



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

Governing Body Agenda

November 19, 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	Neil Dobler	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. APPOINTMENTS:

3. PRESENTATIONS:

"Winter Operations Update"

"Utilities Quarterly Report"

4. CONSENT AGENDA:

A. Ordinance - Expenditures for Oct 5 - Nov 1, 2019

ORDINANCE introduced by City Manager Brent Trout, allowing and approving City expenditures for the period October 5, 2019 through November 1, 2019, and enumerating said expenditures therein.

(Approve expenditures in the amount of \$20,333,825.64.)

B. Ordinance - 2015 International Fire Code - Appendix C - Fire Hydrant Locations

ORDINANCE introduced by City Manager Brent Trout, 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. MINUTES of the regular meeting of November 12, 2019

D. APPLICATIONS:

5. ACTION ITEMS:

A. Ordinance - Temporary Notes, Series 2019-C

ORDINANCE introduced by City Manager Brent Trout, authorizing and directing the issuance, sale and delivery of \$1,625,000 of Taxable General Obligation Temporary Notes, Series 2019-C, of the City of Topeka, Kansas; providing for the levy and collection of an annual tax, if necessary, for the purpose of paying the principal of and interest on said notes as they become due; making certain covenants and agreements to provide for the payment and security thereof; and authorizing certain other documents and actions connected therewith.

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

(Approval would authorize issuance of General Obligation Temporary Notes in the amount of \$1,625,000 to provide funding for certain Capital Improvement Plan projects.)

B. Set the Public Hearing Date - 2019 Budget Amendments

AUTHORIZING a public hearing for December 10, 2019, for the purpose of hearing and answering objections of taxpayers relating to the proposed amendments to the 2019 Operating Budget.

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

(Approval authorizes publication of the Notice of Public Hearing for a public hearing that would occur on December 10, 2019 to consider budget amendments.)

C. Resolution - Consent to Establishment of County Sewer District

RESOLUTION introduced by City Manager Brent Trout, consenting to the establishment of Shawnee County Main Sewer District, No. 87, Lateral District No. 3

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

(Approval will consent to the establishment, by Shawnee County, of a sewer district that will service the Sherwood Village subdivision.)

D. Ordinance - Small Cell Wireless Facilities Zoning Regulations

ORDINANCE introduced by City Manager Brent Trout, concerning zoning regulations for small cell wireless facilities, amending City of Topeka Code Sections 18.55.030, 18.55.190, 18.60.010 and 8.225.010 and repealing original sections.

Voting Option Requirements: (1) Approve Planning Commission's recommendation, 6 votes is required of the Governing Body (2) Reject or Amend Planning Commission's recommendation, 7 votes is required of the Governing Body; or (3) Remand back to Planning Commission, 6 votes is required of the Governing Body.

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

E. Ordinance - Vacant and Foreclosed Property Registration Program

ORDINANCE introduced by City Manager Brent Trout creating a new Chapter 8.65 of the Topeka Municipal Code requiring registration of vacant properties and properties that are the subject of mortgage foreclosure proceedings. *(Deferred from the meeting of October 15, 2019.)*

Voting Requirement: At least five (5) votes of the City Council is required. Mayor does not vote.

(Approval would impose duties on owners and mortgagees with regard to vacant properties and properties in foreclosure proceedings.)

F. Charter Ordinance - Governing Body Member Term Limits

CHARTER ORDINANCE introduced by Councilmembers Jeff Coen, Tony Emerson and Brendan Jensen, concerning term limits of the mayor and councilmembers, amending Section A2-22 and repealing said original section.

Voting Requirement: At least seven (7) votes of the Governing Body is required.

(Discuss whether or not to impose term limits for the mayor and councilmembers.)

6. NON-ACTION ITEMS:

A. Discussion - Proposed Utility Rates

DISCUSSION of proposed utility rate increases.

(Potential rate changes for infrastructure maintenance include a 9% increase for water, 2%

wastewater and 9% stormwater in 2021, 2022 and 2023, and an 8% increase for water, 2% wastewater and 8% stormwater in 2024 and 2025.)

7. PUBLIC COMMENT:

8. ANNOUNCEMENTS:

9. EXECUTIVE SESSION:

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

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

10. ADJOURNMENT:



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 19, 2019

DATE:	November 19, 2019	
CONTACT PERSON:	Jason Peek, Public Works Director/Braxton Copley Utilities Deputy Director	DOCUMENT #:
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

"Winter Operations Update"

"Utilities Quarterly Report"

VOTING REQUIREMENTS:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

Description

Winter Operations Update Presentation

Utilities Presentation - 3rd Quarter

Winter Operations 2019 -2020 Update



November 19, 2019



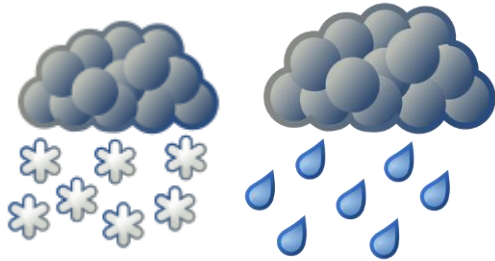
Event Specific Approach for 2019/2020

- Priority is emergency, primary(arterials), secondary(collector) routes, and hot spot locations
- Residential(local) streets are dependent on event and extended forecast
- Use contract services when needed

Event Management



Prepare and Plan

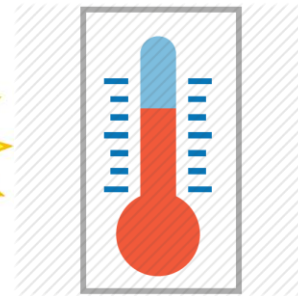


Precipitation (Snow, Ice, Freezing Rain, or Combination)



Respond (Operations –
Plow, Treat, and remove

Extended Forecast



Priority Routes

The map displays the city of Topeka, Kansas, divided into 12 numbered zones. The zones are color-coded and labeled as follows:

- Zone 1: Light green
- Zone 2: Light blue
- Zone 3: Light orange
- Zone 4: Light purple
- Zone 5 N: Light green
- Zone 5 S: Light orange
- Zone 6 N: Light orange
- Zone 6 S: Light blue
- Zone 7: Light green
- Zone 8: Light purple
- Zone 9: Light orange
- Zone 10: Light orange
- Zone 11: Light orange
- Zone 12: Red (central downtown area)

Key features and landmarks include:

- Highways:** I-70, I-470, I-75, US-24, K-4.
- Parks:** Belmont Park, Matthews Park, Island Park.
- Landmarks:** Philip Billard United Marshal Airport, Street Maintenance Yard, Lakewood Yard, South End Yard.
- Geographical Features:** Solder Creek, Sherwood Lake, Tecumseh River.
- Other Labels:** Mencken, Topeka Blvd, NW US Highway 24, SW Auburn Rd, 1170 ft, 2163 ft, 2145th St, 21st St, 22nd St, 23rd St, 24th St, 25th St, 26th St, 27th St, 28th St, 29th St, 30th St, 31st St, 32nd St, 33rd St, 34th St, 35th St, 36th St, 37th St, 38th St, 39th St, 40th St, 41st St, 42nd St, 43rd St, 44th St, 45th St, 46th St, 47th St, 48th St, 49th St, 50th St.

Date Revised: 10/30/2019







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QUARTERLY REPORT

3rd Quarter 2019

Projects Under Construction and In Design



Water Projects Under Construction



- Boring Under Hwy 24 at Tyler
- Rehab of East Filters
- Strait Transmission Main
- Screen Replacement at East Intake

Strait Transmission Main





- Montara Tower
- Chlorine Disinfection Basin Relocation
- Waterline Replacements
 - SW Oakley, 18th to 21st
 - SW Gamwell & Nottingham
 - SW Edgewater
 - SW Ashworth Place

Wastewater Projects Under Construction



- Oakland Wastewater Treatment Plant Solids Handling/Biogas
- UV Disinfection Modification
- Oxidation Basin Mixer Replacement
- Ash St Force Main & Pump Station Rehab
- Headworks Retaining Wall

Oakland WWTP Solids Handling/Biogogas



Wastewater Projects In Design



- Wanamaker Force Main
- East Side Interceptor
- Arrowhead Pump Stations
- VanBuren/Jackson Interceptor

Stormwater Projects Under Construction & Design



- Drainage Correction Projects (DCP)
 - Bridlewood North
 - Prairie Trace
 - SE 35th & Powell
 - SW Fillmore to Central Park near 32nd St.
 - Woodbridge
- Ward Martin Pump Station Gate Repair
- SW Fairlawn, 25th to 28th
- Brookfield Drainage Improvements

SW Fairlawn Rd, 25th to 28th Street



BEFORE

AFTER



QUESTIONS?



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 19, 2019

DATE: November 19, 2019
CONTACT PERSON: Jessica Lamendola, **DOCUMENT #:**
Director of
Administrative and
Financial Services
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 October 5, 2019 through November 1, 2019, and enumerating said expenditures therein.

(Approve expenditures in the amount of \$20,333,825.64.)

VOTING REQUIREMENTS:

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

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to adopt the ordinance.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures for the period October 5, 2019 through November 1, 2019, in the amount of \$20,333,825.64.

SOURCE OF FUNDING:

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

ATTACHMENTS:**Description**

Ordinance

Detail A/P Report for 10/5/19 to 11/1/19

Detail CB55 Report for 10/5/19 to 11/1/19

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 October 5, 2019 through November 1,
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 410 vendor checks written this period	2,088,733.65
18		Total vendor payments voided in this period (net)	(00.00)
19		Total of 821 ACH transfers to vendors this period	14,636,410.17
20		Total of 10 payroll checks to employees this period	16,743.23
21		Total of 3,603 payroll electronic transfers this period	<u>3,591,938.59</u>
22		Total for expenditures in this period	<u>\$20,333,825.64</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 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
77680	10/11/2019	BOND, STACY R 11209	300.00
48396 SEP 2019	48396		300.00
77681	10/11/2019	GOODELL STRATTON EDMONDS 1943	1,287.50
51801 PMS	48353		1,287.50
77682	10/11/2019	HENSON HUTTON MUDRICK GRAGSON 2199	214.50
37127	45075		214.50
77683	10/11/2019	STATE OF KANSAS 2732	268.23
00000006319101		Child Support - Amt	268.23
77684	10/11/2019	STATE OF KANSAS 2732	152.35
00000007419101		Child Support - Amt	152.35
77685	10/11/2019	STATE OF KANSAS 2732	81.71
00000008619101		Child Support - Amt	81.71
77686	10/11/2019	STATE OF KANSAS 2732	277.00
00000009419101		Child Support - Amt	277.00
77687	10/11/2019	STATE OF KANSAS 2732	923.36
00000017119101		Child Support - Amt	923.36
77688	10/11/2019	STATE OF KANSAS 2732	1,198.41
00000022219101		Child Support - Amt	1,198.41
77689	10/11/2019	STATE OF KANSAS 2732	112.15
00000031619101		Child Support - Amt	112.15
77690	10/11/2019	STATE OF KANSAS 2732	738.68
00000032819101		Child Support - Amt	738.68
77691	10/11/2019	STATE OF KANSAS 2732	277.38
00000034019101		Child Support - Amt	277.38
77692	10/11/2019	STATE OF KANSAS 2732	498.46
00000034319101		Child Support - Amt	498.46
77693	10/11/2019	STATE OF KANSAS 2732	92.10
00000034519101		Child Support - Amt	92.10
77694	10/11/2019	STATE OF KANSAS 2732	183.29
00000034819101		Child Support - Amt	183.29
77695	10/11/2019	STATE OF KANSAS 2732	207.52
00000038519101		Child Support - Amt	207.52
77696	10/11/2019	STATE OF KANSAS 2732	1,163.26
00000063319101		Child Support - Amt	1,163.26
77697	10/11/2019	STATE OF KANSAS 2732	323.08
00000064119101		Child Support - Amt	323.08
77698	10/11/2019	STATE OF KANSAS 2732	207.75
00000066719101		Child Support - Amt	207.75
77699	10/11/2019	STATE OF KANSAS 2732	692.52
00000068219101		Child Support - Amt	692.52

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77700	10/11/2019	STATE OF KANSAS 2732	209.08
00000075419101		Child Support - Amt	209.08
77701	10/11/2019	STATE OF KANSAS 2732	286.15
00000077919101		Child Support - Amt	286.15
77702	10/11/2019	STATE OF KANSAS 2732	185.08
00000078519101		Child Support - Amt	185.08
77703	10/11/2019	STATE OF KANSAS 2732	122.77
00000079119101		Child Support - Amt	122.77
77704	10/11/2019	STATE OF KANSAS 2732	369.34
00000081019101		Child Support - Amt	369.34
77705	10/11/2019	STATE OF KANSAS 2732	256.15
00000082719101		Child Support - Amt	256.15
77706	10/11/2019	STATE OF KANSAS 2732	715.38
00000085319101		Child Support - Amt	715.38
77707	10/11/2019	STATE OF KANSAS 2732	147.23
00000092419101		Child Support - Amt	147.23
77708	10/11/2019	STATE OF KANSAS 2732	138.04
00000093619101		Child Support - Amt	138.04
77709	10/11/2019	STATE OF KANSAS 2732	304.15
00000095919101		Child Support - Amt	304.15
77710	10/11/2019	STATE OF KANSAS 2732	487.38
00000098219101		Child Support - Amt	487.38
77711	10/11/2019	STATE OF KANSAS 2732	368.88
00000104319101		Child Support - Amt	368.88
77712	10/11/2019	STATE OF KANSAS 2732	276.92
00000109319101		Child Support - Amt	276.92
77713	10/11/2019	STATE OF KANSAS 2732	71.08
00000109719101		Child Support - Amt	71.08
77714	10/11/2019	STATE OF KANSAS 2732	109.64
00000112419101		Child Support - Amt	109.64
77715	10/11/2019	STATE OF KANSAS 2732	196.21
00000112919101		Child Support - Amt	196.21
77716	10/11/2019	STATE OF KANSAS 2732	715.60
00000113119101		Child Support - Amt	715.60
77717	10/11/2019	STATE OF KANSAS 2732	335.64
00000118119101		Child Support - Amt	335.64
77718	10/11/2019	STATE OF KANSAS 2732	246.53
00000197319101		Child Support - Amt	246.53
77719	10/11/2019	STATE OF KANSAS 2732	115.38
00000215419101		Child Support - Amt	115.38
77720	10/11/2019	STATE OF KANSAS 2732	412.74

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000225919101		Child Support - Amt	412.74
77721	10/11/2019	STATE OF KANSAS 2732	283.01
00000226219101		Child Support - Amt	283.01
77722	10/11/2019	STATE OF KANSAS 2732	180.46
00000233519101		Child Support - Amt	180.46
77723	10/11/2019	STATE OF KANSAS 2732	66.92
00000237919101		Child Support - Amt	66.92
77724	10/11/2019	STATE OF KANSAS 2732	207.75
00000241319101		Child Support - Amt	207.75
77725	10/11/2019	STATE OF KANSAS 2732	946.56
00000247619101		Child Support - Amt	946.56
77726	10/11/2019	STATE OF KANSAS 2732	321.32
00000247819101		Child Support - Amt	321.32
77727	10/11/2019	STATE OF KANSAS 2732	258.54
00000247819101		Child Support - Amt	258.54
77728	10/11/2019	STATE OF KANSAS 2732	57.23
00000250319101		Child Support - Amt	57.23
77729	10/11/2019	STATE OF KANSAS 2732	102.46
00000251519101		Child Support - Amt	102.46
77730	10/11/2019	STATE OF KANSAS 2732	357.34
00000254819101		Child Support - Amt	357.34
77731	10/11/2019	STATE OF KANSAS 2732	50.00
00000257819101		Child Support - Amt	50.00
77732	10/11/2019	STATE OF KANSAS 2732	264.00
00000261619101		Child Support - Amt	264.00
77733	10/11/2019	STATE OF KANSAS 2732	66.00
00000264219101		Child Support - Amt	66.00
77734	10/11/2019	STATE OF KANSAS 2732	292.62
00000275819101		Child Support - Amt	292.62
77735	10/11/2019	STATE OF KANSAS 2732	193.38
00000285519101		Child Support - Amt	193.38
77736	10/11/2019	STATE OF KANSAS 2732	113.08
00000287019101		Child Support - Amt	113.08
77737	10/11/2019	STATE OF KANSAS 2732	183.74
00000287419101		Child Support - Amt	183.74
77738	10/11/2019	STATE OF KANSAS 2732	268.15
00000289319101		Child Support - Amt	268.15
77739	10/11/2019	STATE OF KANSAS 2732	62.31
00000299619101		Child Support - Amt	62.31
77740	10/11/2019	STATE OF KANSAS 2732	16.15
00000299619101		Child Support - Amt	16.15

Between 10/5/2019 and 11/1/2019

[illegible]

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2301072522	45401		31.71
2301073042	45677		164.53
2301073046	45401		34.61
2301073072	45401		15.86
2301073088	45656		12.65
2301073090	45656		20.90
2301073092	45656		130.79
2301073094	45656		49.82
2301073254	45656		99.37
77752	10/11/2019	ANSWER TOPEKA 237	1,120.40
190900013	45991		74.50
190900014	45520		1,045.90
77753	10/11/2019	BERMUDEZ, OSCAR 10602	4,560.95
48036 4108 SW 2	48036		1,399.75
48061 245 SE 29	48061		706.20
48215 7000 SW 1	48215		2,455.00
77754	10/11/2019	BINSWANGER ENTERPRISES LLC 7825	50.00
I593031697	45459		50.00
77755	10/11/2019	BLUE CROSS BLUE SHIELD INC 528	92,105.37
W/E 10/8/19	45603		92,105.37
77756	10/11/2019	BLUEALLY TECHNOLOGY SOLUTIONS 11604	5,824.54
SI3010437	48128		5,824.54
77757	10/11/2019	BORDER STATES INDUSTRIES INC 10997	35.77
918532048	45658		22.38
918532457	45658		13.39
77758	10/11/2019	C & C PRODUCE 7788	1,159.00
001520107	45366		1,159.00
77759	10/11/2019	CELESTIX NETWORKS INC 11846	20,090.00
9851	48399		20,090.00
77760	10/11/2019	CENTRAL NEBRASKA PACKING INC 7337	4,293.44
032732	46009		4,293.44
77761	10/11/2019	CENTURY BUSINESS TECHNOLOGIES 870	13,123.16
536733	45397		7,340.71
537086	45397		44.81
537087	45397		38.09
537465	45397		5,699.55
77762	10/11/2019	CONCRETE SUPPLY OF TOPEKA 1066	1,675.00
272095	45532		575.00
272606	45532		237.50
272769	45532		402.50
272770	45532		460.00
77763	10/11/2019	CONCRETE UNLIMITED CONST INC 6582	902.99
10470	45559		410.88
10479	45559		492.11
77764	10/11/2019	CONRAD FIRE EQUIPMENT INC 1073	147.85
537808	45413		147.85
77765	10/11/2019	CONSOLIDATED ELECTRICAL 6778	1,712.60
8795 575048	45756		452.82

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8795 575050	45589		203.46
8795 575640	45725		310.80
8795 575841	45756		29.60
8795 575917	45756		570.00
8795 576306	45589		8.76
8795 576714	45725		137.16
77766	10/11/2019	CONSOLIDATED RURAL WATER 1075	5,455.45
45649 9	45649		5,455.45
77767	10/11/2019	COOK FLATT & STROBEL ENGINEERS 1089	22,317.90
41184	45807		2,203.50
41186	47327		2,599.28
41204	48114		9,903.94
41205	39650		5,475.40
41206	47639		2,135.78
77768	10/11/2019	DELTA DENTAL OF KANSAS INC 1323	18,468.78
45604 ADMIN SE	45604		3,413.60
W/E 10/03/19	45604		15,055.18
77769	10/11/2019	EMBROIDERY PLUS BY TURQUOISE & 1522	177.16
013674	48239		177.16
77770	10/11/2019	EXPRESS SERVICES INC 9622	4,214.30
22941128	45529		643.20
22941129	46764		355.10
22941130	45529		3,216.00
77771	10/11/2019	FIT EXCAVATING INC 3126	888.00
48268 2844 SW 5	48268		888.00
77772	10/11/2019	FLEETMATICS USA HOLDINGS INC 11210	5,190.40
IN3666968	45558		2,128.00
IN3668729	45666		3,062.40
77773	10/11/2019	FOLEY EQUIPMENT COMPANY 9605	3,786.56
SS240017189	45465		2,604.62
SS340012007	46393		1,181.94
77774	10/11/2019	GEORGE BUTLER ASSOCIATES INC 11782	17,748.72
56800	47820		17,748.72
77775	10/11/2019	GRANT STREET GROUP 1965	1,750.00
SIN006044	BONDS		1,750.00
77776	10/11/2019	HAMM INC 6576	3,841.78
272187	45668		1,614.72
272203	45668		297.27
272671	45668		1,602.85
272958	45668		272.99
272963	45668		53.95
77777	10/11/2019	HARRIS & SONS ENTERPRISES INC 7996	7,411.00
48117 2427 SE M	48117		7,411.00
77778	10/11/2019	HENRY OUTDOOR POWER LLC 8004	6,517.50
1800	46770		1,047.50
1805	46748		155.00
1806	46747		40.00
1807	46745		390.00
1808	46746		180.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1810	46770		1,047.50
1812	46807		145.00
1813	46806		225.00
1814	46805		660.00
1815	46748		155.00
1816	46747		40.00
1817	46745		390.00
1818	46746		180.00
1819	46686		50.00
1820	46770		1,047.50
1825	46748		155.00
1826	46747		40.00
1827	46745		390.00
1828	46746		180.00
77779	10/11/2019	HERNLY ENVIRONMENTAL INC 9487	695.00
1358	48284		695.00
77780	10/11/2019	HOUSING & CREDIT COUNSELING IN 2312	10,606.09
09 2019A	47471		3,581.67
09 2019B	47471		2,750.00
TLL09 2019	45734		4,274.42
77781	10/11/2019	HR PARTNERS LLC 1165	259.50
8569	48445		259.50
77782	10/11/2019	IDEXX DISTRIBUTION INC 2381	3,710.97
3053468504	45593		3,710.97
77783	10/11/2019	INFOR US INC 8591	21,501.00
20766282 US0AE	42272		21,501.00
77784	10/11/2019	INTERSTATE ELEVATOR INC 2438	5,270.00
19577	47830		5,270.00
77785	10/11/2019	J WARREN COMPANY INC 2469	31,422.92
46555 FINAL	46555		31,422.92
77786	10/11/2019	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	674.05
3139559	45430		16.75
3139704	45430		51.45
3139737	45394		5.01
3139811	45430		1.71
3140158	45388		10.71
3140215	45394		5.97
3140250	45388		10.71
3140254	45394		6.59
3140255	45430		0.48
3140257	45430		18.28
3140263	45394		11.16
3140352	45394		38.57
3140429	45394		33.77
3140503	45430		29.04
3140514	45388		26.25
3140662	45488		122.67
3140690	45488		6.93
3140739	45388		71.00
3140747	45430		1.58
3140766	45488		10.90
3140810	45430		23.03
3140814	45430		2.71
3140817	45430		13.48
3140823	45430		-4.26

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3140833	45430		1.00
3140840	45430		23.03
3140849	45430		7.80
3140858	45430		4.62
3140968	45388		32.96
3140985	45430		0.68
3141054	45430		4.28
3141148	45430		65.00
3141209	45430		11.10
3141217	45394		9.09
77787	10/11/2019	KAN EQUIPMENT INC 2621	1,047.23
16 250896	45429		1,047.23
77788	10/11/2019	KANSAS ARBORISTS ASSOCIATION 2625	250.00
48340 HAUER JC	48340		250.00
77789	10/11/2019	STATE OF KANSAS 2673	8,756.71
2020 09 AH	46481		8,756.71
77790	10/11/2019	KANSAS PERSONNEL SERVICES INC 2849	2,296.89
3052581	46180		44.55
3052582	45541		1,854.90
3052585	45541		397.44
77791	10/11/2019	KANSAS STATE TREASURER 2757	39,978.95
SEPTEMBER 20	DE		39,978.95
77792	10/11/2019	KANSAS VAN & STORAGE 5830	50.00
AUGUST 2019	45888		50.00
77793	10/11/2019	KBC INC 10809	342.95
8024029	45538		288.69
8024030	45538		32.56
8024076	45538		21.70
77794	10/11/2019	KCR INTERNATIONAL TRUCKS INC 1347	738.07
130139083	45414		152.77
130139083X1	45414		158.84
130139108	45414		8.22
130139112	45414		105.42
130139113	45414		312.82
77795	10/11/2019	KEY WORKFORCE SOLUTIONS INC 9879	443.70
5001665	45524		443.70
77796	10/11/2019	LOVES ENTERPRISES 3112	8,723.15
48111 6416 SW 2	48111		1,140.00
48112 4340 SE M	48112		2,220.00
48192 2405 MOR	48192		5,363.15
77797	10/11/2019	MIDWEST METER INC 11814	7,050.00
0114971 IN	48057		7,050.00
77798	10/11/2019	MILLS, RICKY A 3457	642.17
45339 SEP 2019	45339		642.17
77799	10/11/2019	MRC 1 LLC 9830	40.00
2019 0773KC	48064		40.00
77800	10/11/2019	NCH CORPORATION 875	915.95
3697059	45480		915.95

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77801	10/11/2019	O REILLY AUTOMOTIVE STORES INC 3714	160.84
0152 102399	45439		-22.00
0152 102401	45439		-22.00
0152 102635	45439		106.67
0152 102668	45439		29.98
0152 103015	45390		24.99
0152 103044	45439		11.45
0152 103079	45439		17.29
0152 498956	45439		14.46
77802	10/11/2019	OZARK KENWORTH INC 3375	645.87
R002937000224C	45436		645.87
77803	10/11/2019	PACE ANALYTICAL SERVICES 3794	1,390.00
1935318111	45643		198.00
1960086458	45876		1,192.00
77804	10/11/2019	POMPS TIRE SERVICE INC 10675	2,946.84
1160028110	45470		466.25
1160028175	45470		980.00
1160028348	45470		154.89
1160028377	45470		1,345.70
77805	10/11/2019	PRUETT, MELODEE K 9855	450.00
45707 7	45707		450.00
77806	10/11/2019	R E PEDROTTI COMPANY 4067	7,710.00
00063398 TOKSE	47511		7,710.00
77807	10/11/2019	ROCHESTER CEMETERY ASSOCIATION 4257	15,000.00
2019 GRANT	CONTRACT		15,000.00
77808	10/11/2019	SBB ENGINEERING LLC 8999	3,378.00
3751	46412		3,378.00
77809	10/11/2019	SHAWNEE COUNTY 4503	75,800.50
AUGUST 2019	46474		75,800.50
77810	10/11/2019	SHAWNEE F LLC 11043	34,551.00
24870	46404		34,551.00
77811	10/11/2019	STAPLES CONTRACT N COMMERCIAL 4725	1,175.48
3425155163	48271		112.62
3425302676	48246		199.49
3425440082	48248		174.41
3425532487	48323		688.96
77812	10/11/2019	STEARNS SUPER CENTER INC 10885	1,333.60
733346	48071		1,333.60
77813	10/11/2019	STUDIO TECTONIC LLC 11020	7,500.00
920	48332		7,500.00
77814	10/11/2019	SUEZ WTS ANALYTICAL 11335	6,143.00
900051475	45806		6,143.00
77815	10/11/2019	SUNFLOWER PAVING INC 4815	13,190.30
48118 631 SW H	48118		13,190.30
77816	10/11/2019	SUPER OIL CO INC 3893	455.78
1038448	45440		142.88

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1038533	45440		312.90
77817	10/11/2019	SUPERION LLC 11603	1,399.79
251153	45651		1,399.79
77818	10/11/2019	TERMINIX INTERNATIONAL 10096	210.10
21332022	45364		210.10
77819	10/11/2019	THE VICTOR L PHILLIPS CO 5225	230.64
PSO012648 1	45449		220.95
PSO012786 1	45449		9.69
77820	10/11/2019	TILLMAN, TERRY D 11786	4,129.52
47927 8/18-9/14/	47927		4,129.52
77821	10/11/2019	TIMBERLINE FISHERIES CORP 10900	70.63
104595395	45350		70.63
77822	10/11/2019	TOPEKA CEMETERY INC 5019	37,500.00
2019 GRANT	CONTRACT		37,500.00
77823	10/11/2019	TOPEKA HABITAT FOR HUMANITY 7178	11,068.26
1003201900	48008		11,068.26
77824	10/11/2019	TOPEKA LODGING ASSOCIATION 11196	39,874.05
AUGUST 2019	TBID		39,874.05
77825	10/11/2019	U S LIME COMPANY - ST CLAIR 5117	20,539.79
174792	47485		5,088.40
174811	47485		5,063.85
174854	47485		5,327.78
174874	47485		5,059.76
77826	10/11/2019	UMB BANK NA 5127	32,016.74
PCARD10042019			32,016.74
77827	10/11/2019	VANDERBILT'S NO 6 5199	1,327.94
382841	46396		169.99
382877	46396		144.99
383355	46396		184.99
383386	46396		144.99
383618	46396		149.99
383681	48245		408.00
383810	45383		124.99
77828	10/11/2019	VETERINARY MEDICAL & SURGICAL 5222	699.69
125149	45362		170.72
125246	45362		211.46
125330	45362		247.04
125332	45362		70.47
77829	10/11/2019	WALKER TOWEL & UNIFORM 5266	126.40
2672870	45380		12.45
2673828	45517		16.90
2673829	45517		2.40
2673830	45517		23.70
2673831	45517		4.80
2673832	45517		15.00
2673833	45517		11.60
2674574	45380		23.90
2674575	45380		7.65
2674579	45517		8.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77830 CLAIMS 9/1-30/19	10/11/2019 46220	YORK RISK SERVICES GROUP INC 11307	227.80 227.80
77831 2235910	10/11/2019 48155	ZOHO CORPORATION 7167	1,795.00 1,795.00
77832 KOZ1041-1019	10/11/2019	RAGSDALE, JEFF S+C October 2019 Payment 7375	704.00 704.00
77833 ANS102-1019A	10/11/2019	KANSAS VILLAGE AT OLD TOWN LLC S+C October 2019 Payment 11152	176.00 176.00
77834 WIL112-1019A	10/11/2019	MAHONEY, DAVE S+C October 2019 Payment 11219	97.00 97.00
77835 LUC104-1019A	10/11/2019	TRINITY PROPERTIES LLC S+C October 2019 Payment 5098	576.00 576.00
77836 341296 341485 341486 KROGER 1	10/11/2019 45605 45605 45605 45605	MEDTRAK SERVICES LLC 3330	83,868.05 8,321.26 187.06 -499.33 91,877.04
77837 2019QTR03	10/11/2019 46840	VALEO BEHAVIORAL HEALTH CARE 5187	52,274.15 52,274.15
77838 UNA1191011153 UNA1191011153 UNA1191011153 UNA1191011153	10/11/2019	AFSCME MISSOURI STATE COUNCIL Union Dues - AFSCME Union Dues - AFSCME Union Dues - AFSCME Union Dues - AFSCME 83	346.50 346.50 731.50 924.00 2,348.50
77839 SEPTEMB 2019 F	10/11/2019 PAYROLL	APPLICATION SOFTWARE INC 8140	741.00 741.00
77840 FR101910111534 FR101910111534 FR101910111534 FR101910111534 FR101910111534 FR101910111534 FR101910111534 FR101910111534 FR101910111534 FR101910111534 FR101910111534 FR101910111534 FR101910111534 FR101910111534	10/11/2019	CITY OF TOPEKA FRIENDSHIP FUND Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund Friendship Fund 948	98.50 32.50 25.00 46.00 7.00 42.75 5.50 16.00 34.00 112.42 59.00 12.00 490.67
77841 FO101910111534	10/11/2019	FIREMENS OFF DUTY RELIEF FUND Firefighter's Off Duty Relief 1676	3,585.78 3,585.78
77842 FOTZ1910111534 FOTZ1910111534 FOTZ1910111534 FOTZ1910111534 FOTZ1910111534 FOTZ1910111534 FOTZ1910111534	10/11/2019	FRIENDS OF THE TOPEKA ZOO Friends of the Topeka Zoo Pass Friends of the Topeka Zoo Pass Friends of the Topeka Zoo Pass Friends of the Topeka Zoo Pass Friends of the Topeka Zoo Pass Friends of the Topeka Zoo Pass Friends of the Topeka Zoo Pass 1794	137.02 145.60 22.56 40.90 18.76 32.92 6.60 792.04

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FOTZ191011153		Friends of the Topeka Zoo Pass	38.98
FOTZ191011153		Friends of the Topeka Zoo Pass	41.32
FOTZ191011153		Friends of the Topeka Zoo Pass	248.38
FOTZ191011153		Friends of the Topeka Zoo Pass	53.86
FOTZ191011153		Friends of the Topeka Zoo Pass	5.14
77843	10/11/2019	INTERNATIONAL ASSOCIATION OF	2424
10/11/19 ADMIN	PAYROLL		-13.80
UNI11910111534		Union Dues - IAFF	7,777.00
77844	10/11/2019	INTERNATIONAL CITY MANAGEMENT	11301
DC95191011153		DEF COMP(ICMA RC) ER CONTRIB	208.34
77845	10/11/2019	KANSAS ASSOCIATION OF PUBLIC	2630
UNK1191011153		Union Dues - KAPE	62.49
UNK1191011153		Union Dues - KAPE	104.15
UNK1191011153		Union Dues - KAPE	33.85
UNK1191011153		Union Dues - KAPE	20.83
UNK1191011153		Union Dues - KAPE	40.57
UNK1191011153		Union Dues - KAPE	62.49
UNK1191011153		Union Dues - KAPE	247.77
UNK1191011153		Union Dues - KAPE	20.83
77846	10/11/2019	TEAMSTERS LOCAL UNION 696	4892
UNT1191011153		Union Dues - Teamsters	1,053.00
77847	10/11/2019	UNITED WAY OF GREATER TOPEKA	5157
UW10191011153		United Way	105.80
UW10191011153		United Way	45.00
UW10191011153		United Way	27.50
UW10191011153		United Way	15.00
UW10191011153		United Way	29.50
UW10191011153		United Way	64.00
UW10191011153		United Way	10.00
UW10191011153		United Way	24.00
UW10191011153		United Way	32.00
UW10191011153		United Way	8.00
77848	10/11/2019	UNITED WORKERS OF	10010
10/11/19 ADMIN	PAYROLL		-5.10
UNW2191011153		Union Dues - UWETT	675.00
77849	10/11/2019	BERRY COMPANIES INC	5408
06199708	45614		240.00
77850	10/11/2019	C-HAWKK CONSTRUCTION INC	911
00018361	45514		2,573.25
00018362	45514		1,332.00
00018363	45514		504.00
00018369	45672		653.00
77851	10/11/2019	CAPITAL BELT & SUPPLY INC	776
116186	45585		171.44
77852	10/11/2019	CAPITAL CITY OIL CO INC	778
1108706	45334		20,842.17
77853	10/11/2019	CORE & MAIN LP	2146
L186794	48263		3,907.50
77854	10/11/2019	FERGUSON ENTERPRISES INC	1639
0622838	47922		840.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7521263	45619		106.04
77855	10/11/2019	FLU-CON INC 1729	1,112.39
P 44096 0	45417		375.38
P 44146 0	45417		639.66
P 44222 0	45417		97.35
77856	10/11/2019	GRAINGER 1964	5,024.67
9295420450	45419		38.36
9296220461	48282		3,538.62
9298536484	48322		755.21
9299623513	48328		692.48
77857	10/11/2019	HD SUPPLY FACILITIES 5175	2,367.02
012856	45595		907.85
014387	45595		1,459.17
77858	10/11/2019	IBT INC 2377	268.18
7533448	45424		
77859	10/11/2019	JCI INDUSTRIES INC 2507	10,626.00
8184348	48216		
77860	10/11/2019	JOHN G LEVIN 3071	92.24
251167	45337		50.00
29694	45915		26.24
38626	45915		16.00
77861	10/11/2019	KEY EQUIPMENT & SUPPLY CO 2847	541.76
257928	45433		
77862	10/11/2019	NEPTUNE TECHNOLOGY GROUP INC 3658	19,954.00
N581408	48230		13,464.00
N581684	48183		640.00
N581836	48178		5,850.00
77863	10/11/2019	OLDCASTLE PRECAST INC 3739	471.03
120043416	45609		356.10
120043417	45609		114.93
77864	10/11/2019	SAFETY SUPPLIES 4336	272.95
SSI 190935	45639		
77865	10/11/2019	SALISBURY SUPPLY COMPANY INC 4352	785.16
202396	45587		19.19
202432	45763		61.75
202562	45763		21.12
202717	45763		48.58
202723	45587		199.98
202879	45763		30.80
202893	45587		99.99
202895	45587		270.80
203038	45587		32.95
77866	10/11/2019	SAMCO INC 4355	2,796.10
SVC12692	45742		530.73
SVC12693	45742		1,547.77
SVC12856	45742		148.50
SVC12860	45742		569.10
77867	10/11/2019	TFM COMM INC 4914	834.30
204125	45378		39.96

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
204126	45879		794.34
77868	10/18/2019	STUMBO HANSON LLP 4803	150.00
63500	46450		150.00
77869	10/18/2019	A 1 LOCK & KEY LLC 13	31.48
97907	45573		31.48
77870	10/18/2019	AAA CLUB ALLIANCE INC 10251	836.00
298396	45353		38.00
299426	45353		38.00
299483	45353		38.00
299484	45353		38.00
299615	45353		38.00
299692	45353		38.00
299694	45353		38.00
299695	45353		38.00
299974	45353		38.00
299976	45469		38.00
300037	45353		38.00
300053	45353		38.00
300054	45353		38.00
300115	45353		38.00
300116	45353		38.00
300211	45353		38.00
300212	45353		38.00
300213	45353		38.00
300248	45353		38.00
300251	45353		38.00
300301	45353		38.00
300380	45353		38.00
77871	10/18/2019	AIR CLEANING TECHNOLOGIES INC 92	445.44
115322	48456		445.44
77872	10/18/2019	ALL INCLUSIVE CONSTRUCTION & 7135	11,660.00
46809 4	46809		11,660.00
77873	10/18/2019	AMEC FOSTER WHEELER 7704	8,242.50
S56561132	46773		8,242.50
77874	10/18/2019	AMERIPRIDE SERVICES INC 197	547.79
2301074631	45401		31.71
2301075112	45677		164.53
2301075115	45401		34.61
2301075125	45401		15.86
2301075139	45656		12.65
2301075142	45656		20.90
2301075144	45656		130.79
2301075147	45656		47.51
2301075363	45656		89.23
77875	10/18/2019	ANDRITZ SEPARATION INC 222	2,672.66
8480093445	48144		2,672.66
77876	10/18/2019	BARTLETT & WEST ENGINEERS 391	25,914.13
00730072794	37227		861.13
730072932	47955		21,033.00
730072933	47715		2,880.00
730072992	38105		1,140.00
77877	10/18/2019	BINSWANGER ENTERPRISES LLC 7825	386.97
I593031859	45459		386.97

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
77878	10/18/2019	BLACK & VEATCH CORPORATION	505
1304843	46216		4,794.56
1304845	37647		31,546.69
			36,341.25
77879	10/18/2019	BLUE CROSS BLUE SHIELD INC	528
W/E 10/15/19	45603		66,873.33
			66,873.33
77880	10/18/2019	BORDER STATES INDUSTRIES INC	10997
918589187	45658		514.36
918589424	45658		39.52
			553.88
77881	10/18/2019	BRB CONTRACTORS INC	597
44222 12	44222		136,031.92
46389 7	46389		23,124.60
46390 7	46390		284,660.96
46762 3	46762		574,278.99
			1,018,096.47
77882	10/18/2019	BUTLER ANIMAL HEALTH HOLDING	9758
RG15835	45352		365.32
			365.32
77883	10/18/2019	C & C PRODUCE	7788
001523667	45366		960.50
001524919	45366		162.00
			1,122.50
77884	10/18/2019	CENTURY BUSINESS TECHNOLOGIES	870
537804	45397		-476.91
537807	45397		1,805.03
			1,328.12
77885	10/18/2019	COLLECTION BUREAU	1023
6404	46841		18.00
6477	46841		231.22
6539	45344		15.00
			264.22
77886	10/18/2019	CONCRETE SUPPLY OF TOPEKA	1066
271678	45752		345.00
271762	45752		275.00
272605	45752		275.00
273657	45752		1,089.38
273734	45752		762.88
273735	45752		170.00
273736	45532		575.00
273737	45532		475.00
274852	45671		680.63
			4,647.89
77887	10/18/2019	CONRAD FIRE EQUIPMENT INC	1073
537819	45551		129.22
538031	45551		457.50
538036	45413		218.77
			805.49
77888	10/18/2019	COOK FLATT & STROBEL ENGINEERS	1089
41203	48289		25,000.00
			25,000.00
77889	10/18/2019	CTCR INC	1194
1126	48354		350.00
1139	48354		175.00
1140	48354		700.00
			1,225.00
77890	10/18/2019	DELTA DENTAL OF KANSAS INC	1323
W/E 10/10/19	45604		13,763.47
			13,763.47
77891	10/18/2019	DORMAKABA USA INC	9665
			1,459.73

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
523346	48336		1,459.73
77892 120010903	10/18/2019 48241	DURKIN EQUIPMENT CO 1451	4,555.50
77893 ETSC1903	10/18/2019 46491	EAST TOPEKA COUNCIL ON AGING 1469	5,397.48
77894 1760536	10/18/2019 45616	ELECTRONICS SUPPLY CO INC 1505	55.95
77895 45342 SEP 2019	10/18/2019 45342	ENDSLEY, BYRON L 10136	300.00
77896 CO2242996 CO2243274	10/18/2019 47614 47614	ETHANOL PRODUCTS LLC 9576	1,788.92 1,719.28
77897 L0472977 L0473457 L0473458 S346032	10/18/2019 45633 45633 45633 45633	EUROFINS EATON ANALYTICAL INC 8594	75.00 300.00 300.00 2,290.00
77898 2722747	10/18/2019 CONSTELLATION	EXELON CORPORATION 8898	665.47
77899 CD2006004611 CD2006004612	10/18/2019 45664 45664	EXPERIAN INFORMATION SOLUTIONS 5760	335.37 52.06
77900 22973017 22973018 22768027 22835011 22941131 22973014 22973015 22973016	10/18/2019 45529 45884 45884 46764 45884 45529 45685 46764	EXPRESS SERVICES INC 9622	3,216.00 1,377.52 1,286.40 294.80 1,248.88 619.08 536.00 432.15
77901 7310424 7311683	10/18/2019 47490 47490	FEDERAL SIGNAL CORPORATION 1630	1,678.00 4,495.00
77902 2354	10/18/2019 46214	FIT EXCAVATING INC 3126	32,047.48
77903 56812	10/18/2019 47920	GEORGE BUTLER ASSOCIATES INC 11782	18,885.48
77904 273823 274471 274480 274690 275176	10/18/2019 45668 45668 45668 45668 45668	HAMM INC 6576	231.98 351.22 7,078.22 5,235.83 271.90
77905 1002 10/4/18	10/18/2019 48479	HARTLEY, BRANDON 11287	175.00
77906	10/18/2019	HELPING HANDS HUMANE SOCIETY 2183	7,150.10

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
45351 SEP 2019	45351		7,150.10
77907	10/18/2019	HENRY OUTDOOR POWER LLC 8004	1,205.00
1821	46803		125.00
1822	46807		145.00
1823	46806		225.00
1824	46805		660.00
1829	46686		50.00
77908	10/18/2019	HERNLY ENVIRONMENTAL INC 9487	1,060.00
1362	48450		1,060.00
77909	10/18/2019	J-DOT INC 531	4,299.00
286835	48365		4,299.00
77910	10/18/2019	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	37.34
3141319	45488		37.34
77911	10/18/2019	JWC ENVIRONMENTAL INC 11271	10,024.90
99182	48286		10,024.90
77912	10/18/2019	KAN EQUIPMENT INC 2621	232.96
16 250990	45429		232.96
77913	10/18/2019	KANSAS ASSOCIATION OF CODE 2629	1,254.50
AUGUSTINE H 2019	48416		20.00
AUGUSTINE H 2019	48416		249.00
BURKETT B 2019	48416		219.00
HERNANDEZ C 2019	48416		219.00
HOLM R 2019 F	48416		219.00
JOHNSON L 2019	48416		219.00
RODECAP M 2019	48416	BOARD MEMBER	109.50
77914	10/18/2019	KANSAS CHILDRENS SERVICE 2651	2,152.74
47425 3	46485		2,152.74
77915	10/18/2019	KANSAS GAS SERVICE 2707	3,964.17
202392000-09.19		635 SW Gage & Quar	32.58
203447609-09.19		636 SW Zoo PKWY # DGH	32.84
144746645-09.19		813 SW CLAY #4	60.25
144746918-09.19		720 SW 21ST #5	81.09
144747064-09.19		1901 SW WESTERN - WATER	68.08
144747164-09.19		1215 SW OAKLEY #7	70.42
144747382-09.19		2700 SW FAIRLAWN #8	86.25
144747818-09.19		701 SW GAGE	64.69
144747818A-09.19		823 SW GAGE ZOO	66.39
144747818B-09.19		821 SW GAGE	63.00
144747818C-09.19		635 SW GAGE #C ZOO	63.00
144747818D-09.19		635 SW GAGE #B-B ZOO	63.00
144747818E-09.19		4200 SW 6TH BIG GAGE	78.25
144747818F-09.19		815 SW GAGE APES	74.85
144747818G-09.19		639 SW GAGE RAINFOREST	90.10
144748418-09.19		2816 SW 29TH	30.78
144748591-09.19		2447 SE 29TH #9	80.61
144748782-09.19		2010 SW 37TH #10	74.39
144752045-09.19		5961 SW 10TH	30.08
144752136-09.19		545 NE LAKE	30.08
145208391-09.19		504 NW WINTER	47.82
145209500-09.19		620 MADISON - COMMONS .14%	0.08
145209500A-09.19		620 MADISON - HOLLIDAY ROOM 5.	3.47
145209500B-09.19		620 MADISON - WELLNESS CLINIC	2.06
145209500C-09.19		620 MADISON - TPD INTERNAL AFF	0.92
145209500D-09.19		620 MADISON - WATER 3.6%	2.27

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
145209500E-09.1		620 MADISON - HND 14.6%	9.20
145209500F-09.1		620 MADISON - IT 5.3%	3.34
145209500G-09.1		620 MADISON - TSG 5.6%	3.53
145209500H-09.1		620 MADISON - PARKING 3.12%	1.97
145209500I-09.1		620 MADISON - ENG 18.8%	11.84
145209500J-09.1		620 MADISON - CODE 4.9%	3.09
145209500K-09.1		620 MADISON - DSD PERMIT 6.45%	4.06
145209500L-09.1		620 MADISON - DSD INSPECTION 6	4.06
145209500M-09.1		620 MADISON - TPD EMER COMM 2.	1.84
145209500N-09.1		620 MADISON - FIRE INS 2.52%	1.59
145209500O-09.1		620 MADISON - PW ADMIN 4.07%	2.56
145209500P-09.1		620 MADISON - PLANNING 11.3%	7.12
145210518-09.19		320 S KANSAS AVE CHIEF OFF 3.0	3.55
145210518B-09.1		320 S KANSAS AVE EXEC SRV 1.0	1.19
145210518C-09.1		320 S KANSAS AVE TRAIN 1.0%	1.19
145210518D-09.1		320 S KANSAS AVE ADULT CRIME 7	8.32
145210518E-09.1		320 S KANSAS AVE CRIME SCENE 1	1.19
145210518F-09.1		320 S KANSAS AVE FIELD OPS 26.	31.28
145210518G-09.1		320 S KANSAS AVE COMM POLICE 2	2.38
145210518H-09.1		320 S KANSAS AVE SCHOOL RES 2.	2.38
145210518I-09.1		320 S KANSAS AVE MOTORCYCLE UN	1.19
145210518J-09.1		320 S KANSAS AVE ANIMAL CONTRO	3.57
145210518K-09.1		320 S KANSAS AVE REC/PROP 6.0%	7.13
145210518L-09.1		320 S KANSAS AVE PD IT .32%	0.38
145210518M-09.1		320 S KANSAS AVE NARC 3.0%	3.57
145210518N-09.1		320 S KANSAS AVE BIKE UNIT 1.0	1.19
145210518O-09.1		320 S KANSAS AVE CANINE UNIT 2	2.38
145210518P-09.1		320 S KANSAS AVE - FLEET 8.44%	10.03
145210518Q-09.1		320 S KANSAS AVE - CORONER 4.0	4.76
145210518R-09.1		320 S KANSAS AVE - SHERIFF 27.	33.20
155014382-09.19		2521 SE 2ND ST	35.67
155014682-09.19		500 NE STRAIT	31.32
156651709-09.19		619 SE RICE RD #2	87.96
156677591-09.19		1901 SW WESTERN	30.08
160108282-09.19		2101 SW URISH #12	80.04
160204909-09.19		1215 SW 38TH	30.70
162940345-09.19		6305 SW 9TH ST	47.25
164248773-09.19		2200 SW CENTRAL PRK	63.00
164679945-09.19		1115 NE POPLAR	293.48
164679945A-09.1		1115 NE POPLAR	396.54
142366182-09.19		215 SE 7TH - COMMONS 2.69%	5.55
142366182A-09.1		215 SE 7TH - CONTRACTS 1.95%	4.04
142366182B-09.1		215 SE 7TH - IT/ERP 7.32%	15.15
142366182C-09.1		215 SE 7TH - FACILITIES .20%	0.41
142366182D-09.1		215 SE 7TH - TPAC 60%	124.16
142366182E-09.1		215 SE 7TH - COURT 5.6%	11.59
142366182F-09.1		215 SE 7TH - CREDIT UNION 1.2%	2.48
142366182G-09.1		215 SE 7TH - CITY CLERK 1.6%	3.31
142366182H-09.1		215 SE 7TH - HR/WEELLNESS 4.7%	9.73
142366182I-09.1		215 SE 7TH - PROSECUTION 1.86%	3.85
142366182J-09.1		215 SE 7TH - PROBATION 2.4%	4.97
142366182K-09.1		215 SE 7TH - COUNCIL OFFICE 1.	2.28
142366182L-09.1		215 SE 7TH - CITY4 .86%	1.78
142366182M-09.1		215 SE 7TH - LEGAL 1.3%	2.69
142366182N-09.1		215 SE 7TH - LEGAL SPEC LIABIL	2.69
142366182O-09.1		215 SE 7TH - MAYOR .82%	1.70
142366182P-09.1		215 SE 7TH - CITY MGR 1.3%	2.69
142366182Q-09.1		215 SE 7TH - FINANCE 3.80%	7.86
144743664-09.19		324 SE JEFFERSON ACA	51.76
144743709-09.19		312 SE JEFFERSON FIRE ADMIN 54	27.34
144743709A-09.1		312 SE JEFFERSON FLEET 46%	23.29
144743873-09.19		318 SE JEFFERSON #3	48.51
144743927-09.19		1419 NE SEWARD #6	40.03
144744009-09.19		1200 NE DIVISION	47.25

