neighborhood Improvement Association. Staff has considered the feedback provided by the stakeholders while preparing the attached rate recommendations.

On October 15, 2019, the Governing Body was given an update and overview of the technology improvements resulting from the Parking Modernization Request For Proposal (RFP).

Phase I of the on-street meter implementation will begin with the installation of new meters, enforcement technology and single back office system in the first quarter of 2020. It will include the area around City Hall and the Shawnee County Courthouse including the parking lot between the two buildings.

Phase II of the on-street meter implementation includes the streets within the border of 6th Street to 11th Street and S. Monroe Street to S. Jackson Street. The actual streets in Phase II will be dependent on Governing Body decision relative to parking rates, fees and returning paid parking on S. Kansas Avenue and adjoining side streets (from 8:00 a.m. to 5:00 p.m. Monday – Friday).

Installation of these solutions will modernize parking operations to support the continued growth and development of downtown.

BUDGETARY IMPACT:

The 2019 and 2020 budgets have sufficient funding to complete the short term parking plan modernization and asset management recommendations. However, the forecasted cost of modernizing and maintaining our parking system exceeds anticipated revenues.

Staff has forecasted a 10-year financial plan based on the recommendations provided in the Comprehensive Parking Plan. These recommendations included operational changes, modernization of infrastructure, and rate modifications. The entire forecast is provide on (Page 11 of Attachment No. 2)

The 10-year financial forecast has the following assumptions:

- Parking remains an enterprise fund, meaning no outside contributions from General Fund or other sources to supplement revenue flow
- On-street parking usage growth is directly tied to the improvements recommended in the parking study, such as payment method impact and anticipated development of downtown
- Expenses assume a 2.5% annual increase to account for inflation.
- Parking Fund must maintain a minimum fund balance of 5% of revenues in accordance with Governing Body policy for fund management.

Expenses:

The 10-year forecast includes the cost of recommendations to modernize and maintain the parking system. The primary costs driving the increase in both operational expenses as well as capital infrastructure expenses are below:

- Modernization: Approximately \$3.8 million in anticipated expenses over the next 10 years, (\$380,000 annually)

Modernization activities are inclusive of updated garage control system, on-street meter replacement, license plate enforcement, digital payment and permit software. The continued evolution of these activities is required to maintaining a downtown parking system that is convenient while still encouraging healthy traffic flow.

- Asset Maintenance: Approximately \$400,000 annually is needed to maintain and operate existing parking infrastructure.

Asset Maintenance is to support the existing infrastructure, both on-street as well as off-street. The largest component to asset maintenance for parking is maintenance of City owned garages. The city operates seven garages with an insurance valuation at approximately \$67 million. The table below lists garage construction date and insurance valuation.

Garage	# Stalls	Year Built	End of Useful Life	# Years Left	% Life Left	2013 Insurance Valuation
Crosby	251	2007	2057	38	76%	6,536,100
Center City	261	2002	2052	33	66%	5,286,900
512 Jackson	443	1989	2039	20	40%	9,304,500
Park N Shop	390	1986	2036	17	34%	7,332,100
9th St	760	1982	2032	13	26%	15,377,400
Townsite	817	1972	2022	3	6%	16,846,800
Coronado	253	1963	2013	-6	-12%	6,705,900
Total Garage	3,175			14	28%	67,389,700
Uptowner	403	1956	2006	-13	-26%	8,008,200

The estimated standard useful life for a garage is approximately 50 years. Based on the construction date of the garages, the city has an average of 14 years of service life left across the system. The service life remaining ranges from negative six years at the Coronado garage to 38 years at the Crosby garage. Maintenance required to extend useful life of garages are items such as sealing joints, lighting system replacement, elevator repairs, and deck sealant. Budgeting \$400,000 annually in the parking fund for these items will afford the ability to address these items proactively at a lower cost than deferring them. In addition to garages, the city has surface lots in need of pavement maintenance and will need to repaint and repair parking stalls on a regular basis.

Revenue:

Based on the recommended maintenance and improvements of the infrastructure as well as the implementation of the technology to modernize the parking experience with no modifications to the revenue, the 10 year financial forecast estimated the Parking department would operate at an approximate \$640,000 annual deficit resulting in a negative fund balance by 2022. Staff recommends changes to rates and fees described below to provide sufficient fund to modernize and maintain the parking system. These recommend changes include:

Increase Meter Rates and tiered rates for higher demand areas (Approximately \$36,000 per year for meter rate plus approximately \$30,000 for high demand on-street locations)

- Current: Ordinance sets rate for 10 hour zones at \$0.50 per hour while remainder of on-street metered space are \$1.00 per hour
- Recommendation: Establish a minimum price of \$.50 per hour and maximum of \$2.00 hourly meter rate for Parking Staff to apply based on demand

Increasing Fines (Approximately \$25,000 per year)