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
144744300-09.19		1115 NE POPLAR	100.97
144744873-09.19		934 NE QUINCY #1	38.16
144745291-09.19		927 NW HARRISON - TRAFFIC	49.53
144745491-09.19		2000 NW 17TH #11	71.55
144745545-09.19		1600 NW BUTTON	354.62
144745745-09.19		2521 SE 2ND ST	31.32
144746036-09.19		322 NW CRANE - PD IMP LOT	36.30
144746127-09.19		318 NW CRANE - ENG 27.52%	10.68
144746127A-09.1		318 NW CRANE - FACILITIES 72.4	28.12
144746336-09.19		201 NW TOPEKA-STREET 47.8%	65.08
144746336A-09.1		201 NW TOPEKA-FLEET 25.1%	34.18
144746336B-09.1		201 NW TOPEKA-FORESTRY 22.4%	30.50
144746336C-09.1		201 NW TOPEKA-FACILITIES 4.7%	6.40
144746564-09.19		3245 NW WATERWORKS	95.18
77916	10/18/2019	KANSAS HEAVY CONSTRUCTION LLC	9260
6500 6	46756		445,979.97
6510 1	48317		300,186.81
			746,166.78
77917	10/18/2019	KANSAS PERSONNEL SERVICES INC	2849
3052467	45870		737.36
3052526	45870		801.17
3052583	45735		496.13
3052584	45687		513.00
3052586	45870		804.72
3052643	45541		1,652.40
3052644	45735		648.00
3052645	45687		540.00
3052646	45541		397.44
77918	10/18/2019	KCR INTERNATIONAL TRUCKS INC	1347
130139098	45414		65.16
130139098X1	45414		79.56
130139116	45414		5,213.26
130139167	45414		54.38
130139186	45414		1,707.22
130139232	45483		459.48
130139292	45414		1,822.38
130206630	45414		4,882.43
77919	10/18/2019	KEY WORKFORCE SOLUTIONS INC	9879
5001694	45524		626.40
			626.40
77920	10/18/2019	LEAGUE OF KANSAS	3010
20 682	48208		840.00
			840.00
77921	10/18/2019	LINEAGE MAILING SERVICES LLC	9223
440218	DE		3,269.28
			3,269.28
77922	10/18/2019	LOVES ENTERPRISES	3112
48191 1	48191		85,512.11
			85,512.11
77923	10/18/2019	MATHESON TRI-GAS INC	7179
20409883	45632		165.69
20427882	45632		358.39
			524.08
77924	10/18/2019	MICHAEL & SONS INC	3377
48299 19TH & VA	48299		6,796.50
			6,796.50
77925	10/18/2019	MOISTURE INTRUSION	11879
7349	48439		3,000.00
			3,000.00
77926	10/18/2019	NEENAN COMPANY	3649
			210.78

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
S2672434 001	45662		34.93
S2677037 001	45662		175.85
77927	10/18/2019	OLSSON INC 11828	26,081.51
339268	48133		10,696.70
339518	48047		2,435.06
339519	48045		8,664.50
339520	48046		4,285.25
77928	10/18/2019	PACE ANALYTICAL SERVICES 3794	48.60
1960087246	45643		48.60
77929	10/18/2019	PAPANS LANDING SENIOR CENTER 3811	1,746.87
46487 3	46487		1,746.87
77930	10/18/2019	PROFESSIONAL ENGINEERING 4018	55,832.38
520818	44677		600.00
520819	46348		9,325.00
520821	40619		21,366.58
520822	40127		302.50
520824	48255		1,825.00
520825	46411		22,413.30
77931	10/18/2019	QUALITY BUILT CONSTRUCTION LLC 9575	13,024.97
44996 4 RETAIN/	44996		13,024.97
77932	10/18/2019	R & R VENTURES OF TOPEKA INC 4065	264.00
2019 20	45877		168.00
2019 21	45877		96.00
77933	10/18/2019	ROBERT ARMSTRONG 255	5,825.00
3165	48222		2,150.00
3166	47625		3,675.00
77934	10/18/2019	SBB ENGINEERING LLC 8999	755.00
3763	47597		755.00
77935	10/18/2019	SCHWERDT DESIGN GROUP 4427	1,400.00
41147	42766		1,400.00
77936	10/18/2019	SHAWNEE COUNTY MEDICAL SOCIETY 4515	11,141.50
2019 03	46488		11,141.50
77937	10/18/2019	SHOBE, DANE B 11800	75.00
02	47941		75.00
77938	10/18/2019	SOUTHERN UNIFORM & EQUIPMENT 4672	1,934.64
92337	48196		1,319.76
92340	48176		614.88
77939	10/18/2019	SOUTHWEST PAPER COMPANY INC 4674	1,810.76
190299	48297		1,783.13
190300	48297		27.63
77940	10/18/2019	SPLENDOR JANITORIAL SOLUTIONS 10630	1,100.00
9252019 318 JEF	48455		1,100.00
77941	10/18/2019	STAPLES CONTRACT N COMMERCIAL 4725	1,155.36
3425440081	48304		258.38
3425592602	48288		119.96
3425592604	48326		299.90
3425741181	48327		87.23

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3425832730	48327		94.99
3426040880	48352		22.15
3426040881	48359		32.15
3426040882	48359		18.80
3426040883	48361		91.80
3426112199	48352		15.00
3426112200	48362		115.00
77942	10/18/2019	STATE OF KANSAS 10158	336.00
SETOFF 2019	48477		156.00
SETOFF 2020	48477		180.00
77943	10/18/2019	SUPERION LLC 11603	700.00
252492	48004		700.00
77944	10/18/2019	TERMINIX INTERNATIONAL 10096	210.10
21332023	45364		210.10
77945	10/18/2019	THE GOODYEAR TIRE & RUBBER CO 9375	9,735.21
123 1058877	45464		-100.00
123 1058896	45464		103.02
123 1058918	45464		1,123.55
123 1058919	45464		2,105.85
123 1058920	45464		297.38
123 1058929	45502		1,285.52
123 1058932	45502		2,551.12
123 1058935	45464		2,368.77
77946	10/18/2019	THE VICTOR L PHILLIPS CO 5225	29.07
PSO012788 1	45449		29.07
77947	10/18/2019	TIMBERLINE FISHERIES CORP 10900	70.63
104602050	45350		70.63
77948	10/18/2019	TORGESON TRENCHING SERVICE 5062	6,173.16
2004825	46427		200.00
2004826	46427		45.00
2004848	46427		3,053.41
2004850	46427		2,874.75
77949	10/18/2019	TRIA HEALTH LLC 6938	4,170.00
1019 0006	45610		4,170.00
77950	10/18/2019	TRICOR DIRECT INC 11838	1,481.00
9340976790	48374		1,481.00
77951	10/18/2019	U S LIME COMPANY - ST CLAIR 5117	19,831.88
174915	47485		4,955.41
174933	47485		4,984.06
174951	47485		9,892.41
77952	10/18/2019	UMB BANK NA 5127	46,178.37
PCARD10142019			46,178.37
77953	10/18/2019	VANDERBILT'S NO 6 5199	454.98
383560	45638		89.99
384056	46396		185.00
384204	46396		179.99
77954	10/18/2019	WALKER TOWEL & UNIFORM 5266	163.90
2676010	45380		12.45
2676031	45373		33.25

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2676995	45516		86.65
2677812	45380		23.90
2677813	45380		7.65
77955	10/18/2019	WOOLPERT INC 5533	1,307.21
2019011506	39158		1,307.21
77956	10/18/2019	WSP USA INC 10927	12,665.85
896688	40779		12,665.85
77957	10/18/2019	RADIOLOGY & NUCLEAR MEDICINE 4073	20.07
1841600858	48412		6.83
1841915381	48412		13.24
77958	10/18/2019	SURENCY LIFE & HEALTH 10654	44.72
52920 10/1-31/19	45580		44.72
77959	10/18/2019	ACE ELECTRIC JONES COMPANY INC 35	531.60
5745	48452		388.20
5865	45730		143.40
77960	10/18/2019	BETTIS ASPHALT & CONSTRUCTION 470	113,706.46
1907 114	43652		113,706.46
77961	10/18/2019	C-HAWKK CONSTRUCTION INC 911	5,107.50
00018231	45657		338.00
00018364	45657		956.00
00018365	45657		172.50
00018366	45657		722.00
00018368	45657		66.00
00018370	45672		1,171.00
00018375	45514		1,097.00
00018376	45514		585.00
77962	10/18/2019	CAPITAL BELT & SUPPLY INC 776	444.45
116257	45659		12.87
116325	45585		201.70
116341	45585		229.88
77963	10/18/2019	CAPITAL CITY OIL CO INC 778	20,900.38
1109157	45334		20,178.16
GQ 0043	45334		722.22
77964	10/18/2019	CORE & MAIN LP 2146	4,943.20
L254813	48334		4,943.20
77965	10/18/2019	ELECTROLIFE BATTERY INC 5014	124.98
NT250342	45443		124.98
77966	10/18/2019	EMCON INC 1523	274,769.26
13045	44254		274,769.26
77967	10/18/2019	FLU-CON INC 1729	1,207.13
I 43890 0	45484		838.50
P 44206 0	45417		24.70
P 44252 0	45417		193.35
P 44254 0	45417		150.58
77968	10/18/2019	HACH COMPANY 2038	1,790.00
11647858	47849		1,790.00
77969	10/18/2019	JOHN G LEVIN 3071	335.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
250803	45535		125.00
36985	47595		210.00
77970	10/18/2019	JOHNSON CONTROLS INC 2546	1,720.75
1 88669243548	48451		370.00
1 89669681118	45814		1,350.75
77971	10/18/2019	KEY EQUIPMENT & SUPPLY CO 2847	1,240.00
258136	45433		1,240.00
77972	10/18/2019	NEPTUNE TECHNOLOGY GROUP INC 3658	19,920.00
N579058	47989		13,280.00
N580705	47989		-13,280.00
N584102	47989		
77973	10/18/2019	NORTHEAST KANSAS HYDRAULICS IN 3705	1,100.00
32777	45438		1,100.00
77974	10/18/2019	RAY LINDSEY COMPANY INC 4117	8,648.62
2019515	45778		8,648.62
77975	10/18/2019	SAFETY CONSULTING INC 4335	400.00
190958	45584		400.00
77976	10/18/2019	SALISBURY SUPPLY COMPANY INC 4352	371.83
196100	41514		-51.49
203339	45763		53.88
203351	45587		189.12
203360	45587		3.24
203634	45587		177.08
77977	10/18/2019	SAMCO INC 4355	9,202.14
SVC12836	47929		3,000.00
SVC13014	45742		694.50
SVC13015	45742		1,850.00
SVC13016	45742		2,875.00
SVC13017	45742		782.64
77978	10/18/2019	STEPHENSON UTILITEC LLC 11892	20,900.00
1119 PA	48502		20,900.00
77979	10/18/2019	TAZCO INC 4885	51,187.10
48462 125 N KAN	48462		51,187.10
77980	10/18/2019	TFM COMM INC 4914	45,138.00
203908	45515		46.00
203927	45515		25.00
204244	44692		10,784.00
204312	44692		10,784.00
204313	44692		23,499.00
77981	10/18/2019	TOPEKA ELECTRIC MOTOR REPAIR 5025	3,921.04
48501	45766		224.63
48511	45766		652.00
48580	45766		1,826.00
48742	45766		1,218.41
77982	10/25/2019	COMPLETE LEGAL SERVICES LLC 11779	490.00
13614	47970		490.00
77983	10/25/2019	HENSON HUTTON MUDRICK GRAGSON 2199	800.00
37168	46198		800.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
77984 00000006319102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 268.23	268.23
77985 00000007419102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 152.35	152.35
77986 00000008619102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 81.71	81.71
77987 00000009419102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 277.00	277.00
77988 00000017119102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 921.24	921.24
77989 00000021119102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 433.05	433.05
77990 00000022219102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 1,177.79	1,177.79
77991 00000031619102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 112.15	112.15
77992 00000032819102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 738.68	738.68
77993 00000034019102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 277.38	277.38
77994 00000034319102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 498.46	498.46
77995 00000034519102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 92.10	92.10
77996 00000034819102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 183.29	183.29
77997 00000038519102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 207.52	207.52
77998 00000063319102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 1,163.26	1,163.26
77999 00000064119102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 323.08	323.08
78000 00000066719102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 207.75	207.75
78001 00000068219102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 692.52	692.52
78002 00000075419102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 209.08	209.08
78003 00000077919102	10/25/2019	STATE OF KANSAS Child Support - Amt	2732 286.15	286.15

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78004	10/25/2019	STATE OF KANSAS 2732	157.43
00000078519102		Child Support - Amt	157.43
78005	10/25/2019	STATE OF KANSAS 2732	122.77
00000079119102		Child Support - Amt	122.77
78006	10/25/2019	STATE OF KANSAS 2732	369.34
00000081019102		Child Support - Amt	369.34
78007	10/25/2019	STATE OF KANSAS 2732	256.15
00000082719102		Child Support - Amt	256.15
78008	10/25/2019	STATE OF KANSAS 2732	715.38
00000085319102		Child Support - Amt	715.38
78009	10/25/2019	STATE OF KANSAS 2732	147.23
00000092419102		Child Support - Amt	147.23
78010	10/25/2019	STATE OF KANSAS 2732	138.04
00000093619102		Child Support - Amt	138.04
78011	10/25/2019	STATE OF KANSAS 2732	304.15
00000095919102		Child Support - Amt	304.15
78012	10/25/2019	STATE OF KANSAS 2732	487.38
00000098219102		Child Support - Amt	487.38
78013	10/25/2019	STATE OF KANSAS 2732	368.88
00000104319102		Child Support - Amt	368.88
78014	10/25/2019	STATE OF KANSAS 2732	276.92
00000109319102		Child Support - Amt	276.92
78015	10/25/2019	STATE OF KANSAS 2732	71.08
00000109719102		Child Support - Amt	71.08
78016	10/25/2019	STATE OF KANSAS 2732	109.64
00000112419102		Child Support - Amt	109.64
78017	10/25/2019	STATE OF KANSAS 2732	196.21
00000112919102		Child Support - Amt	196.21
78018	10/25/2019	STATE OF KANSAS 2732	715.60
00000113119102		Child Support - Amt	715.60
78019	10/25/2019	STATE OF KANSAS 2732	335.64
00000118119102		Child Support - Amt	335.64
78020	10/25/2019	STATE OF KANSAS 2732	246.53
00000197319102		Child Support - Amt	246.53
78021	10/25/2019	STATE OF KANSAS 2732	115.38
00000215419102		Child Support - Amt	115.38
78022	10/25/2019	STATE OF KANSAS 2732	412.74
00000225919102		Child Support - Amt	412.74
78023	10/25/2019	STATE OF KANSAS 2732	283.01
00000226219102		Child Support - Amt	283.01
78024	10/25/2019	STATE OF KANSAS 2732	180.46

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000233519102		Child Support - Amt	180.46
78025	10/25/2019	STATE OF KANSAS 2732	66.92
00000237919102		Child Support - Amt	66.92
78026	10/25/2019	STATE OF KANSAS 2732	207.75
00000241319102		Child Support - Amt	207.75
78027	10/25/2019	STATE OF KANSAS 2732	946.56
00000247619102		Child Support - Amt	946.56
78028	10/25/2019	STATE OF KANSAS 2732	321.32
00000247819102		Child Support - Amt	321.32
78029	10/25/2019	STATE OF KANSAS 2732	258.54
00000247819102		Child Support - Amt	258.54
78030	10/25/2019	STATE OF KANSAS 2732	85.85
00000250319102		Child Support - Amt	85.85
78031	10/25/2019	STATE OF KANSAS 2732	102.46
00000251519102		Child Support - Amt	102.46
78032	10/25/2019	STATE OF KANSAS 2732	357.34
00000254819102		Child Support - Amt	357.34
78033	10/25/2019	STATE OF KANSAS 2732	50.00
00000257819102		Child Support - Amt	50.00
78034	10/25/2019	STATE OF KANSAS 2732	264.00
00000261619102		Child Support - Amt	264.00
78035	10/25/2019	STATE OF KANSAS 2732	66.00
00000264219102		Child Support - Amt	66.00
78036	10/25/2019	STATE OF KANSAS 2732	292.62
00000275819102		Child Support - Amt	292.62
78037	10/25/2019	STATE OF KANSAS 2732	193.38
00000285519102		Child Support - Amt	193.38
78038	10/25/2019	STATE OF KANSAS 2732	113.08
00000287019102		Child Support - Amt	113.08
78039	10/25/2019	STATE OF KANSAS 2732	183.74
00000287419102		Child Support - Amt	183.74
78040	10/25/2019	STATE OF KANSAS 2732	268.15
00000289319102		Child Support - Amt	268.15
78041	10/25/2019	STATE OF KANSAS 2732	62.31
00000299619102		Child Support - Amt	62.31
78042	10/25/2019	STATE OF KANSAS 2732	16.15
00000299619102		Child Support - Amt	16.15
78043	10/25/2019	STATE OF KANSAS 2732	120.46
00000299619102		Child Support - Amt	120.46
78044	10/25/2019	STATE OF KANSAS 2732	16.15
00000299619102		Child Support - Amt	16.15

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number		Check Amount
78045 19 3042	10/25/2019 45729	1ST DUE EMERGENCY RESPONSE	5911	1,265.00
				1,265.00
78046 7770035	10/25/2019 48294	4IMPRINT INC	9860	6,068.46
				6,068.46
78047 97922	10/25/2019 45573	A 1 LOCK & KEY LLC	13	85.90
				85.90
78048 299274	10/25/2019 45353	AAA CLUB ALLIANCE INC	10251	950.00
299275	45353			38.00
299276	45353			38.00
299485	45353			38.00
299487	45353			38.00
299617	45353			38.00
299618	45353			38.00
299852	45353			38.00
299977	45353			38.00
299978	45353			38.00
299979	45469			38.00
300056	45353			38.00
300214	45353			38.00
300215	45353			38.00
300216	45353			38.00
300217	45353			38.00
300219	45353			38.00
300253	45353			38.00
300303	45353			38.00
300381	45469			38.00
300384	45353			38.00
300386	45353			38.00
300387	45353			38.00
300388	45353			38.00
300408	45353			38.00
78049 8267	10/25/2019 45611	ALTERNATIVES EAP LLC	8445	1,901.27
				1,901.27
78050 S56561066	10/25/2019 40252	AMEC FOSTER WHEELER	7704	16,677.86
S56561146	40252			8,702.10
				7,975.76
78051 2301076700	10/25/2019 45401	AMERIPRIDE SERVICES INC	197	544.97
2301077149	45677			31.71
2301077152	45401			157.09
2301077168	45401			34.61
2301077184	45656			15.86
2301077185	45656			12.65
2301077188	45656			20.90
2301077189	45656			133.10
2301077382	45656			49.82
				89.23
78052 3202370	10/25/2019 48535	ARTHUR J GALLAGHER RISK	9717	60,000.00
				60,000.00
78053 1078	10/25/2019 48553	ASSETIC INC	11083	7,600.00
				7,600.00
78054 730072789	10/25/2019 29826	BARTLETT & WEST ENGINEERS	391	605,418.47
				43,903.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
730072790	29826		23,970.00
730072791	29826		9,597.70
730072792	48274		2,772.50
730072795	46295		5,640.95
730072796	46465		14,994.39
730072797	40559		23,746.00
730072798	40559		3,800.00
730072799	42207		27,969.00
730072836	31654		35,668.92
730072904	37836		660.00
730072913	43403		9,992.64
730072939	44236		9,146.32
730072943	46827		277,994.72
730073003	31654		6,931.54
730073006	44975		35,073.28
730073009	31654		1,057.50
730073010	45067		1,663.20
730073011	43882		4,191.32
730073012	46657		25,607.49
730073013	46658		41,038.00
78055	10/25/2019	BERMUDEZ, OSCAR	10602
48305 1840 SW F	48305		3,102.50
			3,102.50
78056	10/25/2019	BERRY COMPANIES INC	463
03033373	45404		109.53
03033424	45404		-98.28
03033432	45404		239.11
03033443	45404		79.73
			330.09
78057	10/25/2019	BINSWANGER ENTERPRISES LLC	7825
1593031939	45459		346.16
			346.16
78058	10/25/2019	BLACK & VEATCH CORPORATION	505
1305444	24920		1,670.00
			1,670.00
78059	10/25/2019	BLUE CROSS BLUE SHIELD INC	528
NOVEMBER 2019	45603		101,811.83
			101,811.83
78060	10/25/2019	BLUE CROSS BLUE SHIELD INC	528
W/E 10/22/19	45603		109,994.58
			109,994.58
78061	10/25/2019	BOBS JANITORIAL SERVICE & SUPP	539
7219	45934		390.00
7220	45934		279.00
			669.00
78062	10/25/2019	BOYS & GIRLS CLUB OF TOPEKA	576
2019 46482 03	46482		10,974.94
2019 46483 03	46483		6,063.62
2019 46484 03	46484		8,249.18
			25,287.74
78063	10/25/2019	BRB CONTRACTORS INC	597
47452 3	47452		116,576.82
			116,576.82
78064	10/25/2019	BREAKTHROUGH HOUSE INC	598
RES 3 2020	46492		5,892.75
			5,892.75
78065	10/25/2019	BVH INC	11518
6705033	45128		16,272.50
			16,272.50
78066	10/25/2019	C & C PRODUCE	7788
001527410	45366		853.50
			853.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78067	10/25/2019	CE WATER MANAGEMENT INC 858	2,145.00
C54102	45933		1,145.00
C54103	45933		625.00
C54104	45933		375.00
78068	10/25/2019	CENTURY BUSINESS TECHNOLOGIES 870	1,658.98
538361	45397		1,658.98
78069	10/25/2019	COLLECTION BUREAU 1023	8,763.69
6472	45754		18.46
6473	45754		227.68
6532	45531		8,445.85
6538	45682		71.70
78070	10/25/2019	COLUMBIA CAPITAL MANAGEMENT LL 1038	5,500.00
19116015	45681		5,500.00
78071	10/25/2019	CONCRETE SUPPLY OF TOPEKA 1066	1,437.50
276047	45532		575.00
276048	45532		862.50
78072	10/25/2019	CONSOLIDATED ELECTRICAL 6778	4,927.20
8795 575778	45756		4,728.07
8795 575918	45756		190.00
8795 576621	45756		9.13
78073	10/25/2019	CONTINUANT INC 11415	3,407.87
INV 2019 40149	45519		159.82
INV 2019 40894	45519		2,590.06
INV 2019 40895	45519		440.34
INV 2019 40896	45519		95.00
INV 2019 40897	45519		50.00
INV 2019 40898	45519		72.65
78074	10/25/2019	CREATIVE LANDSCAPE INC 1166	5,561.39
175982	47045		1,688.38
177812	47045		2,208.34
177813	47047		1,664.67
78075	10/25/2019	CTCR INC 1194	525.00
1150	48354		525.00
78076	10/25/2019	CUT N EDGE INC 5919	1,182.00
161259	47181		1,182.00
78077	10/25/2019	D F OSBORNE CONSTRUCTION INC 1234	41,319.99
46693 5	46693		41,319.99
78078	10/25/2019	DELL FINANCIAL SERVICES LP 1320	15,229.88
80169543	25842		4,534.82
80169544	28753		959.61
80169545	30650		1,778.37
80169546	30891		7,423.36
80169547	31492		533.72
78079	10/25/2019	DELTA DENTAL OF KANSAS INC 1323	12,898.72
W/E 10/17/19	45604		12,898.72
78080	10/25/2019	DOORSTEP INC 1385	6,869.30
2019 DSP MEDIC	46493		6,869.30

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78081	10/25/2019	DURKIN EQUIPMENT CO 1451	7,546.40
120010924	45530		2,659.90
120010944	45530		4,886.50
78082	10/25/2019	ELECTRONICS SUPPLY CO INC 1505	665.66
1761090	45616		665.66
78083	10/25/2019	EMBROIDERY PLUS BY TURQUOISE & 1522	52.64
013655	48533		52.64
78084	10/25/2019	EUROFINS EATON ANALYTICAL INC 8594	1,060.00
L0474869	45633		1,060.00
78085	10/25/2019	EXPRESS SERVICES INC 9622	288.10
23004996	46764		288.10
78086	10/25/2019	FINANCIAL PRINTING RESOURCE 1662	1,086.08
50193	BONDS		1,086.08
78087	10/25/2019	FIT EXCAVATING INC 3126	26,000.00
2358	47976		26,000.00
78088	10/25/2019	FLEETPRIDE INC 7822	1,073.85
34248044	45458		284.47
34443188	45458		-600.00
35069182	45458		78.38
36095276	45458		156.83
36534075	45458		18.44
36594596	45458		2.25
36814241	45458		387.92
36921205	45458		745.56
78089	10/25/2019	GARDA CL SOUTHWEST INC 1839	968.00
10516582	45909		968.00
78090	10/25/2019	GO BLUE LLC 7071	1,342.23
2019 0643	45908		1,342.23
78091	10/25/2019	HAMM INC 6576	508,178.00
275659	45668		326.40
276605	45668		1,463.53
276606	45668		154.82
43993 3	43993		506,233.25
78092	10/25/2019	HARRIS & SONS ENTERPRISES INC 7996	8,627.00
47887 635 SW JE	47887		8,627.00
78093	10/25/2019	HELPING HANDS HUMANE SOCIETY 2183	27,122.98
46460 2019	CONTRACT		27,122.98
78094	10/25/2019	HENRY OUTDOOR POWER LLC 8004	3,017.50
1830	46770		1,047.50
1831	46803		125.00
1832	46807		145.00
1833	46806		225.00
1834	46805		660.00
1835	46748		155.00
1836	46747		40.00
1837	46745		390.00
1838	46746		180.00
1839	46686		50.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78095	10/25/2019	HOUSE OF TOOL & ENGINEERING 10409	712.40
773077 001	45523		712.40
78096	10/25/2019	KAN EQUIPMENT INC 2621	4,208.61
16 251010	45429		4,208.61
78097	10/25/2019	KANSAS FENCING INC 2703	4,100.00
20920	47518		4,100.00
78098	10/25/2019	KANSAS PERSONNEL SERVICES INC 2849	3,364.07
3052705	45541		1,842.75
3052706	45735		648.00
3052707	45687		475.88
3052708	45541		397.44
78099	10/25/2019	KANSAS TURF LLC 7216	250,000.00
4	SSA RENOVATION		250,000.00
78100	10/25/2019	KBS CONSTRUCTORS INC 2645	311,428.00
19 0920	40283		311,428.00
78101	10/25/2019	KCR INTERNATIONAL TRUCKS INC 1347	3,306.50
130139355	45414		378.10
130139389	45414		64.00
130139407	45414		3,627.56
130139414	45414		1,372.49
130139441	45414		42.62
130206746	45414		593.03
CM130139186	45414		-1,707.22
CM130139292	45414		-579.18
CM130139414	45414		-300.00
CM130139717	45414		-184.90
78102	10/25/2019	KEY WORKFORCE SOLUTIONS INC 9879	678.60
5001727	45524		678.60
78103	10/25/2019	KLAVER CONSTRUCTION COMPANY 10517	130,053.15
48040 1	48040		130,053.15
78104	10/25/2019	LOCATE HOLDINGS INC 10901	37,698.50
350350	45557		37,698.50
78105	10/25/2019	MATHESON TRI-GAS INC 7179	1,867.51
20505517	45347		275.36
51514549	45347		242.75
51514550	45347		106.45
51514551	45347		68.65
51514552	45359		77.95
51514553	47609		184.10
51514555	45632		407.55
51514556	45632		111.15
51514557	47609		393.55
78106	10/25/2019	MCAFEE HENDERSON SOLUTIONS INC 11181	1,050.00
3885	43404		1,050.00
78107	10/25/2019	MICHAEL & SONS INC 3377	11,733.05
48298 801 LINDE	48298		7,108.15
48386 1601 NE A	48386		4,624.90
78108	10/25/2019	NATIONAL VISION INC 3634	150.00
058921019	45562		150.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78109 S2677037 002	10/25/2019 45662	NEENAN COMPANY 3649	14.15 14.15
78110 000215 47093 3611 NOT	10/25/2019 46863 47093	ONEILL EXCAVATING INC 10202	23,836.45 6,590.00 30,426.45
78111 1960087101 1960087251	10/25/2019 45876 45876	PACE ANALYTICAL SERVICES 3794	1,421.00 364.00 1,785.00
78112 252071 520823	10/25/2019 43564 44844	PROFESSIONAL ENGINEERING 4018	1,342.50 463.75 1,806.25
78113 46230 1 FINAL 47228 2	10/25/2019 46230 47228	QUALITY BUILT CONSTRUCTION LLC 9575	11,524.00 17,527.99 29,051.99
78114 00063534 TOKSE	10/25/2019 47511	R E PEDROTTI COMPANY 4067	9,310.00 9,310.00
78115 33143 32	10/25/2019 33143	RECREATION ENGINEERING AND 8873	10,188.00 10,188.00
78116 47946 2	10/25/2019 47946	REECE CONSTRUCTION CO INC 4142	50,221.44 50,221.44
78117 1 943	10/25/2019 48356	RHYTHM ENGINEERING LLC 4192	325.65 325.65
78118 3167	10/25/2019 48410	ROBERT ARMSTRONG 255	1,900.00 1,900.00
78119 1A 10/4/19 1B 10/4/19 1C 1D	10/25/2019 48285 48285 48285 48285	SANCHEZ PROFESSIONAL CLEANING 10169	290.00 480.00 174.00 1,017.50 1,961.50
78120 3787 3788	10/25/2019 44255 43340	SBB ENGINEERING LLC 8999	2,386.50 2,800.00 5,186.50
78121 61984	10/25/2019 46499	SIMILAR MODE UNIFORMS INC 4563	485.00 485.00
78122 SEPTEMBER 2019	10/25/2019 DE	SIMPLIFILE LC 9508	3,139.00 3,139.00
78123 3232778 IN	10/25/2019 45549	SOUND PRODUCTS INC 4663	47.96 47.96
78124 3426333760 3426705848 3426783124 3426856999 3426857001 3426857002 3426932560	10/25/2019 48377 48385 48395 48395 48400 48403 48403	STAPLES CONTRACT N COMMERCIAL 4725	175.05 60.35 187.08 -15.18 25.06 67.55 2.99 869.90

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3426932561	48408		370.96
3427656279	48408		-3.96
78125	10/25/2019	STUDIO TECTONIC LLC 11020	13,500.00
921	48332		13,500.00
78126	10/25/2019	SUAREZ TOWING AND RECOVERY INC 11874	400.00
19 04921	48411		100.00
19 04923	48411		100.00
19 05044	48411		100.00
19 05045	48411		100.00
78127	10/25/2019	SUNFLOWER DESIGN LLC 11469	8,137.50
SD 18 11 7	45183		1,912.50
SD 19 14 2	47819		6,225.00
78128	10/25/2019	SUPER OIL CO INC 3893	128.81
1038465	45440		128.81
78129	10/25/2019	SUPERIOR OUTDOOR LLC 11756	2,245.48
Q123	47586		772.01
Q124	47586		1,199.80
Q125	47586		273.67
78130	10/25/2019	TERMINIX INTERNATIONAL 10096	351.55
21334535	45364		210.10
21334687	45336		47.15
21334688	45336		47.15
21334851	45336		47.15
78131	10/25/2019	THE VICTOR L PHILLIPS CO 5225	1,762.91
PSO013464 1	45449		23.75
SWO003289 1	45449		1,739.16
78132	10/25/2019	YOUNG WOMENS CHRISTIAN 5583	4,183.51
5583201903	46688		4,183.51
78133	10/25/2019	TIMBERLINE FISHERIES CORP 10900	87.17
104608699	45350		87.17
78134	10/25/2019	TOPEKA HABITAT FOR HUMANITY 7178	9,500.00
1010201900	48008		9,500.00
78135	10/25/2019	TOPEKA METROPOLITAN TRANSIT 5037	17,344.69
20 01145	45598		17,344.69
78136	10/25/2019	U S LIME COMPANY - ST CLAIR 5117	24,842.53
175007	47485		5,078.17
175035	47485		9,818.76
175051	47485		4,928.81
175066	47485		5,016.79
78137	10/25/2019	UMB BANK NA 5127	34,859.92
PCARD10182019			34,859.92
78138	10/25/2019	US WATER SERVICES INC 11620	1,000.00
INV475747	46505		1,000.00
78139	10/25/2019	UTILITY MAINTENANCE CONTRACTOR 5827	102,392.32
46908 5	46908		102,392.32
78140	10/25/2019	VAC-CON SERVICES INC 8824	276.39

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
12905	45782		-59.79
12906	45782		36.18
12930	45782		300.00
78141	10/25/2019	VISIT TOPEKA INC	5237
3RD QUARTER 2	TRANS GUEST		457,209.27
78142	10/25/2019	WALKER TOWEL & UNIFORM	5266
2679315	45380		12.60
2680331	45517		16.90
2680332	45517		2.40
2680333	45517		23.70
2680334	45517		4.80
2680335	45517		15.00
2680336	45517		11.60
2681181	45380		23.90
2681182	45380		7.65
2681186	45517		8.00
78143	10/25/2019	WENDLING NOE NELSON & JOHNSON	5365
39801	BONDS		1,730.00
78144	10/25/2019	WHITNEY B DAMRON PA	5418
45923 SEP 2019	45923		1,035.71
78145	10/25/2019	BRUDER INVESTMENTS LLC	11801
NOR101-1019A	S+C October 2019 Payment		253.00
78146	10/25/2019	CJS REAL ESTATE	10107
MIM102-1019	S+C October 2019 Payment		725.00
78147	10/25/2019	EUGENE & PARAMORE LLC	11174
SHE103-1019	S+C October 2019 Payment		266.00
SHE103-DEP	S+C October 2019 Deposit		590.00
78148	10/25/2019	JLS REAL ESTATE INVESTMENTS	11885
BEN101-1019	S+C October 2019 Payment		935.00
78149	10/25/2019	SAGGART, PAMELA	7218
THE101-1019A	S+C October 2019 Payment		117.00
78150	10/25/2019	SUAREZ 7 LLC	11066
STE102-1019	S+C October 2019 Payment		370.00
STE102-DEP	S+C October 2019 Deposit		593.00
78151	10/25/2019	MEDTRAK SERVICES LLC	3330
343696	45605		94,092.57
343891	45605		2,342.06
343892	45605		1,072.59
78152	10/25/2019	STORMONT VAIL WORK CARE	4783
512633 10/17/19	47567		412.00
512634 10/17/19	47567		23,660.00
512635 10/17/19	47567		241.00
512636 10/17/19	47567		1,148.00
512641 10/18/19	47567		1,848.00
515184 10/17/19	47567		1,500.00
544664 10/17/19	47567		460.00
78153	10/25/2019	VALEO BEHAVIORAL HEALTH CARE	5187
45576 QTR 3 201	45576		1,591.80

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78154	10/25/2019	CITY OF TOPEKA FRIENDSHIP FUND 948	488.67
FR101910251722		Friendship Fund	96.50
FR101910251722		Friendship Fund	32.50
FR101910251722		Friendship Fund	25.00
FR101910251722		Friendship Fund	46.00
FR101910251722		Friendship Fund	7.00
FR101910251722		Friendship Fund	42.75
FR101910251722		Friendship Fund	5.50
FR101910251722		Friendship Fund	17.00
FR101910251722		Friendship Fund	33.00
FR101910251722		Friendship Fund	112.42
FR101910251722		Friendship Fund	59.00
FR101910251722		Friendship Fund	12.00
78155	10/25/2019	COLONIAL LIFE & ACCIDENT 8789	7,864.54
10/11/19 PAYROI	PAYROLL		3,932.27
10/25/19 PAYROI	PAYROLL		3,932.27
78156	10/25/2019	COLONIAL LIFE & ACCIDENT 8789	10,733.44
10/11/19 PAYROI	PAYROLL		5,366.72
10/25/19 PAYROI	PAYROLL		5,366.72
78157	10/25/2019	COLONIAL LIFE & ACCIDENT 8789	2,948.38
10/11/19 PAYROI	PAYROLL		1,474.19
10/25/19 PAYROI	PAYROLL		1,474.19
78158	10/25/2019	COLONIAL LIFE & ACCIDENT 8789	8,361.64
10/11/19 PAYROI	PAYROLL		4,180.82
10/25/19 PAYROI	PAYROLL		4,166.22
ADJ-D HEAD AU	PAYROLL		14.60
78159	10/25/2019	FRIENDS OF THE TOPEKA ZOO 1794	818.66
FOTZ191025172:		Friends of the Topeka Zoo Pass	144.38
FOTZ191025172:		Friends of the Topeka Zoo Pass	145.60
FOTZ191025172:		Friends of the Topeka Zoo Pass	22.56
FOTZ191025172:		Friends of the Topeka Zoo Pass	40.90
FOTZ191025172:		Friends of the Topeka Zoo Pass	18.76
FOTZ191025172:		Friends of the Topeka Zoo Pass	32.92
FOTZ191025172:		Friends of the Topeka Zoo Pass	6.60
FOTZ191025172:		Friends of the Topeka Zoo Pass	38.98
FOTZ191025172:		Friends of the Topeka Zoo Pass	41.32
FOTZ191025172:		Friends of the Topeka Zoo Pass	267.64
FOTZ191025172:		Friends of the Topeka Zoo Pass	53.86
FOTZ191025172:		Friends of the Topeka Zoo Pass	5.14
78160	10/25/2019	INTERNATIONAL ASSOCIATION OF 2424	7,727.91
10/25/19 ADMIN I	PAYROLL		-13.74
UNI11910251722		Union Dues - IAFF	7,741.65
78161	10/25/2019	INTERNATIONAL CITY MANAGEMENT 11301	208.34
DC95191025172:		DEF COMP(ICMA RC) ER CONTRIB	208.34
78162	10/25/2019	KANSAS ASSOCIATION OF PUBLIC 2630	592.98
UNK1191025172:		Union Dues - KAPE	62.49
UNK1191025172:		Union Dues - KAPE	104.15
UNK1191025172:		Union Dues - KAPE	33.85
UNK1191025172:		Union Dues - KAPE	20.83
UNK1191025172:		Union Dues - KAPE	20.83
UNK1191025172:		Union Dues - KAPE	40.57
UNK1191025172:		Union Dues - KAPE	62.49
UNK1191025172:		Union Dues - KAPE	226.94
UNK1191025172:		Union Dues - KAPE	20.83

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78163	10/25/2019	SURENCY LIFE & HEALTH 10654	9,401.08
10/11/19 PAYROI	PAYROLL		4,700.54
10/25/19 PAYROI	PAYROLL		4,700.54
78164	10/25/2019	UNITED WAY OF GREATER TOPEKA 5157	358.80
UW10191025172		United Way	103.80
UW10191025172		United Way	45.00
UW10191025172		United Way	27.50
UW10191025172		United Way	15.00
UW10191025172		United Way	29.50
UW10191025172		United Way	64.00
UW10191025172		United Way	10.00
UW10191025172		United Way	24.00
UW10191025172		United Way	32.00
UW10191025172		United Way	8.00
78165	10/25/2019	APPLIED INDUSTRIAL 245	44.76
7017334671	45527		44.76
78166	10/25/2019	C-HAWKK CONSTRUCTION INC 911	13,293.30
00018227	45514		2,185.00
00018228	45514		1,015.00
00018229	45514		430.50
00018230	45514		1,596.75
00018346	45657		240.00
00018360	45514		2,337.30
00018387	45514		1,496.25
00018388	45514		2,644.50
00018389	45514		739.50
00018391	45657		208.00
00018393	45672		400.50
78167	10/25/2019	CAPITAL BELT & SUPPLY INC 776	1,295.02
115936	45659		855.75
116159	45585		46.40
116239	45585		83.24
116461	45659		309.63
78168	10/25/2019	CAPITAL CITY OIL CO INC 778	22,416.26
1109045	45654		852.40
1109455	45334		20,181.41
1109662	45411		902.80
GQ0315	45536		479.65
78169	10/25/2019	CHAMPION BRANDS LLC 883	2,600.51
570577	45481		756.45
570578	45481		1,112.36
570579	45481		731.70
78170	10/25/2019	CORE & MAIN LP 2146	1,131.52
L310497	48334		1,131.52
78171	10/25/2019	DAVIN ELECTRIC INC 1264	7,200.00
47023 3	47023		7,200.00
78172	10/25/2019	FLU-CON INC 1729	356.91
I 43462 0	45759		253.14
P 43814 0	45417		93.81
P 44547 0	45417		9.96
78173	10/25/2019	GRAINGER 1964	247.34
2312879290	45361		100.00
9309855675	45393		147.34

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78174	10/25/2019	IBT INC 2377	133.78
7533447	45797		34.76
7545334	45424		99.02
78175	10/25/2019	JOHN G LEVIN 3071	210.28
251968	45535		125.00
29772	45579		65.60
31565	45579		19.68
78176	10/25/2019	KEY EQUIPMENT & SUPPLY CO 2847	1,266.66
258261	45489		1,266.66
78177	10/25/2019	NEPTUNE TECHNOLOGY GROUP INC 3658	92,412.00
N583239	48293		36,540.00
N583379	47989		55,872.00
78178	10/25/2019	RAY LINDSEY COMPANY INC 4117	2,074.53
2019529	45778		2,074.53
78179	10/25/2019	SAFETY CONSULTING INC 4335	1,050.00
190959	45981		260.00
190961	45981		455.00
190962	45584		335.00
78180	10/25/2019	SAFETY SUPPLIES 4336	1,789.00
SSI 190969	45639		1,789.00
78181	10/25/2019	SALISBURY SUPPLY COMPANY INC 4352	488.67
203887	45763		99.99
203900	45587		162.62
204340	45587		225.34
204528	45441		0.72
78182	10/25/2019	SAMCO INC 4355	1,787.00
SVC13037	45862		1,787.00
78183	10/25/2019	SCHMIDTLEIN EXCAVATING INC 4406	5,969.38
19128 P02	47532		5,969.38
78184	10/25/2019	STEPHENSON UTILITEC LLC 11892	11,287.82
INV000392	48502		11,287.82
78185	10/25/2019	TAZCO INC 4885	16,291.30
48422 640 NE GF	48422		905.30
48424 3729 SOU	48424		5,223.00
48425 704 SW 3F	48425		963.00
48462 125 N KAN	48462		9,200.00
78186	10/25/2019	TFM COMM INC 4914	21,984.68
204127	45764		266.68
204372	44692		10,784.00
204387	44692		10,784.00
204441	45515		150.00
78187	10/25/2019	TOPEKA BLUE PRINT INC 5015	570.00
185140	48471		570.00
78188	11/01/2019	COOK & ASSOCIATES LLC 10126	9,660.00
47362 2019	CONTRACT		9,660.00
78189	11/01/2019	LATHROP & GAGE LLP 9731	27,183.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1949682	28817		27,183.50
78190	11/01/2019	AAA CLUB ALLIANCE INC 10251	722.00
285106	45469		38.00
299277	45353		38.00
299490	45353		38.00
299491	45353		38.00
299982	45469		38.00
299985	45353		38.00
300057	45469		38.00
300058	45353		38.00
300121	45353		38.00
300221	45353		38.00
300222	45353		38.00
300223	45353		38.00
300306	45353		38.00
300393	45353		38.00
300410	45353		38.00
300411	45353		38.00
300412	45353		38.00
300414	45353		38.00
300416	45469		38.00
78191	11/01/2019	AMEC FOSTER WHEELER 7704	32,262.42
S56561161	46773		7,460.00
S56561163	45637		4,403.50
S56561164	44248		13,596.42
S56561166	47919		6,802.50
78192	11/01/2019	AMERIPRIDE SERVICES INC 197	702.86
2301078792	45401		31.71
2301079303	45677		154.66
2301079307	45401		34.61
2301079320	45401		15.86
2301079334	45656		12.65
2301079336	45656		20.90
2301079339	45656		135.19
2301079342	45656		144.82
2301079516	45656		152.46
78193	11/01/2019	ANIMAL CLINIC OF NORTH TOPEKA 235	1,759.15
228559	45956		1,759.15
78194	11/01/2019	ARCHITECT ONE PA 249	250.00
191003	38077		250.00
78195	11/01/2019	BLACK & VEATCH CORPORATION 505	29,693.08
1305499	46216		9,973.63
1305507	37647		19,719.45
78196	11/01/2019	BLUE CROSS BLUE SHIELD INC 528	165,408.88
W/E 10/29/19	45603		165,408.88
78197	11/01/2019	BORDER STATES INDUSTRIES INC 10997	451.04
918668830	45658		80.52
918670239	45658		48.34
918698868	45590		322.18
78198	11/01/2019	BRENNTAG MID SOUTH 607	4,240.80
BMS409691	45660		4,240.80
78199	11/01/2019	BUTLER ANIMAL HEALTH HOLDING 9758	656.94
RU99930	45352		281.06

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
RV12408	45352		218.61
RV19742	45352		48.65
RV44752	45352		47.72
RY07621	45352		15.29
RY07733	45352		10.71
RY09747	45352		34.90
78200	11/01/2019	C & C PRODUCE	7788
001530936	45366		908.00
			908.00
78201	11/01/2019	CBS DOOR & HARDWARE LLC	11696
709417	48270		3,219.94
			3,219.94
78202	11/01/2019	CENTRAL MECHANICAL CONST CO IN	863
0000508168	45873		2,837.02
			2,837.02
78203	11/01/2019	CENTRAL NEBRASKA PACKING INC	7337
032767	46009		7,261.87
			7,261.87
78204	11/01/2019	CODE PUBLISHING COMPANY	999
64869	46221		2,702.25
			2,702.25
78205	11/01/2019	COLLECTION BUREAU	1023
6535	45723		9,577.05
6537	45682		1,608.98
			11,186.03
78206	11/01/2019	CONCRETE SUPPLY OF TOPEKA	1066
276665	45752		420.00
276666	45532		575.00
276667	45532		1,035.00
277264	45752		428.75
277564	45752		581.00
277565	45532		237.50
277566	45532		575.00
277567	45532		575.00
			4,427.25
78207	11/01/2019	CONRAD FIRE EQUIPMENT INC	1073
538157	45413		1,061.95
538202	45413		606.43
			1,668.38
78208	11/01/2019	CYCLEZONE LLC	11780
123463	48063		675.62
			675.62
78209	11/01/2019	DELTA DENTAL OF KANSAS INC	1323
W/E 10/24/19	45604		7,362.50
			7,362.50
78210	11/01/2019	DH PACE COMPANY INC	1346
SVC 240226	45878		1,053.50
			1,053.50
78211	11/01/2019	DOWNTOWN TOPEKA INC	1408
18475 JAN 19	BID		5,867.89
18476 FEB 19	BID		4,786.12
18477 MARCH 19	BID		1,003.00
18478 APRIL 19	BID		3,773.46
21244 JUNE 19	BID		2,653.80
21245 JULY 19	BID		6,455.06
21246 AUG 19	BID		18,370.14
BID ADMIN 2019	CONTRACT		8,110.52
			51,019.99
78212	11/01/2019	DOWNTOWN TOPEKA FOUNDATION	10376
3RD QUARTER 2	TRANS GUEST		73,166.27
			73,166.27

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78213 120011000	11/01/2019 45530	DURKIN EQUIPMENT CO 1451	3,151.90 3,151.90
78214 013750	11/01/2019 46043	EMBROIDERY PLUS BY TURQUOISE & 1522	183.60 183.60
78215 CO2244073 CO2244204 CO2244500	11/01/2019 47614 47614 47614	ETHANOL PRODUCTS LLC 9576	1,702.85 1,688.18 1,707.63 5,098.66
78216 23042310 23042311 23042312 23042313	11/01/2019 45529 45685 45529 45884	EXPRESS SERVICES INC 9622	510.54 536.00 3,216.00 1,114.88 5,377.42
78217 37429985 37451988	11/01/2019 45458 45458	FLEETPRIDE INC 7822	195.00 361.80 556.80
78218 BC0952849 BC0952896	11/01/2019 45921 45921	GALLS PARENT HOLDINGS LLC 11211	935.00 835.90 1,770.90
78219 0118286	11/01/2019 45330	GLMV ARCHITECTURE INC 8325	3,750.00 3,750.00
78220 2019 0662	11/01/2019 48472	GO BLUE LLC 7071	460.00 460.00
78221 OCTOBER 2019 CID CROSSWINDS	11/01/2019	GREAT SOUTHERN BANK 9969	15,421.56 15,421.56
78222 277334 277351 277761 278055	11/01/2019 45668 45668 45668 45668	HAMM INC 6576	160.13 2,155.12 1,561.96 397.93 4,275.14
78223 010227259 010227261	11/01/2019 47566 47566	HARCROS CHEMICALS INC 2090	2,752.29 795.00 3,547.29
78224 1842 1843 1844 1845 1850	11/01/2019 46803 46807 46806 46805 46686	HENRY OUTDOOR POWER LLC 8004	125.00 145.00 225.00 660.00 50.00 1,205.00
78225 1380 1381 1393	11/01/2019 48308 48273 48442	HERNLY ENVIRONMENTAL INC 9487	695.00 300.00 695.00 1,690.00
78226 3RD QUARTER 2 TRANS GUEST	11/01/2019	HISTORIC JAYHAWK STATE THEATRE 8491	14,484.15 14,484.15
78227 OCTOBER 2019 CID HOLLIDAY	11/01/2019	HOLIDAY SQUARE PARTNERS LLC 11018	6,435.93 6,435.93

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78228	11/01/2019	JEO CONSULTING GROUP INC 11840	6,000.00
112511	48233		6,000.00
78229	11/01/2019	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	2,363.24
3141426	45388		72.00
3141438	45488		21.66
3141459	45388		26.52
3141460	45488		45.24
3141562	45430		547.33
3141581	45430		63.84
3141597	45394		64.39
3141710	45488		8.48
3141774	45430		9.91
3141934	45430		9.24
3141999	45430		5.85
3142073	45430		4.29
3142109	45430		6.88
3142111	45430		2.40
3142112	45430		61.66
3142114	45394		23.63
3142132	45394		47.12
3142199	45430		48.47
3142262	45388		16.86
3142267	45394		20.16
3142336	45394		3.00
3142392	45430		36.48
3142469	45430		4.05
3142479	45430		2.62
3142566	45388		19.82
3142578	45430		35.06
3142702	45430		105.19
3142724	45430		-160.00
3142727	45430		7.56
3142763	45430		34.20
3142804	45430		15.80
3142832	45488		89.48
3142863	45394		6.42
3142937	45488		41.24
3142943	45430		13.87
3142950	45430		4.26
3142954	45394		16.34
3143007	45394		22.65
3143014	45394		6.24
3143016	45430		2.13
3143036	45430		2.13
3143099	45430		4.01
3143244	45430		149.18
3143268	45430		1.18
3143340	45430		8.43
3143583	45430		10.35
3143613	45430		314.68
3143698	45430		6.39
3143710	45430		-160.00
3143716	45488		44.59
3143789	45430		23.40
3143818	45430		3.11
3143878	45430		13.87
3143908	45430		4.12
3143932	45430		4.55
3143951	45488		191.91
3143965	45394		98.42
3143998	45430		8.40
3144009	45488		16.85
3144026	45430		11.88

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3144394	45388		90.32
3144409	45430		67.53
3144448	45388		16.48
3144452	45394		19.12
78230 PAYMENT 10/30/	11/01/2019 JEDO	JOINT ECONOMIC DEVELOPMENT	6898 783,070.90
			783,070.90
78231 47348 3	11/01/2019 46689	KANSAS CHILDRENS SERVICE	2651 13,208.97
			13,208.97
78232 3052768 3052769 3052770B 3052771	11/01/2019 45541 45735 48515 45541	KANSAS PERSONNEL SERVICES INC	2849 1,968.30 648.00 458.14 529.92
			3,604.36
78233 19 0826	11/01/2019 42437	KBS CONSTRUCTORS INC	2645 134,957.26
			134,957.26
78234 130139585 130206772	11/01/2019 45414 45414	KCR INTERNATIONAL TRUCKS INC	1347 2,020.56 2,062.17
			4,082.73
78235 45258 8 45258 9	11/01/2019 45258 45258	KELLEY CONSTRUCTION CO INC	2813 89,466.30 92,462.72
			181,929.02
78236 5001757	11/01/2019 45524	KEY WORKFORCE SOLUTIONS INC	9879 522.00
			522.00
78237 47900 2019	11/01/2019 CONTRACT	LEWIS, GAIL A	9952 2,083.00
			2,083.00
78238 635FILEMERF 801OAKL 3 FINAL WALL	11/01/2019 48366 47115 48438	LIGHTHOUSE CONTRACTING INC	3061 7,801.00 5,000.00 9,457.00
			22,258.00
78239 441206	11/01/2019 45935	LINEAGE MAILING SERVICES LLC	9223 1,768.93
			1,768.93
78240 25450	11/01/2019 45741	MISSOURI DOOR CO INC	3747 580.96
			580.96
78241 NFTS100619A NFTS100619B	11/01/2019 45335 45335	NATIONAL FLEET TESTING	8885 250.00 885.00
			1,135.00
78242 S2672434 002 S2672447 001 S2681178 001 S2682692 001 S2682906 001 S2683149 001 S2683182 001 S2683185 001 S2684791 001 S2684798 001	11/01/2019 45662 45662 45662 45662 45662 45662 45662 45662 45662 45662	NEENAN COMPANY	3649 479.24 1,334.05 1,550.35 97.04 233.97 1,001.93 212.48 24.01 724.29 485.21
			6,142.57
78243	11/01/2019	O REILLY AUTOMOTIVE STORES INC	3714
			588.84

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0152 103362	45439		23.49
0152 103578	45439		1.86
0152 103605	45439		32.31
0152 104012	45439		39.63
0152 104018	45439		2.15
0152 104508	45439		31.07
0152 104622	45439		30.52
0152 104971	45439		4.89
0152 104972	45439		14.95
0152 104981	45439		67.13
0152 104993	45439		5.15
0152 105167	45439		16.99
0152 105242	45439		40.71
0152 105456	45439		12.73
0152 105489	45493		27.10
0152 105528	45439		62.63
0152 106122	45439		-292.30
0152 106127	45439		-30.57
0152 106149	45390		89.98
0152 106349	45439		22.56
0152 106467	45439		7.59
0152 106489	45439		5.48
0152 106753	45439		-84.03
0152 107539	45390		24.10
0152 108384	45439		44.44
0191 429523	45439		22.47
0191 429539	45439		16.74
0191 430272	45439		4.26
0191 430815	45439		6.16
0191 430831	45439		3.13
0191 431012	45439		159.08
0191 431565	45439		21.13
0191 431921	45439		97.99
0191 432628	45439		7.05
0191 432872	45439		108.55
0191 432874	45439		-70.00
0191 433417	45439		11.72
78244	11/01/2019	POLYDYNE INC	5879
1395276	47378		21,580.80
			21,580.80
78245	11/01/2019	POMPS TIRE SERVICE INC	10675
1160028558	45470		40.00
1160028585	45470		145.25
1160028615	45470		253.50
1160028689	45470		1,700.16
1160028747	45470		1,826.98
1160028882	45470		40.00
1160028891	45470		196.00
1160028938	45470		283.43
1160028954	45470		581.00
			5,066.32
78246	11/01/2019	POSITIVE CONNECTIONS INC	5011
2019 3	46489		8,752.67
			8,752.67
78247	11/01/2019	SELERIX SYSTEMS INC	11431
19 16672	48453		1,868.75
			1,868.75
78248	11/01/2019	SOUTHERN UNIFORM & EQUIPMENT	4672
93191	48196		164.20
93192	46913		109.50
93193	48153		424.26
			697.96

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78249	11/01/2019	STAPLES CONTRACT N COMMERCIAL 4725	1,399.16
3424455792	48221		78.09
3427401298	48402		179.94
3427509318	48413		239.76
3427584463	48419		142.16
3427584464	48420		116.44
3427584465	48421		41.04
3427656280	48419		38.37
3427656281	48420		5.92
3427656282	48440		160.43
3427656283	48434		94.61
3427804926	48449		186.11
3427804927	48465		116.29
78250	11/01/2019	SUEZ WTS ANALYTICAL 11335	808.45
900082412	45806		808.45
78251	11/01/2019	SUPER OIL CO INC 3893	1,612.68
1039083	45494		1,612.68
78252	11/01/2019	SUPERION LLC 11603	1,228.01
254059	45651		1,228.01
78253	11/01/2019	TERMINIX INTERNATIONAL 10096	210.10
21334536	45364		210.10
78254	11/01/2019	THE EVEL KNieVEL MUSEUM INC 10476	6,390.07
3RD QUARTER 2 TRANS GUEST			6,390.07
78255	11/01/2019	TIMBERLINE FISHERIES CORP 10900	70.08
104615156	45350		70.08
78256	11/01/2019	TOPEKA TRANSMISSION SERVICE 5057	10.24
0079899	45447		10.24
78257	11/01/2019	TORGESON TRENCHING SERVICE 5062	5,301.71
2005064	46427		5,301.71
78258	11/01/2019	U S LIME COMPANY - ST CLAIR 5117	19,870.75
175089	47485		9,861.72
175160	47485		10,009.03
78259	11/01/2019	UMB BANK NA 5127	37,874.71
PCARD10252019			37,874.71
78260	11/01/2019	VANDERBILT'S NO 6 5199	239.00
385202	48381		239.00
78261	11/01/2019	WALKER TOWEL & UNIFORM 5266	44.00
2682703	45380		12.45
2684538	45380		23.90
2684539	45380		7.65
78262	11/01/2019	WELLS, DAVID L 5359	1,170.00
097	45363		1,170.00
78263	11/01/2019	WILLIS OF GREATER KANSAS INC 5472	6,500.00
2477408	48338		6,500.00
78264	11/01/2019	ABBIE E KERN RVOC TR 11306	557.00
BAU102-1119		S+C November 2019 Payment	557.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78265	11/01/2019	AREA, ROBERT E 250	785.00
JEN103-1119		S+C November 2019 Payment	785.00
78266	11/01/2019	AREA, WILLIAM C 9445	1,637.00
ALB101-1119		S+C November 2019 Payment	543.00
MCF101-1119		S+C November 2019 Payment	274.00
MOO101-1119		S+C November 2019 Payment	245.00
SCH101-1119		S+C November 2019 Payment	575.00
78267	11/01/2019	BALANCED PROPERTY MANAGEMENT 10373	744.00
FOR104-1119		S+C November 2019 Payment	244.00
MCC107-1119		S+C November 2019 Payment	500.00
78268	11/01/2019	BENNETT PROPERTY LLC 440	569.00
MUN113-1119		S+C November 2019 Payment	290.00
THO104-1119		S+C November 2019 Payment	279.00
78269	11/01/2019	BEST BUY SALES INC 8560	2,475.00
BUS102-1119		S+C November 2019 Payment	825.00
MEN112-1119		S+C November 2019 Payment	775.00
PRI108-1119		S+C November 2019 Payment	875.00
78270	11/01/2019	BIG LLC 11628	1,979.00
AMA103-1119		S+C November 2019 Payment	579.00
CUN104-1119		S+C November 2019 Payment	700.00
SUH103-1119		S+C November 2019 Payment	700.00
78271	11/01/2019	BPM LLC 579	884.00
BRO103-1119		S+C November 2019 Payment	480.00
LAT102-1119		S+C November 2019 Payment	404.00
78272	11/01/2019	BREAKTHROUGH HOUSE INC 599	912.00
COFF104-1119		S+C November 2019 Payment	172.00
MOR104-1119		S+C November 2019 Payment	314.00
SIM104-1119		S+C November 2019 Payment	426.00
78273	11/01/2019	BRENTWOOD APARTMENTS LLC 8837	709.00
HEN105-1119		S+C November 2019 Payment	412.00
ROB106-1119		S+C November 2019 Payment	297.00
78274	11/01/2019	BRICKHOUSE REAL ESTATE 11270	1,625.00
COL104-1119		S+C November 2019 Payment	500.00
ORC101-1119		S+C November 2019 Payment	450.00
REE102-1119		S+C November 2019 Payment	675.00
78275	11/01/2019	BROOKWOOD TERRACE HOUSING LP 644	7,632.00
ALL105-1119		S+C November 2019 Payment	485.00
BAK101-1119		S+C November 2019 Payment	204.00
BRI107-1119		S+C November 2019 Payment	485.00
BRO118-1119		S+C November 2019 Payment	263.00
BUR102-1119		S+C November 2019 Payment	480.00
BUR103-1119		S+C November 2019 Payment	311.00
CHA104-1119		S+C November 2019 Payment	366.00
DOR101-1119		S+C November 2019 Payment	354.00
ELD101-1119		S+C November 2019 Payment	473.00
ENL101-1119		S+C November 2019 Payment	465.00
GES101-1119		S+C November 2019 Payment	212.00
HER104-1119		S+C November 2019 Payment	495.00
JAM102-1119		S+C November 2019 Payment	323.00
KIR101-1119		S+C November 2019 Payment	369.00
MIL101-1119		S+C November 2019 Payment	486.00
MON104-1119		S+C November 2019 Payment	450.00
RAN101-1119		S+C November 2019 Payment	473.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
ROB107-1119		S+C November 2019 Payment	333.00
STO101-1119		S+C November 2019 Payment	338.00
WET101-1119		S+C November 2019 Payment	267.00
78276	11/01/2019	BRUDER INVESTMENTS LLC 11801	4,816.00
AND106-1119		S+C November 2019 Payment	725.00
ATK103-1119		S+C November 2019 Payment	380.00
DAR101-1119		S+C November 2019 Payment	500.00
FLO102-1119		S+C November 2019 Payment	525.00
MOR103-1119		S+C November 2019 Payment	445.00
NOR101-1119		S+C November 2019 Payment	483.00
RHO103-1119		S+C November 2019 Payment	410.00
TOR102-1119		S+C November 2019 Payment	373.00
TUC101-1119		S+C November 2019 Payment	525.00
WIS103-1119		S+C November 2019 Payment	450.00
78277	11/01/2019	BUESCHER, MELISSA 11525	1,250.00
GON101-1119		S+C November 2019 Payment	1,250.00
78278	11/01/2019	CARLSON, DEBORAH A 9352	594.00
MAR123-1119		S+C November 2019 Payment	594.00
78279	11/01/2019	CASTLE HOME MANAGEMENT LLC 9474	1,028.00
SHA106-1119		S+C November 2019 Payment	1,028.00
78280	11/01/2019	CJS REAL ESTATE 10107	5,789.00
AND107-1119		S+C November 2019 Payment	1,033.00
BRA105-1119		S+C November 2019 Payment	593.00
HAL102-1119		S+C November 2019 Payment	594.00
KEN102-1119		S+C November 2019 Payment	322.00
MIM102-1119		S+C November 2019 Payment	725.00
ONE101-1119		S+C November 2019 Payment	593.00
SES101-1119		S+C November 2019 Payment	785.00
STA105-1119		S+C November 2019 Payment	299.00
WAR101-1119		S+C November 2019 Payment	845.00
78281	11/01/2019	CLARK, JAMES M 10909	475.00
MAR103-1119		S+C November 2019 Payment	475.00
78282	11/01/2019	COMMUNITY ACTION INC 11697	4,603.00
BAK102-1119		S+C November 2019 Payment	347.00
BAR111-1119		S+C November 2019 Payment	389.00
GAL103-1119		S+C November 2019 Payment	366.00
HAR107-1119		S+C November 2019 Payment	372.00
JEF101-1119		S+C November 2019 Payment	366.00
JON104-1119		S+C November 2019 Payment	593.00
LAC102-1119		S+C November 2019 Payment	366.00
LEE102-1119		S+C November 2019 Payment	372.00
RAM103-1119		S+C November 2019 Payment	372.00
STR101-1119		S+C November 2019 Payment	368.00
THO101-1119		S+C November 2019 Payment	278.00
VEL101-1119		S+C November 2019 Payment	388.00
YOU101-1119		S+C November 2019 Payment	26.00
78283	11/01/2019	CORNERSTONE APARTMENTS LP 7173	489.00
LAD1024-1119		S+C November 2019 Payment	188.00
THO102-1119		S+C November 2019 Payment	301.00
78284	11/01/2019	CORNERSTONE OF TOPEKA INC 1117	3,845.00
EDM101-1119		S+C November 2019 Payment	529.00
FER102-1119		S+C November 2019 Payment	372.00
GAR102-1119		S+C November 2019 Payment	425.00
HOM101-1119		S+C November 2019 Payment	460.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
LEA101-1119		S+C November 2019 Payment	425.00
LED102-1119		S+C November 2019 Payment	450.00
PET101-1119		S+C November 2019 Payment	395.00
PRI1029-1119		S+C November 2019 Payment	470.00
SAN101-1119		S+C November 2019 Payment	319.00
78285	11/01/2019	COX, WILLIAM R 1151	975.00
KIM1032-1119		S+C November 2019 Payment	975.00
78286	11/01/2019	CUEVAS, EMILIO 1197	315.00
LIN101-1119		S+C November 2019 Payment	315.00
78287	11/01/2019	DERYL D WILSON 6401	288.00
HUG101-1119		S+C November 2019 Payment	288.00
78288	11/01/2019	DONALD, JORDAN M 11484	282.00
BAR107-1119		S+C November 2019 Payment	282.00
DUP102-1119		S+C November 2019 Payment	237.00
78289	11/01/2019	DONALD, JOSEPH 12	530.00
LOY101-1119		S+C November 2019 Payment	475.00
WUN101-1119		S+C November 2019 Payment	475.00
78290	11/01/2019	DUNCAN, CLAUDE 1442	373.00
BOX1089-1119		S+C November 2019 Payment	525.00
MAR120-1119		S+C November 2019 Payment	322.00
SPA1055-1119		S+C November 2019 Payment	322.00
78291	11/01/2019	EMERT, JENNIFER 11689	725.00
WIL116-1119		S+C November 2019 Payment	725.00
78292	11/01/2019	EUGENE & PARAMORE LLC 11174	423.00
ALV101-1119		S+C November 2019 Payment	369.00
GAR105-1119		S+C November 2019 Payment	593.00
HAY101-1119		S+C November 2019 Payment	347.00
LAN102-1119		S+C November 2019 Payment	785.00
MCF102-1119		S+C November 2019 Payment	785.00
RAN101-1119		S+C November 2019 Payment	590.00
SHE103-1119		S+C November 2019 Payment	700.00
STA104-1119		S+C November 2019 Payment	700.00
78293	11/01/2019	FIRM FOUNDATION MINISTRIES 11637	550.00
CON101-1119		S+C November 2019 Payment	550.00
78294	11/01/2019	GARNER PROPERTIES LLC 9070	326.00
MAR121-1119		S+C November 2019 Payment	326.00
78295	11/01/2019	GLENN OAKS CITY CENTRE GP LLC 9348	398.00
DAV103-1119		S+C November 2019 Payment	456.00
FOR103-1119		S+C November 2019 Payment	449.00
HLU101-1119		S+C November 2019 Payment	460.00
JON107-1119		S+C November 2019 Payment	283.00
TUR102-1119		S+C November 2019 Payment	283.00
78296	11/01/2019	GOODALL, ROBERT G 9401	895.00
SMI121-1119		S+C November 2019 Payment	895.00
78297	11/01/2019	HALL, DEBORAH 11218	370.00
FOS102-1119		S+C November 2019 Payment	385.00
PET102-1119		S+C November 2019 Payment	385.00
78298	11/01/2019	HECK, ELISA DANIELLE 11791	632.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
HAR104-1119		S+C November 2019 Payment	632.00
78299	11/01/2019	HERCULES, VICTOR 11175	323.00
BAR102-1119		S+C November 2019 Payment	323.00
78300	11/01/2019	HICKS BLOCK LLC 11767	266.00
SAN103-1119		S+C November 2019 Payment	266.00
78301	11/01/2019	HIGGINBOTHOM, CORY 11411	2,782.00
BOU101-1119		S+C November 2019 Payment	1,033.00
GAL102-1119		S+C November 2019 Payment	840.00
RIT106-1119		S+C November 2019 Payment	316.00
SAD101-1119		S+C November 2019 Payment	593.00
78302	11/01/2019	INTERNATIONAL CENTERS 11660	593.00
GIL101-1119		S+C November 2019 Payment	593.00
78303	11/01/2019	RAGSDALE, JEFF 7375	450.00
KOZ1041-1119		S+C November 2019 Payment	352.00
SEX108-1119		S+C November 2019 Payment	98.00
78304	11/01/2019	JLS REAL ESTATE INVESTMENTS 11885	1,000.00
BEN101-1119		S+C November 2019 Payment	1,000.00
78305	11/01/2019	KANSAS CAPITAL CORNERS LLC 11119	1,912.00
BLA105-1119		S+C November 2019 Payment	400.00
CON103-1119		S+C November 2019 Payment	312.00
FUN101-1119		S+C November 2019 Payment	400.00
STO102-1119		S+C November 2019 Payment	400.00
WRI101-1119		S+C November 2019 Payment	400.00
78306	11/01/2019	KANSAS CARRIAGE HOUSE LLC 10256	1,347.00
BUR101-1119		S+C November 2019 Payment	538.00
COL105-1119		S+C November 2019 Payment	334.00
KOL103-1119		S+C November 2019 Payment	475.00
78307	11/01/2019	KANSAS CORONADO LLC 11412	398.00
SIM106-1119		S+C November 2019 Payment	398.00
78308	11/01/2019	KANSAS MT VERNON LLC 11151	2,558.00
COT101-1119		S+C November 2019 Payment	540.00
HEA101-1119		S+C November 2019 Payment	515.00
HUR103-1119		S+C November 2019 Payment	570.00
JUD103-1119		S+C November 2019 Payment	605.00
TUR104-1119		S+C November 2019 Payment	328.00
78309	11/01/2019	KANSAS VILLAGE AT OLD TOWN LLC 11152	6,899.00
ANS102-1119		S+C November 2019 Payment	425.00
BAR109-1119		S+C November 2019 Payment	309.00
DEC101-1119		S+C November 2019 Payment	283.00
ERI101-1119		S+C November 2019 Payment	525.00
FIL101-1119		S+C November 2019 Payment	425.00
GAY101-1119		S+C November 2019 Payment	450.00
HAR112-1119		S+C November 2019 Payment	288.00
HAS101-1119		S+C November 2019 Payment	450.00
JAR103-1119		S+C November 2019 Payment	396.00
KUH101-1119		S+C November 2019 Payment	313.00
PER110-1119		S+C November 2019 Payment	404.00
POW103-1119		S+C November 2019 Payment	190.00
ROB103-1119		S+C November 2019 Payment	359.00
ROB107-1119		S+C November 2019 Payment	386.00
SIM107-1119		S+C November 2019 Payment	316.00
SMI109-1119		S+C November 2019 Payment	500.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
TAY101-1119		S+C November 2019 Payment	279.00
VEN101-1119		S+C November 2019 Payment	304.00
WIL111-1119		S+C November 2019 Payment	297.00
78310	11/01/2019	LOCUST 1805 LLC 11534	1,059.00
FRI1060-1119		S+C November 2019 Payment	61.00
OST101-1119		S+C November 2019 Payment	625.00
PER108-1119		S+C November 2019 Payment	373.00
78311	11/01/2019	LUELLEN, MICHAEL DEAN 3135	1,010.00
FIN103-1119		S+C November 2019 Payment	647.00
JEN102-1119		S+C November 2019 Payment	363.00
78312	11/01/2019	MADISON STREET APARTMENTS LLC 10691	2,779.00
BAL102-1119		S+C November 2019 Payment	125.00
CHA103-1119		S+C November 2019 Payment	540.00
MEH102-1119		S+C November 2019 Payment	223.00
ROL101-1119		S+C November 2019 Payment	237.00
ROS102-1119		S+C November 2019 Payment	510.00
SEI102-1119		S+C November 2019 Payment	302.00
SHU101-1119		S+C November 2019 Payment	510.00
WIL113-1119		S+C November 2019 Payment	332.00
78313	11/01/2019	MAHNOPLY LLC 11407	1,227.00
HAM101-1119		S+C November 2019 Payment	349.00
MAR115-1119		S+C November 2019 Payment	338.00
PAU104-1119		S+C November 2019 Payment	540.00
78314	11/01/2019	MAHONEY, DAVE 11219	1,275.00
MUR103-1119		S+C November 2019 Payment	650.00
WIL112-1119		S+C November 2019 Payment	625.00
78315	11/01/2019	MARK DB LLC 11396	653.00
ORT101-1119		S+C November 2019 Payment	653.00
78316	11/01/2019	MEDFORD PROPERTY MANAGEMENT IN 6791	3,166.00
BET103-1119		S+C November 2019 Payment	357.00
CRU101-1119		S+C November 2019 Payment	411.00
GLO102-1119		S+C November 2019 Payment	365.00
GRI101-1119		S+C November 2019 Payment	377.00
HES101-1119		S+C November 2019 Payment	500.00
REC101-1119		S+C November 2019 Payment	341.00
SMI122-1119		S+C November 2019 Payment	365.00
WIC101-1119		S+C November 2019 Payment	450.00
78317	11/01/2019	MONARCH ASSETS LLC 10185	307.00
BRA101-1119		S+C November 2019 Payment	307.00
78318	11/01/2019	MURPHREE ENTERPRISES INC 11173	673.00
LUT102-1119		S+C November 2019 Payment	673.00
78319	11/01/2019	NUTTER, STEPHEN 6384	466.00
MAR101-1119		S+C November 2019 Payment	466.00
78320	11/01/2019	OAKBROOK HOLDINGS LLC 11512	2,198.00
BEV101-1119		S+C November 2019 Payment	519.00
BRA104-1119		S+C November 2019 Payment	810.00
MCG1031-1119		S+C November 2019 Payment	869.00
78321	11/01/2019	SAGGART, PAMELA 7218	327.00
THE101-1119		S+C November 2019 Payment	327.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78322	11/01/2019	PARADISE PLAZA I LLC 3813	519.00
LYN104-1119		S+C November 2019 Payment	519.00
78323	11/01/2019	PARADISE PLAZA II LLC 3814	1,183.00
DIV101-1119		S+C November 2019 Payment	623.00
ZAV101-1119		S+C November 2019 Payment	560.00
78324	11/01/2019	PARK SOUTH PARTNERS LLC 7387	4,535.00
WAD102-1119		S+C November 2019 Payment	485.00
WIL101-1119		S+C November 2019 Payment	284.00
ALL117-1119		S+C November 2019 Payment	363.00
BRO111-1119		S+C November 2019 Payment	286.00
CRA100-1119		S+C November 2019 Payment	615.00
DAR102-1119		S+C November 2019 Payment	744.00
JAC104-1119		S+C November 2019 Payment	545.00
LAM101-1119		S+C November 2019 Payment	485.00
PRI106-1119		S+C November 2019 Payment	356.00
TIN102-1119		S+C November 2019 Payment	372.00
78325	11/01/2019	PARKLANE PROPERTIES LLC 3822	340.00
HAR111-1119		S+C November 2019 Payment	340.00
78326	11/01/2019	PETERSEN, LONNIE 3909	311.00
SHA1042-1119		S+C November 2019 Payment	311.00
78327	11/01/2019	PIONEER ADAMS II LP 7285	669.00
GAR104-1119		S+C November 2019 Payment	386.00
POR101-1119		S+C November 2019 Payment	283.00
78328	11/01/2019	PIONEER CURTIS HOMES 3941	678.00
GUE101-1119		S+C November 2019 Payment	323.00
HUN102-1119		S+C November 2019 Payment	355.00
78329	11/01/2019	PIONEER MOTIVE POWER PLACE LP 9278	1,290.00
AND102-1119		S+C November 2019 Payment	243.00
BAR105-1119		S+C November 2019 Payment	357.00
COO102-1119		S+C November 2019 Payment	210.00
MCC103-1119		S+C November 2019 Payment	480.00
78330	11/01/2019	RAGSDALE, FLOYD H 8472	425.00
HED101-1119		S+C November 2019 Payment	425.00
78331	11/01/2019	REDEN U JALOSJOS 11616	376.00
SUT101-1119		S+C November 2019 Payment	376.00
78332	11/01/2019	RENT TOPEKA HOMES 4175	2,084.00
BLE101-1119		S+C November 2019 Payment	760.00
MOE102-1119		S+C November 2019 Payment	594.00
SPI101-1119		S+C November 2019 Payment	551.00
TIS101-1119		S+C November 2019 Payment	179.00
78333	11/01/2019	RENTAL MANAGEMENT SOLUTIONS LL 4176	1,180.00
MAR102-1119		S+C November 2019 Payment	645.00
SMI104-1119		S+C November 2019 Payment	535.00
78334	11/01/2019	RIVERA, LENA MARIE 9498	450.00
PAR101-1119		S+C November 2019 Payment	450.00
78335	11/01/2019	CUEVAS, RODOLFO 7291	362.00
FAR101-1119		S+C November 2019 Payment	362.00
78336	11/01/2019	RUNNING R PROPERTY MANAGEMENT 10417	1,150.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MES102-1119		S+C November 2019 Payment	575.00
ZAR102-1119		S+C November 2019 Payment	575.00
78337	11/01/2019	SCHMIDT, DONALD J 4401	680.00
HAD103-1119		S+C November 2019 Payment	680.00
78338	11/01/2019	SHAWNEE MANAGEMENT LLC 7828	3,353.00
BAR110-1119		S+C November 2019 Payment	373.00
BLA106-1119		S+C November 2019 Payment	593.00
CLE102-1119		S+C November 2019 Payment	931.00
HER101-1119		S+C November 2019 Payment	250.00
LEE101-1119		S+C November 2019 Payment	593.00
MIL102-1119		S+C November 2019 Payment	346.00
NAS102-1119		S+C November 2019 Payment	267.00
78339	11/01/2019	SMALL FISH PARTNERS LLC 11065	475.00
BYR102-1119		S+C November 2019 Payment	475.00
78340	11/01/2019	STONER, JAMES KYLE 10712	1,028.00
LAC101-1119		S+C November 2019 Payment	1,028.00
78341	11/01/2019	SUAREZ 7 LLC 11066	2,096.00
CHI101-1119		S+C November 2019 Payment	785.00
RAI102-1119		S+C November 2019 Payment	323.00
ROL102-1119		S+C November 2019 Payment	593.00
STE102-1119		S+C November 2019 Payment	395.00
78342	11/01/2019	SUNSET ARMS APARTMENTS LLC 11851	143.00
HUT101-1119		S+C November 2019 Payment	143.00
78343	11/01/2019	SY HIGHLAND INVESTORS LP 11059	431.00
PER110-1119		S+C November 2019 Payment	431.00
78344	11/01/2019	THE LIBRARY APARTMENTS INC 11304	1,198.00
BYR103-1119		S+C November 2019 Payment	425.00
HET101-1119		S+C November 2019 Payment	287.00
KIN101-1119		S+C November 2019 Payment	297.00
SIS101-1119		S+C November 2019 Payment	189.00
78345	11/01/2019	TOPEKA RENTALS LLC 5046	3,216.00
BAR106-1119		S+C November 2019 Payment	590.00
BIL101-1119		S+C November 2019 Payment	590.00
CAS113-1119		S+C November 2019 Payment	113.00
GRA101-1119		S+C November 2019 Payment	526.00
NEL103-1119		S+C November 2019 Payment	317.00
WAN101-1119		S+C November 2019 Payment	330.00
ALL114-1119		S+C November 2019 Payment	750.00
78346	11/01/2019	TRINITY PROPERTIES LLC 5098	3,693.00
BOO101-1119		S+C November 2019 Payment	373.00
CAR101-1119		S+C November 2019 Payment	373.00
CHA102-1119		S+C November 2019 Payment	594.00
FRE108-1119		S+C November 2019 Payment	136.00
HAR102-1119		S+C November 2019 Payment	594.00
HOP101-1119		S+C November 2019 Payment	152.00
KRI101-1119		S+C November 2019 Payment	373.00
KUT108-1119		S+C November 2019 Payment	313.00
LUC104-1119		S+C November 2019 Payment	785.00
78347	11/01/2019	TUCKING JR, CHARLES DELMAR 10910	603.00
LIT103-1119		S+C November 2019 Payment	603.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78348	11/01/2019	UH APARTMENT PROPERTIES LLC 11420	2,560.00
BAI101-1119		S+C November 2019 Payment	274.00
BEL102-1119		S+C November 2019 Payment	485.00
PEO101-1119		S+C November 2019 Payment	556.00
SCO102-1119		S+C November 2019 Payment	331.00
SPA102-1119		S+C November 2019 Payment	434.00
SPA106-1119		S+C November 2019 Payment	480.00
78349	11/01/2019	VANHOUSE, DANIEL W 5201	1,860.00
MCC106-1119		S+C November 2019 Payment	310.00
PAI102-1119		S+C November 2019 Payment	750.00
STO103-1119		S+C November 2019 Payment	800.00
78350	11/01/2019	WASHBURN NORTH APARTMENTS LLC 10954	547.00
MYE109-1119		S+C November 2019 Payment	253.00
PRY104-1119		S+C November 2019 Payment	294.00
78351	11/01/2019	WASHBURN SOUTH APARTMENTS LLC 11009	2,764.00
BEC101-1119		S+C November 2019 Payment	315.00
FAI101-1119		S+C November 2019 Payment	475.00
HIL107-1119		S+C November 2019 Payment	550.00
MAR122-1119		S+C November 2019 Payment	143.00
RHO104-1119		S+C November 2019 Payment	480.00
WEA102-1119		S+C November 2019 Payment	355.00
WIL114-1119		S+C November 2019 Payment	446.00
78352	11/01/2019	WATSON REAL ESTATE DEVELOPMENT 11198	1,552.00
LAY102-1119		S+C November 2019 Payment	507.00
NIE101-1119		S+C November 2019 Payment	1,045.00
78353	11/01/2019	WCW ENTERPRISES INC 5339	864.00
KEM101-1119		S+C November 2019 Payment	434.00
WEL104-1119		S+C November 2019 Payment	430.00
78354	11/01/2019	WIEGERT, JASON 11438	1,268.00
HEN101-1119		S+C November 2019 Payment	675.00
MON113-1119		S+C November 2019 Payment	593.00
78355	11/01/2019	WILCOX, CHRISTOHER J 11404	248.00
LOT101-1119		S+C November 2019 Payment	248.00
78356	11/01/2019	WOLFE, JO ANN 5517	284.00
ALL104-1119		S+C November 2019 Payment	284.00
78357	11/01/2019	WONDERFUL WORKS RENTAL 11105	550.00
DAL102-1119		S+C November 2019 Payment	550.00
78358	11/01/2019	STORMONT VAIL WORK CARE 4783	5,920.00
512638 10/8/19	47567		5,920.00
78359	11/01/2019	ACE ELECTRIC JONES COMPANY INC 35	22,755.13
5853	45780		6,327.28
5861	45730		647.05
5898	45617		15,938.25
5917	45730		489.60
5945	45730		-647.05
78360	11/01/2019	BERRY COMPANIES INC 5408	23.64
06199902	45450		322.03
06200029	45450		13.88
06200296	45450		59.40
06200464	45450		118.86

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
06200504	45450		-323.65
06200505	45450		-166.88
78361	11/01/2019	C-HAWKK CONSTRUCTION INC 911	356.00
00018405	45672		356.00
78362	11/01/2019	CAPITAL BELT & SUPPLY INC 776	39.70
116636	45585		26.83
116640	45659		12.87
78363	11/01/2019	CAPITAL CITY OIL CO INC 778	19,015.30
1109751	45334		18,927.35
1110091	45411		87.95
78364	11/01/2019	CONSOLIDATED ELECTRICAL 4174	2,680.00
8792 627015	45526		74.45
8792 627126	45526		201.72
8792 627236	45526		49.10
8792 627413	45526		656.10
8792 627620	45526		110.29
8792 627658	45526		381.84
8792 627722	45526		56.93
8792 627802	45526		170.06
8792 627823	45526		979.51
78365	11/01/2019	CORE & MAIN LP 2146	6,118.76
L298008	48389		5,097.83
L308731	48407		439.40
L311880	48406		222.78
L333665	48406		358.75
78366	11/01/2019	ELECTROLIFE BATTERY INC 5014	579.33
NT250501	45443		49.37
NT250585	45443		529.96
78367	11/01/2019	FERGUSON ENTERPRISES INC 1639	125.18
7550315	45619		125.18
78368	11/01/2019	HACH COMPANY 2038	1,511.63
11672205	45592		22.69
11677077	45592		1,488.94
78369	11/01/2019	HD SUPPLY FACILITIES 5175	1,806.49
035889	45595		1,806.49
78370	11/01/2019	IBT INC 2377	58.37
7546920	45797		58.37
78371	11/01/2019	JOHN G LEVIN 3071	199.11
251792	45337		74.95
31756	45915		26.24
31848	46426		26.24
35399	45554		19.68
41405	46457		8.00
41968	46426		8.00
42022	46426		10.00
42836	46426		10.00
42905	45915		16.00
78372	11/01/2019	MAYER SPECIALTY SERVICES LLC 8891	279,837.23
47725 1	47725		279,837.23

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
78373	11/01/2019	MCELROY'S INC 3289	1,656.43
SVC738/69	45739		1,279.43
SVC73930	48613		377.00
78374	11/01/2019	MID-AMERICAN SIGNAL INC 3393	20,875.00
19 730	48428		20,875.00
78375	11/01/2019	NORTHEAST KANSAS HYDRAULICS IN 3705	1,560.60
32789	45438		1,560.60
78376	11/01/2019	SAFETY CONSULTING INC 4335	2,080.00
190960	45875		2,080.00
78377	11/01/2019	SAFETY SUPPLIES 4336	439.82
SSI 190923	47591		197.87
SSI 190943	47591		39.90
SSI 190945	47591		69.60
SSI 191030	47591		9.75
SSI 191036	47591		38.40
SSI 191038	45639		84.30
78378	11/01/2019	SALISBURY SUPPLY COMPANY INC 4352	1,726.21
204681	45587		35.58
204785	45587		137.54
204798	45587		99.99
204807	45587		225.67
204812	45587		93.77
204955	45622		7.41
204956	45556		58.32
204957	45556		138.48
204969	45587		110.11
204971	45587		18.08
204997	45763		23.98
205107	45763		53.84
205122	45587		462.59
205131	45587		99.99
205254	45587		107.97
205268	45587		52.89
78379	11/01/2019	SAMCO INC 4355	6,160.50
SVC12858	45862		244.50
SVC13151	47307		4,795.00
SVC13156	47307		669.50
SVC13251	45742		319.50
SVC13252	45742		132.00
78380	11/01/2019	SCHMIDTLEIN EXCAVATING INC 4406	271,180.92
19138 P02	47856		271,180.92
78381	11/01/2019	TFM COMM INC 4914	1,319.00
204330	45515		1,319.00
78382	11/01/2019	TOPEKA BLUE PRINT INC 5015	330.00
184970	48470		330.00
78383	11/01/2019	TOPEKA ELECTRIC MOTOR REPAIR 5025	54,673.74
48634	45766		15,438.32
48759	45766		652.00
48770	45766		33,388.67
48775	45766		3,423.00
48780	45766		1,771.75

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
Total for Electronic Payments			10,534,542.72	
Need to Define MNL				
905	10/11/2019	ASI DAILY EMPLOYEE PAYMENTS	9872	13,470.02
W/E 10/4/19	ACH DEBT		6,200.09	
W/E 9/27/19	ACH DEBT		7,269.93	
906	10/11/2019	GREAT WEST LIFE & ANNUITY	9755	92,619.40
787713225	PAYROLL		92,619.40	
907	10/11/2019	CORVEL HEALTHCARE CORPORATION	8818	11,194.09
W/E 10/4/19	ACH DEBT		11,194.09	
908	10/11/2019	DEPT OF TREASURY	9805	534,600.63
PAYROLL 9/27/19	PAYROLL		534,600.63	
909	10/11/2019	KANSAS DEPT OF REVENUE	9806	119,467.39
PAYROLL 9/27/19	PAYROLL		119,467.39	
910	10/11/2019	KPERS	9818	683,668.11
PAYROLL-KPER: 9/27/19	PAYROLL		237,005.99	
PAYROLL-KPF 9/27/19	PAYROLL		439,636.87	
PAYROLL-OP LIFE 9/27/19	PAYROLL		7,025.25	
911	10/18/2019	GREAT WEST LIFE & ANNUITY	9755	60,871.77
790259778	PAYROLL		60,871.77	
912	10/18/2019	CORVEL HEALTHCARE CORPORATION	8818	32,782.18
W/E 10/11/19	ACH DEBT		32,782.18	
913	10/18/2019	DEPT OF TREASURY	9805	468,257.82
PAYROLL 10/11/19	PAYROLL		468,257.82	
914	10/18/2019	KANSAS DEPT OF REVENUE	9806	108,310.69
PAYROLL 10/11/19	PAYROLL		108,310.69	
915	10/18/2019	KPERS	9818	620,366.86
PAYROLL-KPER: 10/11/19	PAYROLL		195,859.36	
PAYROLL-KPF 10/11/19	PAYROLL		423,341.14	
PAYROLL-WAR BOND CR 2019 0			1,166.36	
916	10/25/2019	AUTOMATED MERCHANT SYSTEMS INC	9931	2,845.65
191021909 9/2019	ACH DEBT		2,845.65	
917	10/25/2019	TRANSFIRST HOLDINGS INC	9923	47,290.49
CC FEE SEPT 2019	ACH DEBT		47,290.49	
918	10/25/2019	VERIFONE INC	5217	200.00
74659412 10/2019	ACH DEBT		200.00	
919	10/25/2019	CORVEL HEALTHCARE CORPORATION	8818	7,832.31
W/E 10/18/19	ACH DEBT		8,553.15	
W/E 9/6/19 AMEN	ACH DEBT		-720.84	
920	11/01/2019	ASI DAILY EMPLOYEE PAYMENTS	9872	9,610.61
W/E 10/11/19	ACH DEBT		4,974.43	
W/E 10/18/19	ACH DEBT		4,636.18	
921	11/01/2019	GREAT WEST LIFE & ANNUITY	9755	55,411.89
792531124	PAYROLL		55,411.89	
922	11/01/2019	CORVEL HEALTHCARE CORPORATION	8818	14,438.79
W/E 10/25/19	ACH DEBT		14,438.79	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
923 PAYROLL 10/25/	11/01/2019 PAYROLL	DEPT OF TREASURY 9805	458,577.28 458,577.28
924 PAYROLL 10/25/	11/01/2019 PAYROLL	KANSAS DEPT OF REVENUE 9806	107,485.55 107,485.55
925 PAYROLL-KPER: PAYROLL-KPF 1 PAYROLL-OP LIF	11/01/2019 PAYROLL PAYROLL PAYROLL	KPERS 9818	626,432.76 192,206.01 427,377.39 6,849.36
Total for Need to Define MNL			4,075,734.29
Need to Define PPD			
7909 43735.4764	10/11/2019	ALFORD, EDWARD J WICHITA KS 9/15-18/19 IAEI	116 85.40 85.40
7910 43741.4069	10/11/2019	DICKEY, SCOTT C WICHITA KS 9/22-27/19	6259 210.45 210.45
7911 43738.4896	10/11/2019	DUNCAN, KEITH R SEATTLE WA 9/6-12/19	11867 378.05 378.05
7912 43734.5008	10/11/2019	GLAUDE, MONIQUE Y EE-AMERICORPS TEAM EVENT	9933 362.91 362.91
7913 43734.3159	10/11/2019	LARUE, STEPHANIE M OVERLAND PARK KS 9/24/19	3209 84.95 84.95
7914 43741.4382	10/11/2019	MCCLIMANS, MATTHEW S WICHITA KS 9/22-27/19	11457 210.45 210.45
7915 43740.3523	10/11/2019	POST, MATTHEW J EE-RECERTS - A1R-A8R	10433 165.00 165.00
7916 43740.6320	10/11/2019	ROBERTSON, LISA M ATLANTA GA 9/18-22/19 IMLA	10238 500.21 500.21
7917 43741.6505	10/11/2019	STUEVE, ZACHARY P CHICAGO IL 9/21-25/19	11465 468.52 468.52
7918 43741.3031	10/11/2019	TRAMMEL, COLTON EE-DL REIMBURSEMENT	11876 13.75 13.75
7919 43665.4868	10/11/2019	VASQUEZ, ALYSSA D ADV-NASHVILLE TN 10/19-23/19	11739 271.45 271.45
7920 43731.5416	10/18/2019	BAYLESS, BRANDON L SEATTLE WA 9/7-11/19	8356 390.50 390.50
7921 43746.3240	10/18/2019	ERICKSEN, KRISTINA ROBIN KANSAS CITY MO 5/7/19 TOLLS	11858 7.00 7.00
7922 43727.3155	10/18/2019	FRAKES, MICHAEL R EE-DL REIMBURSEMENT	11223 8.00 8.00
7923 43747.6954	10/18/2019	HANOVER, DANIEL R SEATTLE WA 9/7-11/19	11373 319.70 319.70
7924 43699.5748	10/18/2019	HARVEL, SHELBY WICHITA KS 8/21/19	10434 179.64 179.64

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7925 43732.3675	10/18/2019	KELLY, BRIAN APPLETON WI 9/15-21/19 2817	272.86 272.86
7926 43742.6717	10/18/2019	MANN, TRAVIS EE-SAFETY BOOTS (KAPE) 10579	150.00 150.00
7927 43752.2944	10/18/2019	MILLER, ADAM THOMAS EE-DL REIMBURSEMENT 11807	21.00 21.00
7928 43752.6631	10/18/2019	MURRAY, DAVE WICHITA KS 10/2-3/19 6622	389.45 389.45
7929 43740.3640	10/18/2019	OSBORN, JOSHUA L EE-MILEAGE 7/01-10/01/19 10793	59.51 59.51
7930 43732.3172	10/18/2019	POST, MATTHEW J APPLETON WI 9/15-21/19 10433	243.77 243.77
7931 43741.3049	10/18/2019	SPURGEON, JEFFERY S EE-DL REIMBURSEMENT 11877	45.00 45.00
7932 48566	10/25/2019 48566	JONES, AARON T 6244	83.98 83.98
7933 46921 3	10/25/2019 46921	BERG, JEREMY R 452	633.33 633.33
7934 47031 3	10/25/2019 47031	BIGGS, GERALD K 6257	484.95 484.95
7935 48539	10/25/2019 48539	BROXTERMAN, JUSTIN G 672	266.88 266.88
7936 43746.4037	10/25/2019	CLARK, SETH EE-BOOT REIMB (FOP) 11682	135.03 135.03
7937 48540	10/25/2019 48540	COCHRAN, WILLIAM E 996	857.94 857.94
7938 43747.5263	10/25/2019	COCHRAN, WILLIAM E MONTGOMERY AL 10/2-4/19 996	55.00 55.00
7939 46922 3	10/25/2019 46922	DANIELSON, MATT A 1247	450.93 450.93
7940 46930 2	10/25/2019 46930	EUBANKS, DONNA 3936	60.00 60.00
7941 46923 2	10/25/2019 46923	FALLEY, JANENE K 1611	50.00 50.00
7942 43745.5424 43753.4573	10/25/2019	FIANDER, WILLIAM B MONTGOMERY AL 10/2-4/19 1648 TULSA OK 10/9-11/19	212.84 138.25 351.09
7943 47032 3	10/25/2019 47032	BLEDSON II, GARY D 8131	180.00 180.00
7944 43745.5579	10/25/2019	GERBER, DOUGLAS EUGENE MONTGOMERY AL 10/2-4/19 9621	147.10 147.10