- Current Rate: 1st Violation is \$8 with successive violations of \$15, both with progressive steps based on payment window
- Recommendation: 1st Violation (\$5.00 - \$20.00 dollars depending on violation location. The violation rate would be calculated at 10 times the hourly rate. Successive violations double 1st violation rate with progressive steps based on payment window (see Attachment #1 for example)

Increasing Garage Rates (Approximately \$235,000 per year)

- Current rates are \$67.75 with the exception of Ninth Street at \$47.73 (based on contracted 20% lower than lowest rate)
- Centre City reserved stall rate \$75.50
- Recommendation: Establish a minimum price of \$75 per month and maximum price of \$200 per month for Parking Staff to apply by garage based on demand and type of service requested. As an example, low demand garages would have a base rate of \$75.00 per month and high demand garages/designated spaces could have a rate of \$150.00 per month. Requests for a designated space on a lower level could be charged at a higher rate than the garage base rate.

Scheduled 10% rate increase every 4 years

- Last rate increase occurred in 2010 and has not kept up with the rising cost of operating expenses

Removal of Yellow Hoods and Free 2 Hour Parking on Kansas Ave. (Approximately \$280,000 per year)

- Recommendation: Reinstitute metered parking on 100 blocks and paid parking on S. Kansas Avenue.

Staff is requesting feedback from the Governing Body on these proposed changes and plans to present these recommendations to stakeholder groups over the next few weeks. Staff would present final recommendations at the December 3, 2019, Governing Body meeting.

SOURCE OF FUNDING:

Currently, the maintenance and operations of the City of Topeka's parking facilities is funded through the Parking enterprise fund. The parking enterprise fund is supported through user fees from city owned garages, city owned surface lots, and on-street parking meters.

ATTACHMENTS:

Description

Attachment No. 1 - Parking Rate Recommendations

Attachment No. 2 - Parking Fund Financial Overview

Parking Rate Recommendations

On-Street

- Reinstitute metered parking on 100 blocks & paid parking on S. Kansas Ave.
 - Set rates based on location demand with an established min/max¹
 - Min: \$0.50 per hour
 - Max: \$2.00 per hour
 - Increase 10 hour permit 10% from \$44 to \$50
 - Increase hood rate to 8x the hourly rate
- * See Example Below*

Surface Lots

- Make 125 stalls (approximately half of lot) at 8th & Madison free by permit to downtown business owners, residents, and employees
- Set rates based on location demand with an established min/max
 - Min: \$20.00 per month
 - Max: \$60.00 per month

Garages

- Set rates based on location demand with an established min & max
- Monthly:
- Min: \$75.00 per month
 - Max: \$200.00 per month
- Hourly:
- Min: \$1.00 per hour
 - Max: \$2.00 per hour

Parking Fines/Enforcement

- Maintain current enforcement hours
 - Increase 1st violation fines to 10 times hourly rate
 - Double 1st violation rate for each successive violation
 - Double violation rate for each 15 business day payment elapse period
- * See Example Below*

Rate Schedule

- Set schedule to evaluate/modify on-street rates 4 times year unless demand dictates a more frequent evaluation
- Set schedule to evaluate/modify garage rates 2 times year unless demand dictates a more frequent evaluation
- Set schedule for 10% increases every 4 years

Parking Fine Schedule Example

	Business Days Paid Within				
	0-14	15-29	30-59	60-74	75+
Current					
1st Violation	\$8	\$15	\$30	\$60	Collections
Successive Violations	\$15	\$20	\$30	\$60	Collections
Recommendation*					
1st Violation	\$10	\$20	\$40	\$80	Collections
Successive Violations	\$20	\$40	\$80	\$160	Collections

**\$1.00/hr meter violation - would vary by rate zone*

On-Street Demand Rate Example

	Current	Recom.	Change
<i>Garage</i>	<i>\$1.00</i>	<i>\$1.00</i>	<i>\$0.00</i>
10 hr*	\$0.50	\$0.50	\$0.00
KS Ave	\$0.00	\$2.00	\$2.00
100 blocks	\$0.00	\$1.00	\$1.00
All Others	\$1.00	\$1.00	\$0.00

**10 hr zones remain \$.50 until meters are replaced*

¹ Current min is \$.50 in 10 hour zones, will evaluate once meters are replaced but do not intend on changing any rates in the old meters





Parking Rate Discussion

11.12.19



Agenda

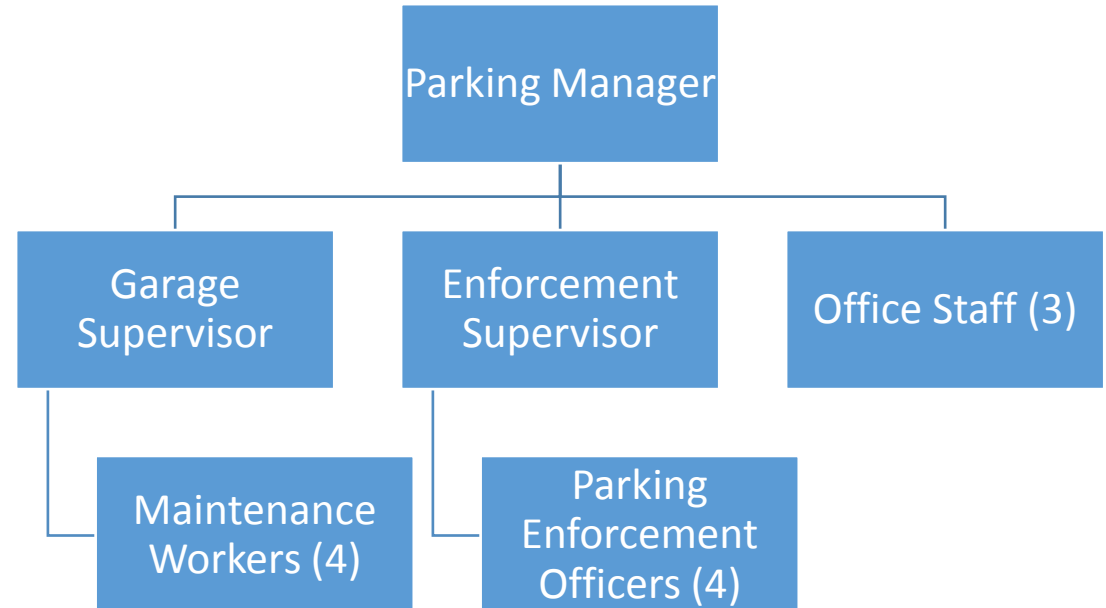
- Parking 101
- Background: Comprehensive Parking Plan
 - Recommended Infrastructure Activities
 - Revenue Recommendations
- Summary of Financial Plan
- Rate Change Recommendations



Parking 101

- Parking Scope
 - On-Street
 - ~3k spaces
 - Garage/Surface Lots
 - 7 Garages
 - 4 Surface lots
 - Parking Enforcement
 - Monthly Permits
- Enterprise Fund
 - Funding source is exclusively limited to revenue generated directly from parking activities
 - Permit Issuance, On-Street Collections, and Parking Tickets

Organizational Structure





Background

- December 2017 Governing Body authorized staff to proceed with recommendations included in the Comprehensive Parking Plan
- Staff forecasted a 10 year financial plan based on the recommendations provided in the Parking Plan
 - Inclusive of both Infrastructure and Revenue Recommendations
- Staff has actively engaged with various stakeholders regarding the recommendations