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7945 43748.3731	10/25/2019	GLAUDE, MONIQUE Y ATLANTA GA 10/3-5/19	9933 478.00
7946 48559	10/25/2019 48559	GONZALES, JOHN	6227 92.78
7947 46946 3	10/25/2019 46946	GRADY, TONI J	11136 453.69
7948 48538	10/25/2019 48538	GUSTAFSON, ROSS D	2023 1,100.00
7949 48558	10/25/2019 48558	STULTS-LINDSAY, HEATHER	6218 610.72
7950 47940 2	10/25/2019 47940	HEAVEN, CHRIS W	11802 135.00
7951 46925 3	10/25/2019 46925	IAMS, KERRIE	2374 60.00
7952 48565	10/25/2019 48565	SANDERS, JACK A	6223 352.40
7953 46935 3	10/25/2019 46935	JOHN A TRIMBLE	6230 85.02
7954 48560	10/25/2019 48560	JONES, CURTIS W	11550 481.49
7955 43704.4497 43748.3306	10/25/2019	KEIL, CHRISTOPHER ADV-SPRINGFIELD IL 9/29-10/4 RCN-SPRINGFIELD IL 9/29-10/4	2807 -250.25 319.00
7956 48569	10/25/2019 48569	VANDONGE, KURTIS	7956 1,100.00
7957 43759.3445	10/25/2019	LOPEZ-FOSTER, HILERY E AUSTIN TX 10/14-17/19	11650 209.45
7958 48568	10/25/2019 48568	LUDOLPH, DARYL L	6270 403.00
7959 47758 2	10/25/2019 47758	MAYER, LAURA M	3259 126.00
7960 46956 2	10/25/2019 46956	MINK, GRANT H	3462 9.99
7961 48567	10/25/2019 48567	SALMON, PATRICK A	6255 1,010.97
7962 43748.3466	10/25/2019	PEEK, JASON MATTHEW SEATTLE WA 9/6-12/19	10395 1,396.58
7963 43749.5084	10/25/2019	PERA, JACOB EE-MILEAGE 7/01-9/30/19	11371 65.77
7964 48561	10/25/2019 48561	POWELL, KRISTI A	3985 180.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7965 47033 2	10/25/2019 47033	PURNEY, CODY 9466	403.32 403.32
7966 48573	10/25/2019 48573	REEDER, PAMELA JO 11549	1,100.00 1,100.00
7967 43753.6811	10/25/2019	RISLEY, BRYSON MICHAEL TULSA OK 10/9-11/19 11890	118.25 118.25
7968 48570	10/25/2019 48570	RAZO, ROBERT 8669	123.69 123.69
7969 48572	10/25/2019 48572	ROSE, MATTHEW W 11413	720.00 720.00
7970 43753.2632	10/25/2019	SCHINKEL, RITA M COLORADO SPRINGS CO 9/23-27/19 10167	257.40 257.40
7971 48562	10/25/2019 48562	SCHLEUDER, JEFFREY R 4395	325.73 325.73
7972 48571	10/25/2019 48571	SCHNEIDER, JAMES 9455	194.76 194.76
7973 47769 2	10/25/2019 47769	SCHUMACHER, JASON B 4423	935.20 935.20
7974 43746.3654	10/25/2019	LLIZO, SHIRLEY ST LOUIS MO 9/29-10/4/19 6968	175.82 175.82
7975 47761 2	10/25/2019 47761	SIMMONS, ROBERT W 4570	55.00 55.00
7976 47088 2	10/25/2019 47088	SINSEL, SCOTT T 9771	564.43 564.43
7977 48563	10/25/2019 48563	STANLEY, EDWARD D 4721	406.37 406.37
7978 43745.4562	10/25/2019	TROUT, BRENT MONTGOMERY AL 10/2-4/19 11029	55.00 55.00
7979 48564	10/25/2019 48564	UNRUH, CONRAD J 5167	1,100.00 1,100.00
7980 43759.3443	10/25/2019	VEGA-RETANA, RACHELLE AUSTIN TX 10/14-17/19 5213	209.45 209.45
7981 43746.4572	10/25/2019	VOSS, LINDA DES MONIES IA 10/2-5/19 5250	48.80 48.80
7982 46937 2	10/25/2019 46937	WHEELLES, BRYAN 6256	40.00 40.00
7983 46958 3	10/25/2019 46958	WILSON, DANIEL B 6199	105.00 105.00
7984 43759.3446	10/25/2019	WRIGHT, CORRIE L AUSTIN TX 10/14-17/19 5546	229.03 229.03

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7985 46954 2	10/25/2019 46954	YANCY, DOMINIC 5565	107.81 107.81
7986 48488	10/25/2019 48488	ZIEGLER, DAVID 10486	192.00 192.00
7987 43753.6448	11/01/2019	KARY, ADAM J HUTCHINSON KS 10/1-4/19 8265	30.25 30.25
7988 43761.4830	11/01/2019	COLLEEN STUART SPRINGFIELD MO 10/20-21/19 6238	74.25 74.25
7989 43747.6278	11/01/2019	DOMME JR, LAWRENCE D HUTCHINSON KS 10/1-4/19 8959	30.25 30.25
7990 43748.6371	11/01/2019	FRIEDRICHS, SARAH B HUTCHINSON KS 10/1-4/19 8110	30.25 30.25
7991 43748.2818	11/01/2019	HREN, EMILY NICOLE HUTCHINSON KS 10/1-4/19 9764	30.25 30.25
7992 43747.6253	11/01/2019	JOYCE, JUSTIN M HUTCHINSON KS 10/1-4/19 7205	30.25 30.25
7993 43760.5304	11/01/2019	KARR, NICOLE M EE-BOOT REIMB (FOP) 2783	136.44 136.44
7994 43753.6356	11/01/2019	LAM, HOA SON HUTCHINSON KS 10/1-4/19 2943	30.25 30.25
7995 43757.2464	11/01/2019	LAWLER, KENNETH HUTCHINSON KS 10/1-4/19 2989	30.25 30.25
7996 48618	11/01/2019 48618	NIEMETH, JESSE 9566	1,100.00 1,100.00
7997 43752.5199	11/01/2019	WEISGERBER, JOHN EE-ELECTRICAL LICENSE CLASS 11449	100.00 100.00
7998 43747.5015	11/01/2019	ZIMMERMAN, JEFFREY R HUTCHINSON KS 10/1-4/19 5597	30.25 30.25
Total for Need to Define PPD			26,133.16
Check Payments			
738128 00000215519101	10/11/2019	BESSINE WALTERBACH LLP Garnishment - Pct of Net 10466	185.90 185.90
738129 00000064119101	10/11/2019	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	124.11 124.11
738130 00000064119101	10/11/2019	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	124.11 124.11
738131 00000216319101	10/11/2019	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	236.81 236.81
738132 00000115719101	10/11/2019	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	443.00 443.00
738133 00000215419101	10/11/2019	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	411.03 411.03

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738134 00000297019101	10/11/2019	CALIFORNIA DEPARTMENT OF CHILD Child Support - Amt 753	220.61 220.61
738135 00000250319101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	142.15 142.15
738136 00000100919101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	138.46 138.46
738137 00000237919101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	130.00 130.00
738138 00000029719101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	207.69 207.69
738139 00000229619101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	120.00 120.00
738140 00000074119101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	291.23 291.23
738141 00000241019101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	94.15 94.15
738142 00000251519101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	41.54 41.54
738143 00000246819101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	46.15 46.15
738144 00000296719101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	36.92 36.92
738145 00000238519101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	129.23 129.23
738146 00000119519101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	198.46 198.46
738147 00000082819101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	323.08 323.08
738148 00000254719101	10/11/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	46.15 46.15
738149 00000241019101	10/11/2019	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt 6780	307.85 307.85
738150 88773	10/11/2019 45072	FISHER PATTERSON SAYLER &	1690 3,644.45 3,644.45
738151 00000217319101	10/11/2019	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net 6502	354.73 354.73
738152 00000066719101	10/11/2019	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net 6502	528.67 528.67
738153 00000055819101	10/11/2019	KANSAS DEPARTMENT OF REVENUE Tax Levy State - Pct 6574	864.72 864.72

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738154	10/11/2019	KATHLEEN A LAUGHLIN 11480	289.00
00000299319101		Bankruptcy - Amt 26 PP	289.00
738155	10/11/2019	PITTENGER LAW GROUP LLC 10882	505.79
00000258519101		Garnishment - Pct of Net	505.79
738156	10/11/2019	OFFICE OF THE ATTORNEY GENERAL 10437	92.31
00000265319101		Child Support - Amt	92.31
738157	10/11/2019	UNITED STATES GOVERNMENT 9489	278.87
00000215519101		Student Loan Federal - Pct	278.87
738158	10/11/2019	UNITED STATES GOVERNMENT 9489	266.90
00000109319101		Student Loan Federal - Pct	266.90
738159	10/11/2019	UNITED STATES TREASURY 5156	219.24
00000111619101		Tax Levy Federal - Amount	219.24
738160	10/11/2019	WILLIAM GRIFFIN CHAPTER 5446	276.92
00000020919101		Bankruptcy - Amt 26 PP	276.92
738161	10/11/2019	WILLIAM GRIFFIN CHAPTER 5446	736.54
00000025419101		Bankruptcy - Amt 26 PP	736.54
738162	10/11/2019	WILLIAM GRIFFIN CHAPTER 5446	96.92
00000255219101		Bankruptcy - Amt 26 PP	96.92
738163	10/11/2019	WILLIAM GRIFFIN CHAPTER 5446	161.54
00000295419101		Bankruptcy - Amt 26 PP	161.54
738164	10/11/2019	WILLIAM GRIFFIN CHAPTER 5446	745.16
00000080119101		Bankruptcy - Amt 26 PP	745.16
738165	10/11/2019	ZIMMERMAN & ZIMMERMAN PA 5186	254.10
00000278419101		Garnishment - Pct of Net	254.10
738166	10/11/2019	KARMA FUND 5 LLC 10711	29,840.00
37854 OTHER E/	37854		365.00
37854 TEMP EAS	37854		300.00
PERM R-O-W EA	37854		29,175.00
738167	10/11/2019	ACTION ADVERTISING CO INC 43	370.00
70653	45399		370.00
738168	10/11/2019	ADVANCE STORES COMPANY INC 64	25.00
1649926170538	45400		25.00
738169	10/11/2019	AFFINITY CHEMICAL LLC 11339	3,966.32
2556010	47380		3,966.32
738170	10/11/2019	AT&T 281	28,175.30
SEPTEMBER 20 MONTHLY PHONE			28,175.30
738171	10/11/2019	AT&T 281	123.05
147404396 10/1/1	POLICE UVERSE		123.05
738172	10/11/2019	AT&T 281	53.76
148547694 9/25/1	WELLNESS UVERS		53.76
738173	10/11/2019	AT&T 281	722.00
GG43032	45518		722.00

Between 10/5/2019 and 11/1/2019

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COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738185 INV0727369	10/11/2019 46845	GT DISTRIBUTORS INC 2008	34,333.25
738186 4269N	10/11/2019 45474	HAYS FIRE AND RESCUE SALES AND 11147	376.65
738187 A 443882 A 443883 A 443884	10/11/2019 46500 46500 46500	HYGIENIC DRY CLEANERS INC 11630	45.85 6.00 19.90 19.95
738188 1233752 1234749 1234752	10/11/2019 45452 45452 45452	JOHN DEERE FINANCIAL FSB 5769	408.87 409.75 408.87 -409.75
738189 48398 SEPTEMB	10/11/2019 48398	KANSAS DEPARTMENT OF REVENUE 2666	25.00
738190 1233558 1233560 1233603 1233634 1233642 1233687 1233717 1233718 1233783 1233784 1233787 1233788 1233855 1233944 8129578 8129691	10/11/2019 45435 45435 45435 45435 45435 45435 45435 45435 45435 45435 45435 45435 45435 45435 45435 45435 45435	LAIRD NOLLER FORD INC 2939	3,021.08 41.99 476.05 -175.95 80.44 4.55 1.30 67.27 67.27 147.21 181.94 154.07 7.82 138.39 100.52 434.88 1,293.33
738191 48417 CASE#18	10/11/2019 48417	LARNEY, GEORGE E 11598	4,900.26
738192 1010	10/11/2019 47867	MAYFIELD CREATIVE INC 9957	4,359.00
738193 16202	10/11/2019 45437	MIKE'S FRAME SHOP INC 3423	1,314.76
738194 47541 SW 2ND &	10/11/2019 47541	MM EXCAVATING LLC 9938	1,674.50
738195 2770 16	10/11/2019 37616	NAILL ENTERPRISES LTD 4931	96.15
738196 36251	10/11/2019 45913	OZARK INTEGRATED PEST SERVICE 3791	1,890.00
738197 47594	10/11/2019 47594	PERKINS, MICHAEL T 11762	712.50
738198 72472 72475	10/11/2019 45446 45446	RAD INC 5042	288.86 20.81 268.05

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738199	10/11/2019	ROSIN PRESERVATION LLC	7896
1840 5	45145		1,500.00
			1,500.00
738200	10/11/2019	RUSTY ECK FORD INC	11135
242614	47205		17,620.20
			17,620.20
738201	10/11/2019	SAMS CLUB	4357
009297	48244		36.46
009298	48244		12.98
			49.44
738202	10/11/2019	SCHULTE SUPPLY INC	9563
S1153665 001	48333		4,044.50
			4,044.50
738203	10/11/2019	SECURITAS SECURITY SERVICES US	4451
W6593349	45368		349.30
			349.30
738204	10/11/2019	SOUTHWESTERN BELL TELEPHONE CO	282
0738033665 0925	CIRCUITS		738.94
			738.94
738205	10/11/2019	SOUTHWESTERN BELL TELEPHONE CO	282
0780773571 0925	CIRCUITS		1,019.88
			1,019.88
738206	10/11/2019	SPECTRUM PAINT COMPANY INC	11127
807616676	45634		67.39
			67.39
738207	10/11/2019	SPENCER & COMPANY	2321
W 37928	45422		100.00
W 38097	45422		2,775.82
W 38134	45422		1,415.73
			4,291.55
738208	10/11/2019	SPRINT SPECTRUM LP	4704
986018815 142	DE		804.80
			804.80
738209	10/11/2019	STATE OF KANSAS	2637
LG 19 001527	BONDS		465.00
			465.00
738210	10/11/2019	STATE OF KANSAS	8585
028CKF17	37334		35.00
049JXM17	37334		45.00
053DFO17	37334		45.00
055DFO17	37334		45.00
158CJY17	37334		45.00
242EGG17	37334		45.00
256HES17	37334		35.00
266HES17	37334		35.00
271HES17	37334		35.00
322FRY17	37334		45.00
332CKF17	37334		45.00
333CKF17	37334		35.00
334CKF17	37334		35.00
338CKF17	37334		35.00
339CKF17	37334		45.00
344AST17	37334		45.00
346BWZ17	37334		45.00
406HFF17	37334		35.00
423CDT17	37334		45.00
459HFT17	37334		35.00
644EGE17	37334		45.00
848BYL17	37334		45.00
849BYL17	37334		45.00
850DFP17	37334		45.00
899CBM17	37334		35.00
			1,115.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
975EGF17	37334		45.00
995CVA17	37334		45.00
738211	10/11/2019	T-MOBILE USA INC 8549	3,808.29
SEPTEMBER 2019	DE		
738212	10/11/2019	T-MOBILE USA INC 8549	10,166.52
SEPTEMBER 2019	DE		
738213	10/11/2019	TRAVELERS INSURANCE COMPANY 5089	2,854.00
000565074 #2C4	48426		
738214	10/11/2019	TURNOUTRENTAL LLC 10934	91.38
20993	47059		
738215	10/11/2019	UNITED PARCEL SERVICE INC 5140	25.46
0000693358399	45358		
738216	10/11/2019	UNIVERSITY OF MIAMI 10725	179.00
4499080231	45354		
738217	10/11/2019	YORK RISK SERVICES GROUP INC 11307	372.00
SERVICE FEES 9/1-10/1/19	46220		
738218	10/11/2019	YORK RISK SERVICES GROUP INC 11307	368.77
3087593	46220		
738219	10/11/2019	ARC PHYSICAL THERAPY PLUS 9956	3,230.00
1025531	46239		
738220	10/11/2019	CORVEL CORPORATION INC 8931	3,897.00
INDEMNITY 9/1-10/1/19	46014		
738221	10/11/2019	HEALTHSTAT INC 9951	62,788.07
107756	45612		
738222	10/11/2019	TAYLOR CONCANNON 11880	38.37
PK00001526		REFUND TOWNSITE GARAGE	
738223	10/11/2019	DENNIS A HAUGH 11881	9.81
PK00001524		REFUND NINTH ST GARAGE	
738231	10/11/2019	MOHIT MITTAL 11882	15.77
PK00001527		REFUND PARK-N-SHOP GARAGE	
738250	10/11/2019	KEITH NAPIER 11883	8.99
PK00001523		REFUND TOWNSITE GARAGE	
738251	10/11/2019	FRATERNAL ORDER OF POLICEMEN 1773	11,268.16
UNF11910111534		Union Dues - FOP	
738252	10/11/2019	KANSAS FIRE & SAFETY EQUIPMENT 2704	53.00
65691	48357		
738253	10/11/2019	KANSAS SAND & CONCRETE INC 2744	600.00
90289938	45533		600.00
90289939	45533		
738254	10/11/2019	RICK'S CONCRETE SAWING 4207	3,000.00
19 2209	48427		

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738255	10/11/2019	DITTAMO, MICHAEL P 10542	100.00
CR 2006 000881	BRETT W DEGAND		100.00
738256	10/11/2019	GONZALES, JULIA FRANCIS 11676	14.28
CR 2018 000772	AR MARQUEZ		14.28
738257	10/11/2019	HOWLAND, BRIAN R 10281	50.00
CR 2015 000160	AARON M COWDIN		50.00
738258	10/11/2019	HYVEE 10471	45.00
CR 2019 000239	DALE J CAREY		45.00
738259	10/11/2019	JONAS, VALERIE MARIE 11806	25.00
CR 2019 000480	SL NEAL		25.00
738260	10/11/2019	KANSAS BUREAU OF INVESTIGATION 2646	45.00
CR 2018 000635	CA PANUCO		45.00
738261	10/11/2019	MALLOY, ZACHARIAH J 9699	243.00
CR 2005 002797	JACOB L WARREN		223.00
CR 2005 002797	JACOB L WARREN		20.00
738262	10/11/2019	VILLANUEVA, BRENDA 9858	50.00
CR 2007 000490	AR ANDRES		50.00
738263	10/11/2019	WALMART RESTITUTION RECOVERY 6534	75.00
CR 2012 000996	MATTHEW B RICE		75.00
738264	10/18/2019	THE NEST EGG LLC 11321	500.00
TEMPORARY EA	43608		500.00
738265	10/18/2019	911 CUSTOM LLC 8345	1,248.00
38035	48229		1,248.00
738266	10/18/2019	AMERI-CRETE INC 9644	43,858.00
2644	47749		43,858.00
738267	10/18/2019	AT&T 281	5,165.83
1343570502	45518		5,165.83
738268	10/18/2019	AT&T CORP 289	190.38
910 017299	46015		190.38
738269	10/18/2019	AXON ENTERPRISE INC 10916	2,000.00
SI 1614450	48363		2,000.00
738270	10/18/2019	BROWNS SUPER SERVICE INC 670	862.00
105505	45409		487.00
105680	45409		175.00
105761	45409		200.00
738271	10/18/2019	CELLCO PARTNERSHIP 9497	1,557.60
9839177329	DE		1,557.60
738272	10/18/2019	COREFIRST BANK & TRUST 1111	1,532.12
SEPTEMBER 20	48486		1,532.12
738273	10/18/2019	CRAFCO INC 9801	796.50
25008784	45676		796.50
738274	10/18/2019	ELLIOTT AUTO SUPPLY COMPANY 5676	52.89

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
35 599524	45451		52.89
738275	10/18/2019	FEDEX 1632	409.76
6 756 37638	45588		409.76
738276	10/18/2019	FINLAY AUTOMOTIVE SUPPLY INC 10237	656.73
164335	45468		39.12
164346	45468		77.88
166013	45506		431.42
166446	45506		108.31
738277	10/18/2019	FORTILINE INC 7351	9,796.50
4706743	48062		7,800.00
4747399	48330		1,996.50
738278	10/18/2019	GT DISTRIBUTORS INC 2008	33.00
INV0728381	48203		33.00
738279	10/18/2019	HAYNES EQUIPMENT INC 2139	2,292.05
22453H	46309		2,292.05
738280	10/18/2019	HYGIENIC DRY CLEANERS INC 11630	25.00
A 444606	46500		20.00
A 444607	46500		5.00
738281	10/18/2019	INDEPENDENT ELECTRIC MACHINERY 5767	4,752.16
TO HSI1039	47357		4,752.16
738282	10/18/2019	JAMES L DUNLAP 2533	3,555.00
225157	47750		3,500.00
823448	45426		55.00
738283	10/18/2019	KANSAS DEPT OF HEALTH & ENVIR 2674	1,480.00
W6000 JUL-SEP	45568		1,480.00
738284	10/18/2019	STATE OF KANSAS 2691	4,174.39
9284 BAH6 T678 SALES TAX ZOO			4,174.39
738285	10/18/2019	LAIRD NOLLER FORD INC 2939	12.54
1234018	45435		12.54
738286	10/18/2019	LEXISNEXIS RISK SOLUTIONS 10460	9,850.00
1617000 201905	47211		9,850.00
738287	10/18/2019	PREMIER FARM & HOME LLC 4002	410.00
233745	47094		410.00
738288	10/18/2019	PUR O ZONE INC 6773	1,316.36
789141	45724		837.54
789143	45724		478.82
738289	10/18/2019	REEVES WIEDEMAN COMPANY INC 4154	404.01
5462511	45758		292.64
5462743	45758		100.42
5463524	45758		10.95
738290	10/18/2019	SAFELITE FULFILLMENT INC 6839	49.95
00687 185000	45454		49.95
738291	10/18/2019	SAMS CLUB 4357	45.00
999999 2019	48505		45.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738292	10/18/2019	SCOTTY D WILSON 4442	33,500.00
882734	48378		7,500.00
882735	48092		26,000.00
738293	10/18/2019	SECURITAS SECURITY SERVICES US 4451	349.30
W6601547	45368		
738294	10/18/2019	SHAWNEE COUNTY 4506	9,495.00
DG 2019 3	46837		
738295	10/18/2019	SHAWNEE COUNTY 4521	38.75
A4926	45392		
738296	10/18/2019	SIMILAR MODE UNIFORMS INC 4563	6,017.23
47853	47853		
738297	10/18/2019	STATE OF KANSAS 2697	1,350.00
48469 CFF EVEN	48469		
738298	10/18/2019	TERRITORIAL KANSAS HERITAGE 10468	1,211.00
36313 2 FINAL R	36313		
738299	10/18/2019	TOOLE DESIGN GROUP LLC 9732	12,581.61
A0110 AUG02	47966		
738300	10/18/2019	TOPEKA LULAC SENIOR CENTER 5036	9,863.57
2019 3	46652		
738301	10/18/2019	TVH PARTS CO 11005	981.00
15149101	45508		
738302	10/18/2019	WESTAR ENERGY INC 5376	532,451.60
1894285067-09.1		1115 NE POPLAR ST B	58.63
1911987884-09.1		4827 NW 17TH ST PUMP (SUNFLOWE	29.66
1947734359-09.1		201 NW TOPEKA-STREET PAL	469.21
1977020420-09.1		2521 SE 2ND ST	107.60
2069150421-09.1		7325 SW 40TH	64.02
2189423730-09.1		2700 SW FAIRLAWN RD	892.68
2266273903-09.1		825 S KANSAS AVE G CENTRE CITY	1,327.31
2272608403-09.1		800 SE MONROE ST (PAL)	101.01
2273632565-09.1		1800 NE GRANTVILLE RD	536.99
2336545121-09.1		635 SW GAGE BLVD C - CARNIVORE	102.61
2336829480-09.1		NINTH STREET/215 SE 9TH	1,907.51
2362208215-09.1		1915 WESTERN	1,189.49
2437202074-09.1		200 NE QUINCY ST	24.09
249842055-09.19		215 SE 7TH - COMMONS 2.69%	342.74
249842055A-09.1		215 SE 7TH - CONTRACTS 1.95%	248.46
249842055B-09.1		215 SE 7TH - IT/ERP 7.32%	932.66
249842055C-09.1		215 SE 7TH - FACILITIES .20%	25.48
249842055D-09.1		215 SE 7TH - TPAC 60%	7,644.79
249842055E-09.1		215 SE 7TH - COURT 5.6%	713.51
249842055F-09.1		215 SE 7TH - CREDIT UNION 1.2%	152.90
249842055G-09.1		215 SE 7TH - CITY CLERK 1.6%	203.86
249842055H-09.1		215 SE 7TH - HR/WEELLNESS 4.7%	598.84
249842055I-09.1		215 SE 7TH - PROSECUTION 1.86%	236.99
249842055J-09.1		215 SE 7TH - PROBATION 2.4%	305.79
249842055K-09.1		215 SE 7TH - COUNCIL OFFICE 1.	140.15
249842055L-09.1		215 SE 7TH - CITY4 .86%	109.58
249842055M-09.1		215 SE 7TH - LEGAL 1.3%	165.64
249842055N-09.1		215 SE 7TH - LEGAL SPEC LIABIL	165.64
249842055O-09.1		215 SE 7TH - MAYOR .82%	104.48
249842055P-09.1		215 SE 7TH - CITY MGR 1.3%	165.64
249842055Q-09.1		215 SE 7TH - FINANCE 3.80%	484.17

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2518492210-09.1		CORONADO/917 QUINCY	2,155.53
2527930189-09.1		620 MADISON - COMMONS .14%	15.15
2527930189A-09.		620 MADISON - HOLLIDAY ROOM 5.	594.73
2527930189B-09.		620 MADISON - WELLNESS CLINIC	353.59
2527930189C-09		620 MADISON - TPD INTERNAL AFF	157.87
2527930189D-09		620 MADISON - WATER 3.6%	389.28
2527930189E-09.		620 MADISON - HND 14.6%	1,578.73
2527930189F-09.		620 MADISON - IT 5.3%	573.10
2527930189G-09		620 MADISON - TSG 5.6%	605.54
2527930189H-09		620 MADISON - PARKING 3.12%	337.37
2527930189I-09.		620 MADISON - ENG 18.8%	2,032.89
2527930189J-09.		620 MADISON - CODE 4.9%	529.85
2527930189K-09.		620 MADISON - DSD PERMIT 6.45%	697.45
2527930189L-09.		620 MADISON - DSD INSPECTION 6	697.45
2527930189M-09		620 MADISON - TPD EMER COMM 2.	315.75
2527930189N-09		620 MADISON - FIRE INS 2.52%	272.49
2527930189O-09		620 MADISON - PW ADMIN 4.07%	440.10
2527930189P-09.		620 MADISON - PLANNING 11.3%	1,221.90
2556481079-09.1		8TH & MADISON (PAL)	214.42
2772553529-09.1		4130 SE EAST EDGE RD PUMP	354.42
2868104065-09.1		201 NW TOPEKA-STREET	72.05
2952910200-09.1		3305 SW 46TH	75.90
2978671422-09.1		635 SW GAGE BLVD 2 - CONCESSIO	839.79
3068995963-09.1		2739 SE LAKE TERR	28.05
309522996-09.19		201 NW TOPEKA-STREET PAL	178.88
3145100253-09.1		1901 WESTERN	2,057.98
3170930287-09.1		1240 SW ARVONIA PL	177.27
3182415820-09.1		3919 SE 29TH STREET	191.02
3216962429-09.1		5950 SW 41ST	22.73
3235310123-09.1		550 NW 46TH	150.65
3358892424-09.1		635 SW GAGE BLVD #14 - QUARAN	332.55
3359889707-09.1		318 NW CRANE ST FAC 72.48%	17.11
3359889707A-09.		318 NW CRANE ST ENG 27.52%	6.49
3377855825-09.1		3332 SW WANAMAKER ST LT	51.74
3379200926-09.1		3140 SW WANAMAKER ST LT CENTER	61.77
342334703-09.19		6315 SW 29TH ST ST LT	117.38
3429732386-09.1		QUINCY ST PUMP FPM	151.01
3468280796-09.1		201 NE CURTIS ST	126.69
3481742208-09.1		1419 NE SEWARD AVE	519.65
3675168021-09.1		3105 NW GREEN HILLS RD HALF DA	60.49
3675521733-09.1		1200 JEFFERSON	1,812.52
3703989372-09.1		810 NW US HIGHWAY 24 PUMP	68.53
3704094176-09.1		2744 SE 33RD TERR.	146.61
3769422865-09.1		639 SW GAGE BLVD- ZOO RAIN FO	4,851.56
3791139844-09.1		3441 SHORELINE DR.	261.74
3890967088-09.1		635 SW GAGE BLVD #1 - OFFICE	1,549.61
3962419033-09.1		545 NE LAKE	14,058.61
4010895542-09.1		400 NE SPRUCE LN PUMP	136.20
4058088318-09.1		5000 1/2 SW REDBUD LN.	118.35
4141273470-09.1		934 NE QUINCY	36.97
416151990-09.19		BURNETTS MOUND (tower)	142.43
4181861543-09.1		500 NE STRAIT AVE.	10,143.99
4208864031-09.1		WINTER & I70	81.28
4243670442-09.1		2905 SW BURLINGAME RD	63.92
4264149424-09.1		4748 NW GREEN HILLS RD	155.32
4269643687-09.1		2901 SE CROCO	45.87
4284165684-09.1		815 SW GAGE BLVD-ZOO COMMISSAR	636.90
4398184091-09.1		1901 WESTERN AVE A	160.30
4451931225-09.1		2906 SW KANZA DR LT	156.33
4495154762-09.1		315 SE 21ST	54.86
4495259422-09.1		6402 SW 21ST ST ST LT	82.18
4500418622-09.1		201 NW TOPEKA-STREET 55.2.%	1,240.15
4500418622A-09.		201 NW TOPEKA-FLEET 28.2%	633.55
4500418622B-09.		201 NW TOPEKA-FORESTRY 13.7%	307.79

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4500418622C-09		201 NW TOPEKA-FACILITIES 2.9%	65.15
4542484126-09.1		JACKSON/512 SW JACKSON	2,170.49
4565831865-09.1		6305 SW 9TH B B	803.50
4634088434-09.1		1019 SW 22ND	10,627.67
4658395203-09.1		669 NW WILLIAMS	330.26
4672756422-09.1		3205 NW HICKORY RIDGE LN	64.65
4688166907-09.1		3300 SE DOWNING DR	155.38
4727296348-09.1		324 SE JEFFERSON - FIRE	27.51
4732150028-09.1		3033 SW WANAMAKER ST LT	59.15
4789320685-09.1		415 SE 43RD PUMP	145.62
4901109460-09.1		TOWNSITE/120 SE 6TH	4,606.86
5026432749-09.1		2816 SW 29TH ST.- WW	6,501.39
5033670348-09.1		700 JEFFERSON- COMMONS .14%	0.59
5033670348A-09.		700 JEFFERSON- HOLLIDAY ROOM 5	23.51
5033670348B-09.		700 JEFFERSON - WELLNESS CLINI	13.98
5033670348C-09		700 JEFFERSON - TPD INTERNAL A	6.24
5033670348D-09		700 JEFFERSON- WATER 3.6%	15.39
5033670348E-09.		700 JEFFERSON- HND 14.6%	62.40
5033670348F-09.		700 JEFFERSON- IT 5.3%	22.65
5033670348G-09		700 JEFFERSON- TSG 5.6%	23.94
5033670348H-09		700 JEFFERSON- PARKING 3.12%	13.34
5033670348I-09.		700 JEFFERSON- ENG 18.8%	80.36
5033670348J-09.		700 JEFFERSON- CODE 4.9%	20.94
5033670348K-09.		700 JEFFERSON- DSD PERMIT 6.45	27.57
5033670348L-09.		700 JEFFERSON- DSD INSPECTION	27.57
5033670348M-09		700 JEFFERSON- TPD EMER COMM 2	12.48
5033670348N-09		700 JEFFERSON- FIRE INS 2.52%	10.77
5033670348O-09		700 JEFFERSON- PW ADMIN 4.07%	17.40
5033670348P-09.		700 JEFFERSON- PLANNING 11.3%	48.30
5162823140-09.1		ITS CAMERAS	84.18
5209177869-09.1		322 NW CRANE ST (Impound)	936.44
5237660226-09.1		1439 NE ATCHISON AVE	205.23
5256371057-09.1		N TYLER & KS RV	24.20
5278673283-09.1		3306 SE CROCO RD	529.73
528113064-09.19		2222 NW 35TH ST	382.39
52866323-09.19		6009 SW 29TH ST ST LT	86.14
5288815051-09.1		5961 SW 10TH	1,357.43
5365632154-09.1		322 NW CRANE ST (PAL)	253.92
5380218945-09.1		831 NE US HWY 24	33.99
5652128807-09.1		1641 SW ANCASTER	115.27
5755425065-09.1		635 SW GAGE BLVD - A-QUARANTEE	125.27
575745505-09.19		4545 NW 43RD ST PUMP	63.83
6029216846-09.1		635 SW GAGE BLVD #24 - APES	1,258.05
6145729420-09.1		318 NW CRANE ST FAC 72.48%	276.13
6145729420A-09.		318 NW CRANE ST ENG 27.52%	104.84
6149102541-09.1		600 SW 42ND ST TANK	27.06
6358801391-09.1		2700 NE MERIDEN RD	2,155.74
6385101124-09.1		4540 NW SIOUX	322.64
6418900406-09.1		230 SE ALKIRE	68.95
6473225120-09.1		4300 SE 23RD TERR	2,304.38
6515388660-09.1		5802 SW 6TH AVE	79.85
6548990643-09.1		PARKNSHOP/611 QUINCY	922.69
6600935533-09.1		BURNETT'S MOUND	96.91
6684018868-09.1		5002 NW KENDALL DR	65.68
6806672566-09.1		1610 BUTTON RD.	161.48
6878412783-09.1		3245 NW WATER WORKS DR	51.04
6954355345-09.1		6400 UNIVERSITY	483.84
7052702107-09.1		2101 SW URISH RD	777.37
7054526981-09.1		DECORATIVE STREET LIGHTS	1,950.07
7093577888-09.1		2000 NW 17TH ST	884.72
7108482567-09.1		223 SW TUFFY KELLOGG DR LT	243.13
7129070441-09.1		324 SE JEFFERSON	2,107.61
7165756657-09.1		400 US HWY 24	132.32
7222261768-09.1		138 N KS AVE	31.91

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7291675894-09.1		300 SE 40TH	107.56
731539692-09.19		BURNETTES MOUND (PAL) (tower)	65.11
7391817447-09.1		123 SE 29TH ST LT	10.60
7479004144-09.1		112 SW 8TH CROSBY PLACE	2,071.25
7548807911-09.1		4035 SW 6TH AVE - ZOO LIGHTING	116.24
7561894529-09.1		8TH & MONROE (PAL)	100.72
7634627729-09.1		3030 SE CROCO RD.	92.94
7672355786-09.1		3450 SW BELLE AVE POND	301.95
7678466617-09.1		200 NE CRANE	109.22
7781238941-09.1		STREET LIGHTS	138,888.79
7891221852-09.1		300 SE JEFERSON - FIRE 54%	406.75
7891221852A-09.		300 SE JEFERSON - FLEET 46%	346.49
8045856673-09.1		932 NE Quincy - FIRE	405.95
8101041023-09.1		3158 1/2 SE 6TH AVE	27.61
8290044485-09.1		3414 SE 35TH ST.	203.83
8336454201-09.1		1600 NW BUTTON RD.	24,384.97
8513066501-09.1		2300 SE 45TH ST	72.37
857144328-09.19		2000 NW 17TH ST	30.91
8573461924-09.1		1103 QUINCY/TANK	30.25
8595931907-09.1		201 NW TOPEKA-STREET	24.20
8718757529-09.1		1703 INDIAN HILLS	160.72
8797295426-09.1		3107 SE SILVERLEAF CT	73.40
8828977802-09.1		6305 SW 9TH ST	2,303.60
889044562-09.19		1419 NE SEWARD AVE	13.13
8917561729-09.1		120 NW CRANE - EMER WATER PUMP	507.64
8927971666-09.1		1200 DIVISION ST.	7,230.62
8990425420-09.1		PEDESTRIAN ST LIGHTS	2,108.46
9163909456-09.1		5610 SW FOXCROFT CIR.	70.51
9172705484-09.1		6255 CALIFORNIA (Gun Range)	175.73
9244495706-09.1		2001 NW WINTER ST	36.07
9281634463-09.1		635 SW GAGE BLVD - EXHIBIT	110.10
9381575612-09.1		1115 NE POPLAR ST	36,084.30
9388419420-09.1		1908 SE 29TH ST A	72.47
9406297791-09.1		720 SW 21st STREET	1,702.53
9415932749-09.1		1615 NW 8TH ST	198.36
9464440167-09.1		1801 SW 44TH	67.68
9511026279-09.1		SCHOOL SPEED FLASHER	371.00
9561558646-09.1		2447 SE 29TH STREET #9 99.98%	968.90
9610319286-09.1		1900 SW 17TH ST LT	106.90
9619954781-09.1		6548 SW 21ST ST ST LT	76.44
9662481100-09.1		5605 SW FOXCROFT CIR S	41.47
9673824013-09.1		320 S KANSAS AVE CHIEF OFF 3.0	711.26
9673824013B-09.		320 S KANSAS AVE EXEC SRV 1.0	237.08
9673824013C-09		320 S KANSAS AVE TRAIN 1.0%	237.08
9673824013D-09		320 S KANSAS AVE ADULT CRIME 7	1,659.57
9673824013E-09.		320 S KANSAS AVE CRIME SCENE 1	237.08
9673824013F-09.		320 S KANSAS AVE FIELD OPS 26.	6,237.61
9673824013G-09		320 S KANSAS AVE COMM POLICE 2	474.16
9673824013H-09		320 S KANSAS AVE SCHOOL RES 2.	474.16
9673824013I-09.		320 S KANSAS AVE MOTORCYCLE UN	237.08
9673824013J-09.		320 S KANSAS AVE ANIMAL CONTRO	711.24
9673824013K-09.		320 S KANSAS AVE REC/PROP 6.0%	1,422.49
9673824013L-09.		320 S KANSAS AVE PD IT .32%	75.87
9673824013M-09		320 S KANSAS AVE NARC 3.0%	711.24
9673824013N-09		320 S KANSAS AVE BIKE UNIT 1.0	237.08
9673824013O-09		320 S KANSAS AVE CANINE UNIT 2	474.16
9673824013P-09.		320 S KANSAS AVE - FLEET 8.44%	2,000.97
9673824013Q-09		320 S KANSAS AVE - CORONER 4.0	948.33
9673824013R-09		320 S KANSAS AVE - SHERIFF 27.	6,621.69
969270611-09.19		3700 FAIRLAWN PUMP	9,420.46
9772420004-09.1		6900 SW CRESTWOOD	48.56
9785702480-09.1		2306 SE SAGIS CT	121.25
9804384888-09.1		1901 SW 17TH ST ST LT	106.02
9905880069-09.1		1200 NE DIVISION (PAL)	33.26

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
994842527-09.19		2010 SW 37TH ST	807.15	
0115356084-09.1		METERED TRAFFIC SIGNALS	8,072.41	
0262780905-09.1		1127 INNOVATION PKWY PUMP	370.05	
0552066743-09.1		4103 SW POSTOAK DRIVE	388.13	
0586274562-09.1		434 SE NORWOOD	3,037.12	
0681383808-09.1		101 SW US HIGHWAY 75 SIGN	45.97	
0749842804-09.1		2200 WATERWORKS DR	79.40	
0793252472-09.1		927 HARRISON OFFICE	1,047.05	
0843913860-09.1		5261 NW BRICKYARD RD	29.68	
0846578667-09.1		801 NE KINCAID RD	99.23	
1047755001-09.1		635 SW GAGE BLVD B ZOO BEARS	85.90	
1079563957-09.1		1215 SW OAKLEY AVE	534.64	
1119938145-09.1		402 SE BRANNER ST LT	47.97	
1213827529-09.1		635 SW Gage #19 - ARC BUILDING	496.26	
1315447745-09.1		5928 SW 53RD ST PUMP	74.35	
1348331074-09.1		3305 SE WESTEDGE	69.18	
1408512766-09.1		1215 SW 38TH	293.90	
1421891304-09.1		215 SE 7TH - COMMONS 2.69%	286.65	
1421891304A-09.		215 SE 7TH - CONTRACTS 1.95%	207.78	
1421891304B-09.		215 SE 7TH - IT/ERP 7.32%	779.99	
1421891304C-09		215 SE 7TH - FACILITIES .20%	21.31	
1421891304D-09		215 SE 7TH - TPAC 60%	6,393.38	
1421891304E-09.		215 SE 7TH - COURT 5.6%	596.72	
1421891304F-09.		215 SE 7TH - CREDIT UNION 1.2%	127.87	
1421891304G-09		215 SE 7TH - CITY CLERK 1.6%	170.49	
1421891304H-09		215 SE 7TH - HR/WEELLNESS 4.7%	500.82	
1421891304I-09.		215 SE 7TH - PROSECUTION 1.86%	198.19	
1421891304J-09.		215 SE 7TH - PROBATION 2.4%	255.74	
1421891304K-09.		215 SE 7TH - COUNCIL OFFICE 1.	117.21	
1421891304L-09.		215 SE 7TH - CITY4 .86%	91.64	
1421891304M-09		215 SE 7TH - LEGAL 1.3%	138.52	
1421891304N-09		215 SE 7TH - LEGAL SPEC LIABIL	138.52	
1421891304NO-C		215 SE 7TH - MAYOR .82%	87.38	
1421891304OP-0		215 SE 7TH - CITY MGR 1.3%	138.52	
1421891304Q-09		215 SE 7TH - FINANCE 3.80%	404.91	
1519476504-09.1		813 SW CLAY STREET	918.06	
1563891404-09.1		635 SW GAGE BLVD COWAB	1,438.36	
1597278899-09.1		419 SE 13TH ST	36.53	
1601805968-09.1		3500 SW WANAMAKER ST LT	53.87	
1644917029-09.1		3245 NW WATER WORKS DR	114,309.90	
1671696488-09.1		7215 SW TOPEKA BLVD	35.80	
1677223701-09.1		635 SW GAGE BLVD A - VET CLINI	474.72	
1709729387-09.1		201 NW TOPEKA-STREET	24.09	
1720154406-09.1		6834 SW 17TH STREET PUMP	183.00	
1737172307-09.1		6531 SW 29TH ST S LT	117.03	
1747452090-09.1		2400 NW WATERWORKS	13,982.41	
1793486451-09.1		120 NW CRANE -SW	24.09	
1830815552-09.1		420 NW WAITE ST	24.31	
1883517398-09.1		619 SE RICE RD	915.96	
738303	10/18/2019	YORK RISK SERVICES GROUP INC	11307	2,408.16
3046545	46220			2,408.16
738304	10/18/2019	COTTON ONEIL CLINIC	1131	1,609.82
E207199250	48418			76.84
E207199260	48418			44.49
E207199270	48418			112.88
E207598280	48418			39.31
E207598290	48418			39.31
E207626280	48418			39.31
E207667400	48418			26.24
E207667410	48418			74.59
E207900880	48418			25.27
E207984830	48418			10.41

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
E207984840	48418		109.85
E207984860	48418		85.00
E208112530	48418		39.31
E208177090	48418		39.31
E208245680	48418		26.24
E208245850	48418		39.31
E208288040	48418		39.31
E208321670	48418		39.31
E208505180	48418		10.41
E208762230	48418		242.24
E208762240	48418		165.40
E208762250	48418		165.40
E209472630	48418		71.94
E209505380	48418		37.73
E209556740	48418		10.41
738305	10/18/2019	STORMONT VAIL HEALTHCARE 5753	2,122.31
60083921600	48415		115.80
60085102501	48415		57.18
60085175000	48415		19.46
60085378600	48415		261.01
60085459300	48415		385.11
60085529600	48415		64.00
60086014400	48415		989.26
60086336000	48415		72.95
60087004600	48415		57.18
600881692	48415		42.92
600897763	48415		57.44
738306	10/18/2019	TALLGRASS BALANCE, HEARING & 4864	275.00
48498 FITNESS F	48498		275.00
738331	10/18/2019	CENTRAL STATES MACHINING & WEL 869	560.00
89088	46771		560.00
738332	10/18/2019	DATA TRANSFER SOLUTIONS LLC 11759	78,427.10
1451220	47724		78,427.10
738333	10/18/2019	FASTENAL COMPANY 1619	549.61
KSTOP270172	45357		511.16
KSTOP270606	45661		23.99
KSTOP270958	45661		7.72
KSTOP271155	45416		6.74
738334	10/18/2019	KANSAS SAND & CONCRETE INC 2744	1,560.00
90287320	45665		360.00
90291855	45533		600.00
90291857	45533		600.00
738335	10/18/2019	MCCRAY LUMBER COMPANY INC 3280	38.40
TO01342315 001	45872		38.40
738336	10/18/2019	MID-STATES MATERIALS LLC 3401	2,975.28
85147	45647		2,975.28
738337	10/18/2019	MIDWEST MOTOR SUPPLY CO INC 2854	123.66
7437824	45389		78.50
7438096	45490		45.16
738338	10/18/2019	UNIVAR SOLUTIONS USA INC 8443	5,948.08
KC709253	45774		5,948.08
738339	10/18/2019	ALANIS-NEGRETE, J REYES 9715	25.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CR 2007 001176	DEANN K MASSEY		25.00
738340	10/18/2019	ANIMAL CLINIC OF NORTH TOPEKA 8878	42.54
CR 2019 000579	BL WILLIAMS		42.54
738341	10/18/2019	BARNES, DENNIS 9995	30.00
CR 2015 000534	BJ MARTIN		30.00
738342	10/18/2019	CAPITAL CITY CAB 11893	16.87
CR 2012 000525	RENEE M MURRAY		16.87
738343	10/18/2019	KANSAS BUREAU OF INVESTIGATION 2646	61.26
CR 2005 000669	TROY A MAUNEY		20.00
CR 2006 002759	JL SHUMWAY		1.25
CR 2016 001378	AD GRIER		0.01
CR 2017 001455	JC TSCHANTZ		20.00
CR 2019 000148	AJ COFFEE		20.00
738344	10/18/2019	LOHSE, NANCY M 10412	426.06
CR 2004 003295	JL GLEASON		426.06
738345	10/18/2019	STEBBINS, THERAN 9236	25.00
CR 2005 001953	PJ BLANCAS		25.00
738346	10/18/2019	WEBB, JOSEPH EDWIN 11894	95.00
CR 2019 000642	LYRIC A ATKINS		95.00
738347	10/25/2019	BESSINE WALTERBACH LLP 10466	185.90
00000215519102	Garnishment - Pct of Net		185.90
738348	10/25/2019	BUTLER & ASSOCIATES PA 731	130.33
00000064119102	Garnishment - Pct of Net		130.33
738349	10/25/2019	BUTLER & ASSOCIATES PA 731	130.33
00000064119102	Garnishment - Pct of Net		130.33
738350	10/25/2019	BUTLER & ASSOCIATES PA 731	234.70
00000216319102	Garnishment - Pct of Net		234.70
738351	10/25/2019	BUTLER & ASSOCIATES PA 731	391.23
00000115719102	Garnishment - Pct of Net		391.23
738352	10/25/2019	CALIFORNIA DEPARTMENT OF CHILD 753	220.61
00000297019102	Child Support - Amt		220.61
738353	10/25/2019	CHAPTER 13 TRUSTEE 2494	142.15
00000250319102	Bankruptcy - Amt 26 PP		142.15
738354	10/25/2019	CHAPTER 13 TRUSTEE 2494	138.46
00000100919102	Bankruptcy - Amt 26 PP		138.46
738355	10/25/2019	CHAPTER 13 TRUSTEE 2494	130.00
00000237919102	Bankruptcy - Amt 26 PP		130.00
738356	10/25/2019	CHAPTER 13 TRUSTEE 2494	207.69
00000029719102	Bankruptcy - Amt 26 PP		207.69
738357	10/25/2019	CHAPTER 13 TRUSTEE 2494	120.00
00000229619102	Bankruptcy - Amt 26 PP		120.00
738358	10/25/2019	CHAPTER 13 TRUSTEE 2494	291.23
00000074119102	Bankruptcy - Amt 26 PP		291.23

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738359 00000241019102	10/25/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	94.15 94.15
738360 00000251519102	10/25/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	41.54 41.54
738361 00000246819102	10/25/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	46.15 46.15
738362 00000296719102	10/25/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	36.92 36.92
738363 00000238519102	10/25/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	129.23 129.23
738364 00000119519102	10/25/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	198.46 198.46
738365 00000082819102	10/25/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	323.08 323.08
738366 00000254719102	10/25/2019	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	46.15 46.15
738367 00000241019102	10/25/2019	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt 6780	307.85 307.85
738368 00000217319102	10/25/2019	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net 6502	354.73 354.73
738369 00000066719102	10/25/2019	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net 6502	386.12 386.12
738370 00000055819102	10/25/2019	KANSAS DEPARTMENT OF REVENUE Tax Levy State - Pct 6574	865.10 865.10
738371 00000299319102	10/25/2019	KATHLEEN A LAUGHLIN Bankruptcy - Amt 26 PP 11480	289.00 289.00
738372 00000258519102	10/25/2019	PITTENGER LAW GROUP LLC Garnishment - Pct of Net 10882	502.29 502.29
738373 48581 / FLETCHER 48581	10/25/2019	ROGER FINCHER ATTORNEY AT LAW 10904	5,000.00 5,000.00
738374 00000265319102	10/25/2019	OFFICE OF THE ATTORNEY GENERAL Child Support - Amt 10437	92.31 92.31
738375 00000215519102	10/25/2019	UNITED STATES GOVERNMENT Student Loan Federal - Pct 9489	278.87 278.87
738376 00000109319102	10/25/2019	UNITED STATES GOVERNMENT Student Loan Federal - Pct 9489	377.98 377.98
738377 00000111619102	10/25/2019	UNITED STATES TREASURY Tax Levy Federal - Amount 5156	219.24 219.24
738378 00000215419102	10/25/2019	UNITED STATES TREASURY Tax Levy Federal - Pct 5156	1,602.19 1,602.19

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738379	10/25/2019	WILLIAM GRIFFIN CHAPTER 5446	276.92
00000020919102		Bankruptcy - Amt 26 PP	276.92
738380	10/25/2019	WILLIAM GRIFFIN CHAPTER 5446	736.54
00000025419102		Bankruptcy - Amt 26 PP	736.54
738381	10/25/2019	WILLIAM GRIFFIN CHAPTER 5446	96.92
00000255219102		Bankruptcy - Amt 26 PP	96.92
738382	10/25/2019	WILLIAM GRIFFIN CHAPTER 5446	161.54
00000295419102		Bankruptcy - Amt 26 PP	161.54
738383	10/25/2019	WILLIAM GRIFFIN CHAPTER 5446	745.16
00000080119102		Bankruptcy - Amt 26 PP	745.16
738384	10/25/2019	ZIMMERMAN & ZIMMERMAN PA 5186	254.10
00000278419102		Garnishment - Pct of Net	254.10
738385	10/25/2019	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
738386	10/25/2019	TOPEKA HOTEL LLC 11884	655.00
PERMANENT EA 48543			375.00
TEMPORARY EA 48543			280.00
738387	10/25/2019	ADT US HOLDINGS INC 10996	1,513.16
130946005	PROTECTION 1		1,513.16
738388	10/25/2019	AFFINITY CHEMICAL LLC 11339	3,949.12
2556159	47380		3,949.12
738389	10/25/2019	AIR PRODUCTS AND CHEMICALS INC 11753	1,000.00
411191776	48547		1,000.00
738390	10/25/2019	AT&T 281	332.94
5727760507	LONG DISTANCE		332.94
738391	10/25/2019	AT&T 281	760.20
3112847220	45518		760.20
738392	10/25/2019	BIOREM ENVIRONMENTAL US LTD 11778	2,800.00
0015422 IN	47792		2,800.00
738393	10/25/2019	CDW LLC 10026	506.18
VDH8316	48349		506.18
738394	10/25/2019	CHAVEZ RESTORATION & CLEANING 7037	757.44
931	48484		757.44
738395	10/25/2019	CHEMRITE INC 11358	36,039.60
314208	47484		36,039.60
738396	10/25/2019	CONSOLIDATED RURAL WATER 1076	1,285.00
45883 SEP 2019	45883		1,285.00
738397	10/25/2019	CROSSLAND HEAVY CONTRACTORS 10436	5,625.00
47268 2	47268		5,625.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738398 886	10/25/2019 47520	D & D LAWN CARE LLC 10861	1,370.00 1,370.00
738399 80001	10/25/2019 48493	ENGROFF CATERING INC 11768	504.00 504.00
738400 0003541308	10/25/2019 45534	ENVISION INDUSTRIES INC 1549	29.50 29.50
738401 904179458 904183117 904183136 904183150 904183164	10/25/2019 45857 45857 45857 45857 45857	EWT HOLDING III CORP 9747	7,190.60 1,100.00 1,100.00 1,100.00 2,000.00 12,490.60
738402 167003 167440 167453	10/25/2019 45468 45468 45468	FINLAY AUTOMOTIVE SUPPLY INC 10237	56.81 15.23 42.30 114.34
738403 4747396 4754919 4757582	10/25/2019 48330 48390 48330	FORTILINE INC 7351	1,368.00 760.00 8,490.00 10,618.00
738404 C24298 C24299 C27396 C27680 C31406 C34618 C34988 C36165 C36395 C38470 FINANCE CHARC FINANCE CHARC	10/25/2019 45586 45586 45586 45586 45586 45586 45586 45586 45586 45586 45586 45586	GH STORE FIFTEEN LLC 11479	9.15 8.99 0.22 4.06 25.90 16.98 17.27 11.98 1.78 48.97 10.00 10.00 165.30
738405 INV0729906 INV0730491	10/25/2019 48203 48203	GT DISTRIBUTORS INC 2008	1,112.50 132.00 1,244.50
738406 53440	10/25/2019 48514	HEARTLAND ALARMS INC 5718	180.00 180.00
738407 A 444699 A 444700 A 444725 A 444726 A 444727	10/25/2019 46500 46500 46500 46500 46500	HYGIENIC DRY CLEANERS INC 11630	9.95 5.00 10.00 10.00 10.00 44.95
738408 2767678	10/25/2019 45822	INFORMATION NETWORK OF KANSAS 2395	1,354.66 1,354.66
738409 161	10/25/2019 45367	INSIGHT PUBLIC SAFETY AND 11149	1,908.50 1,908.50
738410 9GP9771	10/25/2019 46168	IRON MOUNTAIN INC 2444	35.70 196.47

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BZHT851	45379		136.05
BZHT852	45379		24.72
738411	10/25/2019	KANSAS DEPT OF HEALTH & ENVIRO 2681	120.00
PERMIT S KS72	48522		60.00
PERMIT S KS72	48522		60.00
738412	10/25/2019	KANSAS ONE CALL SYSTEM INC 2728	3,652.80
9090471	45572		3,652.80
738413	10/25/2019	L & H MOBILE ELECTRONICS LLC 2930	270.00
114152	45434		270.00
738414	10/25/2019	MM EXCAVATING LLC 9938	11,634.00
48059 1671 SW 2	48059		11,634.00
738415	10/25/2019	NAILL ENTERPRISES LTD 4931	384.60
9796 26	45652		96.15
9796 27	45652		96.15
9796 28	45652		96.15
9796 29	45652		96.15
738416	10/25/2019	OZARK INTEGRATED PEST SERVICE 3791	840.00
33990	45913		840.00
738417	10/25/2019	REEVES WIEDEMAN COMPANY INC 4154	382.44
5470094	45615		56.75
5470426	45615		57.70
5471205	45721		10.18
5471781	45615		257.81
738418	10/25/2019	ROLLING PRAIRIE 9658	13.70
58742	45504		13.70
738419	10/25/2019	S&P CAPITAL IQ LLC 10402	1,285.00
2400060042	BONDS		1,071.00
2400060043	BONDS		214.00
738420	10/25/2019	SALTUS TECHNOLOGIES LLC 9478	1,425.00
1910 18	45372		1,425.00
738421	10/25/2019	SEABROOKS TOO LLC 10813	398.00
2019 1234	45720		398.00
738422	10/25/2019	SECURITAS SECURITY SERVICES US 4451	349.30
W6604671	45368		349.30
738423	10/25/2019	SENNE COMPANY INC 4474	87,500.00
40617 12	40617		87,500.00
738424	10/25/2019	SHAWNEE COUNTY RURAL WATER 5719	1,521.00
45968 SEP 2019	45968		1,521.00
738425	10/25/2019	SHAWNEE REGIONAL PREVENTION & 4525	16,063.68
SS2019 3	46690		16,063.68
738426	10/25/2019	TVH PARTS CO 11005	1,225.00
15179331	45508		1,225.00
738427	10/25/2019	VERMEER GREAT PLAINS INC 5218	1,442.26
W09717	45448		1,442.26

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738428	10/25/2019	WEST PUBLISHING CORPORATION 4972	870.02
841035559	47676		
738429	10/25/2019	WILLIAM B KARR 2784	62.60
9983	45432		
738430	10/25/2019	YORK RISK SERVICES GROUP INC 11307	2,379.31
3103521	46220		2,245.98
3103568	46220		133.33
738431	10/25/2019	ACUMEN ASSESSMENTS LLC 11886	7,500.00
48489	48489		
738448	10/25/2019	FRATERNAL ORDER OF POLICEMEN 1773	11,187.90
UNF1191025172		Union Dues - FOP	
738449	10/25/2019	CENTRAL STATES MACHINING & WEL 869	460.00
89044	46771		220.00
89109	48435		240.00
738450	10/25/2019	FASTENAL COMPANY 1619	52.68
KSTOP271372	45618		8.19
KSTOP271406	45618		44.49
738451	10/25/2019	KANSAS FIRE & SAFETY EQUIPMENT 2704	403.00
65850	48478		
738452	10/25/2019	KANSAS SAND & CONCRETE INC 2744	1,500.00
90293209	45533		600.00
90293490	45533		900.00
738453	10/25/2019	MIDWEST MOTOR SUPPLY CO INC 2854	1,796.70
7440363	45653		97.56
7440495	45653		144.51
7446536	45653		1,048.73
7455207	45653		505.90
738454	10/25/2019	TARWATER FARM & HOME SUPPLY 4872	170.14
156981	45442		17.14
157025	45442		17.43
157186	45442		15.61
1910 007607	45442		59.98
1910 007989	45442		59.98
738455	10/25/2019	DRAKE, PATRICIA C 11597	60.00
CR 2018 000638		KB FAIRBANKS	
738456	10/25/2019	KANSAS BUREAU OF INVESTIGATION 2646	25.00
CR 2018 000968		LM TESCH JR	
738457	10/25/2019	PATRICK JR, ROY W 11705	621.28
CR 2006 001089		JP ROBINSON	
738458	10/25/2019	PULTZ, NICOLE R 9307	34.50
CR 2005 001075		AL RAMIREZ-WIL	
738459	10/25/2019	SPIKER, PATRICIA H 11898	107.56
CR 2006 002156		CL EASTON JR	
738460	10/25/2019	WALMART RESTITUTION RECOVERY 6534	66.48
CR 2011 000754		TA MOSHER	1.48
CR 2012 000987		MATTHEW B RICE	34.73

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
CR 2012 000996	MATTHEW B RICE		30.27	
738461 38173	11/01/2019 48204	911 CUSTOM LLC	8345	1,331.00
			1,331.00	
738462 1649927827460	11/01/2019 45400	ADVANCE STORES COMPANY INC	64	7.40
			7.40	
738463 3423	11/01/2019 48544	AMERICAN CRIME PREVENTION	161	8,000.00
			8,000.00	
738464 3 201909 0	11/01/2019 45375	ANTECH DIAGNOSTIC INC	11478	822.52
			822.52	
738465 47677 1	11/01/2019 47677	BETTIS CONTRACTORS INC	10650	320,270.91
			320,270.91	
738466 106048	11/01/2019 45409	BROWNS SUPER SERVICE INC	670	175.00
			175.00	
738467 6246	11/01/2019 45650	C & B INDUSTRIES INC	9568	307.61
			307.61	
738468 778 862	11/01/2019 48457 48227	CHAVEZ RESTORATION & CLEANING	7037	78,391.89
			20,287.26	
			58,104.63	
738469 45883 OCT 2019	11/01/2019 45883	CONSOLIDATED RURAL WATER	1076	1,286.00
			1,286.00	
738470 150980 150980 CR 151610	11/01/2019 46048 46048 46048	COUNTY OF JOHNSON	9597	271.17
			2,440.53	
			-2,440.53	
			271.17	
738471 8 746781 8 746791 8 746993 8 747007 8 747080 8 747239 8 747327 8 747328 8 747353 8 747499 8 747579 8 747647 8 748029 8 748270 8 Z11007 8 Z11009 8 Z11010 2 5073890 8 746420	11/01/2019 45451 45451 45451 45451 45451 45451 45451 45451 45496 45451 45451 45496 45496 45496 45451 45451	ELLIOTT AUTO SUPPLY COMPANY	5676	2,382.22
			42.59	
			20.31	
			247.16	
			106.22	
			-15.15	
			13.89	
			7.77	
			384.43	
			126.22	
			329.36	
			-50.40	
			124.63	
			359.86	
			52.66	
			306.83	
			372.87	
			319.96	
			7.77	
			-374.76	
738472 168443	11/01/2019 45506	FINLAY AUTOMOTIVE SUPPLY INC	10237	131.03
			131.03	
738473 9737986	11/01/2019 45594	FISHER SCIENTIFIC COMPANY LLC	4949	327.35
			327.35	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738474	11/01/2019	FORCE AMERICA DISTRIBUTING LLC 9721	2,771.82
001 1382738	45466		
738475	11/01/2019	FORTILINE INC 7351	53,875.00
4754917	48390		43,975.00
4769303	48390		9,900.00
738476	11/01/2019	GH STORE FIFTEEN LLC 11479	178.43
C39100	45586		9.99
C39109	45586		47.45
C39178	45586		15.98
C39434	45586		12.58
C39765	45586		69.46
C39767	45586		18.99
C39920	45586		3.98
738477	11/01/2019	GILMORE CRANE CORPORATION 11190	1,360.00
15584	45900		800.00
15625	45900		560.00
738478	11/01/2019	HYGIENIC DRY CLEANERS INC 11630	79.30
A445227	46500		20.00
A445394	46500		9.95
A445397	46500		9.95
A445398	46500		11.95
A445401	46500		17.50
A445402	46500		9.95
738479	11/01/2019	JAMES L DUNLAP 2533	121.95
017706	45426		
738480	11/01/2019	DRAPER, JEROME 8786	1,499.75
12678	48599		
738481	11/01/2019	JOHN DEERE FINANCIAL FSB 5769	210.71
1246682	45452		
738482	11/01/2019	JOHN HOFFER CHRYSLER JEEP INC 2541	42.15
158655	45427		
738483	11/01/2019	KANSAS CITY FREIGHTLINER SALES 2654	616.29
1850930	45431		
738484	11/01/2019	KANSAS CONCERNS OF POLICE 11810	125.00
SPONSORSHIP	48038		
738485	11/01/2019	KANSAS DEPT OF HEALTH & ENVIR 2676	40.00
48612 #15444 LIE	48612		20.00
48612 #17538 SA	48612		20.00
738486	11/01/2019	KANSAS DEPT OF HEALTH & ENVIRO 2678	2,960.00
#MKS72IO01 11/	48615		
738487	11/01/2019	LAIRD NOLLER FORD INC 2939	1,419.78
1234264	45435		131.20
1234276	45435		16.93
1234334	45435		1,413.22
1234492	45435		-400.00
1234493	45435		80.44
1234832	45435		38.17
1234905	45435		139.82

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738488 9796 30	11/01/2019 45652	NAILL ENTERPRISES LTD 4931	96.15 96.15
738489 234583	11/01/2019 45365	PREMIER FARM & HOME LLC 4002	1,196.07 1,196.07
738490 789918 789919	11/01/2019 45724 45724	PUR O ZONE INC 6773	473.79 481.76 955.55
738491 72862	11/01/2019 45446	RAD INC 5042	52.16 52.16
738492 5473595 5474670 5475773	11/01/2019 45721 45721 45721	REEVES WIEDEMAN COMPANY INC 4154	111.61 91.19 20.95 223.75
738493 0000012947	11/01/2019 45457	ROSENBAUER AERIALS LLC 7575	1,380.14 1,380.14
738494 00687998107	11/01/2019 45454	SAFELITE FULFILLMENT INC 6839	120.00 120.00
738495 W6619285	11/01/2019 45368	SECURITAS SECURITY SERVICES US 4451	349.30 349.30
738496 PKLD ACQ Q3 20 CONSOLIDATION	11/01/2019	SHAWNEE COUNTY 6900	10,881.00 10,881.00
738497 932 934 941	11/01/2019 46022 46022 46022	SHAWNEE COUNTY 4505	326.84 412.84 166.73 906.41
738498 NEW WORLD 20 CONTRACT 48110	11/01/2019	SHAWNEE COUNTY 4520	107,008.97 107,008.97
738499 139329	11/01/2019 48278	SMITH & LOVELESS INC 4611	2,773.22 2,773.22
738500 S 31203 S 31374 S 31456 S 31468 S 31470	11/01/2019 45422 45422 45422 45422 45487	SPENCER & COMPANY 2321	217.77 47.50 1,351.60 -675.80 11.10 952.17
738501 48393 COPLEY E	11/01/2019 48393	STATE OF KANSAS 2637	10.00 10.00
738502 ACCT 177403 3 (UNEMPLOYMENT	11/01/2019	STATE OF KANSAS DEPT OF LABOR 2687	894.99 894.99
738503 TC56050	11/01/2019 47794	TERRACON CONSULTANTS INC 4906	5,162.50 5,162.50
738504 9985	11/01/2019 45432	WILLIAM B KARR 2784	134.61 134.61
738505 480256	11/01/2019 48598	WORKSRIGHT SOFTWARE INC 5540	395.00 395.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
738506	11/01/2019	HANRAHAN, DONALD P 6407	774.00
HEN104-1119		S+C November 2019 Payment	465.00
SAN102-1119		S+C November 2019 Payment	309.00
738507	11/01/2019	KANSAS GAS SERVICE INC 2708	2,577.00
SMI121-1119		512660722	60.00
SMI122-1119		510135004	70.00
STO103-1119		512569178	233.00
WAR101-1119		510799987	63.00
WIC101-1119		512681085	43.00
WIL116-1119		512496711	108.00
WUN101-1119		512669433	50.00
ZAV101-1119		512373481	55.00
ALL105-1119		512481187	30.00
BRI107-1119		510752268	35.00
BUR103-1119		512673066	52.00
BUS102-1119		512101896	174.00
BYR102-1119		512593481	50.00
DIV101-1119		512181970	50.00
ENL101-1119		512665127	50.00
FAI101-1119		512661575	40.00
GAL102-1119		510300989	104.00
GAL102-1119A		510300989	104.00
GAR102-1119		510223561	10.00
GLO102-1119		510021106	128.00
HEN104-1119		512598779	45.00
HER104-1119		512675055	48.00
HES101-1119		512277684	87.00
HIL107-1119		510936078	30.00
KIM1032-1119		510137930	19.00
LEA101-1119		510830666	40.00
LED102-1119		512581775	50.00
MAR120-1119		512431051	87.00
MIM102-1119		512576354	130.00
MON104-1119		512665111	40.00
NOR101-1119		510465073	87.00
PAI102-1119		512343955	80.00
PRI108-1119		510384457	285.00
RAN101-1119		510645877	40.00
738508	11/01/2019	POMEROY, CHARLES 11557	786.00
FLO103-1119		S+C November 2019 Payment	786.00
738509	11/01/2019	WESTAR ENERGY 5377	8,271.00
HED101-1119		6547868464	85.00
HEN101-1119		5808401644	110.00
HEN104-1119		1969408545	50.00
HER104-1119		7507963687	50.00
HES101-1119		7934944347	131.00
HIL107-1119		2753492805	100.00
HLU101-1119		7569582026	102.00
HOM101-1119		9484706308	125.00
HUR103-1119		6508435289	30.00
JAC104-1119		556043166	30.00
JON107-1119		8049247045	47.00
JUD103-1119		1085409348	68.00
KOL103-1119		8389867723	75.00
LAM101-1119		5622638167	85.00
LEA101-1119		9579592107	85.00
LED102-1119		407602582	50.00
LYN104-1119		2183580101	27.00
MAR102-1119		8525687789	333.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MAR120-1119		9155907386	173.00
MCC103-1119		1320802347	73.00
MCG1031-1119		1449386986	164.00
MEN112-1119		2632736284	38.00
MIM102-1119		8732014209	260.00
MON104-1119		2071518362	90.00
MOR103-1119		8945998709	65.00
MUR103-1119		2706788125	130.00
NOR101-1119		9715194165	135.00
ORC101-1119		4498403780	143.00
OST101-1119		6874027822	100.00
PAI102-1119		3643984386	215.00
PAR101-1119		4126262284	125.00
PAU104-1119		982051589	53.00
PET101-1119		8252675002	64.00
PET102-1119		618136904	78.00
POR101-1119		8874362604	42.00
PRI1029-1119		3200745547	11.00
PRI108-1119		3242139763	286.00
RAI102-1119		1610537026	49.00
RAN101-1119		6468525506	80.00
REE102-1119		458908828	95.00
RHO103-1119		7564301629	98.00
SMI109-1119		5997631665	58.00
SMI121-1119		444181720	72.00
SMI122-1119		9699381488	108.00
STA104-1119		4593889808	35.00
STO102-1119		3609213008	115.00
SUH103-1119		1601691606	85.00
WAD102-1119		5581462521	93.00
WAR101-1119		5224306008	120.00
WIC101-1119		7904211746	100.00
WIL116-1119		2111949405	200.00
WIS103-1119		4656918226	138.00
WUN101-1119		3998207465	59.00
ZAV101-1119		2303929500	93.00
ALL105-1119		988117844	55.00
ANS102-1119		6882718645	48.00
ATK103-1119		3109607662	196.00
BAR102-1119		9701050383	173.00
BEL102-1119		6331073428	53.00
BLA105-1119		2648597364	51.00
BRA104-1119		5600928000	223.00
BRI107-1119		1544479540	38.00
BRO103-1119		8701536323	64.00
BUR102-1119		6776165921	55.00
BUS102-1119		5191964589	175.00
BYR102-1119		6949962	53.00
BYR103-1119		5807321101	58.00
COL104-1119		7120368968	93.00
COT101-1119		393373165	92.00
CRA100-1119		2467285287	100.00
CUN104-1119		1263701767	65.00
DAR101-1119		0464139268	43.00
DAR102-1119		1633388183	38.00
DIV101-1119		3563085328	115.00
ENL101-1119		4525016624	50.00
ERI101-1119		3372475229	106.00
FAI101-1119		9322107085	65.00
FIL101-1119		1161059786	75.00
FOR103-1119		9219623461	95.00
FOS102-1119		8656233446	44.00
GAL102-1119		9518284420	104.00
GAL102-1119A		9379707300	105.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 10/5/2019 and 11/1/2019

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
GAR102-1119		7088289620	159.00
GAY101-1119		6361120501	65.00
GLO102-1119		2512266529	100.00
HAS101-1119		6159271240	39.00
HEA101-1119		6577548420	50.00
738534	11/01/2019	UNITED STATES TREASURY	5154
CP 225 2017	48634		1,774.65
			1,774.65
738535	11/01/2019	CENTRAL STATES MACHINING & WEL	869
89130	46771		400.00
			400.00
738536	11/01/2019	FASTENAL COMPANY	1619
KSTOP271531	45618		288.72
KSTOP271543	45416		4.52
KSTOP271702	45618		29.09
			322.33
738537	11/01/2019	KANSAS SAND & CONCRETE INC	2744
90294087	45533		600.00
90294088	45533		600.00
			1,200.00
		Total for Check Payments	2,071,921.04
		TOTAL OF PAYMENTS	16,708,331.21

Payment Listing

CB255 Date: 11/05/19
Time: 09:52

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: 100519 - 110119
Check Nbr: -
Company:

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

Payment Listing

CB255 Date 11/05/19
Time 09:52

Page 1

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
BROWN LIND	738224	1	10/08/19	10/11/19		40.00	Historical	LINDA BROWN	COT	
HINKLE/HOF	738225	1	09/27/19	10/11/19		751.00	Historical	DON HOFFMAN	COT	
GREATER TO	738226	1	09/30/19	10/11/19		500.00	Historical	GREATER TOPEKA PARTN	COT	
SEAMAN USD	738227	1	09/30/19	10/11/19		250.00	Historical	SEAMAN USD #345	COT	
TOPEKA WES	738228	1	09/30/19	10/11/19		250.00	Historical	TOPEKA WEST HIGH SCH	COT	
GIBERSON S	738229	1	09/12/19	10/11/19		5.00	Historical	STEPHEN E GIBERSON	COT	
MEYER-KECK	738230	1	09/23/19	10/11/19		65.71	Historical	MEYER-KECK DEVELOPME	COT	
CAYWOOD KI	738232	1	09/30/19	10/11/19		50.00	Historical	KIMBRA D CAYWOOD	COT	
FISK CHAD	738233	1	10/01/19	10/11/19		100.00	Historical	CHAD D FISK	COT	
NJOROGE CH	738234	1	09/16/19	10/11/19		171.00	Historical	CHRISTINA MARIE NJOR	COT	
RODRIGUEZ-	738235	1	10/01/19	10/11/19		12.00	Historical	DIDIER RODRIGUEZ-MEJ	COT	
GUERRERO K	738236	1	10/02/19	10/11/19		704.00	Historical	KASSANDRA VELAZQUEZ	COT	
DEAVER RAC	738237	1	09/30/19	10/11/19		66.50	Historical	RACHEL M DEAVER	COT	
DIXON JOSE	738238	1	09/21/19	10/11/19		99.48	Historical	JOSEPH W DIXON	COT	
WILSON COV	738239	1	10/08/19	10/11/19		13.12	Historical	COVELLA R WILSON	COT	
BYTTNER MI	738240	1	10/03/19	10/11/19		10.00	Historical	MICHAEL BYTTNER	COT	
FLOWERS JA	738241	1	10/03/19	10/11/19		10.00	Historical	JAMIE A FLOWERS	COT	
FOSTER GLO	738242	1	09/26/19	10/11/19		13.31	Historical	GLORIA G FOSTER	COT	
HERNANDEZ	738243	1	10/03/19	10/11/19		10.00	Historical	FABIAN HERNANDEZ	COT	
INES CHRIS	738244	1	09/26/19	10/11/19		10.35	Historical	CHRISTINA S INES	COT	
LEIN SCOTT	738245	1	10/03/19	10/11/19		10.00	Historical	SCOTT S LEIN	COT	
MITCHELL J	738246	1	09/25/19	10/11/19		10.00	Historical	ANGELA LEE OR MAYO M	COT	
MITCHELL	738247	1	09/25/19	10/11/19		10.00	Historical	ANGELA LEE OR MAYO M	COT	
NELSON KIM	738248	1	10/03/19	10/11/19		56.57	Historical	KIMBERLY NELSON	COT	
RHINE CHAN	738249	1	09/26/19	10/11/19		10.00	Historical	CHANDLER WAYNE RHINE	COT	
AMBER FOOD	738307	1	10/15/19	10/18/19		73.39	Historical	AMBER FOODS	COT	
GUERRERO S	738308	1	10/15/19	10/18/19		55.00	Historical	STACY E GUERRERO	COT	
HILGER PHI	738309	1	10/15/19	10/18/19		51.97	Historical	PHIL HILGER	COT	
KAW VALLEY	738310	1	10/15/19	10/18/19		391.23	Historical	KAW VALLEY GREENHOUS	COT	
SLIMMER MA	738311	1	10/15/19	10/18/19		13.09	Historical	MATTHEW SLIMMER	COT	
SMITH TODD	738312	1	10/15/19	10/18/19		53.09	Historical	TODD E SMITH	COT	
VISU SEWER	738313	1	10/15/19	10/18/19		74.65	Historical	VISU SEWER OF MISSOU	COT	
AMERICAN C	738314	1	10/14/19	10/18/19		250.00	Historical	AMERICAN CANCER SOCI	COT	
GREATER TO	738315	1	10/14/19	10/18/19		250.00	Historical	GREATER TOPEKA PARTN	COT	
HANEY ZACH	738316	1	10/07/19	10/18/19		250.00	Historical	ZACH HANEY	COT	
MISSION FE	738317	1	10/14/19	10/18/19		250.00	Historical	MISSION FEST	COT	
THE CELTIC	738318	1	10/14/19	10/18/19		250.00	Historical	THE CELTIC FOX	COT	
THE RACE A	738319	1	10/05/19	10/18/19		250.00	Historical	THE RACE AGAINST BRE	COT	
PADILLA CH	738320	1	10/09/19	10/18/19		290.62	Historical	CHRISTOPER PADILLA	COT	
PEINE HAYL	738321	1	10/09/19	10/18/19		106.44	Historical	HAYLEY V PEINE	COT	
ALVAREZ-FL	738322	1	10/07/19	10/18/19		100.00	Historical	JUAN ALVAREZ-FLORES	COT	
CAMPBELL B	738323	1	10/08/19	10/18/19		125.00	Historical	BROCK ANTHONY CAMPBE	COT	
CROSS LUCR	738324	1	10/08/19	10/18/19		168.00	Historical	LUCRETIA ANTIONETTE	COT	
SANDERS RO	738325	1	10/09/19	10/18/19		14.00	Historical	ROBERT SCOTT SANDERS	COT	
SPARKS ERI	738326	1	10/09/19	10/18/19		30.00	Historical	ERIC C SPARKS	COT	
GREEN ALIS	738327	1	10/09/19	10/18/19		150.00	Historical	ALISHA T GREEN	COT	
READY CHAS	738328	1	10/09/19	10/18/19		67.50	Historical	CHASE HUNTER READY	COT	
BULLARD BR	738329	1	10/10/19	10/18/19		10.00	Historical	BRIANNA MARIE BULLAR	COT	
WILLARD KA	738330	1	10/10/19	10/18/19		33.26	Historical	KAREN K WILLARD	COT	

Payment Listing

CB255 Date 11/05/19
Time 09:52

Page 2

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
HAGELGANTZ	738432	1	10/22/19	10/25/19		105.11	Historical	MACI D HAGELGANTZ	COT	
GARINGER C	738433	1	10/16/19	10/25/19		87.00	Historical	CHRISTOPHER GARINGER	COT	
TYREE DELR	738434	1	10/18/19	10/25/19		60.00	Historical	DELRON TYREE	COT	
RIDDER MIT	738435	1	10/12/19	10/25/19		125.00	Historical	MITCHELL RIDDER	COT	
NOTOMA	738436	1	10/21/19	10/25/19		250.00	Historical	NOTOMA	COT	
USD 501 TO	738437	1	10/21/19	10/25/19		250.00	Historical	USD 501 TOPEKA HIGH	COT	
YWCA OF NE	738438	1	10/21/19	10/25/19		250.00	Historical	YWCA OF NE KANSAS	COT	
BUTLER DER	738439	1	10/14/19	10/25/19		66.50	Historical	DERON JAY BUTLER	COT	
HARDESTY B	738440	1	10/16/19	10/25/19		327.00	Historical	BLAKE ALEXANDER HARD	COT	
STEENBOCK	738441	1	10/17/19	10/25/19		125.00	Historical	SCOTT WAYNE STEENBOC	COT	
CROW ALLIS	738442	1	10/14/19	10/25/19		11.22	Historical	ALLISON CROW	COT	
SWANSON JO	738443	1	10/14/19	10/25/19		20.32	Historical	JOSIAH SWANSON	COT	
CHANDLER S	738444	1	10/10/19	10/25/19		12.20	Historical	SHARON P CHANDLER	COT	
SCHULTZ MA	738445	1	10/10/19	10/25/19		18.58	Historical	MARC A SCHULTZ	COT	
MCCRACKEN	738446	1	10/10/19	10/25/19		10.81	Historical	LYLA MCCRACKEN	COT	
MILLER NIC	738447	1	10/10/19	10/25/19		10.46	Historical	NICOLE MILLER	COT	
CHANDLER K	738510	1	10/28/19	11/01/19		281.66	Historical	KIANA A CHANDLER	COT	
CONGER MAT	738511	1	10/28/19	11/01/19		85.00	Historical	MATHEW CONGER	COT	
GREATER TO	738512	1	10/25/19	11/01/19		250.00	Historical	GREATER TOPEKA PARTN	COT	
WASHBURN U	738513	1	10/28/19	11/01/19		250.00	Historical	WASHBURN UNIVERSITY	COT	
BARNES SYL	738514	1	10/23/19	11/01/19		405.00	Historical	SYLVAN BARNES	COT	
HOWERTON J	738515	1	10/23/19	11/01/19		79.00	Historical	JEREMY HOWERTON	COT	
BANKS CONS	738516	1	10/08/19	11/01/19		1735.00	Historical	BANKS CONSTRUCTION L	COT	
BANKS CONS	738517	1	10/08/19	11/01/19		865.43	Historical	BANKS CONSTRUCTION L	COT	
JAYHAWK MA	738518	1	10/24/19	11/01/19		865.34	Historical	JAYHAWK MASONARY	COT	
TERRACON C	738519	1	10/08/19	11/01/19		1735.00	Historical	TERRACON CONSULTANTS	COT	
BONWELL JA	738520	1	10/21/19	11/01/19		724.00	Historical	JACOB MATTHEW BONWEL	COT	
WHITE TERE	738521	1	10/21/19	11/01/19		266.50	Historical	TERESA L WHITE	COT	
GIFFORD RI	738522	1	10/22/19	11/01/19		586.59	Historical	RICHARD CASEY GIFFOR	COT	
HAMILTON/W	738523	1	10/24/19	11/01/19		1.84	Historical	JAN HAMILTON CHAPTER	COT	
MORRISSEY	738524	1	10/22/19	11/01/19		40.60	Historical	JORDAN FAYTHE MORRIS	COT	
ROBINSON D	738525	1	10/22/19	11/01/19		67.50	Historical	DUSTIN K ROBINSON	COT	
WILSON CLI	738526	1	10/22/19	11/01/19		18.81	Historical	CLINT L WILSON	COT	
DINGER AUS	738527	1	10/17/19	11/01/19		10.81	Historical	AUSTIN DINGER	COT	
MESEKE ROB	738528	1	10/25/19	11/01/19		10.00	Historical	ROBIN N MESEKE	COT	
MONAHAN GA	738529	1	10/17/19	11/01/19		101.64	Historical	GAIGE TYLER MONAHAN	COT	
PLANTZ KRI	738530	1	10/17/19	11/01/19		30.01	Historical	KRISTIN PLANTZ	COT	
SLAWSON CH	738531	1	10/17/19	11/01/19		10.00	Historical	CHRISTOPHER P SLAWSO	COT	
STRICKLAND	738532	1	10/17/19	11/01/19		114.40	Historical	DENNIS STRICKLAND	COT	
WANAMAKER	738533	1	10/17/19	11/01/19		14.00	Historical	HEATHER A WANAMAKER	COT	

Transaction Code SYS Total 16812.61

Cash Code 07 Total 16812.61

Report Total 16812.61

*** REPORT COMPLETED ***



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 19, 2019

DATE:	November 19, 2019	
CONTACT PERSON:	Michael Martin, Fire Marshal	DOCUMENT #:
SECOND PARTY/SUBJECT:	2015 International Fire Code - Appendix C; TMC 14.40.130	PROJECT #:
CATEGORY/SUBCATEGORY	013 Ordinances - Codified / 070 Fire Prevention and Protection	
CIP PROJECT:	No	
ACTION OF COUNCIL:	Discussion 11-12-19	JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

ORDINANCE introduced by City Manager Brent Trout, 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:

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

POLICY ISSUE:

Whether to use the 2015 International Fire Code's regulations regarding fire hydrants.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to adopt the ordinance.

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 Utility Department design guidelines.

Appendix C is more comprehensive than the Utility Department design guidelines. While the City of Topeka Design Guidelines 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 19, 2019

DATE: November 19, 2019
CONTACT PERSON: Jessica Lamendola, DOCUMENT #:
Director of
Administrative and
Financial Services
SECOND PARTY/SUBJECT: Temp Notes 2019-A and PROJECT #:
2019-B
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 012 Bond Ordinances
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

ORDINANCE introduced by City Manager Brent Trout, authorizing and directing the issuance, sale and delivery of \$1,625,000 of Taxable General Obligation Temporary Notes, Series 2019-C, of the City of Topeka, Kansas; providing for the levy and collection of an annual tax, if necessary, for the purpose of paying the principal of and interest on said notes as they become due; making certain covenants and agreements to provide for the payment and security thereof; and authorizing certain other documents and actions connected therewith.

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

(Approval would authorize issuance of General Obligation Temporary Notes in the amount of \$1,625,000 to provide funding for certain Capital Improvement Plan projects.)

VOTING REQUIREMENTS:

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

POLICY ISSUE:

Whether to issue temporary notes, the proceeds of which will provide temporary financing for seven City-at-large projects that have been included in either the 2019 or previous capital improvement plans.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the ordinance.

BACKGROUND:

This temporary notes will fund seven projects that have been included in approved capital improvement plans: fire station # 13 improvements, other fire station improvements, improvements for City buildings, GPS vehicle location, TPD body cams, and public works equipment relative to asset inventory

BUDGETARY IMPACT:

The notes mature on December 1, 2020, but are subject to optional redemption. There would not be an immediate budgetary impact for the note.

SOURCE OF FUNDING:

The note will ultimately be retired using cash currently on hand in the debt service fund.

ATTACHMENTS:

Description

Memorandum - Administrative and Financial Services Office - Nov 12, 2019
Ordinance



MEMORANDUM

Administrative and Financial Services Office

To: Brent Trout, City Manager
From: Jessica Lamendola, Director of Administrative and Financial Services
Date: 11/12/2019
Subject: Taxable General Obligation Temporary Notes, Series 2019-C

The City has advanced cash funds to the seven specific projects indicated in the table below. These projects have been included in previously approved Capital Improvement Plans (CIB/CIP). The CIB/CIP indicated that the City would use cash reserves as the funding source to pay for these projects, however, operating funds have been used as the funding sources. The proposed transaction will use cash reserves that are currently held within the City's Debt Service Fund (DSF) to pay off the temporary note at maturity, and thereby use those cash reserves as the funding sources for the projects.

The proposed transaction structure includes the City as both the seller and buyer of the notes. This structure has been completed by other Kansas municipalities. The City's investment policy reflects K.S.A. 12-1675 which allows the City to invest in its own temporary notes. The City's operating funds will be used to purchase the notes and make the investment, and will receive interest income (rate to be determined later) to reflect the loss of the ability to invest these funds in other opportunities. As referenced above, the DSF will pay the interest, cost of issuance, and principal of the note at maturity. The State of Kansas, in KSA 10-117a, restricts the use of DSF resources to debt service related costs and doesn't permit the transfer or use of such funds for other purposes, unless ALL general obligation bonds and notes have been retired.

The Notes shall be general obligations of the Issuer payable as to both principal and interest from general obligation bonds or ad valorem taxes of the Issuer, if necessary, but can be paid from other available sources. The temporary notes will have a maturity date of December 1, 2020 but can be called and repaid at anytime after issuance. The notes are taxable because federal tax provisions require it, if the issuer of notes is also the purchaser of the notes.

Table 1: Impacted Projects

<i>Project Description</i>	<i>Project. No.</i>	<i>Authority</i>	<i>Estimated Cost</i>
(1) Fire Station #13 improvements	T-131023.00	Charter Ordinance No. 89	\$548,053.47
(2) Fire Station #13 improvements	T-131059.00	Charter Ordinance No. 89	62,277.35
(3) GPS vehicle location system	861015.00	Article 12, Section 5 of the Kansas Constitution	93,444.85
(4) Public works equipment for Asset Inventory/Geospatial	861020.00	Charter Ordinance No. 89	173,911.01
(5) Public safety police body cams	801016.00	Article 12, Section 5 of the Kansas Constitution	225,952.07
(6) Public works/Code compliance improvements at various City buildings	131051.00	Charter Ordinance No. 89	60,634.93
(7) Various fire station improvements	131035.00	Charter Ordinance No. 89	460,726.32

ORDINANCE NO. _____

OF

THE CITY OF TOPEKA, KANSAS

ADOPTED

NOVEMBER 19, 2019

**TAXABLE GENERAL OBLIGATION TEMPORARY NOTES
SERIES 2019-C**

ORDINANCE

TABLE OF CONTENTS

ARTICLE I DEFINITIONS

Section 101. Definitions of Words and Terms.....	3

ARTICLE II AUTHORIZATION AND DETAILS OF THE NOTES

Section 201. Authorization of the Notes.....	8
Section 202. Description of the Notes.....	9
Section 203. Designation of Paying Agent and Note Registrar	9
Section 204. Method and Place of Payment of the Notes.....	9
Section 205. Payments Due on Saturdays, Sundays and Holidays	10
Section 206. Registration, Transfer and Exchange of Notes.....	10
Section 207. Execution, Registration, Authentication and Delivery of Notes	11
Section 208. Mutilated, Lost, Stolen or Destroyed Notes	12
Section 209. Cancellation and Destruction of Notes Upon Payment.....	12
Section 210. Nonpresentment of Notes.....	12
Section 211. Sale of the Notes.	13

ARTICLE III REDEMPTION OF NOTES

Section 301. Redemption by Issuer.....	13
Section 302. Selection of Notes to be Redeemed.	13
Section 303. Notice and Effect of Call for Redemption	13

ARTICLE IV SECURITY FOR NOTES

Section 401. Security for the Notes.....	15
Section 402. Levy and Collection of Annual Tax.....	15

ARTICLE V ESTABLISHMENT OF FUNDS AND ACCOUNTS

DEPOSIT AND APPLICATION OF NOTE PROCEEDS

Section 501. Creation of Funds and Accounts	15
Section 502. Deposit of Note Proceeds.....	16
Section 503. Application of Moneys in the Improvement Fund.	16
Section 504. Substitution of Improvements; Reallocation of Proceeds	16
Section 505. Application of Moneys in Debt Service Account	17
Section 506. Deposits and Investment of Moneys.	17

ARTICLE VI DEFAULT AND REMEDIES

Section 601. Remedies.....	17
Section 602. Limitation on Rights of Owners.....	18
Section 603. Remedies Cumulative.	18

ARTICLE VII DEFEASANCE

Section 701. Defeasance.....	18

ARTICLE VIII MISCELLANEOUS PROVISIONS

Section 801. Annual Audit.....	19
Section 802. Amendments	19
Section 803. Notices, Consents and Other Instruments by Owners	20
Section 804. Notices.	21
Section 805. Electronic Transactions.....	21
Section 806. Further Authority.	21
Section 807. Severability	21
Section 808. Governing Law	21
Section 809. Effective Date.	21

<i>EXHIBIT A – FORM OF NOTES</i>	A-1

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ORDINANCE NO. ____

AN ORDINANCE INTRODUCED BY CITY MANAGER BRENT TROUT A AUTHORIZING AND DIRECTING THE ISSUANCE, SALE AND DELIVERY OF \$1,625,000 OF TAXABLE GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2019-C, OF THE CITY OF TOPEKA, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX, IF NECESSARY, FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID NOTES AS THEY BECOME DUE; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

WHEREAS, the City of Topeka, Kansas (the "City") is a city of the first class, duly created, organized and existing under the Constitution and laws of the State of Kansas (the "State"); and

WHEREAS, pursuant to the provisions of the laws of the State of Kansas applicable thereto, the governing body of the Issuer hereby authorizes the following improvements (the "Improvements"), to-wit:

<i>Project Description</i>	<i>Project. No.</i>	<i>Authority</i>	<i>Estimated Cost</i>
(1) Fire Station #13 improvements	T-131023.00	Charter Ordinance No. 89	\$548,053.47 ⁽¹⁾
(2) Fire Station #13 improvements	T-131059.00	Charter Ordinance No. 89	62,277.35 ⁽¹⁾
(3) GPS vehicle location system	861015.00	Article 12, Section 5 of the Kansas Constitution	93,444.85
(4) Public works equipment for Asset Inventory/Geospatial	861020.00	Charter Ordinance No. 89	173,911.01
(5) Public safety police body cams	801016.00	Article 12, Section 5 of the Kansas Constitution	225,952.07
(6) Public works/Code compliance improvements at various City buildings	131051.00	Charter Ordinance No. 89	60,634.93
(7) Various fire station improvements	131035.00	Charter Ordinance No. 89	460,726.32

⁽¹⁾Preliminary expenditures and temporary finance expenses for fire station project that was not completed

WHEREAS, in connection with the portion of the improvements described in (3) and (5) above (the "Home Rule Improvements"), the governing body has determined that such improvements are in the interest of the public health, safety and welfare of the citizens of the City; and

WHEREAS, Article 12, § 5 of the Constitution of the State of Kansas the "Home Rule Amendment" (1) empowers cities to determine their local affairs and government and (2) provides that such power and authority granted thereby to cities (a) shall be liberally construed for the purpose of giving to cities the largest measure of self-government and (b) shall be exercised by ordinance, subject only to (i) enactments of the Kansas legislature of statewide concern applicable uniformly to all cities, (ii) other enactments of the legislature applicable uniformly to all cities, (iii) enactments of the legislature

applicable uniformly to all cities of the same class limiting or prohibiting the levying of any tax, excise, fee, charge or other action and (iv) enactments of the legislature prescribing limits of indebtedness; and

WHEREAS, the Kansas Supreme Court has considered the Home Rule Amendment and determined that (1) home rule legislation should be permitted to stand unless an actual conflict exists between the home rule legislation and a state legislative enactment, or unless the legislature has clearly preempted the field so as to preclude municipal action, and (2) legislative intent to reserve to the state exclusive jurisdiction to regulate an area must be clearly manifested by statute before it can be held that the state has withdrawn from the cities the power to regulate in the field (*McCarthy v. City of Leawood*, 257 Kan. 566 (1995); *Junction City v. Lee*, 216 Kan. 495 (1975)); and

WHEREAS, the governing body of the City now finds and determines that (1) there are no enactments of the Kansas legislature of statewide concern applicable uniformly to all cities or applicable to the City relating to a city authorizing the purchase and acquisition of GPS vehicle location systems and public safety police body cam equipment and the authorization and issuance of general obligation bonds of a city to provide funds for such purposes, (2) no conflict will exist between the provisions of this Ordinance and a state legislative enactment, and (3) the legislature has not clearly preempted, or clearly manifested its intent to preempt, the field of GPS vehicle location systems and public safety police body cam equipment so as to preclude this Ordinance; and

WHEREAS, the governing body of the City has found and determined that it is in the interest of the public health, safety and welfare of the City to authorize the purchase and acquisition of the Home Rule Improvements described above; and

WHEREAS, the governing body of the Issuer is authorized by law to issue general obligation bonds to pay the costs of the Improvements; and

WHEREAS, it is necessary for the Issuer to provide cash funds (from time to time) to meet its obligations incurred in constructing the Improvements prior to the completion thereof and the issuance of the Issuer's general obligation bonds, and it is desirable and in the interest of the Issuer that such funds be raised by the issuance of temporary notes of the Issuer pursuant to the Act; and

WHEREAS, none of such temporary notes heretofore authorized have been issued and the Issuer proposes to issue its temporary notes to pay the costs of the Improvements; and

WHEREAS, the governing body of the Issuer hereby finds and determines that it is necessary for the Issuer to authorize the issuance and delivery of the Notes in the principal amount of \$1,625,000 to pay costs of the Improvements; and

WHEREAS, to the extent this Ordinance and the authorizations and approvals herein include funding source, expenditure or other information for Improvements that differs from what has been previously authorized and approved by the Issuer, in a Capital Improvement Plan or Plans of the Issuer or otherwise, this Ordinance shall amend such prior authorization, approval and Capital Improvement Plan or Plans.

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

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms as used in this Note Ordinance shall have the meanings hereinafter set forth. Unless the context shall otherwise indicate, words importing the singular number shall include the plural and vice versa, and words importing persons shall include firms, associations and corporations, including public bodies, as well as natural persons.

“Act” means the Constitution and statutes of the State including K.S.A. 10-101 to 10-125, inclusive, specifically including K.S.A. 10-123, K.S.A. 10-620 *et seq.*, Article 12, Section 5 of the Kansas Constitution, K.S.A. 12-101 *et seq.* and Charter Ordinance No. 89 of the Issuer, all as amended and supplemented from time to time.

“Authorized Denomination” means \$5,000 or any integral multiples thereof.

“Beneficial Owner” of the Notes includes any Owner of the Notes and any other Person who, directly or indirectly has the investment power with respect to any of the Notes.

“Bond and Interest Fund” means the Bond and Interest Fund of the Issuer for its general obligation bonds.

“Bond Counsel” means the firm of Gilmore & Bell, P.C., or any other attorney or firm of attorneys whose expertise in matters relating to the issuance of obligations by states and their political subdivisions is nationally recognized and acceptable to the Issuer.

“Business Day” means a day other than a Saturday, Sunday or holiday on which the Paying Agent is scheduled in the normal course of its operations to be open to the public for conduct of its operations.

“City” means the City of Topeka, Kansas.

“Clerk” means the duly appointed and acting Clerk of the Issuer or, in the Clerk's absence, the duly appointed Deputy, Assistant or Acting Clerk of the Issuer.

“Code” means the Internal Revenue Code of 1986, as amended, and the applicable regulations proposed or promulgated thereunder of the United States Department of the Treasury.

“Consulting Engineer” means an independent engineer or engineering firm, having a favorable reputation for skill and experience in the construction, financing and operation of public facilities, at the time employed by the Issuer for the purpose of carrying out the duties imposed on the Consulting Engineer by this Note Ordinance.

“Costs of Issuance” means all costs of issuing the Notes, including but not limited to all publication, printing, signing and mailing expenses in connection therewith, registration fees, financial advisory fees, all legal fees and expenses of Bond Counsel and other legal counsel, and all expenses incurred in connection with receiving ratings on the Notes.

“Dated Date” means December 4, 2019.

“Debt Service Account” means the Debt Service Account for Taxable General Obligation Temporary Notes, Series 2019-C (within the Bond and Interest Fund) created pursuant to **Section 501** hereof.