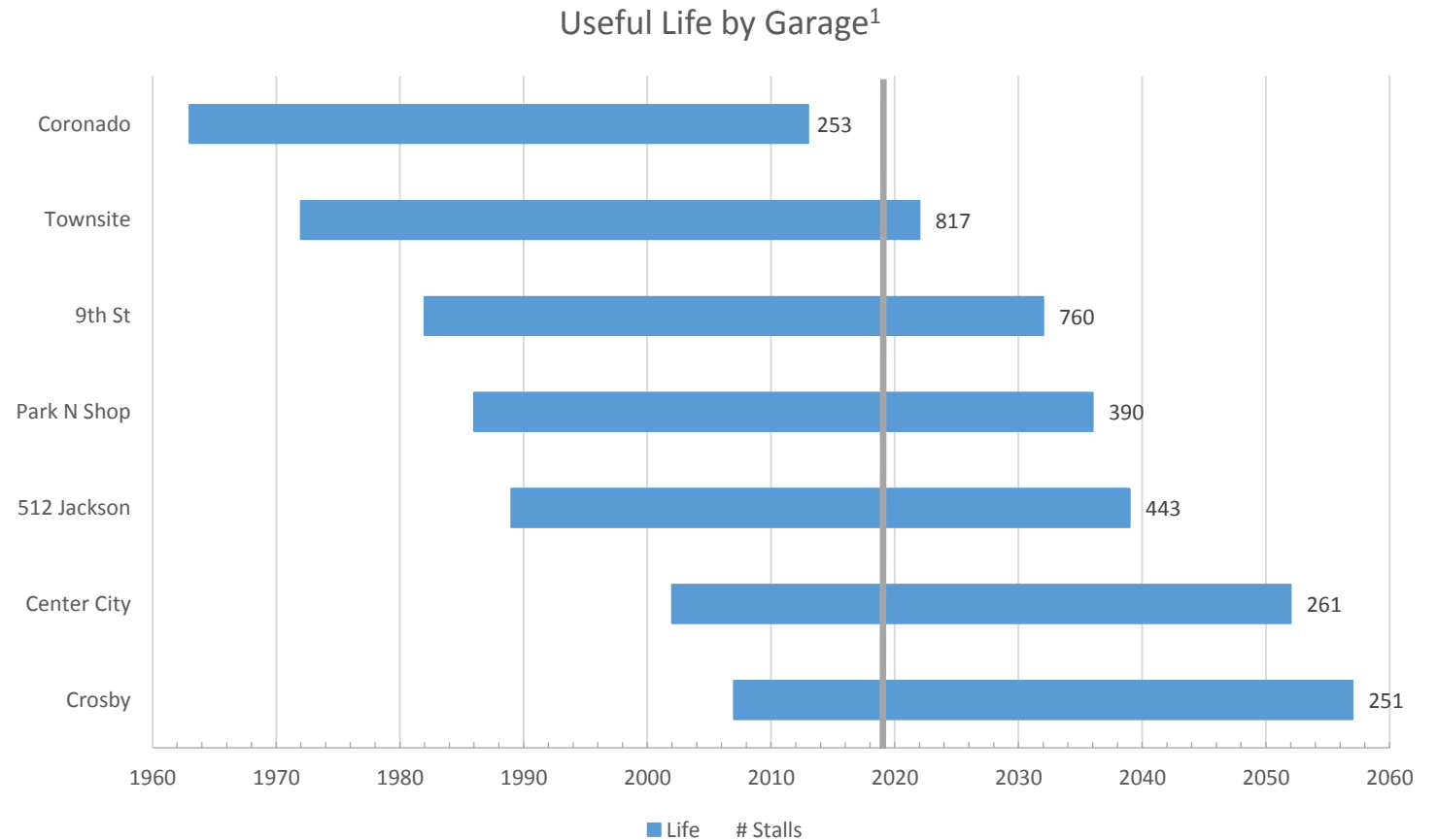
Recommended Infrastructure Activities

- Modernization (~\$3.8m over next 10 years)
 - Current activities are inclusive of updated garage control system, on-street meter replacement, license plate enforcement, digital payment and permit software
 - Future activities are items such as digital signs, LED lights, and cameras in garages
- Asset Maintenance (~\$4m over next 10 years)
 - Surface Lots/On-Street
 - Pavement maintenance, meter repairs/replacement
 - Garages
 - Sealing joints, membrane replacement, elevator repairs, and deck sealant



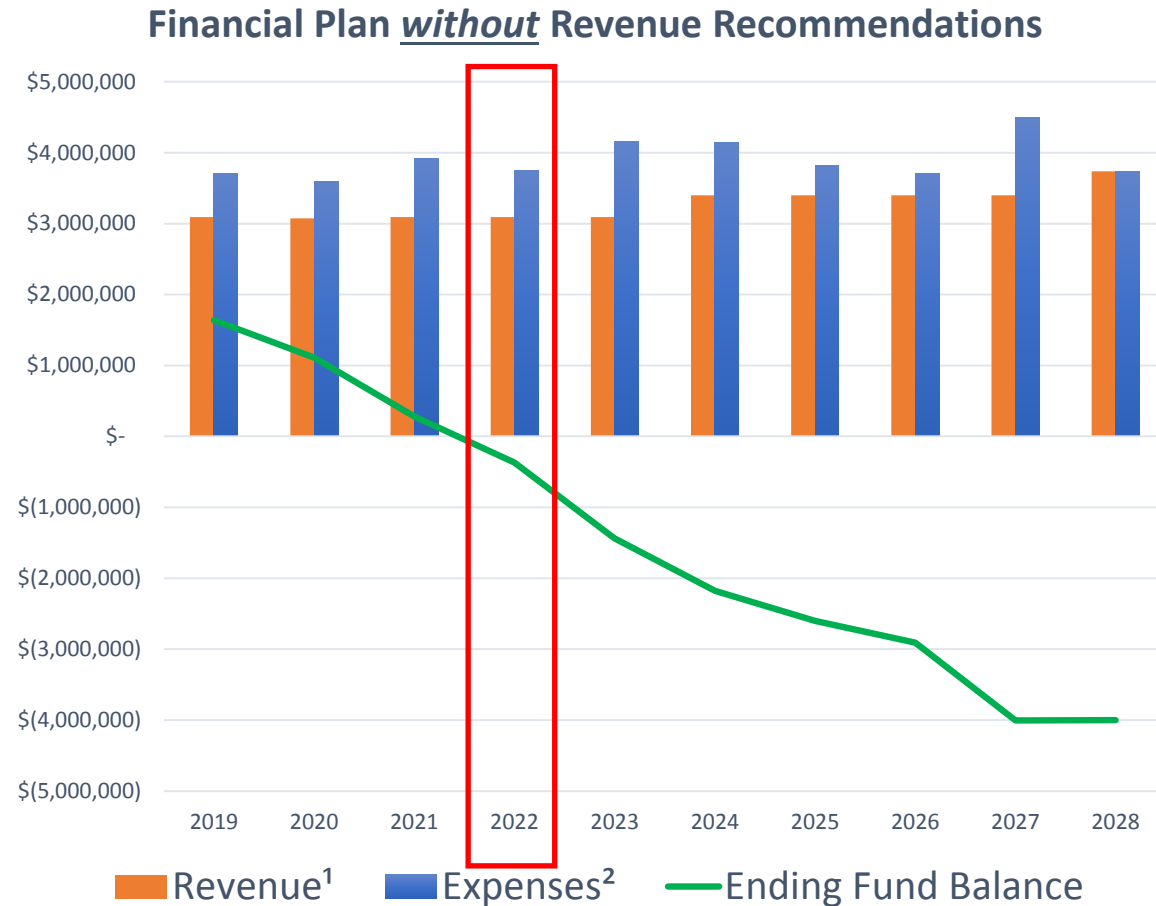
Asset Maintenance: Garage

- Estimated “Useful Life” of a Garage estimated at ~50 years
- Average number of years left in City owned garages is 14 years
- Typical maintenance inclusive of: sealing joints, membrane replacement, elevator repairs, and deck sealant