“Debt Service Requirements” means the aggregate principal payments and interest payments on the Notes for the period of time for which calculated; provided, however, that for purposes of calculating such amount, principal and interest shall be excluded from the determination of Debt Service Requirements to the extent that such principal or interest is payable from amounts deposited in trust, escrowed or otherwise set aside for the payment thereof with the Paying Agent or other commercial bank or trust company located in the State and having full trust powers.

“Defaulted Interest” means interest on any Note which is payable but not paid on any Interest Payment Date.

“Defeasance Obligations” means any of the following obligations:

(a) United States Government Obligations that are not subject to redemption in advance of their maturity dates; or

(b) obligations of any state or political subdivision of any state, the interest on which is excluded from gross income for federal income tax purposes and which meet the following conditions:

(1) the obligations are (i) not subject to redemption prior to maturity or (ii) the trustee for such obligations has been given irrevocable instructions concerning their calling and redemption and the issuer of such obligations has covenanted not to redeem such obligations other than as set forth in such instructions;

(2) the obligations are secured by cash or United States Government Obligations that may be applied only to principal of, premium, if any, and interest payments on such obligations;

(3) such cash and the principal of and interest on such United States Government Obligations (plus any cash in the escrow fund) are sufficient to meet the liabilities of the obligations;

(4) such cash and United States Government Obligations serving as security for the obligations are held in an escrow fund by an escrow agent or a trustee irrevocably in trust;

(5) such cash and United States Government Obligations are not available to satisfy any other claims, including those against the trustee or escrow agent; and

(6) such obligations are rated in a rating category by Moody's or Standard & Poor's that is no lower than the rating category then assigned by that Rating Agency to United States Government Obligations.

“Derivative” means any investment instrument whose market price is derived from the fluctuating value of an underlying asset, index, currency, futures contract, including futures, options and collateralized mortgage obligations.

“Event of Default” means each of the following occurrences or events:

(a) Payment of the principal and of the redemption premium, if any, of any of the Notes shall not be made when the same shall become due and payable, either at Stated Maturity or by proceedings for redemption or otherwise;

(b) Payment of any installment of interest on any of the Notes shall not be made when the same shall become due; or

(c) The Issuer shall default in the due and punctual performance of any other of the covenants, conditions, agreements and provisions contained in the Notes or in this Note Ordinance on the part of the Issuer to be performed, and such default shall continue for thirty (30) days after written notice specifying such default and requiring same to be remedied shall have been given to the Issuer by the Owner of any of the Notes then Outstanding.

“Financeable Costs” means the amount of expenditure for an Improvement which has been duly authorized by action of the governing body of the Issuer to be financed by general obligation bonds, less: (a) the amount of any temporary notes or general obligation bonds of the Issuer which are currently Outstanding and available to pay such Financeable Costs; and (b) any amount of Financeable Costs which has been previously paid by the Issuer or by any eligible source of funds unless such amounts are entitled to be reimbursed to the Issuer under State or federal law.

“Fiscal Year” means the twelve month period ending on December 31.

“Funds and Accounts” means funds and accounts created by or referred to in **Section 501** hereof.

“Governing Body” means the City Council of the Issuer.

“Improvement Fund” means the Improvement Fund for Taxable General Obligation Temporary Notes, Series 2019-C created pursuant to **Section 501** hereof.

“Improvements” means the improvements referred to in the preamble to this Note Ordinance and any Substitute Improvements.

“Independent Accountant” means an independent certified public accountant or firm of independent certified public accountants at the time employed by the Issuer for the purpose of carrying out the duties imposed on the Independent Accountant by this Note Ordinance.

“Interest Payment Date(s)” means the Maturity of any Note.

“Issue Date” means the date when the Issuer delivers the Notes to the Purchaser in exchange for the Purchase Price.

“Issuer” means the City and any successors or assigns.

“Maturity” when used with respect to any Note means the date on which the principal of such Note becomes due and payable as therein and herein provided, whether at the Stated Maturity thereof or call for redemption or otherwise.

“Mayor” means the duly elected and acting Mayor of the City or, in the Mayor's absence, the duly appointed and/or elected Deputy Mayor or Acting Mayor of the City.

“Moody's” means Moody's Investors Service, a corporation organized and existing under the laws of the State of Delaware, and its successors and assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, “Moody's” shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer.

“Note Payment Date” means any date on which principal of or interest on any Note is payable.

“Note Register” means the books for the registration, transfer and exchange of Notes kept at the office of the Note Registrar.

“Note Registrar” means the Treasurer of the City of Topeka, Kansas and its successors and assigns.

“Note Ordinance” means this Ordinance relating to the Notes.

“Notes” means the Taxable General Obligation Temporary Notes, Series 2019-C, authorized and issued by the Issuer pursuant to this Note Ordinance.

“Notice Address” means with respect to the following entities:

(a) To the Issuer at:

Department of Finance
215 SE 7th Street
Topeka, Kansas 66603-3914
Fax: (785) 368-3943

(b) To the Paying Agent at:

City Treasurer
215 SE 7th Street
Topeka, Kansas 66603-3914
Fax: (785) 368-3943

(c) To the Purchaser:

City Treasurer
215 SE 7th Street
Topeka, Kansas 66603-3914
Fax: (785) 368-3943

“Notice Representative” means:

(a) With respect to the Issuer, the Clerk.

(b) With respect to the Note Registrar and Paying Agent, the Treasurer of the Issuer.

(c) With respect to any Purchaser, the Clerk.

“Outstanding” means, when used with reference to the Notes, as of a particular date of determination, all Notes theretofore authenticated and delivered, except the following Notes:

(a) Notes theretofore canceled by the Paying Agent or delivered to the Paying Agent for cancellation;

(b) Notes deemed to be paid in accordance with the provisions of **Article VII** hereof; and

(c) Notes in exchange for or in lieu of which other Notes have been authenticated and delivered hereunder.

“Owner” when used with respect to any Note means the Person in whose name such Note is registered on the Note Register.

“Paying Agent” means the Treasurer of the City of Topeka, Kansas, and any successors and assigns.

“Permitted Investments” shall mean the investments hereinafter described, provided, however, no moneys or funds shall be invested in a Derivative: (a) investments authorized by K.S.A. 12-1675 and amendments thereto; (b) the municipal investment pool established pursuant to K.S.A. 12-1677a, and amendments thereto; (c) direct obligations of the United States Government or any agency thereof; (d) the Issuer's temporary notes issued pursuant to K.S.A. 10-123 and amendments thereto; (e) interest-bearing time deposits in commercial banks or trust companies located in the Issuer which are insured by the Federal Deposit Insurance Corporation or collateralized by securities described in (c); (f) obligations of the federal national mortgage association, federal home loan banks, federal home loan mortgage corporation or government national mortgage association; (g) repurchase agreements for securities described in (c) or (f); (h) investment agreements or other obligations of a financial institution the obligations of which at the time of investment are rated in either of the three highest rating categories by Moody's or Standard & Poor's; (i) investments and shares or units of a money market fund or trust, the portfolio of which is comprised entirely of securities described in (c) or (f); (j) receipts evidencing ownership interests in securities or portions thereof described in (c) or (f); (k) municipal bonds or other obligations issued by any municipality of the State as defined in K.S.A. 10-1101 which are general obligations of the municipality issuing the same; or (l) bonds of any municipality of the State as defined in K.S.A. 10-1101 which have been refunded in advance of their maturity and are fully secured as to payment of principal and interest thereon by deposit in trust, under escrow agreement with a bank, of securities described in (c) or (f), all as may be further restricted or modified by amendments to applicable State law.

“Person” means any natural person, corporation, partnership, joint venture, association, firm, joint-stock company, trust, unincorporated organization, or government or any agency or political subdivision thereof or other public body.

“Purchase Price” means the principal amount of the Notes plus accrued interest to the date of delivery.

“Purchaser” means Treasurer of the City of Topeka, Kansas, the original purchaser of the Notes, and any successors and assigns.

“Rating Agency” means any company, agency or entity that provides financial ratings for the Notes.

“Record Dates” for the interest payable on any Interest Payment Date means the fifteenth day (whether or not a Business Day) of the calendar month next preceding such Interest Payment Date.

“Redemption Date” when used with respect to any Note to be redeemed means the date fixed for the redemption of such Note pursuant to the terms of this Note Ordinance.

“Redemption Price” when used with respect to any Note to be redeemed means the price at which such Note is to be redeemed pursuant to the terms of this Note Ordinance, including the applicable redemption premium, if any, but excluding installments of interest whose Stated Maturity is on or before the Redemption Date.

“Special Record Date” means the date fixed by the Paying Agent pursuant to **Article II** hereof for the payment of Defaulted Interest.

“Standard & Poor's” or “S&P” means S&P Global Ratings, a division of S&P Global Inc., a corporation organized and existing under the laws of the State of New York, and its successors and assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, Standard & Poor's shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer.

“State” means the state of Kansas.

“State Treasurer” means the duly elected Treasurer or, in the Treasurer's absence, the duly appointed Deputy Treasurer or acting Treasurer of the State.

“Stated Maturity” when used with respect to any Note or any installment of interest thereon means the date specified in such Note and this Note Ordinance as the fixed date on which the principal of such Note or such installment of interest is due and payable.

“Substitute Improvements” means the substitute or additional improvements of the Issuer described in **Article V** hereof.

“Treasurer” means the duly appointed and/or elected Treasurer or, in the Treasurer's absence, the duly appointed Deputy Treasurer or acting Treasurer of the Issuer.

“United States Government Obligations” means bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States of America, including evidences of a direct ownership interest in future interest or principal payment on obligations issued by the United States of America (including the interest component of obligations of the Resolution Funding Corporation), or securities which represent an undivided interest in such obligations, which obligations are rated in the highest rating category by a nationally recognized rating service and such obligations are held in a custodial account for the benefit of the Issuer.

ARTICLE II

AUTHORIZATION AND DETAILS OF THE NOTES

Section 201. Authorization of the Notes. There shall be issued and hereby are authorized and directed to be issued the Taxable General Obligation Temporary Notes, Series 2019-C, of the Issuer in the principal amount of \$1,625,000, for the purpose of providing funds to: (a) pay a portion of the costs of the Improvements; and (b) pay Costs of Issuance.

Section 202. Description of the Notes. The Notes shall consist of fully registered notes in Authorized Denominations, and shall be numbered in such manner as the Note Registrar shall determine. All of the Notes shall be dated as of the Dated Date, shall become due in the amounts on the Stated Maturity, subject to redemption and payment prior to the Stated Maturity as provided in **Article III** hereof, and shall bear interest at the rates per annum as follows:

Stated Maturity	Principal	Annual Rate
<u>December 1</u>	<u>Amount</u>	<u>of Interest</u>
2020	\$1,625,000	_____%

The Notes shall bear interest at the above specified rates (computed on the basis of a 360-day year of twelve 30-day months) from the later of the Dated Date or the most recent Interest Payment Date to which interest has been paid on the Interest Payment Dates in the manner set forth in **Section 204** hereof.

Each of the Notes, as originally issued or issued upon transfer, exchange or substitution, shall be printed in accordance with the format required by the Attorney General of the State and shall be substantially in the form attached hereto as **EXHIBIT A** or as may be required by the Attorney General pursuant to the Notice of Systems of Registration for Kansas Municipal Bonds, 2 Kan. Reg. 921 (1983), in accordance with the Kansas Bond Registration Law, K.S.A. 10-620 *et seq.*

Section 203. Designation of Paying Agent and Note Registrar. The Treasurer of the City of Topeka, Kansas, is hereby designated as the Paying Agent for the payment of principal of and interest on the Note and Note Registrar with respect to the registration, transfer and exchange of Notes. The Mayor of the Issuer is hereby authorized and empowered to execute on behalf of the Issuer an agreement with the Note Registrar and Paying Agent for the Notes.

The Issuer will at all times maintain a Paying Agent and Note Registrar meeting the qualifications herein described for the performance of the duties hereunder. The Issuer reserves the right to appoint a successor Paying Agent or Note Registrar by (a) filing with the Paying Agent or Note Registrar then performing such function a certified copy of the proceedings giving notice of the termination of such Paying Agent or Note Registrar and appointing a successor, and (b) causing notice of appointment of the successor Paying Agent and Note Registrar to be given by first class mail to each Owner. No resignation or removal of the Paying Agent or Note Registrar shall become effective until a successor has been appointed and has accepted the duties of Paying Agent or Note Registrar.

Every Paying Agent or Note Registrar appointed hereunder shall at all times meet the requirements of K.S.A. 10-501 *et seq.* and K.S.A. 10-620 *et seq.*, respectively.

Section 204. Method and Place of Payment of the Notes. The principal of, or Redemption Price, if any, and interest on the Notes shall be payable in any coin or currency which, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

The principal or Redemption Price of and interest on each Note shall be paid at Maturity to the Person in whose name such Note is registered on the Note Register at the Maturity thereof, upon presentation and surrender of such Note at the principal office of the Paying Agent. Such amounts shall be paid to the Owner of such Note as shown on the Note Register at the close of business on the Record Date for such interest (a) by check or draft mailed by the Paying Agent to the address of such Owner shown on the Note Register or at such other address as is furnished to the Paying Agent in writing by such Owner; or (b) in the case of a payment to or any Owner of \$500,000 or more in aggregate principal

amount of Notes, by electronic transfer to such Owner upon written notice given to the Note Registrar by such Owner, not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank, ABA routing number and account number to which such Owner wishes to have such transfer directed.

Notwithstanding the foregoing provisions of this Section, any Defaulted Interest with respect to any Note shall cease to be payable to the Owner of such Note on the relevant Record Date and shall be payable to the Owner in whose name such Note is registered at the close of business on the Special Record Date for the payment of such Defaulted Interest, which Special Record Date shall be fixed as hereinafter specified in this paragraph. The Issuer shall notify the Paying Agent in writing of the amount of Defaulted Interest proposed to be paid on each Note and the date of the proposed payment (which date shall be at least 30 days after receipt of such notice by the Paying Agent) and shall deposit with the Paying Agent at the time of such notice an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Paying Agent for such deposit prior to the date of the proposed payment. Following receipt of such funds the Paying Agent shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more than 15 nor less than 10 days prior to the date of the proposed payment. The Paying Agent shall promptly notify the Issuer of such Special Record Date and, in the name and at the expense of the Issuer, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, by first class mail, postage prepaid, to each Owner of a Note entitled to such notice at the address of such Owner as it appears on the Note Register not less than 10 days prior to such Special Record Date.

The Paying Agent shall keep a record of payment of principal and Redemption Price of and interest on all Notes and at least annually shall forward a copy or summary of such records to the Issuer.

Section 205. Payments Due on Saturdays, Sundays and Holidays. In any case where a Note Payment Date is not a Business Day, then payment of principal, Redemption Price or interest need not be made on such Note Payment Date but may be made on the next succeeding Business Day with the same force and effect as if made on such Note Payment Date, and no interest shall accrue for the period after such Note Payment Date.

Section 206. Registration, Transfer and Exchange of Notes. The Issuer covenants that, as long as any of the Notes remain Outstanding, it will cause the Note Register to be kept at the office of the Note Registrar as herein provided. Each Note when issued shall be registered in the name of the Owner thereof on the Note Register.

Notes may be transferred and exchanged only on the Note Register as provided in this Section. An Owner shall only have the authority to transfer and exchange Notes in an aggregate principal amount of \$100,000 or more. Upon surrender of any Note at the principal office of the Note Registrar, the Note Registrar shall transfer or exchange such Note for a new Note or Notes in any Authorized Denomination of the same Stated Maturity and in the same aggregate principal amount as the Note that was presented for transfer or exchange.

Notes presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Note Registrar, duly executed by the Owner thereof or by the Owner's duly authorized agent.

In all cases in which the privilege of transferring or exchanging Notes is exercised, the Note Registrar shall authenticate and deliver Notes in accordance with the provisions of this Note Ordinance.

The Issuer shall pay the fees and expenses of the Note Registrar for the registration, transfer and exchange of Notes provided for by this Note Ordinance and the cost of printing a reasonable supply of registered note blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Note Registrar, are the responsibility of the Owners of the Notes. In the event any Owner fails to provide a correct taxpayer identification number to the Paying Agent, the Paying Agent may make a charge against such Owner sufficient to pay any governmental charge required to be paid as a result of such failure. In compliance with Section 3406 of the Code, such amount may be deducted by the Paying Agent from amounts otherwise payable to such Owner hereunder or under the Notes.

The Issuer and the Note Registrar shall not be required to register the transfer or exchange of any Note during a period beginning at the opening of business on the day after receiving written notice from the Issuer of its intent to pay Defaulted Interest and ending at the close of business on the date fixed for the payment of Defaulted Interest pursuant to this **Article II**.

The Issuer and the Paying Agent may deem and treat the Person in whose name any Note is registered on the Note Register as the absolute Owner of such Note, whether such Note is overdue or not, for the purpose of receiving payment of, or on account of, the principal or Redemption Price of and interest on said Note and for all other purposes. All payments so made to any such Owner or upon the Owner's order shall be valid and effective to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid, and neither the Issuer nor the Paying Agent shall be affected by any notice to the contrary.

At reasonable times and under reasonable regulations established by the Note Registrar, the Note Register may be inspected and copied by the Owners (or a designated representative thereof) of 10% or more in principal amount of the Notes then Outstanding or any designated representative of such Owners whose authority is evidenced to the satisfaction of the Note Registrar.

Section 207. Execution, Registration, Authentication and Delivery of Notes. Each of the Notes, including any Notes issued in exchange or as substitutions for the Notes initially delivered, shall be executed for and on behalf of the Issuer by the manual or facsimile signature of the Mayor, attested by the manual or facsimile signature of the Clerk and the seal of the Issuer shall be affixed thereto or imprinted thereon. The Mayor and Clerk are hereby authorized and directed to prepare and execute the Notes in the manner herein specified, and to cause the Notes to be registered in the office of the Clerk, which registration shall be evidenced by the manual or facsimile signature of the Clerk with the seal of the Issuer affixed thereto or imprinted thereon. The Notes shall also be registered in the office of the State Treasurer, which registration shall be evidenced by the manual or facsimile signature of the State Treasurer with the seal of the State Treasurer affixed thereto or imprinted thereon. The Notes shall be countersigned by the manual or facsimile signature of the Clerk and the seal of the Issuer shall be affixed or imprinted adjacent thereto following registration of the Notes by the Treasurer of the State of Kansas. In case any officer whose signature appears on any Notes ceases to be such officer before the delivery of such Notes, such signature shall nevertheless be valid and sufficient for all purposes, as if such person had remained in office until delivery. Any Note may be signed by such persons who at the actual time of the execution of such Note are the proper officers to sign such Note although at the date of such Note such persons may not have been such officers.

The Mayor and Clerk are hereby authorized and directed to prepare and execute the Notes as herein specified, and when duly executed, to deliver the Notes to the Note Registrar for authentication.

The Notes shall have endorsed thereon a certificate of authentication substantially in the form attached hereto as **EXHIBIT A** hereof, which shall be manually executed by an authorized officer or employee of the Note Registrar, but it shall not be necessary that the same officer or employee sign the

certificate of authentication on all of the Notes that may be issued hereunder at any one time. No Note shall be entitled to any security or benefit under this Note Ordinance or be valid or obligatory for any purpose unless and until such certificate of authentication has been duly executed by the Note Registrar. Such executed certificate of authentication upon any Note shall be conclusive evidence that such Note has been duly authenticated and delivered under this Note Ordinance. Upon authentication, the Note Registrar shall deliver the Notes to the Purchaser upon instructions of the Issuer or its representative.

Section 208. Mutilated, Lost, Stolen or Destroyed Notes. If (a) any mutilated Note is surrendered to the Note Registrar or the Note Registrar receives evidence to its satisfaction of the destruction, loss or theft of any Note, and (b) there is delivered to the Issuer and the Note Registrar such security or indemnity as may be required by each of them, then, in the absence of notice to the Issuer or the Note Registrar that such Note has been acquired by a bona fide purchaser, the Issuer shall execute and, upon the Issuer's request, the Note Registrar shall authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Note, a new Note of the same Stated Maturity and of like tenor and principal amount.

If any such mutilated, destroyed, lost or stolen Note has become or is about to become due and payable, the Issuer, in its discretion, may pay such Note instead of issuing a new Note.

Upon the issuance of any new Note under this Section, the Issuer may require the payment by the Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Paying Agent) connected therewith.

Every new Note issued pursuant to this Section shall constitute a replacement of the prior obligation of the Issuer, and shall be entitled to all the benefits of this Note Ordinance equally and ratably with all other Outstanding Notes.

Section 209. Cancellation and Destruction of Notes Upon Payment. All Notes that have been paid or redeemed or that otherwise have been surrendered to the Paying Agent, either at or before Maturity, shall be cancelled by the Paying Agent immediately upon the payment, redemption and surrender thereof to the Paying Agent and subsequently destroyed in accordance with the customary practices of the Paying Agent. The Paying Agent shall execute a certificate in duplicate describing the Notes so cancelled and destroyed and shall file an executed counterpart of such certificate with the Issuer.

Section 210. Nonpresentment of Notes. If any Note is not presented for payment when the principal thereof becomes due at Maturity, if funds sufficient to pay such Note have been made available to the Paying Agent all liability of the Issuer to the Owner thereof for the payment of such Note shall forthwith cease, determine and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the Owner of such Note, who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Note Ordinance or on, or with respect to, said Note. If any Note is not presented for payment within four (4) years following the date when such Note becomes due at Maturity, the Paying Agent shall repay, without liability for interest thereon, to the Issuer the funds theretofore held by it for payment of such Note, and such Note shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the Issuer, and the Owner thereof shall be entitled to look only to the Issuer for payment, and then only to the extent of the amount so repaid to it by the Paying Agent, and the Issuer shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

Section 211. Sale of the Notes. The sale of the Notes to the Purchaser is hereby ratified and confirmed. Delivery of the Notes shall be made to the Purchaser on the Issue Date (which shall be as soon as practicable after the adoption of this Note Ordinance), upon payment of the Purchase Price.

ARTICLE III

REDEMPTION OF NOTES

Section 301. Redemption by Issuer.

Optional Redemption. At the option of the Issuer, the Notes or portions thereof may be called for redemption and payment prior to their Stated Maturity as a whole or in part (selection of the amount of Notes to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the Redemption Price of 100% (expressed as a percentage of the principal amount), plus accrued interest thereon to the Redemption Date.

Section 302. Selection of Notes to be Redeemed. Notes shall be redeemed only in an Authorized Denomination. When less than all of the Notes are to be redeemed and paid prior to their Stated Maturity, such Notes shall be redeemed in such manner as the Issuer shall determine. Notes of less than a full Stated Maturity shall be selected by the Note Registrar in a minimum Authorized Denomination of principal amount in such equitable manner as the Note Registrar may determine.

In the case of a partial redemption of Notes by lot when Notes of denominations greater than a minimum Authorized Denomination are then Outstanding, then for all purposes in connection with such redemption each minimum Authorized Denomination of face value shall be treated as though it were a separate Note of the denomination of a minimum Authorized Denomination. If it is determined that one or more, but not all, of a minimum Authorized Denomination of face value represented by any Note is selected for redemption, then upon notice of intention to redeem a minimum Authorized Denomination, the Owner or the Owner's duly authorized agent shall forthwith present and surrender such Note to the Note Registrar: (1) for payment of the Redemption Price and interest to the Redemption Date of a minimum Authorized Denomination of face value called for redemption, and (2) for exchange, without charge to the Owner thereof, for a new Note or Notes of the aggregate principal amount of the unredeemed portion of the principal amount of such Note. If the Owner of any such Note fails to present such Note to the Paying Agent for payment and exchange as aforesaid, such Note shall, nevertheless, become due and payable on the redemption date to the extent of a minimum Authorized Denomination of face value called for redemption (and to that extent only).

Section 303. Notice and Effect of Call for Redemption. In the event the Issuer desires to call the Notes for redemption prior to maturity, written notice of such intent shall be provided to the State Treasurer and Note Registrar in accordance with K.S.A. 10-129, as amended, not less than 15 days prior to the Redemption Date. The Note Registrar shall call Notes for redemption and payment and shall give notice of such redemption as herein provided upon receipt by the Note Registrar at least 15 days prior to the Redemption Date of written instructions of the Issuer specifying the principal amount, Stated Maturities, Redemption Date and Redemption Prices of the Notes to be called for redemption. The Paying Agent may in its discretion waive such notice period so long as the notice requirements set forth in this Section are met.

Unless waived by any Owner of Notes to be redeemed, if the Issuer shall call any Notes for redemption and payment prior to the Stated Maturity thereof, the Issuer shall give written notice of its

intention to call and pay said Notes to the Note Registrar and the Purchaser. In addition, the Issuer shall cause the Note Registrar to give written notice of redemption to the Owners of said Notes. Each of said written notices shall be deposited in the United States first class mail not less than 5 days prior to the Redemption Date.

All official notices of redemption shall be dated and shall contain the following information:

- (a) the Redemption Date;
- (b) the Redemption Price;
- (c) if less than all Outstanding Notes are to be redeemed, the identification (and, in the case of partial redemption of any Notes, the respective principal amounts) of the Notes to be redeemed;
- (d) a statement that on the Redemption Date the Redemption Price will become due and payable upon each such Note or portion thereof called for redemption and that interest thereon shall cease to accrue from and after the Redemption Date; and
- (e) the place where such Notes are to be surrendered for payment of the Redemption Price, which shall be the principal office of the Paying Agent.

The failure of any Owner to receive notice given as heretofore provided or an immaterial defect therein shall not invalidate any redemption.

Prior to any Redemption Date, the Issuer shall deposit with the Paying Agent an amount of money sufficient to pay the Redemption Price of all the Notes or portions of Notes that are to be redeemed on such Redemption Date.

Official notice of redemption having been given as aforesaid, the Notes or portions of Notes to be redeemed shall become due and payable on the Redemption Date, at the Redemption Price therein specified, and from and after the Redemption Date (unless the Issuer defaults in the payment of the Redemption Price) such Notes or portion of Notes shall cease to bear interest. Upon surrender of such Notes for redemption in accordance with such notice, the Redemption Price of such Notes shall be paid by the Paying Agent. Installments of interest due on or prior to the Redemption Date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Note, there shall be prepared for the Owner a new Note or Notes of the same Stated Maturity in the amount of the unpaid principal as provided herein. All Notes that have been surrendered for redemption shall be cancelled and destroyed by the Paying Agent as provided herein and shall not be reissued.

In addition to the foregoing notice, further notice may be given by the Issuer or the Note Registrar on behalf of the Issuer as set out below, but no defect in said further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if official notice thereof is given as above prescribed:

- (a) Each further notice of redemption given hereunder shall contain the information required above for an official notice of redemption plus (1) the date of issue of the Notes as originally issued; (3) the rate of interest borne by each Note being redeemed; (4) the maturity date of each Note being redeemed; and (5) any other descriptive information needed to identify accurately the Notes being redeemed.

(b) Each further notice of redemption shall be sent at least one day before the mailing of notice to Owners by first class, registered or certified mail or overnight delivery, as determined by the Note Registrar, to all registered securities depositories then in the business of holding substantial amounts of obligations of types comprising the Notes and to one or more national information services that disseminate notices of redemption of obligations such as the Notes.

The Paying Agent is also directed to comply with any mandatory standards then in effect for processing redemptions of municipal securities established by the State or the Securities and Exchange Commission. Failure to comply with such standards shall not affect or invalidate the redemption of any Note.

ARTICLE IV

SECURITY FOR NOTES

Section 401. Security for the Notes. The Notes shall be general obligations of the Issuer payable as to both principal and interest from general obligation bonds of the Issuer, and if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are hereby irrevocably pledged for the prompt payment of the principal of and interest on the Notes as the same become due.

Section 402. Levy and Collection of Annual Tax. The governing body of the Issuer shall annually make provision for the payment of principal of, premium, if any, and interest on the Notes as the same become due, if necessary, by levying and collecting the necessary taxes upon all of the taxable tangible property within the Issuer in the manner provided by law.

The taxes referred to above shall be extended upon the tax rolls and shall be levied and collected at the same time and in the same manner as the other ad valorem taxes of the Issuer are levied and collected. The proceeds derived from said taxes shall be deposited in the Bond and Interest Fund, shall be kept separate and apart from all other funds of the Issuer shall thereafter be deposited in the Debt Service Account and shall be used solely for the payment of the principal of and interest on the Notes as and when the same become due, and the fees and expenses of the Paying Agent.

If at any time said taxes are not collected in time to pay the principal of or interest on the Notes when due, the Treasurer is hereby authorized and directed to pay said principal or interest out of the general funds of the Issuer and to reimburse said general funds for money so expended when said taxes are collected.

ARTICLE V

ESTABLISHMENT OF FUNDS AND ACCOUNTS DEPOSIT AND APPLICATION OF NOTE PROCEEDS

Section 501. Creation of Funds and Accounts. Simultaneously with the issuance of the Notes, there shall be created within the Treasury of the Issuer the following funds and accounts:

- (a) Improvement Fund for Taxable General Obligation Temporary Notes, Series 2019-C.

- (b) Debt Service Account for Taxable General Obligation Temporary Notes, Series 2019-C.

The Funds and Accounts established herein shall be administered in accordance with the provisions of this Note Ordinance so long as the Notes are Outstanding.

Section 502. Deposit of Note Proceeds. The net proceeds received from the sale of the Notes shall be deposited simultaneously with the delivery of the Notes as follows:

- (a) All accrued interest received from the sale of the Notes shall be deposited in the Debt Service Account.

- (b) The remaining balance of the proceeds derived from the sale of the Notes (\$1,625,000) shall be deposited in the Improvement Fund.

Section 503. Application of Moneys in the Improvement Fund. Moneys in the Improvement Fund shall be used for the sole purpose of: (a) paying the costs of the Improvements, in accordance with the plans and specifications therefor prepared by the Consulting Engineer heretofore approved by the governing body of the Issuer and on file in the office of the Clerk, including any alterations in or amendments to said plans and specifications deemed advisable by the Consulting Engineer and approved by the governing body of the Issuer; and (b) paying Costs of Issuance.

Withdrawals from the Improvement Fund shall be made only when authorized by the governing body of the Issuer and only on duly authorized and executed warrants therefor accompanied by a certificate executed by the Mayor (or designate) that such payment is being made for a purpose within the scope of this Note Ordinance and that the amount of such payment represents only the contract price of the property, equipment, labor, materials or service being paid for or, if such payment is not being made pursuant to an express contract, that such payment is not in excess of the reasonable value thereof. Authorizations for withdrawals for other authorized purposes shall be supported by a certificate executed by the Mayor (or designate) stating that such payment is being made for a purpose within the scope of this Note Ordinance. Upon completion of payment of costs of the Improvements and Costs of Issuance, any surplus remaining in the Improvement Fund shall be deposited in the Debt Service Account.

Section 504. Substitution of Improvements; Reallocation of Proceeds.

- (a) The Issuer may elect for any reason to substitute or add other public improvements to be financed with proceeds of the Notes provided the following conditions are met: (1) the Substitute Improvement and the issuance of general obligation bonds to pay the cost of the Substitute Improvement has been duly authorized by the governing body of the Issuer in accordance with the laws of the State; (2) a resolution or an ordinance authorizing the use of the proceeds of the Notes to pay the Financeable Costs of the Substitute Improvement has been duly adopted by the governing body of the Issuer pursuant to this Section, (3) the Attorney General of the State has approved the amendment made by such resolution or ordinance to the transcript of proceedings for the Notes to include the Substitute Improvements; and (4) the use of the proceeds of the Notes to pay the Financeable Cost of the Substitute Improvement will not adversely affect the tax-exempt status of the Notes under State law.

- (b) The Issuer may reallocate expenditure of Note proceeds among all Improvements financed by the Notes; provided the following conditions are met: (1) the reallocation is approved by the governing body of the Issuer; (2) the reallocation shall not cause the proceeds of the Notes allocated to any Improvement to exceed the Financeable Costs of the Improvement; and (3) the reallocation will not adversely affect the tax-exempt status of the Notes under State law.

Section 505. Application of Moneys in Debt Service Account. All amounts paid and credited to the Debt Service Account shall be expended and used by the Issuer for the sole purpose of paying the principal or Redemption Price of and interest on the Notes as and when the same become due and the usual and customary fees and expenses of the Note Registrar and Paying Agent. The Treasurer is authorized and directed to withdraw from the Debt Service Account sums sufficient to pay both principal or Redemption Price of and interest on the Notes and the fees and expenses of the Note Registrar and Paying Agent as and when the same become due, and to forward such sums to the Paying Agent, if other than the Issuer, in a manner which ensures that the Paying Agent will receive immediately available funds in such amounts on or before the Business Day immediately preceding the dates when such principal, interest and fees of the Note Registrar and Paying Agent will become due. If, through the lapse of time or otherwise, the Owners of Notes are no longer entitled to enforce payment of the Notes or the interest thereon, the Paying Agent shall return said funds to the Issuer. All moneys deposited with the Paying Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Note Ordinance and shall be held by the Paying Agent for the benefit of the Owners of the Notes entitled to payment from such moneys.

Any moneys or investments remaining in the Debt Service Account after the retirement of the indebtedness for which the Notes were issued shall be transferred and paid into the Bond and Interest Fund.

Section 506. Deposits and Investment of Moneys. Moneys in each of the Funds and Accounts shall be deposited in accordance with laws of the State, in a bank, savings and loan association or savings bank organized under the laws of the State, any other state or the United States which has a main or branch office located in the Issuer. All such depositories shall be members of the Federal Deposit Insurance Corporation, or otherwise as permitted by State law. All such deposits shall be invested in Permitted Investments as set forth in this Article or shall be adequately secured as provided by the laws of the State. All moneys held in the Funds and Accounts shall be kept separate and apart from all other funds of the Issuer so that there shall be no commingling with any other funds of the Issuer.

Moneys held in any Fund or Account may be invested in accordance with this Note Ordinance and the Arbitrage Instructions in Permitted Investments; provided, however, that no such investment shall be made for a period extending longer than to the date when the moneys invested may be needed for the purpose for which such fund was created. All earnings on any investments held in any Fund or Account shall accrue to and become a part of such Fund or Account.

ARTICLE VI

DEFAULT AND REMEDIES

Section 601. Remedies. The provisions of the Note Ordinance, including the covenants and agreements herein contained, shall constitute a contract between the Issuer and the Owners of the Notes. If an Event of Default occurs and shall be continuing, the Owner or Owners of not less than 10% in principal amount of the Notes at the time Outstanding shall have the right for the equal benefit and protection of all Owners of Notes similarly situated:

(a) by mandamus or other suit, action or proceedings at law or in equity to enforce the rights of such Owner or Owners against the Issuer and its officers, agents and employees, and to require and compel duties and obligations required by the provisions of the Note Ordinance or by the Constitution and laws of the State;

(b) by suit, action or other proceedings in equity or at law to require the Issuer, its officers, agents and employees to account as if they were the trustees of an express trust; and

(c) by suit, action or other proceedings in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Owners of the Notes.

Section 602. Limitation on Rights of Owners. The covenants and agreements of the Issuer contained herein and in the Notes shall be for the equal benefit, protection, and security of the Owners of any or all of the Notes, all of which Notes shall be of equal rank and without preference or priority of one Note over any other Note in the application of the funds herein pledged to the payment of the principal of and the interest on the Notes, or otherwise, except as to rate of interest, date of maturity and right of prior redemption as provided in this Note Ordinance. No one or more Owners secured hereby shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all Outstanding Notes.

Section 603. Remedies Cumulative. No remedy conferred herein upon the Owners is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred herein. No waiver of any default or breach of duty or contract by the Owner of any Note shall extend to or affect any subsequent default or breach of duty or contract or shall impair any rights or remedies thereon. No delay or omission of any Owner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein. Every substantive right and every remedy conferred upon the Owners of the Notes by this Note Ordinance may be enforced and exercised from time to time and as often as may be deemed expedient. If action or proceedings taken by any Owner on account of any default or to enforce any right or exercise any remedy has been discontinued or abandoned for any reason, or shall have been determined adversely to such Owner, then, and in every such case, the Issuer and the Owners of the Notes shall be restored to their former positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Owners shall continue as if no such suit, action or other proceedings had been brought or taken.

ARTICLE VII

DEFEASANCE

Section 701. Defeasance. When any or all of the Notes, redemption premium, if any, or scheduled interest payments thereon have been paid and discharged, then the requirements contained in this Note Ordinance and the pledge of the Issuer's faith and credit hereunder and all other rights granted hereby shall terminate with respect to the Notes or scheduled interest payments thereon so paid and discharged. Notes, redemption premium, if any, or scheduled interest payments thereon shall be deemed to have been paid and discharged within the meaning of this Note Ordinance if there has been deposited with the Paying Agent, or other commercial bank or trust company located in the State and having full trust powers, at or prior to the Stated Maturity or Redemption Date of said Notes or the interest payments thereon, in trust for and irrevocably appropriated thereto, moneys and/or Defeasance Obligations which, together with the interest to be earned on any such Defeasance Obligations, will be sufficient for the payment of the principal of or Redemption Price of said Notes and/or interest accrued to the Stated Maturity or Redemption Date, or if default in such payment has occurred on such date, then to the date of the tender of such payments. If the amount to be so deposited is based on the Redemption Price of any

Notes, no such satisfaction shall occur until (a) the Issuer has elected to redeem such Notes, and (b) either notice of such redemption has been given, or the Issuer has given irrevocable instructions, or shall have provided for an escrow agent to give irrevocable instructions, to the Note Registrar to give such notice of redemption in compliance with **Article III**. Any money and Defeasance Obligations that at any time shall be deposited with the Paying Agent or other commercial bank or trust company by or on behalf of the Issuer, for the purpose of paying and discharging any of the Notes, shall be and are hereby assigned, transferred and set over to the Paying Agent or other bank or trust company in trust for the respective Owners of the Notes, and such moneys shall be and are hereby irrevocably appropriated to the payment and discharge thereof. All money and Defeasance Obligations deposited with the Paying Agent or such bank or trust company shall be deemed to be deposited in accordance with and subject to all of the provisions of this Note Ordinance.

ARTICLE VIII

MISCELLANEOUS PROVISIONS

Section 801. Annual Audit. Annually, promptly after the end of the Fiscal Year, the Issuer will cause an audit to be made of the financial statements of the Issuer for the preceding Fiscal Year by an Independent Accountant. The audit report shall contain a statement regarding the Issuer's compliance with the arbitrage rebate covenants contained in **Section 902** hereof. Within 30 days after the completion of each such audit, a copy thereof shall be filed in the office of the Clerk, and a duplicate copy of the audit shall be mailed to the Purchaser. Such audit shall at all times during the usual business hours be open to the examination and inspection by any taxpayer, any Owner of any of the Notes, or by anyone acting for or on behalf of such taxpayer or Owner. Upon payment of the reasonable cost of preparing and mailing the same, a copy of any annual audit will, upon request, be sent to any Owner or prospective Owner. As soon as possible after the completion of the annual audit, the governing body of the Issuer shall review such audit, and if the audit discloses that proper provision has not been made for all of the requirements of this Note Ordinance, the Issuer shall promptly cure such deficiency.

Section 802. Amendments. The rights and duties of the Issuer and the Owners, and the terms and provisions of the Notes or of this Note Ordinance, may be amended or modified at any time in any respect by resolution or ordinance of the Issuer with the written consent of the Owners of not less than a majority in principal amount of the Notes then Outstanding, such consent to be evidenced by an instrument or instruments executed by such Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the Clerk, but no such modification or alteration shall:

- (a) Extend the maturity of any payment of principal or interest due upon any Note;
- (b) effect a reduction in the amount which the Issuer is required to pay as principal of or interest on any Note;
- (c) permit preference or priority of any Note over any other Note; or
- (d) reduce the percentage in principal amount of Notes required for the written consent to any modification or alteration of the provisions of this Note Ordinance.

Any provision of the Notes or of this Note Ordinance may, however, be amended or modified by resolution or ordinance duly adopted by the governing body of the Issuer at any time in any legal respect with the written consent of the Owners of all of the Notes at the time Outstanding.

Without notice to or the consent of any Owners, the Issuer may amend or supplement this Note Ordinance for the purpose of curing any formal defect, omission, inconsistency or ambiguity herein, to grant to or confer upon the Owners any additional rights, remedies, powers or authority that may lawfully be granted to or conferred upon the Owners, to more precisely identify the Improvements, to reallocate proceeds of the Notes among Improvements, to provide for Substitute Improvements, or in connection with any other change therein which is not materially adverse to the interests of the Owners.

Every amendment or modification of the provisions of the Notes or of this Note Ordinance, to which the written consent of the Owners is given, as above provided, shall be expressed in a resolution or ordinance adopted by the governing body of the Issuer amending or supplementing the provisions of this Note Ordinance and shall be deemed to be a part of this Note Ordinance. A certified copy of every such amendatory or supplemental resolution or ordinance, if any, and a certified copy of this Note Ordinance shall always be kept on file in the office of the Clerk, and shall be made available for inspection by the Owner of any Note or a prospective purchaser or owner of any Note authorized by this Note Ordinance, and upon payment of the reasonable cost of preparing the same, a certified copy of any such amendatory or supplemental resolution or ordinance or of this Note Ordinance will be sent by the Clerk to any such Owner or prospective Owner.

Any and all modifications made in the manner hereinabove provided shall not become effective until there has been filed with the Clerk a copy of the resolution or ordinance of the Issuer hereinabove provided for, duly certified, as well as proof of any required consent to such modification by the Owners of the Notes then Outstanding. It shall not be necessary to note on any of the Outstanding Notes any reference to such amendment or modification.

The Issuer shall furnish to the Paying Agent a copy of any amendment to the Notes or this Note Ordinance which affects the duties or obligations of the Paying Agent under this Note Ordinance.

Section 803. Notices, Consents and Other Instruments by Owners. Any notice, consent, request, direction, approval or other instrument to be signed and executed by the Owners may be in any number of concurrent writings of similar tenor and may be signed or executed by such Owners in person or by agent appointed in writing. Proof of the execution of any such instrument or of the writing appointing any such agent and of the ownership of Notes, if made in the following manner, shall be sufficient for any of the purposes of this Note Ordinance, and shall be conclusive in favor of the Issuer and the Paying Agent with regard to any action taken, suffered or omitted under any such instrument, namely:

(a) The fact and date of the execution by any person of any such instrument may be proved by a certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such instrument acknowledged before such officer the execution thereof, or by affidavit of any witness to such execution.

(b) The fact of ownership of Notes, the amount or amounts, numbers and other identification of Notes, and the date of holding the same shall be proved by the Note Register.

In determining whether the Owners of the requisite principal amount of Notes Outstanding have given any request, demand, authorization, direction, notice, consent or waiver under this Note Ordinance, Notes owned by the Issuer shall be disregarded and deemed not to be Outstanding under this Note Ordinance, except that, in determining whether the Owners shall be protected in relying upon any such request, demand, authorization, direction, notice, consent or waiver, only Notes which the Owners know to be so owned shall be so disregarded. Notwithstanding the foregoing, Notes so owned which have been

pledged in good faith shall not be disregarded as aforesaid if the pledgee establishes to the satisfaction of the Owners the pledgee's right so to act with respect to such Notes and that the pledgee is not the Issuer.

Section 804. Notices. Any notice, request, complaint, demand or other communication required or desired to be given or filed under this Note Ordinance shall be in writing, given to the Notice Representative at the Notice Address and shall be deemed duly given or filed if the same shall be: (a) duly mailed by registered or certified mail, postage prepaid; or (b) communicated via fax, with electronic or telephonic confirmation of receipt. Copies of such notices shall also be given to the Paying Agent. The Issuer, the Paying Agent and the Purchaser may from time to time designate, by notice given hereunder to the others of such parties, such other address to which subsequent notices, certificates or other communications shall be sent.

All notices given by: (a) certified or registered mail as aforesaid shall be deemed duly given as of the date they are so mailed; (b) fax as aforesaid shall be deemed duly given as of the date of confirmation of receipt. If, because of the temporary or permanent suspension of regular mail service or for any other reason, it is impossible or impractical to mail any notice in the manner herein provided, then such other form of notice as shall be made with the approval of the Paying Agent shall constitute a sufficient notice.

Section 805. Electronic Transactions. The issuance of the Notes and the transactions related thereto and described herein may be conducted and documents may be stored by electronic means.

Section 806. Further Authority. The officers and officials of the Issuer, including the Mayor and Clerk, are hereby authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Note Ordinance and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 807. Severability. If any section or other part of this Note Ordinance, whether large or small, is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Note Ordinance.

Section 808. Governing Law. This Note Ordinance shall be governed exclusively by and construed in accordance with the applicable laws of the State.

Section 809. Effective Date. This Note Ordinance shall take effect and be in full force from and after its adoption by the governing body of the Issuer.

PASSED AND APPROVED by the Governing Body on November 19, 2019 and **SIGNED** by the Mayor.

(SEAL)

Mayor

ATTEST:

Clerk

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CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original ordinance; that said Ordinance was passed on November 19, 2019; that the record of the final vote on its passage is found on page of journal ; and that the Ordinance or a summary thereof was published in the ***Topeka Metro News*** on November , 2019.

DATED: November 19, 2019.

Clerk

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**EXHIBIT A
(FORM OF NOTES)**

**REGISTERED
NUMBER_____**

**REGISTERED
\$**

**UNITED STATES OF AMERICA
STATE OF KANSAS
THE CITY OF TOPEKA
GENERAL OBLIGATION TEMPORARY NOTE
SERIES 2019-C**

**Interest
Rate:**

**Maturity
Date:**

**Dated
Date: December 4, 2019**

CUSIP:

REGISTERED OWNER:

PRINCIPAL AMOUNT:

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Topeka, State of Kansas (the "Issuer"), for value received, hereby acknowledges itself to be indebted and promises to pay to the Registered Owner shown above, or registered assigns, but solely from the source and in the manner herein specified, the Principal Amount shown above on the Maturity Date shown above, unless called for redemption prior to said Maturity Date, and to pay interest thereon at the Interest Rate per annum shown above (computed on the basis of a 360-day year of twelve 30-day months), from the Dated Date shown above, or from the most recent date to which interest has been paid or duly provided for, payable at maturity or earlier redemption until the Principal Amount has been paid.

Method and Place of Payment. The principal or redemption price and interest thereon of this Note shall be paid at maturity or upon earlier redemption to the person in whose name this Note is registered at the maturity or redemption date thereof, upon presentation and surrender of this Note at the principal office of the Treasurer of the City of Topeka, Topeka, Kansas (the "Paying Agent" and "Note Registrar"). Such amounts shall be payable (a) by check or draft mailed by the Paying Agent to the address of such Registered Owner shown on the Note Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner, or (b) by electronic transfer to a Registered Owner, upon written notice given to the Note Registrar by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank, ABA routing number and account number to which such Registered Owner wishes to have such transfer directed. The principal or redemption price of and interest on the Notes shall be payable in any coin or currency that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts. Interest not punctually paid will be paid in the manner established in the within defined Note Ordinance.

Definitions. Capitalized terms used herein and not otherwise defined herein shall have the meanings assigned to such terms in the hereinafter defined Note Ordinance.

ADDITIONAL PROVISIONS OF THIS NOTE ARE CONTINUED ON THE REVERSE HEREOF AND SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS THOUGH FULLY SET FORTH AT THIS PLACE.

Authentication. This Note shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the hereinafter defined Note Ordinance until the Certificate of Authentication and Registration hereon shall have been lawfully executed by the Note Registrar.

IT IS HEREBY DECLARED AND CERTIFIED that all acts, conditions, and things required to be done and to exist precedent to and in the issuance of this Note have been properly done and performed and do exist in due and regular form and manner as required by the Constitution and laws of the State of Kansas, and that the total indebtedness of the Issuer, including this series of notes, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, the Issuer has caused this Note to be executed by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its Clerk, and its seal to be affixed hereto or imprinted hereon.

THE CITY OF TOPEKA, KANSAS

(Facsimile Seal)

By: _____ (manual or facsimile)
Mayor

ATTEST:

By: _____ (manual or facsimile)
Clerk

This General Obligation Temporary Note shall not be negotiable unless and until countersigned below following registration by the Treasurer of the State of Kansas.

(Facsimile Seal)

_____ (manual or facsimile)
Clerk

CERTIFICATE OF AUTHENTICATION AND REGISTRATION

This Note is one of a series of Taxable General Obligation Temporary Notes, Series 2019-C, of the City of Topeka, Kansas, described in the within-mentioned Note Ordinance.

Registration Date: _____

Office of the City Treasurer,
Topeka, Kansas,
as Note Registrar and Paying Agent

By _____

Registration Number: _____

(FORM OF REVERSE SIDE OF NOTE)

ADDITIONAL PROVISIONS

Authorization of Notes. This Note is one of an authorized series of Notes of the Issuer designated "General Obligation Temporary Notes, Series 2019-C," aggregating the principal amount of \$1,625,000 (the "Notes") issued for the purposes set forth in the Ordinance of the Issuer authorizing the issuance of the Notes (the "Note Ordinance"). The Notes are issued by the authority of and in full compliance with the provisions, restrictions and limitations of the Constitution and laws of the State of Kansas, including K.S.A. 10-123, K.S.A. 12-101 *et seq.*, Article 12, Section 5 of the Kansas Constitution and Charter Ordinance No. 89 of the Issuer, as amended, and all other provisions of the laws of the State of Kansas applicable thereto.