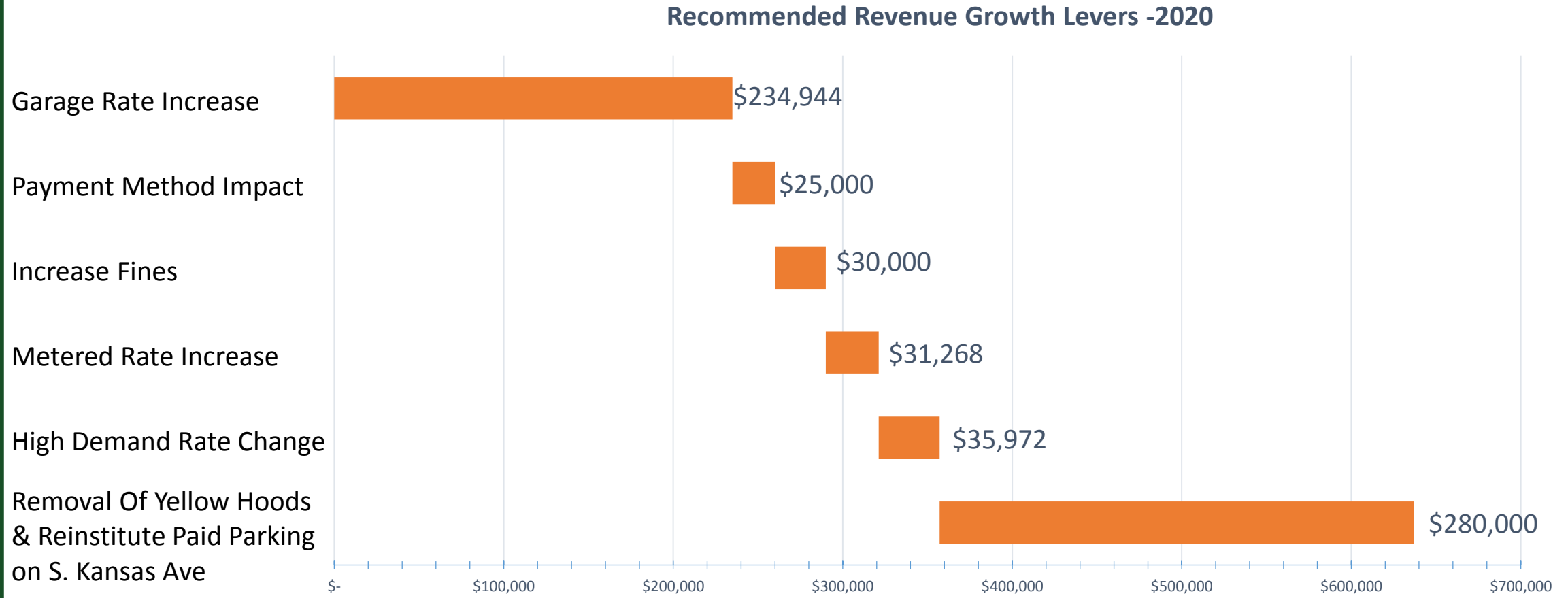


Financial Plan: No Adjustments to Revenue





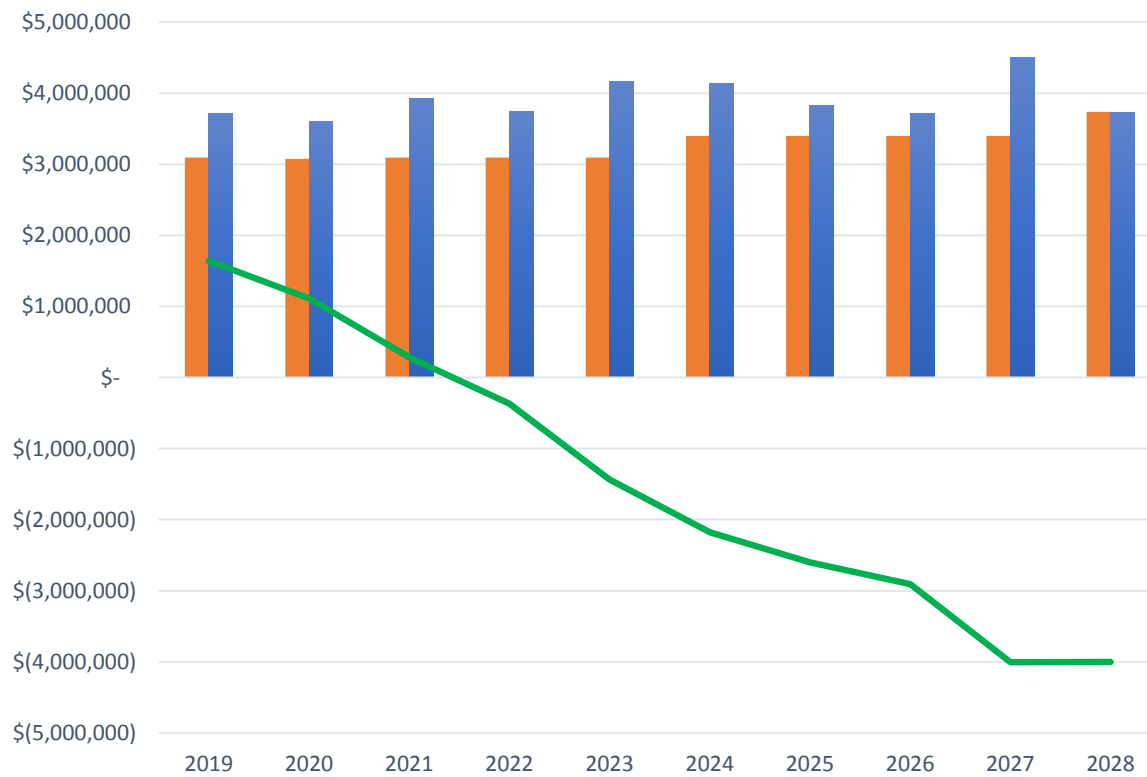
Revenue Recommendations



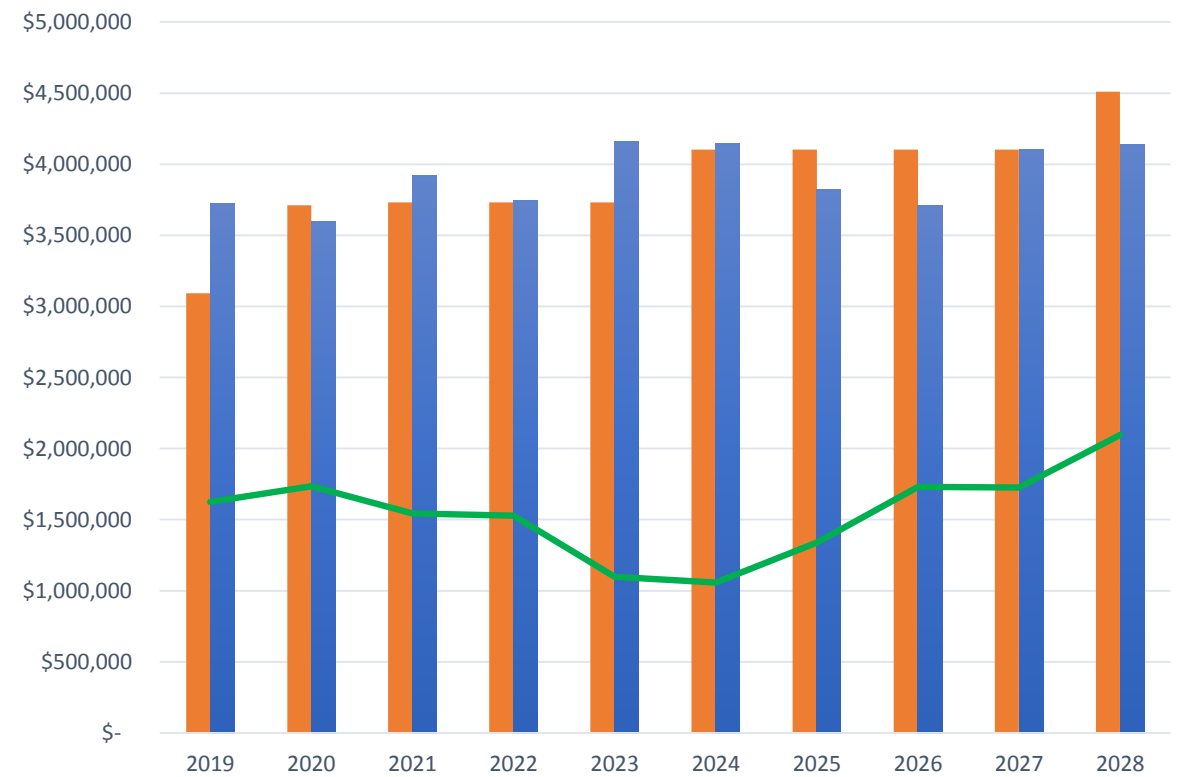


Parking Financial Plan: Summary

Financial Plan without Revenue Recommendations



Financial Plan with Revenue Recommendations

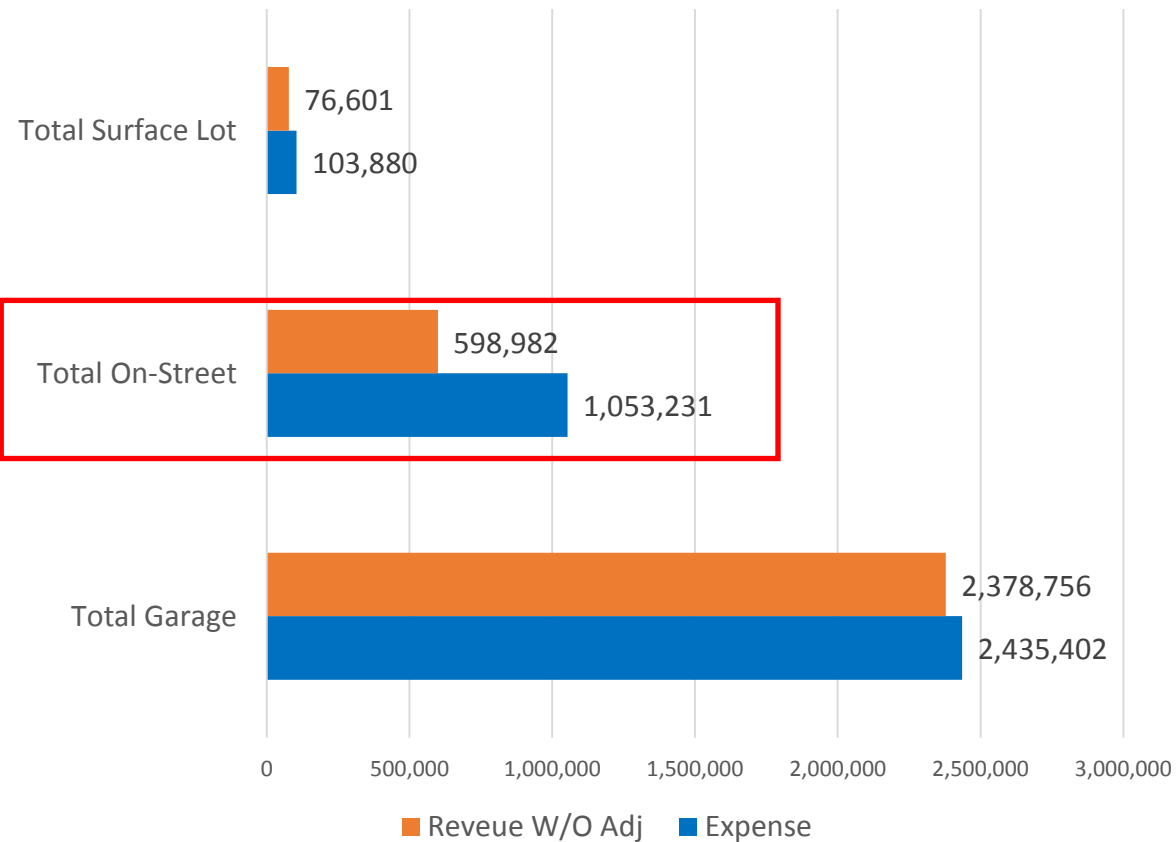


Revenue¹ Expenses² Ending Fund Balance

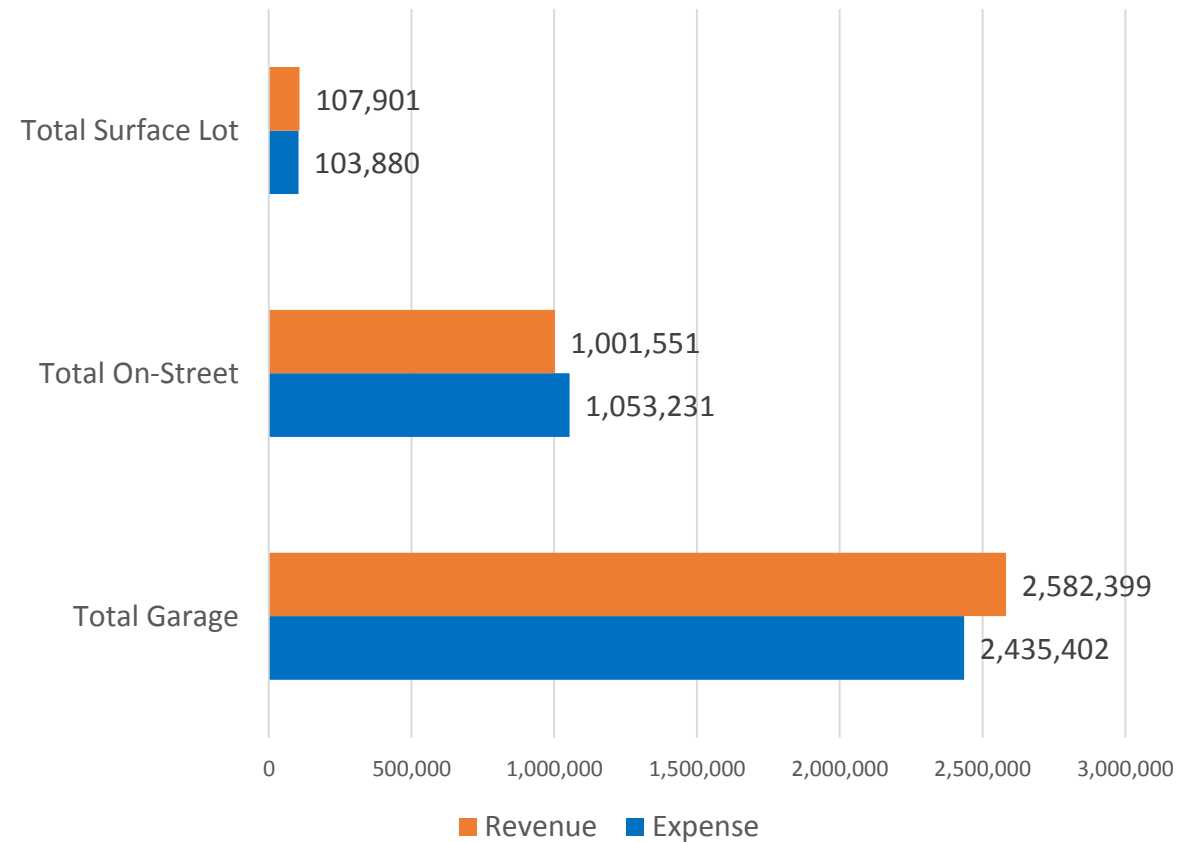


Parking Financial Plan: 2020 by Segment

Gap Without Revenue Adjustments



Gap With Recommended Revenue Adjustments





Rate Recommendations

- On-Street
- Garages
- Surface Lots
- Parking Enforcement
- Rate Schedule



On-Street

- Reinstitute metered parking on 100 blocks & S. Kansas Ave.
- Set rates based on location demand with an established min/max
 - Min: \$0.50 per hour
 - Max: \$2.00 per hour
- Increase 10 hour permit from \$44 month to \$50 month
- Increase hood rate to 8x the hourly rate

On-Street Demand Rate Example

	Current	Recom.	Change
KS Ave	\$0.00	\$2.00	\$2.00
100 blocks	\$0.00	\$1.00	\$1.00
10 hr*	\$0.50	\$0.50	\$0.00
All Others	\$1.00	\$1.00	\$0.00

**10 hr zones remain \$.50 until meters are replaced*



Garages

Current

Monthly rates are the same across all garages with 3 exceptions

- *Ninth Street contractual requirement of 20% less than lowest*
- *Roof at Coronado*
- *Reserved stalls at Center City*
- Monthly:
 - All garages set rate of \$67.75
 - Ninth Street \$47.43
 - Roof at Coronado \$35.00
 - Centre City reserved stall rate \$75.50
- Hourly:
 - All: \$1.00

Recommendation

Set rates based on location demand with an established min/max

- *Ninth Street contractual requirement of 20% less than lowest*
- Monthly:
 - Min: \$75.00 per month
 - Max: \$200.00 per month
- Hourly:
 - Min: \$1.00 per hour
 - Max: \$2.00 per hour



Surface Lots

Current

- Monthly rates
 - 5th & Jackson \$45.00
 - 900 Monroe \$30.00
 - Water Tower \$18.00
 - 8th & Madison \$18.00

Recommendation

Set rates based on location demand with an established min/max

- Monthly:
 - Min: \$20.00
 - Max: \$60.00

Make 125 stalls at 8th & Madison free by permit to downtown business owners, residents, and employees



Parking Enforcement

- Maintain Current Enforcement Hours
 - Monday – Friday 8:00 a.m. to 6:00 p.m.
- Increase 1st violation fines to 10 times hourly rate
- Double 1st Violation rate for each successive violation
- Double violation rate for each 15 business day payment elapse period

Parking Fine Schedule Example					
	Business Days Paid Within				
Current	0-14	15-29	30-59	60-74	75+
1st Violation	\$8	\$15	\$30	\$60	Collections
Successive Violation	\$15	\$20	\$30	\$60	Collections
Recommendation*					
1st Violation	\$10	\$20	\$40	\$80	Collections
Successive Violation	\$20	\$40	\$80	\$160	Collections

**\$1.00/hr meter violation - would vary by rate zone*



Rate Schedule

Current

- Last rate increase in 2010

Recommendation

- Set schedule for 10% increases every 4 years
- Establish an internal operational schedule to evaluate/modify rates, within the established Min/Max, at a minimum
 - On-street: 4 times year
 - Garage: 2 times year



Next Steps

- Staff will solicit feedback on recommendations from stakeholder groups
- Parking Ordinance proposal for action at the December 3rd Council Meeting