General Obligations. The Notes constitute general obligations of the Issuer payable as to both principal and interest from the proceeds of general obligation bonds of the Issuer, and if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are hereby pledged for the payment of the principal of and interest on this Note and the issue of which it is a part as the same respectively become due.

Redemption Prior to Maturity. The Notes are subject to redemption prior to maturity as set forth in the Note Ordinance.

Transfer and Exchange. This Note may be transferred or exchanged, as provided in the Note Ordinance, only on the Note Register kept for that purpose at the principal office of the Note Registrar, upon surrender of this Note together with a written instrument of transfer or authorization for exchange satisfactory to the Note Registrar duly executed by the Registered Owner or the Registered Owner's duly authorized agent, and thereupon a new Note or Notes in any Authorized Denomination of the same maturity and in the same aggregate principal amount shall be issued to the transferee in exchange therefor

as provided in the Note Ordinance and upon payment of the charges therein prescribed. The Issuer shall pay all costs incurred in connection with the issuance, payment and initial registration of the Notes and the cost of a reasonable supply of note blanks. The Issuer and the Paying Agent may deem and treat the person in whose name this Note is registered on the Note Register as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes. The Notes are issued in fully registered form in Authorized Denominations.

LEGAL OPINION

The following is a true and correct copy of the approving legal opinion of Gilmore & Bell, P.C., Bond Counsel, which was dated and issued as of the date of original issuance and delivery of such Notes:

GILMORE & BELL, P.C.

Attorneys at Law
100 N. Main Suite 800
Wichita, Kansas 67202

(PRINTED LEGAL OPINION)

NOTE ASSIGNMENT

FOR VALUE RECEIVED, the undersigned do(es) hereby sell, assign and transfer to

(Name and Address)

(Social Security or Taxpayer Identification No.)

the Note to which this assignment is affixed in the outstanding principal amount of \$_____, standing in the name of the undersigned on the books of the Note Registrar. The undersigned do(es) hereby irrevocably constitute and appoint _____ as agent to transfer said Note on the books of said Note Registrar with full power of substitution in the premises.

Dated _____

Name

Social Security or
Taxpayer Identification No.

Signature (Sign here exactly as name(s)
appear on the face of Certificate)

Signature guarantee:

By _____

CERTIFICATE OF CLERK

STATE OF KANSAS)
) SS.
COUNTY OF SHAWNEE)

The undersigned, Clerk of the City of Topeka, Kansas, does hereby certify that the within Note has been duly registered in my office according to law as of December 4, 2019.

WITNESS my hand and official seal.

(Facsimile Seal)

(facsimile)
Clerk

CERTIFICATE OF STATE TREASURER

OFFICE OF THE TREASURER, STATE OF KANSAS

JAKE LATURNER, Treasurer of the State of Kansas, does hereby certify that a transcript of the proceedings leading up to the issuance of this Note has been filed in the office of the State Treasurer, and that this Note was registered in such office according to law on_____.

WITNESS my hand and official seal.

(Facsimile Seal)

By:_____
(facsimile)
Treasurer of the State of Kansas



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 19, 2019

DATE: November 19, 2019
CONTACT PERSON: Nick Hawkins, Deputy Director of Administrative and Financial Services DOCUMENT #:
SECOND PARTY/SUBJECT: Budget Amendment/Establish Public Hearing Date PROJECT #:
CATEGORY/SUBCATEGORY 004 Budgets or Appropriations / 001 Operating Budget - City
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AUTHORIZING a public hearing for December 10, 2019, for the purpose of hearing and answering objections of taxpayers relating to the proposed amendments to the 2019 Operating Budget.

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

(Approval authorizes publication of the Notice of Public Hearing for a public hearing that would occur on December 10, 2019 to consider budget amendments.)

VOTING REQUIREMENTS:

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

POLICY ISSUE:

Whether to set a public hearing for December 10, 2019 to consider budget amendments.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to set the public hearing date for December 10, 2019, and authorize publication of the public hearing notice in the Topeka Metro Newspaper.

BACKGROUND:

K.S.A. 79-2929 allows for governing bodies to amend a budget based upon a standard process outlined in statute that follows a similar process for the budget adoption. Any amended budgets for proposed increases in

expenditures are required to be balanced by previous unbudgeted revenues or balances other than ad valorem property taxes. At no time after setting the maximum taxes levied can the governing body increase the ad valorem property taxes.

During budget planning, staff are planning for budgets typically eight months in advance of the beginning of the upcoming fiscal year. The governing body typically will adopt the budget four months in advance of the upcoming fiscal year. Amendments are needed due to the changing nature of the City's budget, especially if more revenues are received than estimated.

As required by State law, the governing body must hold a public hearing to consider amendments to the 2019 Operating Budget. Approval would set a public hearing date of December 10, 2019, and authorize the publication of the public hearing notice in the Topeka Metro Newspaper on November 25, 2019. Approval of the amendments would be considered on December 17, 2019, the week following the public hearing.

The proposed amendments for the 2019 budget would increase the adopted budget for the following funds:

Special Alcohol Fund (228) - The 2019 adopted budget is \$570,000, the recommendation is to increase the budget authority to \$669,206. The additional funding will be funded through the existing cash balance in the fund. Revenue is generated from the liquor tax and is allocated per recommendations by the Topeka-Shawnee County Alcohol-Drug Abuse Advisory Council. The amendment is needed due to a prior year encumbrance which was not anticipated to be expended in the 2019 budget. The source of funding is fund balance.

Federal Funds Exchange (276) – The City of Topeka enters into a master agreement with the Kansas Department of Transportation for use of federal and state transportation funding. In 2019, the City set up a fund to better track the revenue and expenditures of these federal and state funds. This fund has received \$1,305,952 of revenue in 2019 and the recommendation is to approve an expenditure budget to match the revenues received.

Special Highway Fund (291) – The 2019 adopted budget is \$7,578,445, the recommendation is to increase the budget authority to 8,478,445. This fund receives a portion of motor fuel tax revenues from the state of Kansas and pays for improvements and labor to maintain streets throughout the City. The amendment is needed to account for capital purchases made in 2018, but received in 2019. The source of funding is fund balance.

Information Technology Fund (613) - The 2019 adopted budget is \$4,017,288, the recommendation is to increase the budget authority to \$4,057,288. This fund provides for the information technology (IT) needs of the City and is funded by charging departments annual IT fees. A budget amendment is needed due to the legal, maintenance, and forensic analysis fees that resulted from a cybersecurity incident. The source of funding is fund balance.

BUDGETARY IMPACT:

The proposed amendments total \$2,345,156 for the following funds:

- Special Alcohol Fund (228) - The 2019 adopted budget is \$570,000, the recommendation is to increase the budget authority to \$669,206.
- Federal Funds Exchange (276) - the newly established fund had no prior budget, the recommendation is to approve an expenditure authority of \$1,305,952.
- Special Highway Fund (291) - The 2019 adopted budget is \$7,578,445, the recommendation is to increase the budget authority to \$8,478,445.
- Information Technology Fund (613) - The 2019 adopted budget is \$4,017,288, the recommendation is to increase the budget authority to \$4,057,288.

SOURCE OF FUNDING:

Special Alcohol (228): Fund Balance

Federal Funds Exchange (276): Revenue transfer

Special Highway Fund (291): Fund Balance

IT Fund (613): Fund Balance

ATTACHMENTS:**Description**

2019 Notice of Public Hearing

2019 State of Kansas Forms

2019 Budget Amendment Summary

2019

**Notice of Budget Hearing for Amending the
2019 Budget**

The governing body of

Topeka

will meet on the day of December 10, 2019 at 6:00 pm at City Council Chambers at 214 E Eighth Street for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Office of the City Clerk at City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2019 Adopted Budget			2019 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Special Alcohol Fund			570,000	669,206
Federal Funds Exchange			0	1,305,952
IT Fund			4,017,289	4,057,287
Special Highway			7,578,445	8,478,445

Brenda Younger
Official Title: City Clerk

2019

**Amended
Certificate
For Calendar Year 2019**

To the Clerk of Shawnee, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
Topeka
certify that: (1) the hearing mentioned in the attached publication was
held;(2) after the Budget Hearing this Budget was duly approved and
adopted as the maximum expenditure for the various funds for the year.

			2019 Amended Budget		
			Amount of 2018 Tax that was Levied	Adopted 2019 Expenditures	Proposed Amended 2019 Expenditures
Table of Contents:		Page No.			
Fund	<u>K.S.A.</u>				
Special Alcohol Fund	79-41A04	2		570,000	669,206
Federal Funds Exchange	Administrative	3			1,305,952
IT Fund	City Code 2-144	4		4,017,289	4,057,287
Special Highway	12-1, 119	5		7,578,445	8,478,445
Totals		xxxxxxx	0	12,165,734	14,510,890
Summary of Amendments		6			

Attested date: _____

County Clerk

Assisted by:

Address:

Email:

Governing Body

CPA Summary

Topeka

2019

Adopted Budget

Special Alcohol Fund	2019 Adopted Budget	2019 Proposed Budget
Unencumbered Cash Balance January 1	142,757	167,998
Receipts:		
Liquor Tax	570,000	570,000
Total Receipts	570,000	570,000
Resources Available:	712,757	737,998
Expenditures:		
Grants to Outside Agencies	570,000	669,206
Total Expenditures	570,000	669,206
Unencumbered Cash Balance December 31	142,757	68,792

CPA Summary

Topeka

Adopted Budget

Federal Funds Exchange	2019 Adopted Budget	2019 Proposed Budget
Unencumbered Cash Balance January 1	0	0
Receipts:		
KDOT Transfer	0	1,305,952
Total Receipts	0	1,305,952
Resources Available:	0	1,305,952
Expenditures:		
Transfer to Capital Projects	0	1,305,952
Total Expenditures	0	1,305,952
Unencumbered Cash Balance December 31	0	0

CPA Summary

Topeka

2019

Adopted Budget

IT Fund	2019 Adopted Budget	2019 Proposed Budget
Unencumbered Cash Balance January 1	979,776	1,294,477
Receipts:		
Department Fees	3,931,275	3,931,275
Franchise Fees	10,000	10,000
Total Receipts	3,941,275	3,941,275
Resources Available:	4,921,051	5,235,752
Expenditures:		
Personnel	1,701,836	1,701,836
Contractual	2,092,099	2,132,099
Capital	123,354	123,352
Commodities	100,000	100,000
Total Expenditures	4,017,289	4,057,287
Unencumbered Cash Balance December 31	903,762	1,178,465

CPA Summary

Topeka

2019

Adopted Budget

Special Highway	2019 Adopted Budget	2019 Proposed Budget
Unencumbered Cash Balance January 1	2,546,392	3,751,597
Receipts:		
State of Kansas Gas Tax	3,424,179	3,424,179
County Transfers Gas	2,150,956	2,150,956
Inmate Program Income	369,785	369,785
Miscellaneous	34,000	34,000
Total Receipts	5,978,920	5,978,920
Resources Available:	8,525,312	9,730,517
Expenditures:		
Personnel	3,641,880	3,641,880
Contractual	2,417,327	2,417,327
Commodities	810,068	810,068
Capital	339,385	1,239,385
Inmate Program	369,785	369,785
Total Expenditures	7,578,445	8,478,445
Unencumbered Cash Balance December 31	946,867	1,252,072

CPA Summary

2019

**Notice of Budget Hearing for Amending the
2019 Budget**

The governing body of

Topeka

will meet on the day of December 10, 2019 at 6:00 pm at City Council Chambers at 214 E Eighth Street for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Office of the City Clerk at City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2019 Adopted Budget			2019 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Special Alcohol Fund			570,000	669,206
Federal Funds Exchange			0	1,305,952
IT Fund			4,017,289	4,057,287
Special Highway			7,578,445	8,478,445

Brenda Younger
Official Title: City Clerk

2019 Budget Amendment Summary

Below is a summary of each of the proposed amendments to the 2019 budget.

Special Alcohol Fund (228) - The 2019 adopted budget is \$570,000, the recommendation is to increase the budget authority to \$669,206. The additional funding will be funded through the existing cash balance in the fund. Revenue is generated from the liquor tax and is allocated per recommendations by the Topeka-Shawnee County Alcohol-Drug Abuse Advisory Council. The amendment is needed due to a prior year encumbrance which was not anticipated to be expended in the 2019 budget. The source of funding is fund balance.

Federal Funds Exchange (276) – The City of Topeka enters into a master agreement with the Kansas Department of Transportation for use of federal and state transportation funding. In 2019, the City set up a fund to better track the revenue and expenditures of these federal and state funds. This fund has received \$1,305,952 of revenue in 2019 and the recommendation is to approve an expenditure budget to match the revenues received.

Special Highway Fund (291) – The 2019 adopted budget is \$7,578,445, the recommendation is to increase the budget authority to 8,478,445. This fund receives a portion of motor fuel tax revenues from the state of Kansas and pays for improvements and labor to maintain streets throughout the City. The amendment is needed to account for capital purchases made in 2018, but received in 2019. The source of funding is fund balance.

Information Technology Fund (613) - The 2019 adopted budget is \$4,017,288, the recommendation is to increase the budget authority to \$4,057,288. This fund provides for the information technology (IT) needs of the City and is funded by charging departments annual IT fees. A budget amendment is needed due to the legal, maintenance, and forensic analysis fees that resulted from a cybersecurity incident. The source of funding is fund balance.



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 19, 2019

DATE: November 19, 2019
CONTACT PERSON: Braxton Copley, Deputy Utilities Director
DOCUMENT #:
SECOND PARTY/SUBJECT: PROJECT #:
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

RESOLUTION introduced by City Manager Brent Trout, consenting to the establishment of Shawnee County Main Sewer District, No. 87, Lateral District No. 3

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

(Approval will consent to the establishment, by Shawnee County, of a sewer district that will service the Sherwood Village subdivision.)

VOTING REQUIREMENTS:

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

POLICY ISSUE:

Whether to consent to Shawnee County's establishment of a sewer district which will service the Sherwood Village subdivision.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

The developer of the Sherwood Village subdivision has filed a petition with the Shawnee County Board of Commissioners to establish a sewer district that would service the new subdivision. As the sewer district would extend into the City limits, state law requires consent by the City.

The petition has been reviewed by the appropriate City departments and staff has no objection. If the Governing Body consents, the County Clerk will set the matter for a public hearing before the County Commission which will

decide whether to create the district.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

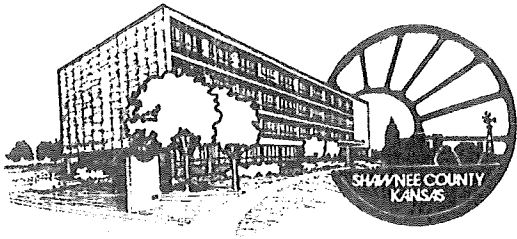
Not Applicable

ATTACHMENTS:

Description

Petition

Resolution



Shawnee County
Office of County Clerk
CYNTHIA A. BECK

785-251-4155
Fax 785-251-4912
www.snco.us

200 SE 7th Street Room 107
Topeka, Kansas 66603-3963

M E M O R A N D U M

TO: Board of County Commissioners

FROM: Cynthia A. Beck *CAB* County Clerk

DATE: October 31, 2019

RE: Petition to create Shawnee County Main Sewer District
No. 87, Lateral District No. 3

Please acknowledge receipt of the petition to create Shawnee County Main Sewer District No. 87, Lateral District No. 3.

Since the lateral district will be served by Shawnee County's Sherwood sewer treatment facility the County and City Public Works staff preferred the County create the lateral district to serve the area specified in the petition. Once the City consents to the lateral's creation a date will be set for a hearing and the Commission's creation of the district.

Bond Counsel Bob Perry reviewed the petition for your consideration. The petition is signed by 100% of the landowners in the proposed district.

Thank you.

CAB/clh

cc: Mike Welch
Public Works Civil Engineer II

BEFORE THE BOARD OF COUNTY COMMISSIONERS
SHAWNEE COUNTY, KANSAS

PETITION

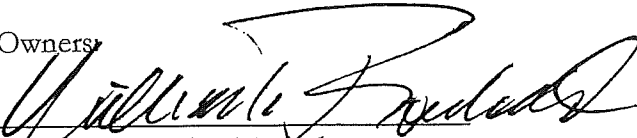
The undersigned, being the (i) owners and Petitioners of One Hundred Percent (100%) of the property subject to the following proposed improvement and (ii) parties responsible for payment of costs associated with the proposed improvements related to the proposed sewer improvements, hereby propose the enlargement of both the Sherwood Regional Wastewater Treatment District of the County ("The Treatment District") and Interceptor Sewer District No. 50 ("The Interceptor District"), and create Shawnee County, Kansas Main Sewer District No. 87, Lateral District No. 3 be created and authorize that such improvements be constructed as provided by *K.S.A. §19-27a01 et seq.*

The boundary of the proposed District is as follows:

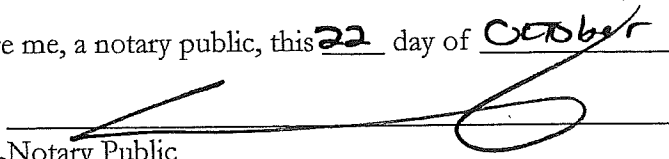
- A. Lots 1 through 19, inclusive, Block A, and Lots 2 through 5, inclusive, Block B, and Lots 1 through 9, inclusive, Block C, Sherwood Village, a subdivision in the City of Topeka, Shawnee County, Kansas.
- B. The improvements shall consist of the trenching, construction and installation of lateral sanitary lines, together with all things necessary and incidental thereto.
- C. The estimated cost of the sewer improvements is: \$190,000.00 (the "Improvement Costs").
- D. The Petitioners will (i) pay all Improvement Costs, therefore there will be no special assessments or apportionment of Improvement Costs and (ii) hold the County harmless therefrom.

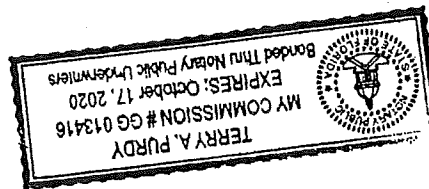
The undersigned Petitioners, specifically acknowledge and agree that if the Board of County Commissioners of Shawnee County, Kansas, determines that the proposed improvements are not feasible, that all costs and expenses of the work, including preliminary planning, engineering, legal and other preliminary work of skilled persons employed by the Board shall be assessed against the property of the undersigned if not timely paid by the Petitioners.

Owners:


William L. Rowland, Member
Sherwood Park Development Co., LLC

SUBSCRIBED TO AND SWORN TO before me, a notary public, this 22 day of October, 2019

My Appointment Expires 10-17-2022  Notary Public



RESOLUTION NO. _____

A RESOLUTION introduced by Brent Trout, City Manager, consenting to the establishment of Shawnee County Main Sewer District, No. 87, Lateral District No. 3

WHEREAS, a petition has been filed with the Board of Commissioners of Shawnee County to create a sewer district, pursuant to K.S.A. 19-27a03, which will be known as "Shawnee County, Kansas Main Sewer District No. 87, Lateral District No. 3;" ("District") and

WHEREAS, a copy of the Petition is attached and incorporated herein; and

WHEREAS, as the District will extend into City limits, K.S.A. 19-27a05 requires the consent of the Governing Body; and

WHEREAS, the appropriate City departments have reviewed the Petition and have no objection to the establishment of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS, that the City, in accordance with K.S.A. 19-27a05, hereby consents to the establishment of the sewer district identified in the Petition which, if established by the Board of County Commissioners of Shawnee County, will be identified as "Shawnee County, Kansas Main Sewer District No. 87, Lateral District No. 3."

ADOPTED and APPROVED by the Governing Body _____.

CITY OF TOPEKA, KANSAS

Michelle De La Isla, Mayor

ATTEST:

33

34 Brenda Younger, City Clerk



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 19, 2019

DATE: November 19, 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: Discussion 11-12-19 JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

ORDINANCE introduced by City Manager Brent Trout, concerning zoning regulations for small cell wireless facilities, amending City of Topeka Code Sections 18.55.030, 18.55.190, 18.60.010 and 8.225.010 and repealing original sections.

Voting Option Requirements: (1) Approve Planning Commission's recommendation, 6 votes is required of the Governing Body (2) Reject or Amend Planning Commission's recommendation, 7 votes is required of the Governing Body; or (3) Remand back to Planning Commission, 6 votes is required of the Governing Body.

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

VOTING REQUIREMENTS:

The Governing Body has the following voting options:

1. Approve the Planning Commission's recommendation by adopting the ordinance. A minimum of 6 votes is required of the Governing Body.
2. Amend the Planning Commission's recommendation by amending the ordinance. A minimum of 7 votes is required of the Governing Body.
3. Refuse to approve the Planning Commission's recommendation by rejecting the ordinance. A minimum of 7 votes is required of the Governing Body.
4. Remand to the Planning Commission for further consideration, with a statement specifying the basis for the governing body's failure to approve or disapprove. A minimum of 6 votes is required of the Governing Body.

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:

Staff recommends the Governing Body move to adopt the ordinance.

BACKGROUND:

The proposed regulations differentiate SCWFs 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

Ordinance

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

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

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.

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

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

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

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

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

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

148 “Conversion” means the change of the use of an existing building into another
149 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	<u>Refer to TMC Chapter 18.20 and 18.225 TMC.</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>

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

590 excavation.

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

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

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

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

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

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

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

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

612 (vi) Show location of any lakes, ponds, or streams proposed within
613 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.

875 (vii) Retail sales of a nature clearly incidental and subordinate to
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

**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	-
<u>Small Cell Wireless Facilities</u>	<u>Refer to TMC Chapters 18.20 and 18.225.</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>
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.



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.

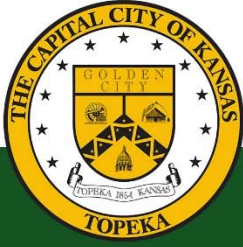
Mr. Hall noted that the recommended amendment does not codify all of the standards, and was written this way so changes could be made as technology changes and new standards and requirements are needed. Also noted was that the proposed amendment revises the definition of communication SCWFs so that it 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

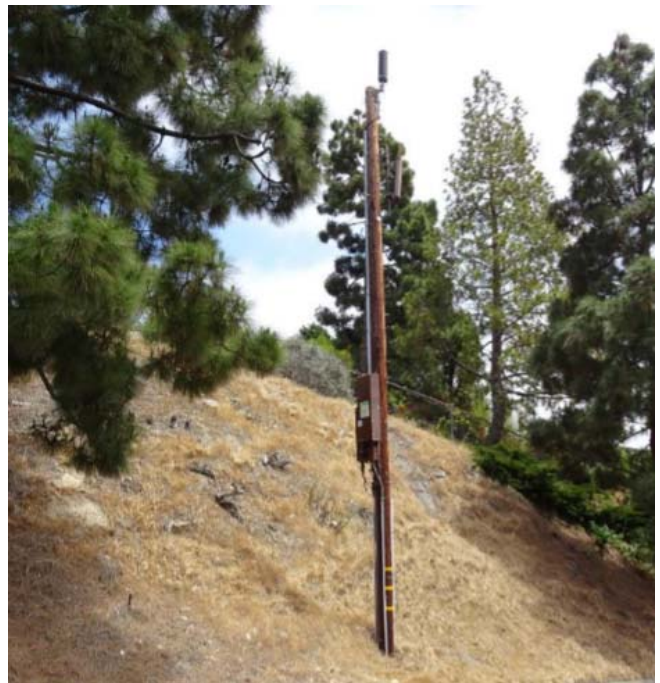
ⁱ National League of Cities (2018). *Municipal Action Guide: Small Cell Wireless Technology in Cities*. P. 16.

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 polls 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:

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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.

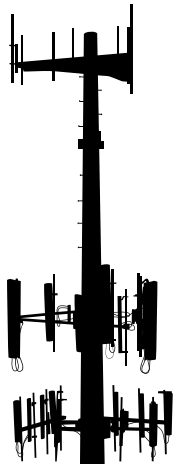
City Examples

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.

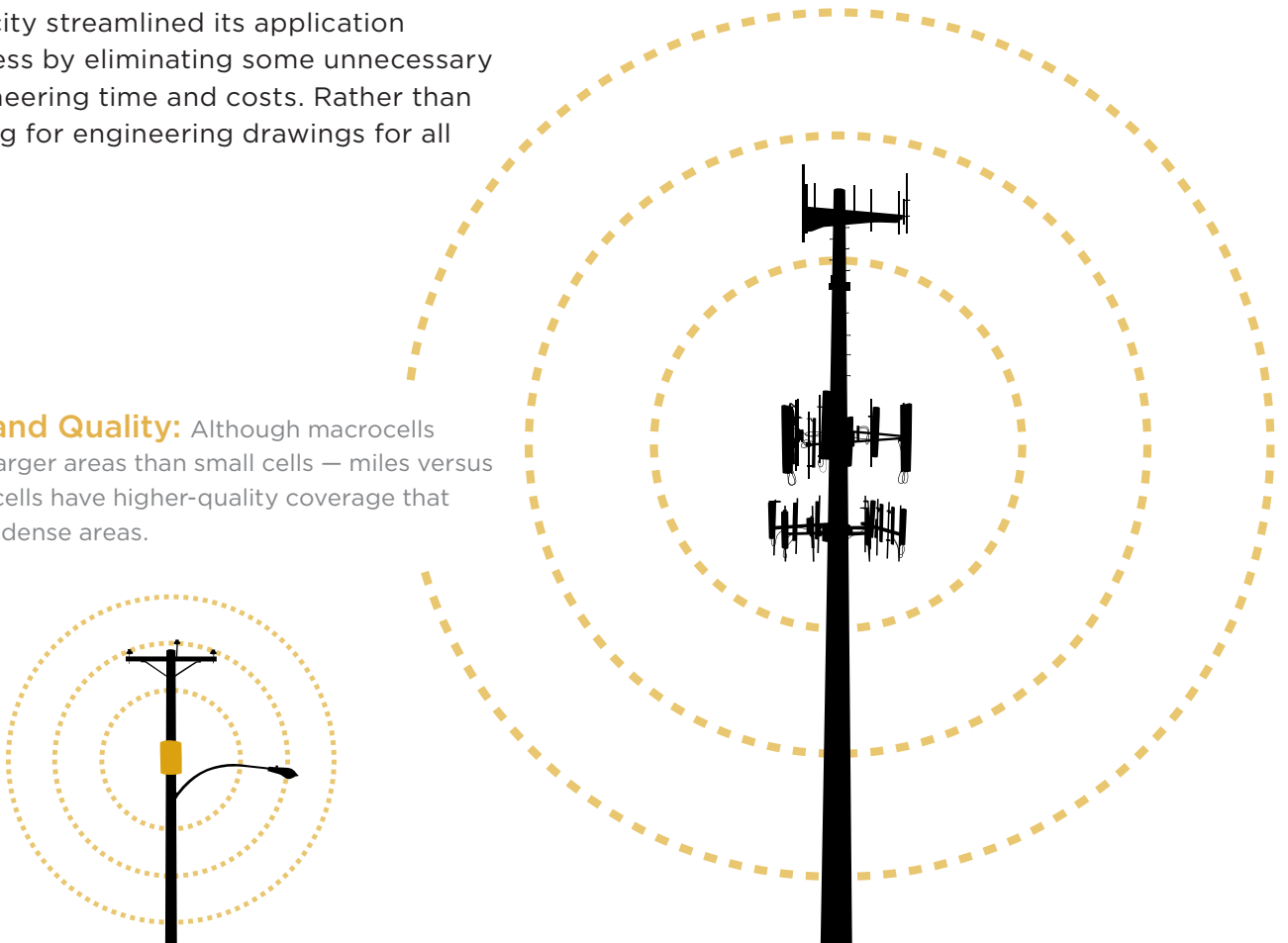
Raleigh: Finding Common Ground with Industry Through Partnerships

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.

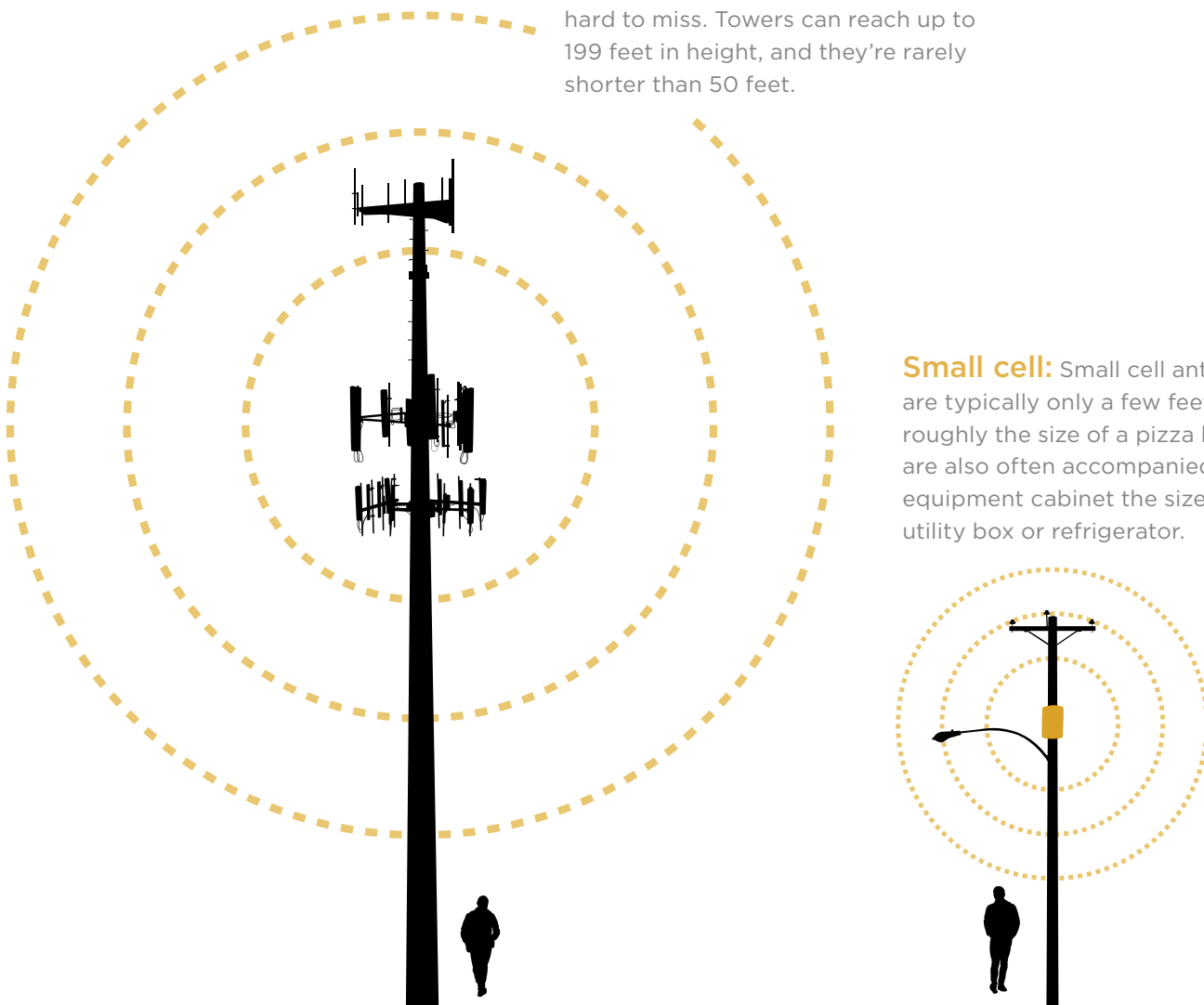
The city also carefully considered the desires and values of the public. For residents, aesthetics and the way the new

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/bbusa_broadband_glossary_161024.pdf

BroadbandUSA: Smart Communities Glossary — https://www2.ntia.doc.gov/files/bbusa_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/macroc>

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/bbusa_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 _____

Table of Contents

Background and Purpose.....	3
Small Cell Types.....	4
General Design Requirements.....	10
Context Specific Design Requirements.....	16
Exceptions.....	19
Glossary of Terms.....	20

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.

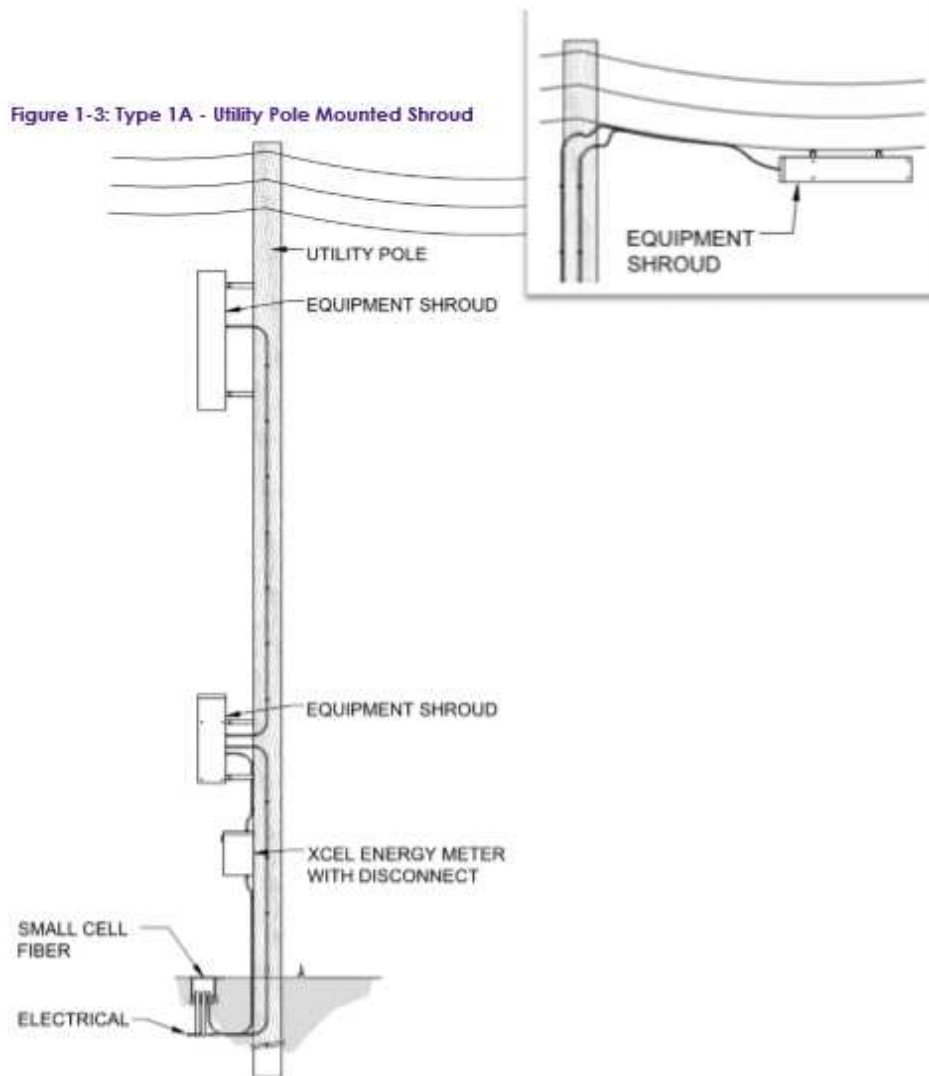
The purpose of the Small Cell Wireless Facilities Aesthetic Requirements is to strike a balance between preserving the character of the City of Topeka and Shawnee County through careful design, siting, landscaping and dimensional standards to blend these facilities into their environment, while enhancing 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

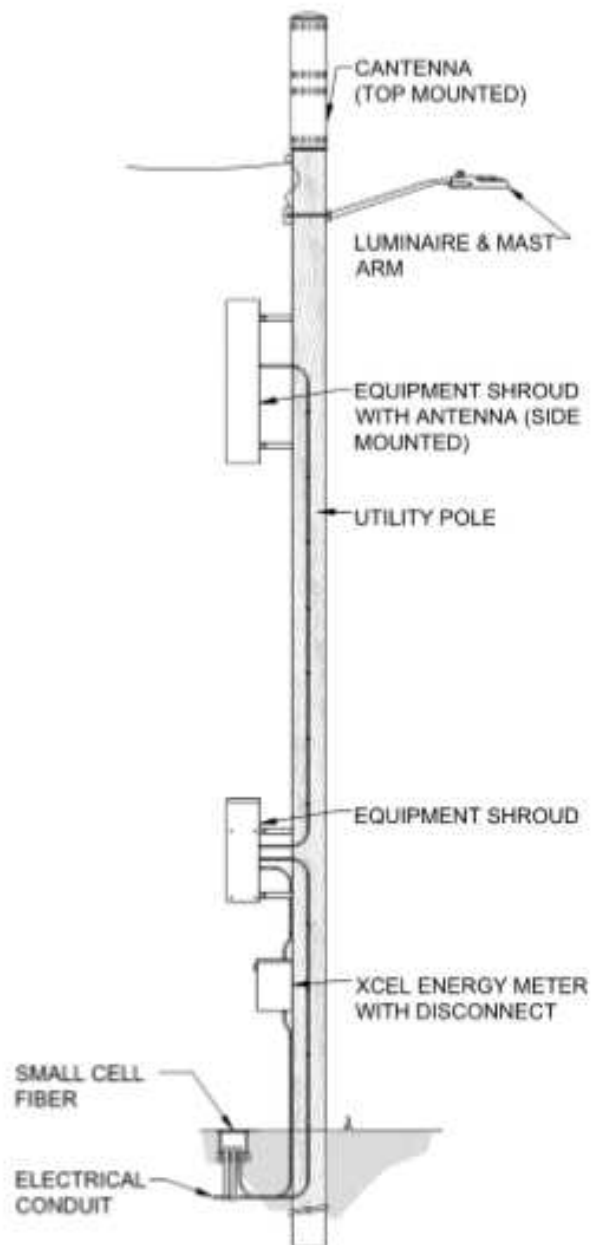
A wireless or small cell facility is categorized as Type 1 when locating small cell attachments on existing utility poles or utility lines.



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

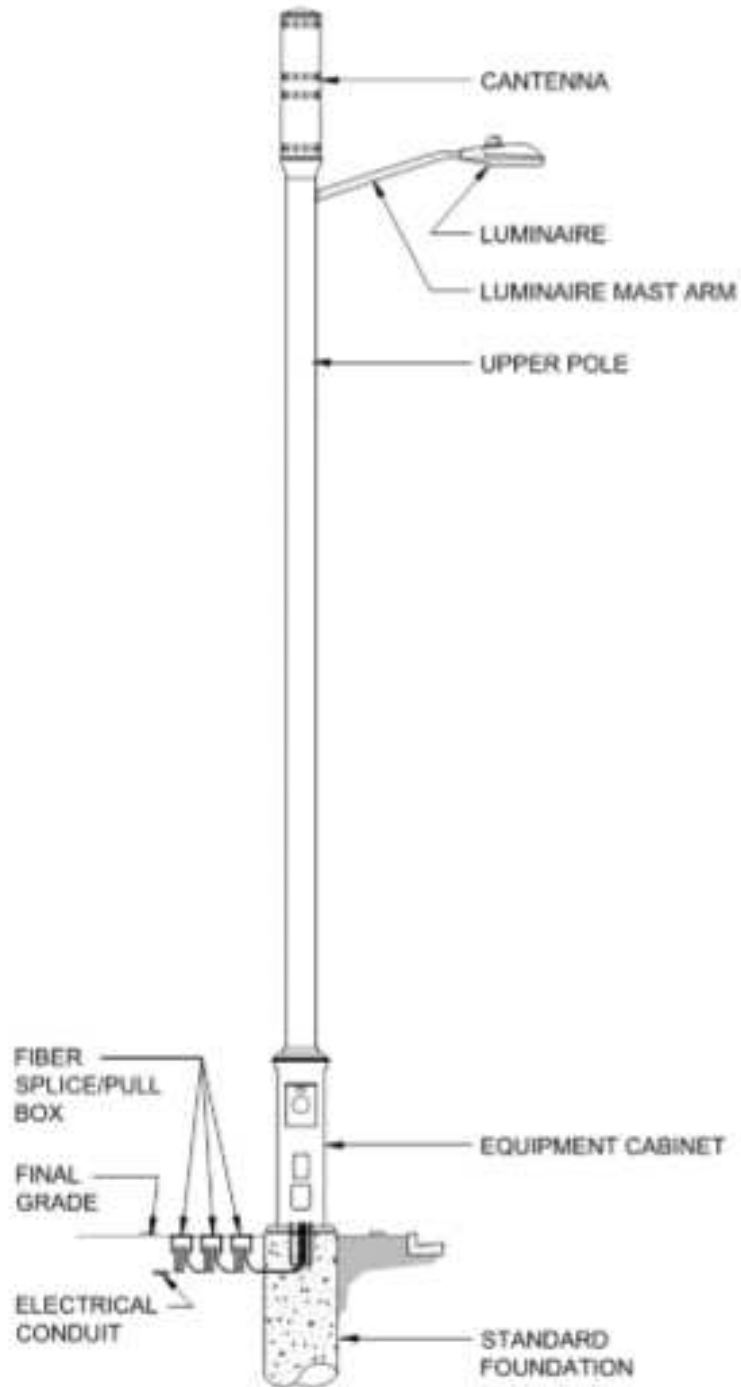


Figure 1-6: Type 38 - Combination Pole with Equipment Shroud

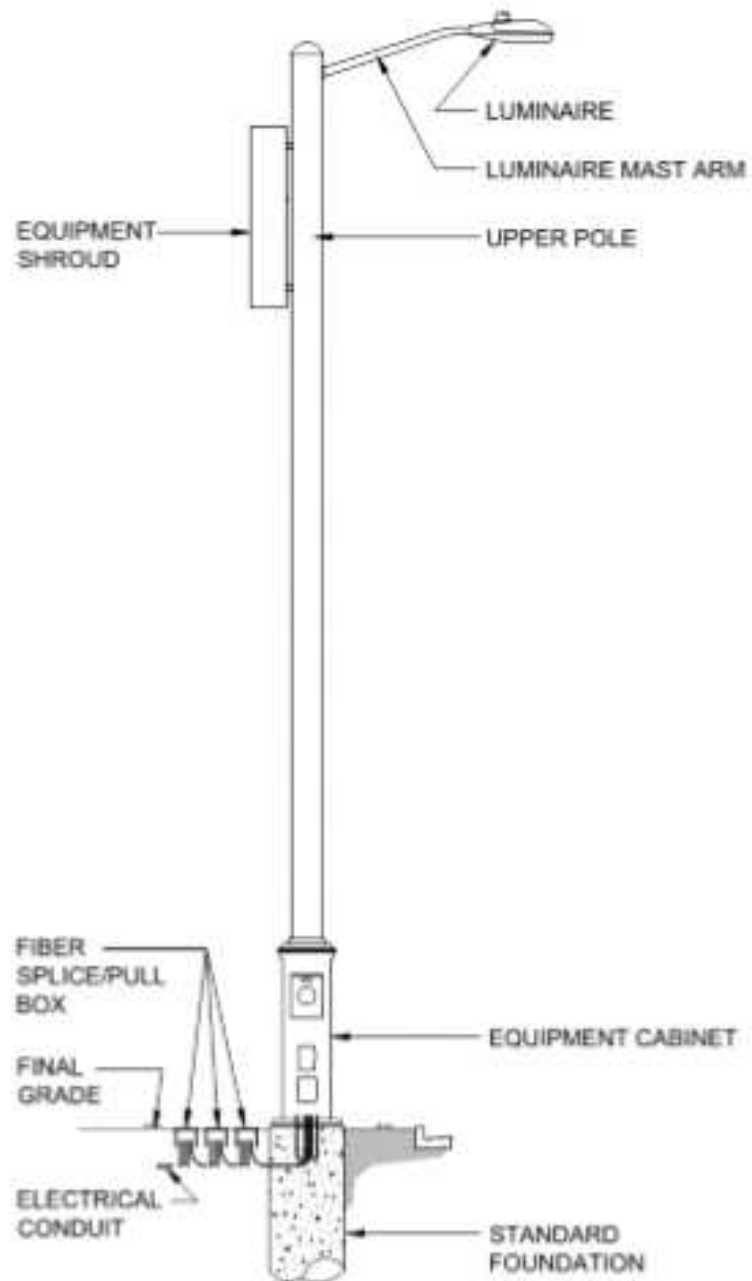
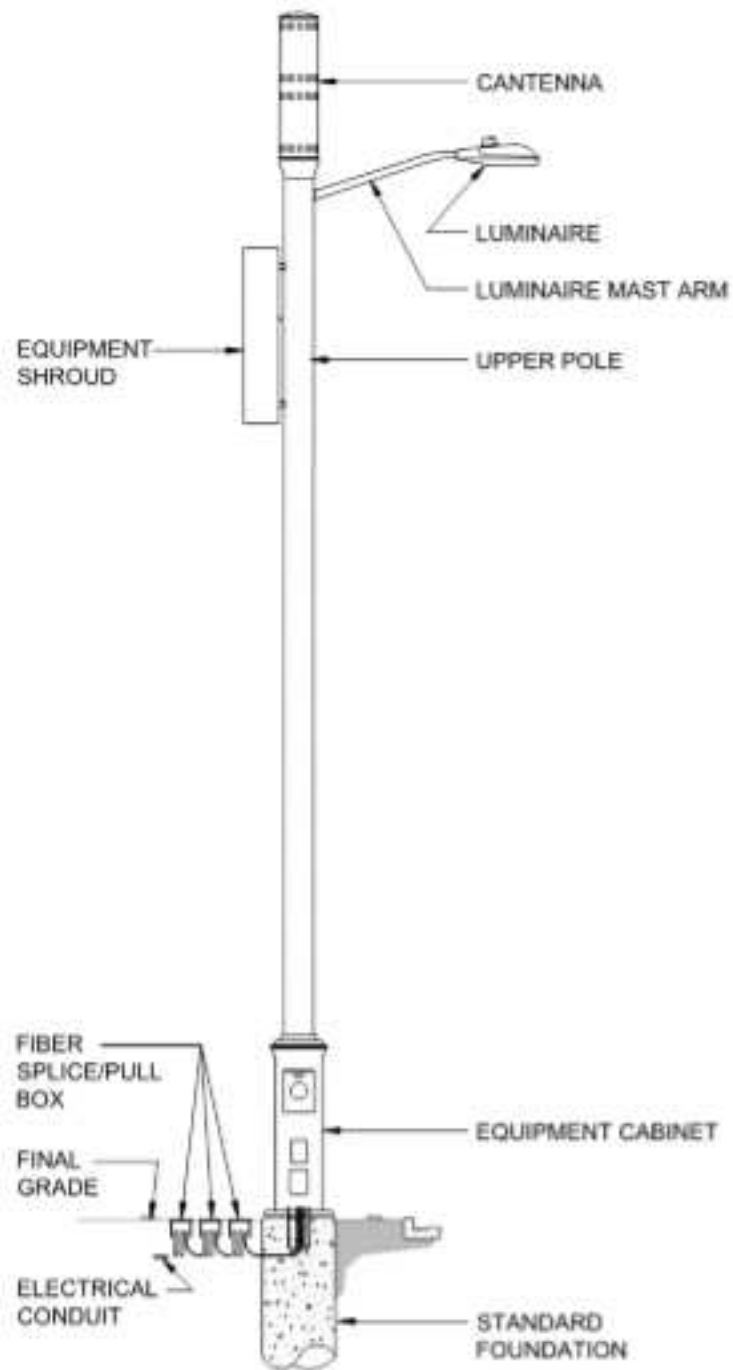


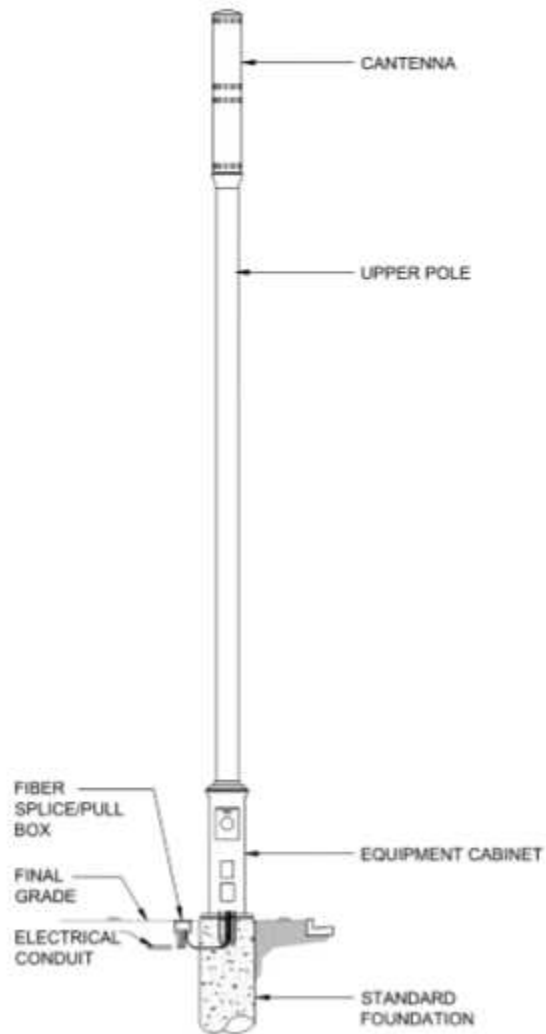
Figure 1-7: Type 3C - Combination Pole with Cantenna and Equipment Shroud



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 19, 2019

DATE: November 19, 2019
CONTACT PERSON: Sasha Haehn, Director of Neighborhood Relations
DOCUMENT #:
SECOND PARTY/SUBJECT: PROJECT #:
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 078 Health and Sanitation
CIP PROJECT: No
ACTION OF COUNCIL: Discussion 9-10-19. JOURNAL #:
Defer Until 11-19-19 (10-15-19).
PAGE #:

DOCUMENT DESCRIPTION:

ORDINANCE introduced by City Manager Brent Trout creating a new Chapter 8.65 of the Topeka Municipal Code requiring registration of vacant properties and properties that are the subject of mortgage foreclosure proceedings. (*Deferred from the meeting of October 15, 2019.*)

Voting Requirement: At least five (5) votes of the City Council is required. Mayor does not vote.

(Approval would impose duties on owners and mortgagees with regard to vacant properties and properties in foreclosure proceedings.)

VOTING REQUIREMENTS:

At least five (5) votes of the City Council is required. Mayor does not vote.

POLICY ISSUE:

Whether to impose duties on property owners and mortgagees with respect to vacant properties and properties in mortgage foreclosure proceedings, including inspections and registration.

STAFF RECOMMENDATION:

Staff recommends the City Council move to adopt the ordinance.

The proposed ordinance revisions are subsequent to the Governing Body discussion from the meeting of October 15, 2019. If the Governing Body were to approve the ordinance creating this registration program, roll-out of the

program could begin in the first quarter of 2020. The registration program will include an application, biannual fee, requirements for property managers for foreclosed property and local agents for out of town owners of vacant property, as well as penalties for failure to register.

Owners of vacant properties that are chronically vacant and unutilized property will be required to register their property biannually until the property is occupied. Owners of vacant property living further than 60 miles from Topeka will be required to have a local agent and provide the contact information for this person or business. Financial Institutions with a property in the foreclosure process will be required to have property managers maintain the property and will be required to register the property until it is sold in an arms-length real estate transaction and the mortgage or lien against the property is satisfied.

Staff is recommending that approval of the ordinance be followed by an RFP process administered by the City's Contracts and Procurement Division. The anticipated selection would ideally occur by the end of 2019 or early 2020, with the roll-out of the Registration Program being in the first quarter of 2020.

BACKGROUND:

Blight, and neglected buildings have long been a topic of concern in the City of Topeka. When the Department of Neighborhood Relations was created, staff was charged with researching and producing a recommendation regarding a rental registration program. Many in the community feel that negligent landlords are the major contributor to blight in neighborhoods. Although there are irresponsible landlords in the community, in the experience of our Property Maintenance Division, there are also many other property owners contributing to blight in Topeka, including financial institutions and commercial property owners.

In 2018, staff became aware of a Vacant and Foreclosed Property Registration program that Wyandotte County adopted in May 2018. This program was created to help address blight in the community and is administered for Wyandotte County by a private vendor.

The Foreclosure portion of the program requires financial institutions with properties in the foreclosure process to register the property with the City. Currently, the Property Maintenance Division struggles with foreclosed property with violations because financial institutions do not update the ownership records on foreclosed property. The official property record on these properties remains in the name of the person who lost the property to foreclosure, with our Property Maintenance Division having no way of knowing immediately that the property is in foreclosure. The notification of property maintenance issues goes to the former owner who lost the property and nothing is done to remedy the issues. Often times we perform abatement of weeds/grass and nuisance/trash on the property and bills are generated that go unpaid. At the point that the former owner is contacted by our collection agency, that is when they contact us to notify us that they no longer own the property. Many hours are spent by staff researching the financial institution that holds the mortgage on the property, who the property manager for the financial institution is and if there is a local contractor responsible for maintaining the property. Sometimes we have no success in tracking down the appropriate people and the property languishes with unresolved violations. Ironically, the Property Maintenance Division is being contacted on a monthly basis with inquiries from financial institutions of whether or not Topeka has a Foreclosure Registration program.

The Vacant portion of the program requires owners of chronically vacant and unutilized properties to register the property, and provide a local resident agent for properties held by owners living more than 60 miles from Topeka. This registration program provides accurate and up-to-date contact information of owners and registered agents for the Property Maintenance Division, as well as other departments and agencies such as Utilities and Emergency Response Departments (TPD and TFD). Properties with active building permits or active renovation or rehabilitation work are excluded from the registration requirement.

Private vendors such as the one contracted by Wyandotte County have developed systems to quickly identify foreclosed and vacant properties and the financial institutions that hold the mortgages on the foreclosed properties. They are administering registration programs in hundreds of cities across the country. Staff is recommending that approval of the ordinance be followed by an RFP process administered by Contracts and

Procurement to secure a vendor to administer the program in Topeka.

BUDGETARY IMPACT:

Staff has provided recommended registration fees and penalties for each of these programs in the executive summary attached to this item. As noted in the draft ordinance, the biannual fee would be set by the Director of Neighborhood Relations and approved by the City Manager and shall not exceed \$500. There should be no additional start-up cost for the programs at this time.

Neighborhood Relations will work with Contracts and Procurement if the ordinance is passed to solicit proposals from companies providing administration of these type of property registration programs. We will be looking for a low/no cost solution in which a vendor would identify properties required to register and administer the registration process. Fees will be collected by the vendor and shared with the City to help defray the cost that blighted and unutilized properties pose to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

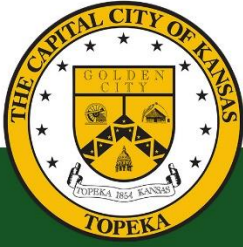
Description

Executive Summary (Dated October 29, 2019)

Final Draft Ordinance - CLEAN VERSION - Registrable Properties (Revisions following October 15, 2019 Governing Body Meeting Discussion)

Draft Ordinance REDLINE VERSION - Registrable Properties (Revisions following October 15, 2019 Governing Body Discussion)

Presentation (Sept 10, 2019 GB Meeting)



CITY OF TOPEKA

Department of Neighborhood Relations
620 SE Madison Street, 1st Floor, Unit 8
Topeka, KS 66607-1118

Tel: 785-368-3711

www.topeka.org

MEMORANDUM

Date: October 29, 2019

To: Brent Trout, City Manager

From: Sasha Haehn, Neighborhood Relations Director

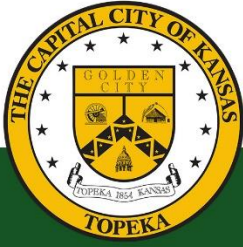
Subject: Vacant & Foreclosed Property Registration

BACKGROUND:

Neglected and chronically vacant buildings are a major cause and source of blight in both residential and non-residential neighborhoods, especially when the owner of the building fails to actively maintain and manage the building to ensure that it does not become a liability to the neighborhood. Vacant neglected buildings and/or substandard or unkempt buildings discourage economic development and retard appreciation of property values. It is the responsibility of property owners to prevent buildings from becoming a burden to the neighborhood and community and a threat to the public health, safety, and welfare. A vacant or neglected building that is not well maintained and managed can be the core and source of spreading blight in a neighborhood. These properties cost the community more in the provision of public services such as police and fire service, code enforcement and animal control, just to name a few.

Such buildings constitute a nuisance, and to adequately protect public health, safety and welfare, the establishment and enforcement of a registration system to monitor such buildings and to develop a means to decrease the number of vacant and neglected buildings within the city is a tool that should be considered for Topeka. Communities across the country are adopting registration programs in an effort to combat blight in their neighborhoods. These programs offer increased scrutiny, increased and up-to-date contact information for communities and a financial incentive for properties to be moved from vacant, distressed and deteriorating to productive use in the community and a contributing property to the overall value of the community.

Potential property registration programs have been presented to the Governing Body in September and October. The proposed programs include Neglected, Vacant and Foreclosed Property Registration programs. Discussion and concerns regarding the impact of the proposed Neglected Property Registration program on some property owners at the September 10th meeting resulted in the program being removed from the list being proposed for consideration.



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Following the October 15th meeting, staff worked with the Shawnee County Landlord's Association to solicit feedback and concerns regarding the proposed vacant and foreclosed property registration programs. The major concern expressed was that creating another 'layer' of government on vacant properties in the community would inhibit local landlords and investors from acquiring the properties and trying to fix them up.

In an effort to be responsive to the feedback from the Governing Body and the community, staff reworked the language in the draft ordinance. The threshold time period for staff to consider a property chronically vacant has been extended from 60 days to 180 days and language was added specifying that the properties intended for the program will be chronically vacant and unutilized. Additionally, the registration fee for vacant properties that are not in foreclosure has been lowered to \$125/biannually or \$250/year. Language has been added to specify that properties that have active building permits or active renovation or rehabilitation work ongoing will be excluded from the registration requirements.

The intent of the proposed programs is to incentivize owners of chronically vacant properties and banks holding and neglecting foreclosed properties in a 'zombie' status to put these properties in productive use in our neighborhoods or sell them to an owner that will. Additionally, we want to ensure that properties in foreclosure are being properly maintained by the banks while that process proceeds.

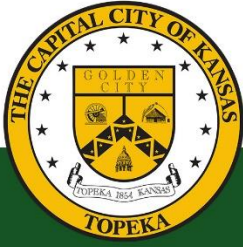
FINANCIAL CONSIDERATIONS:

If the vacant and foreclosure registration is entirely administered by a third-party with contract provisions allowing for no fees to the City, start-up costs for this program will be minimal to none. There may be minor costs related to promoting the program. If a private vendor administers the vacant and foreclosed property registration program, no additional staff will be required at this time. If we do not use a vendor to administer the program, additional administrative staff will be needed to track and maintain data for notification and filing. This would run in excess of \$50,000 in annual salary and benefits, plus an estimated additional \$10k in materials and mailing costs.

Staff is proposing a \$300 registration fee biannually (\$600/year) for Foreclosed properties and \$125 registration fee biannually (\$250/year) for vacant properties. This registration fee will be collected by the vendor and a portion will be returned to the City. *(Pending the outcome of an RFP and contractor selection process)* These fees will be collected to help offset the cost to the City of neglected and blighted properties in the community. Costs related to abatements, securements and the like will be offset by the registration fees collected. Owners who fail to register their properties will be charged a \$250 penalty.

LEGAL CONSIDERATIONS:

The draft Vacant and Foreclosed Property Registration Ordinance has been developed by the Legal Department and is presented for Governing Body consideration.



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RECOMMENDATION/ACTION:

Staff is recommending the creation of the Vacant and Foreclosed Property Registration program. If the Governing Body were to approve an ordinance creating this registration program, rollout of the program will begin in the first quarter of 2020.

If the ordinance is approved, Neighborhood Relations will work with the Contracts & Procurement Division to solicit proposals for third party administration of the program. The RFP will stipulate no cost proposals that offer the provision of splitting the registration fees collected.

Once a vendor is selected, the vendor will notify the financial institutions with local, foreclosed properties immediately of the passage of an ordinance creating the program. This program will require banks, financial institutions etc., to complete an application and pay a registration fee of \$300 biannually (\$600/year). Owners of chronically vacant properties will be required to pay a registration fee of \$125/biannually (\$250/year).

Neighborhood Relations will work to identify a list of chronically vacant properties with no signs of, or imminent plans for rehabilitation or renovations. This list of chronically vacant properties will be provided to the third party administrator of the program and owners will be notified that their property has been identified as potentially qualifying for the Vacant & Foreclosed Property Registration program in Topeka. A request will be included for owners to contact the City to discuss the status of their property. Properties that are determined to be chronically vacant with no plan for renovation or occupation will be required to register and maintain the registration until such time as the property undergoes renovation and/or becomes occupied and in productive use.

The financial institutions with foreclosed properties in Topeka, and owners of vacant properties both residential and commercial, will be required to provide valid and up to date contact information. Financial institutions will be required to have property managers provide their contact information to help ensure that foreclosed properties meet the minimum requirements of the IPMC for securement and exterior property conditions. Property owners of vacant properties living more than 60 miles from Topeka will be required to designate a local agent and provide up to date contact information for that person or business. Foreclosure properties will be required to be registered until the property is sold to an owner in an arm's length transaction, the proceeds of which satisfy the mortgage or lien against the property. Vacant property owners will be required to maintain the registration as long as the property remains vacant with no renovation or rehabilitation work underway.

Property owners who receive a notice to register their property have the right to appeal the decision of the code official regarding the registration requirements or the assessment of a penalty fee, as provided for by the draft ordinance. Appeals may be made by requesting in writing to the code official within ten calendar days from the date of such decision or penalty a hearing before an administrative hearing officer.

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Brent Trout creating a new Chapter 8.65 of the Topeka Municipal Code requiring registration of vacant properties and properties that are the subject of mortgage foreclosure proceedings.

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

Section 1. That the Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 8.65.010, which said section reads as follows:

Purpose and intent.

It is the purpose and intent of the governing body to establish a process to address the deterioration, crime, and decline in value of properties located in neighborhoods caused by properties with mortgages in foreclosure and to identify, regulate, limit and reduce the number of these properties. The governing body finds that occupied structures are generally better maintained when compared to vacant structures. Chronically vacant and unutilized structures or structures owned by individuals who are economically strained and unable to meet their mortgage obligations are often not properly or diligently maintained, which contribute to blight, lower property values, and have a negative impact on the residential areas where they are located. It is the governing body's further intent to establish a registration program as a mechanism to help protect neighborhoods from becoming blighted through the lack of adequate maintenance of properties that are in foreclosure or are chronically vacant and unutilized.

Section 2. That the Code of the City of Topeka, Kansas, is hereby amended

by adding a section to be numbered 8.65.020, which said section reads as follows:

Definitions.

The following words, terms, and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning.

“Default” shall mean that the mortgagor has not complied with the terms of the mortgage on the property, or the promissory note, or other evidence of the debt, referred to in the mortgage.

“Director” shall mean the director of neighborhood relations or the director’s designee.

“Enforcement officer” shall mean any law enforcement officer, building official, zoning inspector, code enforcement officer, fire inspector, building inspector, or other person authorized by the City to enforce any applicable ordinance.

“Foreclosure or foreclosure action” shall mean the legal process by which a mortgagee, or other lien holder, terminates or attempts to terminate a property owner’s equitable right of redemption to obtain legal and equitable title to the real property pledged as security for a debt or the real property subject to the lien. The legal process is not concluded until the property obtained by the mortgagee, lien holder, or designee, by certificate of title, or any other means, is sold to a bona fide purchaser in an arm’s length transaction to satisfy the debt or lien.

“Governmental entities” shall mean any federal agency, city, county, school district or other taxing subdivision.

“Mortgagee” shall mean the creditor, including but not limited to, trustees;

mortgage servicing companies; lenders in a mortgage agreement; any agent, servant, or employee of the creditor; any successor in interest; or any assignee of the creditor's rights, interests or obligations under the mortgage agreement; or any other person or entity with the legal right to foreclose on the real property, excluding governmental entities.

"Owner" shall mean every person, entity, or mortgagee, who alone or severally with others, has legal or equitable title to any real property; has legal care, charge, or control of any such property; is in possession or control of any such property; and/or is vested with possession or control of any such property, excluding governmental entities.

A property manager shall not be considered the owner. In the absence of substantial evidence to the contrary, records of the Shawnee County Clerk's Office, Registrar of Deeds, certified copies of court records or judgments of any court, copies of lease agreements, contracts for deed, mortgages, tax records, rental agreements and other financial documents related to the property shall be conclusive evidence of the ownership of the property.

"Property manager" shall mean any party designated by the owner as responsible for inspecting, maintaining and securing the property as required in this chapter.

"Real property" shall mean any residential or commercial land and/or buildings, leasehold improvements and anything affixed to the land, or portion thereof identified by a property parcel identification number, located in the City limits.

"Registrable property" shall mean:

(a) Any real property located in the City, whether vacant or occupied,

75 that meets any of the following conditions:

76 (1)

77 The property is the subject of a foreclosure action filed by
78 the mortgagee;

79 (2) A judgment of foreclosure has been entered;

80 (3) A foreclosure sale has occurred and title transferred to the
81 beneficiary of a mortgagee; or

82 (4) The property has been transferred to a mortgagee under a
83 deed in lieu of foreclosure/sale.

84 The designation of a property as “registrable” shall remain in place until such
85 time as the property is sold to a bona fide purchaser in an arm’s length transaction or
86 the foreclosure action has been dismissed and any default on the mortgage has been
87 cured.

88 (b) Any property that is vacant for more than one hundred eighty (180)
89 days.

90 “Registry” shall mean a web-based electronic database of searchable real
91 property records, used by the City to allow mortgagees and owners the opportunity to
92 register properties and pay applicable fees as required in this chapter.

93 “Renovation activities” shall mean actions that demonstrate that property is being
94 repaired, remodeled, or rehabilitated. Such activities shall include, but not be limited to,
95 painting, roofing, wallpapering, tiling, carpeting, installing cabinets/counter tops,
96 installing heating/cooling systems, and repairs to any part of the structure including, but
97 not limited to, the foundation, windows, doors, siding, and porches.

98 “Semi-annual registration” shall mean six (6) months from the date of the first
99 action that requires registration, as determined by the director, and every subsequent
100 six (6) months. The date of the initial registration may be different than the date of the
101 first action that required registration. “Utility” shall mean any utility and/or service that is
102 essential for a building to be habitable and/or perform a service necessary to comply
103 with all City ordinances. This includes, but is not limited to, electrical, gas, water, and
104 sewer.

105 “Vacant” shall mean any building or structure intended for residential or
106 commercial use which does not appear to be occupied or in use by the owner or tenant
107 on a permanent, non-transient basis. Evidence that a property is “vacant” shall include
108 any condition that on its own, or combined with other conditions present, would lead a
109 reasonable person to believe that the property has not been occupied or in use for at
110 least one hundred eighty (180) days. Such conditions may include, but are not limited
111 to: overgrown and/or dead vegetation; past due utility notices and/or disconnected
112 utilities; accumulation of trash junk or debris; abandoned vehicles, auto parts and/or
113 materials; the absence of furnishings and/or personal items consistent with habitation or
114 occupancy; the presence of an unsanitary, stagnant swimming pool; the accumulation
115 of newspapers, circulars, flyers and/or mail; statements by neighbors, passers-by,
116 delivery agents or government agents; and/or the presence of boards over doors,
117 windows or other openings.

118 Section 3. That the Code of the City of Topeka, Kansas, is hereby amended
119 by adding a section to be numbered 8.65.030, which said section reads as follows:

120 **Establishment of a registry.**

121 The director shall establish a registry cataloging each registrable property
122 containing the information required by this chapter.

123 Section 4. That the Code of the City of Topeka, Kansas, is hereby amended
124 by adding a section to be numbered 8.65.040, which said section reads as follows:

125 **Registration of Property Subject to Mortgage Foreclosure.**

126 (a) Within ten (10) days of the date that the property becomes registrable, the
127 mortgagee shall:

128 (1) Register the real property and indicate whether the property is
129 vacant; and

130 (2) If the property is vacant, the mortgagee shall designate in writing a
131 property manager to inspect, maintain and secure the real property. A separate
132 registration will be required for each registrable property.

133 (b) Initial registration pursuant to this section shall contain at a minimum the
134 name of the mortgagee, the mailing address of the mortgagee, e-mail address,
135 telephone number and name of the property manager and the manager's mailing
136 address, e-mail address, and telephone number.

137 (c) At the time of initial registration each registrant shall pay a non-refundable
138 semi-annual registration fee to be determined by the director, with the approval of the
139 city manager, in an amount not to exceed five hundred dollars (\$500) for each
140 registrable property. Subsequent semi-annual registrations of registrable properties and
141 fees in that amount shall be due within ten (10) days of the expiration of the previous
142 registration.

143 (d) If the mortgage and/or servicing on a property is sold or transferred, the

new mortgagee is subject to all the terms of this chapter. Within ten (10) days of the transfer, the new mortgagee shall register the property or update the existing registration. The previous mortgagee(s) will not be released from the responsibility of paying all previous unpaid fees, fines, and penalties accrued during that mortgagee's involvement with the property.

(e) If the mortgagee sells or transfers the registrable property in a non-arm's length transaction to a related entity or person, the transferee is subject to all the terms of this chapter. Within ten (10) days of the transfer, the transferee shall register the property or update the existing registration. Any and all previous unpaid fees, fines, and penalties, regardless of who the mortgagee was at the time registration was required, including but not limited to unregistered periods during the foreclosure process, are the responsibility of the transferee and are due and payable with the updated registration. The previous mortgagee will not be released from the responsibility of paying all previous unpaid fees, fines, and penalties accrued during that mortgagee's involvement with the property.

(f) Properties subject to this section shall remain subject to the semi-annual registration requirement, the security, and maintenance standards of this section as long as the property remains registrable.

(g) Failure of the mortgagee and/or owner to properly register, pay the registration fees, or to modify the registration to reflect a change of circumstances as required by this ordinance is a violation of this chapter and shall be subject to a civil penalty of not to exceed \$250 for each violation. Each property shall constitute a separate offense. A citation may be issued every thirty (30) days by the director until a

167 registration statement, payment of the registration fees, amendment, or other statement
168 required by this chapter is filed.

169 (h) If the civil penalties are not paid within thirty days from the payment date
170 or, if appealed pursuant to Chapter 2.145 TMC, thirty (30) days from the final decision of
171 the hearing officer, the obligation shall constitute a lien upon the real property and shall
172 be assessed as a special assessment against the property that is the subject of the
173 requirement. The city clerk shall certify the unpaid portion of the penalty to the county
174 clerk who shall collect the assessment at the same time as ad valorem property taxes.

175 Section 5. That the Code of the City of Topeka, Kansas, is hereby amended
176 by adding a section to be numbered 8.65.050, which said section reads as follows:

177 **Registration of Vacant Property**

178 (a) (1) Any owner of vacant property located within the City shall register the
179 real property within ten (10) days after the property becomes vacant, or within ten (10)
180 days after assuming ownership of the property, whichever is later.

181 (2) An owner of vacant property shall not be required to register the real
182 property if the owner is performing renovation activities.

183 (b) Initial registration pursuant to this section shall contain at a minimum the
184 name of the owner, the mailing address of the owner, e-mail address, and telephone
185 number of the owner, and if applicable, the name and telephone number of the property
186 manager and the manager's address, e-mail address, and telephone number.

187 (c) If the owner resides outside a sixty (60) mile radius of the City limits, the
188 owner shall appoint an agent who resides within the City limits. The owner shall provide
189 the agent's full name, property management company name (if applicable), e-mail

190 address (if applicable), telephone number and mailing address.

191 (d) At the time of initial registration each registrant shall pay a non-refundable
192 semi-annual registration fee to be determined by the director, with the approval of the
193 city manager, in an amount not to exceed five hundred dollars (\$500) for each vacant
194 property. Subsequent semi-annual registrations of vacant properties and fees in that
195 amount are due within ten (10) days of the expiration of the previous registration. (e)

196 If the property is sold or transferred, the new owner is subject to all the terms of
197 this chapter. Within ten (10) days of the transfer, the new owner shall register the vacant
198 property or update the existing registration. The previous owner(s) will not be released
199 from the responsibility of paying all previous unpaid fees, fines, and penalties accrued
200 during that owner's involvement with the vacant property.

201 (f) Properties subject to this section shall remain subject to the semi-annual
202 registration requirement, the security, and maintenance standards of this section as
203 long as the property is vacant.

204 (g) Properties registered as a result of this section are not required to be
205 registered again under TMC 8.65.040.

206 (h) Failure of the owner to properly register, pay registration fees, or to modify
207 the registration to reflect a change of circumstances as required by this ordinance is a
208 violation of this chapter and shall be subject to a civil penalty of not to exceed \$250 for
209 each violation. Each property shall constitute a separate offense. A citation may be
210 issued every thirty (30) days by the director until a registration statement, payment of
211 registration fees, amendment, or other statement required by this chapter is filed.

212 (i) If the civil penalties are not paid within thirty days from the payment date

or, if appealed pursuant to Chapter 2.145 TMC, thirty (30) days from the final decision of the hearing officer, the obligation shall constitute a lien upon the real property and shall be assessed as a special assessment against the property that is the subject of the requirement. The city clerk shall certify the unpaid portion of the penalty to the county clerk who shall collect the assessment at the same time as ad valorem property taxes.

Section 6. That the Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 8.65.060, which said section reads as follows:

Maintenance requirements.

Each mortgagee of a registrable property and each owner of a vacant property shall maintain the properties subject to this chapter in accordance with the property maintenance code adopted in the Topeka Municipal Code section 8.60.010 and all other codes adopted by the City.

Section 7. That the Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 8.65.070, which said section reads as follows:

Security requirements.

(a) Properties subject to this chapter shall be maintained by the owner or mortgagee in a secure manner so as not to be accessible to unauthorized persons.

(b) A “secure manner” shall include, but not be limited to, the closure and locking of windows, doors, gates and other openings of such size that may allow a child to access the interior of the property or structure. Broken windows, doors, gates, and other openings of such size that may allow a child to access the interior of the property or structure must be repaired. Broken windows shall be secured by re-glazing of the window.

(c) If a property is registrable, a property manager shall be designated by the mortgagee and/or owner to perform the work necessary to bring the property into compliance with section 8.65.060 and the property manager must perform regular inspections to verify compliance with the requirements of this chapter and any other applicable laws.

(d) When a property subject to this chapter becomes vacant, it shall be posted with the name and twenty-four (24) hour contact telephone number of the property manager. The property manager shall be available to be contacted by City staff Monday through Friday between 9:00 a.m. and 5:00 p.m., legal holidays excepted. The sign - which shall be at least 3" by 5" - shall be placed on the front door. The property manager shall ensure that the sign is made or covered with weather-resistant materials. The sign shall contain the following language with supporting information:

THIS PROPERTY IS MANAGED BY _____.

.

THE PROPERTY MANAGER CAN BE CONTACTED BY TELEPHONE AT _____ OR BY EMAIL _____ AT _____.

(e) Failure of the mortgagee and/or owner to secure a property subject to this chapter, and post and maintain the signage noted in this section, is unlawful and punishable in accordance with TMC 1.10.070.

Section 8. This ordinance shall take effect on January 1, 2020, after its approval and publication in the official City newspaper.

Section 9. This ordinance shall supersede all ordinances, resolutions or rules,

or portions thereof, which are in conflict with the provisions of this ordinance.

Section 10. Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

PASSED AND APPROVED by the City Council on _____.

CITY OF TOPEKA, KANSAS

Michelle De La Isla, Mayor

ATTEST:

Brenda Younger, City Clerk

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Brent Trout creating a new Chapter 8.65 of the Topeka Municipal Code requiring registration of vacant properties and properties that are the subject of mortgage foreclosure proceedings.

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

Section 1. That the Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 8.65.010, which said section reads as follows:

Purpose and intent.

It is the purpose and intent of the governing body to establish a process to address the deterioration, crime, and decline in value of properties located in neighborhoods caused by properties with ~~defaulted~~ mortgages in foreclosure and to identify, regulate, limit and reduce the number of these properties. The governing body finds that ~~owner~~-occupied structures are generally better maintained when compared to vacant structures. Chronically vvacant and unutilized structures or structures owned by individuals who are economically strained and unable to meet their mortgage obligations are often not properly or diligently maintained, which contribute to blight, lower property values, and have a negative impact on ~~social perception of the~~ residential areas where they are located. It is the governing body's further intent to establish a registration program as a mechanism to help protect neighborhoods from becoming blighted through the lack of adequate maintenance of properties that are in ~~default~~ foreclosure or are chronically vacant and unutilized.

Section 2. That the Code of the City of Topeka, Kansas, is hereby amended

by adding a section to be numbered 8.65.020, which said section reads as follows:

Definitions.

The following words, terms, and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning.

“Default” shall mean that the mortgagor has not complied with the terms of the mortgage on the property, or the promissory note, or other evidence of the debt, referred to in the mortgage.

“Director” shall mean the director of neighborhood relations or the director’s designee.

“Enforcement officer” shall mean any law enforcement officer, building official, zoning inspector, code enforcement officer, fire inspector, building inspector, or other person authorized by the City to enforce any applicable ordinance.

“Foreclosure or foreclosure action” shall mean the legal process by which a mortgagee, or other lien holder, terminates or attempts to terminate a property owner’s equitable right of redemption to obtain legal and equitable title to the real property pledged as security for a debt or the real property subject to the lien. The legal process is not concluded until the property obtained by the mortgagee, lien holder, or designee, by certificate of title, or any other means, is sold to a bona fide purchaser in an arm’s length transaction to satisfy the debt or lien.

“Governmental entities” shall mean any federal agency, city, county, school district or other taxing subdivision.

“Mortgagee” shall mean the creditor, including but not limited to, trustees;

mortgage servicing companies; lenders in a mortgage agreement; any agent, servant, or employee of the creditor; any successor in interest; or any assignee of the creditor's rights, interests or obligations under the mortgage agreement; or any other person or entity with the legal right to foreclose on the real property, excluding governmental entities.

"Owner" shall mean every person, entity, or mortgagee, who alone or severally with others, has legal or equitable title to any real property; has legal care, charge, or control of any such property; is in possession or control of any such property; and/or is vested with possession or control of any such property, excluding governmental entities.

A property manager shall not be considered the owner. In the absence of substantial evidence to the contrary, records of the Shawnee County Clerk's Office, Registrar of Deeds, certified copies of court records or judgments of any court, copies of lease agreements, contracts for deed, mortgages, tax records, rental agreements and other financial documents related to the property shall be conclusive evidence of the ownership of the property.

"Property manager" shall mean any party designated by the owner as responsible for inspecting, maintaining and securing the property as required in this chapter.

"Real property" shall mean any residential or commercial land and/or buildings, leasehold improvements and anything affixed to the land, or portion thereof identified by a property parcel identification number, located in the City limits.

"Registrable property" shall mean:

(a) Any real property located in the City, whether vacant or occupied,

that meets any of the following conditions:

(1) Encumbered by a mortgage in default;

~~(2) Is subject to~~ The property is the subject of a foreclosure action filed by the mortgagee or trustee;

~~(32) Has been the subject of a foreclosure action by a mortgagee or trustee and a~~ A judgment of foreclosure has been entered;

~~(43) Has been the subject of a~~ A foreclosure sale has occurred and where the title was transferred to the beneficiary of a mortgagee involved in the foreclosure; or

~~(54) Any properties~~ The property has been transferred to a mortgagee under a deed in lieu of foreclosure/sale.

The designation of a ~~"default/foreclosure"~~ property as "registrable" shall remain in place until such time as the property is sold to a bona fide purchaser in an arm's length transaction or the foreclosure action has been dismissed and any default on the mortgage has been cured.

(b) Any property that is vacant for more than ~~thirty (30)~~ one hundred eighty (180) days.

"Registry" shall mean a web-based electronic database of searchable real property records, used by the City to allow mortgagees and owners the opportunity to register properties and pay applicable fees as required in this chapter.

"Renovation activities" shall mean actions that demonstrate that property is being repaired, remodeled, or rehabilitated. Such activities shall include, but not be limited to, painting, roofing, wallpapering, tiling, carpeting, installing cabinets/counter tops,

installing heating/cooling systems, and repairs to any part of the structure including, but not limited to, the foundation, windows, doors, siding, and porches.

“Semi-annual registration” shall mean six (6) months from the date of the first action that requires registration, as determined by the director, and every subsequent six (6) months. The date of the initial registration may be different than the date of the first action that required registration.

“Utility” shall mean any utility and/or service that is essential for a building to be habitable and/or perform a service necessary to comply with all City ordinances. This includes, but is not limited to, electrical, gas, water, and sewer.

“Vacant” shall mean any building or structure intended for residential or commercial use which ~~is not~~ does not appear to be currently occupied or in use by: ~~(1) a person who resides on the property as~~ the owner or tenant on a permanent, non-transient basis; ~~or (2) by a person or entity that is operating a business. There will be a presumption that a building or structure is vacant if there is no evidence of utility usage within the past 60 days or there are boards over windows, doors, or other openings.~~ Evidence that a property is “vacant” shall include any condition that on its own, or combined with other conditions present, would lead a reasonable person to believe that the property has not been occupied or in use for at least one hundred eighty (180) days. Such conditions may include, but are not limited to: overgrown and/or dead vegetation; past due utility notices and/or disconnected utilities; accumulation of trash junk or debris; abandoned vehicles, auto parts and/or materials; the absence of furnishings and/or personal items consistent with habitation or occupancy; the presence of an unsanitary, stagnant swimming pool; the accumulation of newspapers, circulars, flyers

121 and/or mail; statements by neighbors, passers-by, delivery agents or government
122 agents; and/or the presence of boards over doors, windows or other openings.

123 Section 3. That the Code of the City of Topeka, Kansas, is hereby amended
124 by adding a section to be numbered 8.65.030, which said section reads as follows:

125 **Establishment of a registry.**

126 The director shall establish a registry cataloging each registrable property ~~within~~
127 ~~the City~~ containing the information required by this chapter.

128 Section 4. That the Code of the City of Topeka, Kansas, is hereby amended
129 by adding a section to be numbered 8.65.040, which said section reads as follows:

130 **~~Inspection and r~~Registration of ~~defaulted mortgage~~ Property Subject to**
131 **Mortgage Foreclosure.**

132 ~~(a) — Any mortgagee who holds a mortgage on real property located within the~~
133 ~~City shall perform an inspection of the property in default or prior to the issuance of a~~
134 ~~notice of default.~~

135 ~~(b) — Property inspected pursuant to subsection (a) that remains in default shall~~
136 ~~be inspected every thirty (30) days by the mortgagee or mortgagee's designee. If an~~
137 ~~inspection shows a change in the property's occupancy status the mortgagee shall,~~
138 ~~within ten (10) days of that inspection, update the occupancy status of the property~~
139 ~~registration.~~

140 ~~(ca)~~ Within ten (10) days of the date that ~~any mortgagee declares its mortgage~~
141 ~~to be in default~~ the property becomes registrable, the mortgagee shall:

142 (1) Register the real property and indicate whether the property is
143 vacant; and

144 (2) If the property is vacant, the mortgagee shall designate in writing a
145 property manager to inspect, maintain and secure the real property~~subject to the~~
146 ~~mortgage in default or defaulted~~. A separate registration will be required for each
147 ~~defaulted-registrable~~ property.

148 ~~(db)~~ Initial registration pursuant to this section shall contain at a minimum the
149 name of the mortgagee, the mailing address of the mortgagee, e-mail address,
150 telephone number and name of the property manager and the manager's mailing
151 address, e-mail address, and telephone number.

152 ~~(ec)~~ At the time of initial registration each registrant shall pay a non-refundable
153 semi-annual registration fee to be determined by the director, with the approval of the
154 city manager, in an amount not to exceed five hundred dollars (\$500) for each ~~defaulted~~
155 ~~registrable~~ property. Subsequent semi-annual registrations of ~~defaulted-registrable~~
156 properties and fees in that amount shall be due within ten (10) days of the expiration of
157 the previous registration.

158 ~~(fd)~~ If the ~~defaulted~~ mortgage and/or servicing on a property is sold or
159 transferred, the new mortgagee is subject to all the terms of this chapter. Within ten (10)
160 days of the transfer, the new mortgagee shall register the property or update the
161 existing registration. The previous mortgagee(s) will not be released from the
162 responsibility of paying all previous unpaid fees, fines, and penalties accrued during that
163 mortgagee's involvement with the ~~defaulted~~ property.

164 ~~(ge)~~ If the mortgagee sells or transfers the ~~defaulted-registrable~~ property in a
165 non-arm's length transaction to a related entity or person, the transferee is subject to all
166 the terms of this chapter. Within ten (10) days of the transfer, the transferee shall

167 register the property or update the existing registration. Any and all previous unpaid
168 fees, fines, and penalties, regardless of who the mortgagee was at the time registration
169 was required, including but not limited to unregistered periods during the foreclosure
170 process, are the responsibility of the transferee and are due and payable with the
171 updated registration. The previous mortgagee will not be released from the
172 responsibility of paying all previous unpaid fees, fines, and penalties accrued during that
173 mortgagee's involvement with the ~~defaulted~~ property.

174 ~~(h) This section shall also apply to properties that have been the subject of a~~
175 ~~foreclosure sale where title is transferred to the mortgagee as well as any properties~~
176 ~~transferred to the mortgagee under a deed in lieu of foreclosure or by any other legal~~
177 ~~means.~~

178 ~~(i) Properties subject to this section shall remain subject to the semi-annual~~
179 ~~registration requirement, and the inspection, security, and maintenance standards of~~
180 ~~this section as long as the property remains in default~~registrable.

181 ~~(j) Failure of the mortgagee and/or owner to properly register, pay the~~
182 ~~registration fees, or to modify the registration to reflect a change of circumstances as~~
183 ~~required by this ordinance is a violation of this chapter and shall be subject to a civil~~
184 ~~penalty of not to exceed \$250 for each violation. Each property shall constitute a~~
185 ~~separate offense. A citation may be issued every thirty (30) days by the director until a~~
186 ~~registration statement, payment of the registration fees, amendment, or other statement~~
187 ~~required by this chapter is filed.~~

188 ~~(k) If the civil penalties are not paid within thirty days from the payment date~~
189 ~~or, if appealed pursuant to Chapter 2.145 TMC, thirty (30) days from the final decision of~~

the hearing officer, the obligation shall constitute a lien upon the real property and shall be assessed as a special assessment against the property that is the subject of the requirement. The city clerk shall certify the unpaid portion of the penalty to the county clerk who shall collect the assessment at the same time as ad valorem property taxes.

Section 5. That the Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 8.65.050, which said section reads as follows:

Vacant property; Inspection and rRegistration of Vacant Property

(a) (1) Any owner of vacant property located within the City shall register the real property within ten (10) days after the property becomes vacant, or within ten (10) days after assuming ownership of the property, whichever is later.

(2) An owner of vacant property shall not be required to register the real property if the owner is performing renovation activities.

(b) Initial registration pursuant to this section shall contain at a minimum the name of the owner, the mailing address of the owner, e-mail address, and telephone number of the owner, and if applicable, the name and telephone number of the property manager and the manager's address, e-mail address, and telephone number.

(c) If the owner resides outside a sixty (60) mile radius of the City limits, the owner shall appoint an agent who resides within the City limits. The owner shall provide the agent's full name, property management company name (if applicable), e-mail address (if applicable), telephone number and mailing address.

(ed) At the time of initial registration each registrant shall pay a non-refundable semi-annual registration fee to be determined by the director, with the approval of the city manager, in an amount not to exceed five hundred dollars (\$500) for each vacant

property. Subsequent semi-annual registrations of vacant properties and fees in that amount are due within ten (10) days of the expiration of the previous registration.

~~(de)~~ If the property is sold or transferred, the new owner is subject to all the terms of this chapter. Within ten (10) days of the transfer, the new owner shall register the vacant property or update the existing registration. The previous owner(s) will not be released from the responsibility of paying all previous unpaid fees, fines, and penalties accrued during that owner's involvement with the vacant property.

~~(ef)~~ Properties subject to this section shall remain subject to the semi-annual registration requirement, ~~and the inspection,~~ security, and maintenance standards of this section as long as the property is vacant.

~~(fg)~~ Properties registered as a result of this section are not required to be registered again under TMC 8.65.040.

~~(gh)~~ Failure of the owner to properly register, ~~pay registration fees,~~ or to modify the registration to reflect a change of circumstances as required by this ordinance is a violation of this chapter and shall be subject to a civil penalty of ~~not to exceed~~ \$250 for each violation. Each property shall constitute a separate offense. A citation may be issued every thirty (30) days by the director until a registration statement, ~~payment of registration fees,~~ amendment, or other statement required by this chapter is filed.

~~(hi)~~ If the civil penalties are not paid within thirty days from the payment date or, if appealed pursuant to Chapter 2.145 TMC, thirty (30) days from the final decision of the hearing officer, the obligation shall constitute a lien upon the real property and shall be assessed as a special assessment against the property that is the subject of the requirement. The city clerk shall certify the unpaid portion of the penalty to the county

clerk who shall collect the assessment at the same time as ad valorem property taxes.

Section 6. That the Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 8.65.060, which said section reads as follows:

Maintenance requirements.

Each mortgagee of a ~~registrable~~ property ~~in default~~ and each owner of a vacant property shall maintain the properties subject to this chapter in accordance with the property maintenance code adopted in the Topeka Municipal Code section 8.60.010 and all other codes adopted by the City.

Section 7. That the Code of the City of Topeka, Kansas, is hereby amended by adding a section to be numbered 8.65.070, which said section reads as follows:

Security requirements.

(a) Properties subject to this chapter shall be maintained by the owner or mortgagee in a secure manner so as not to be accessible to unauthorized persons.

(b) A “secure manner” shall include, but not be limited to, the closure and locking of windows, doors, gates and other openings of such size that may allow a child to access the interior of the property or structure. Broken windows, doors, gates, and other openings of such size that may allow a child to access the interior of the property or structure must be repaired. Broken windows shall be secured by re-glazing of the window.

(c) If a property is registrable, ~~and the property has become vacant or blighted~~, a property manager shall be designated by the mortgagee and/or owner to perform the work necessary to bring the property into compliance with section 8.65.060 and the property manager must perform regular inspections to verify compliance with

the requirements of this chapter and any other applicable laws.

(d) When a property subject to this chapter becomes vacant, it shall be posted with the name and twenty-four (24) hour contact telephone number of the property manager. The property manager shall be available to be contacted by City staff Monday through Friday between 9:00 a.m. and 5:00 p.m., legal holidays excepted. The sign - which shall be at least 3" by 5" - shall be placed ~~in a window facing the street and shall be visible from the street on the front door.~~ The property manager shall ensure that the sign is made or covered with weather-resistant materials. ~~The posting shall be no less than eighteen (18) inches by twenty-four (24) inches and shall be of a font that is legible from a distance of forty five (45) feet.~~ The posting sign shall contain the following language with supporting information:

THIS PROPERTY IS MANAGED BY _____.

~~AND IS INSPECTED ON A REGULAR BASIS.~~

THE PROPERTY MANAGER CAN BE CONTACTED BY TELEPHONE AT _____

OR BY EMAIL _____

AT _____.

~~(e) The posting shall be placed on the interior of a window facing the street to the front of the property so that it is visible from the street, or secured to the exterior of the building/structure facing the street to the front of the property so that it is visible from the street or if no such area exists, on a stake of sufficient size to support the posting in a location that is at all times visible from the street to the front of the property but not readily accessible to vandals. Exterior posting shall be constructed of and printed with weather-resistant materials.~~

(fe) Failure of the mortgagee and/or owner to ~~properly inspect and~~ secure a property subject to this chapter, and post and maintain the signage noted in this section, is unlawful and punishable in accordance with TMC 1.10.070.

Section 8. This ordinance shall take effect on January 1, 2020, after its approval and publication in the official City newspaper.

Section 9. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

Section 10. Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

PASSED AND APPROVED by the City Council on _____.

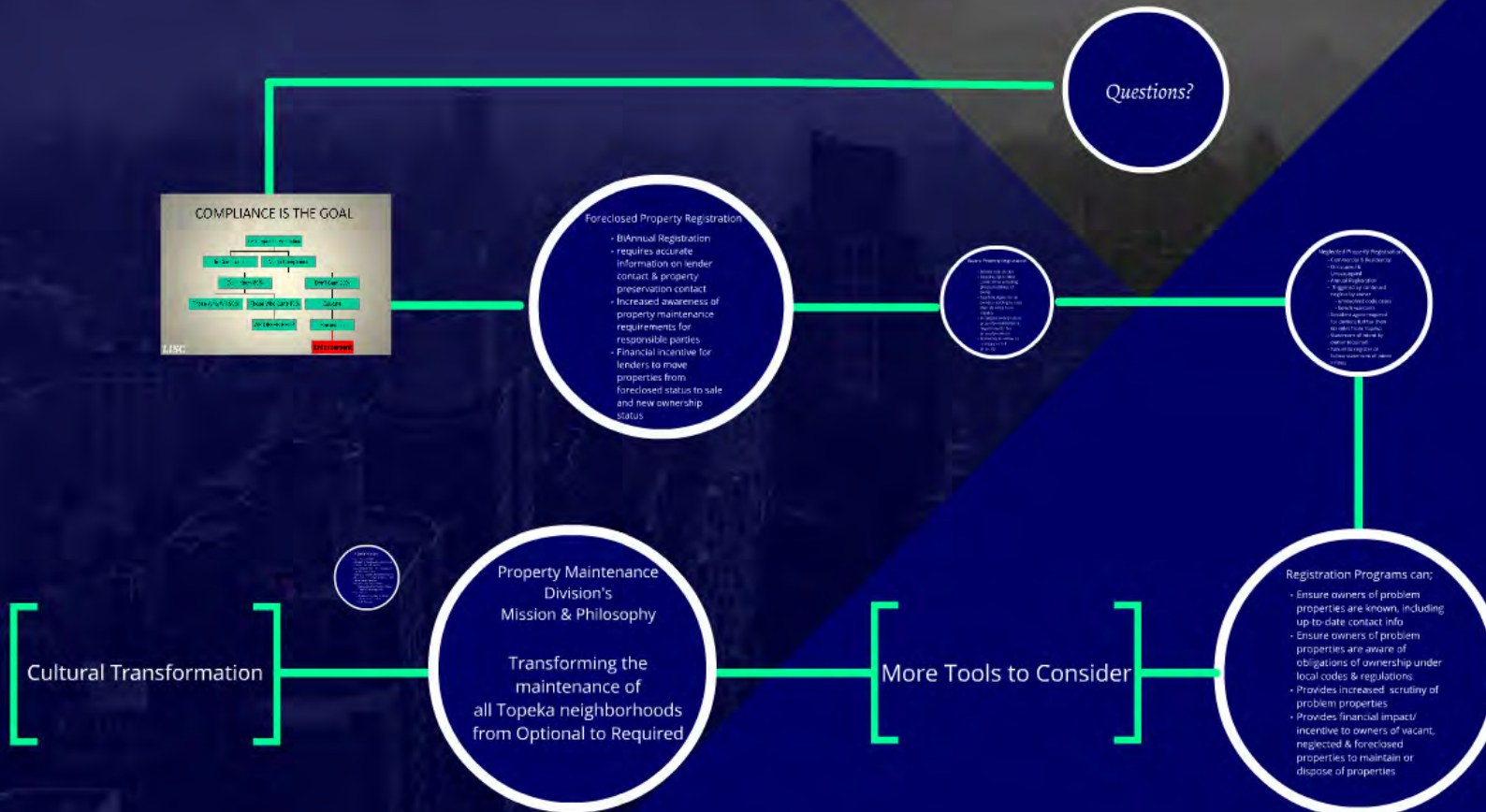
CITY OF TOPEKA, KANSAS

Michelle De La Isla, Mayor

ATTEST:

Brenda Younger, City Clerk

Property Registration Programs



Cultural Transformation

Property Maintenance Division's Mission & Philosophy

Transforming the
maintenance of
all Topeka neighborhoods
from Optional to Required

A Little History

- Adoption of the IPMC
- Creation of Neighborhood Relations
- Certification of Inspectors
- Coordination with TPD, Prosecution and Municipal Court
- Special Structure Unit/Demo Program
- Abandoned Housing legislation efforts
- Team Up to Clean Up
- Proactive Communications
 - Courtesy winter housing notice
 - Courtesy mowing notice
- Partnerships
 - Facebook Live How-To videos
 - DIY classes & Tool Bus
 - Rock the Block

COMPLIANCE IS THE GOAL





More Tools to Consider

Registration Programs can;

- Ensure owners of problem properties are known, including up-to-date contact info
- Ensure owners of problem properties are aware of obligations of ownership under local codes & regulations
- Provides increased scrutiny of problem properties
- Provides financial impact/ incentive to owners of vacant, neglected & foreclosed properties to maintain or dispose of properties

Neglected Property Registration

- Commercial & Residential
- Occupied & Unoccupied
- Annual Registration
- Triggered by continued neglect by owner
 - unresolved code cases
 - bench warrants
- Resident agent required for owners further than 60 miles from Topeka
- Statement of Intent by owner required
- Failure to register or follow statement of intent = fines

Vacant Property Registration

- Annual registration
- Requires up-to-date contact info including physical address of owner
- Resident Agent for all owners residing further than 60 miles from Topeka
- Increased awareness of property maintenance requirements for property owners
- Monetary incentive to occupy or sell property

Foreclosed Property Registration

- BiAnnual Registration
- requires accurate information on lender contact & property preservation contact
- Increased awareness of property maintenance requirements for responsible parties
- Financial incentive for lenders to move properties from foreclosed status to sale and new ownership status



Questions?



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 19, 2019

DATE: November 19, 2019
CONTACT PERSON: Councilmember Coen DOCUMENT #:
SECOND PARTY/SUBJECT: PROJECT #:
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 159 Charter
CIP PROJECT: No
ACTION OF COUNCIL: Discussion 10-8-19. JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

CHARTER ORDINANCE introduced by Councilmembers Jeff Coen, Tony Emerson and Brendan Jensen, concerning term limits of the mayor and councilmembers, amending Section A2-22 and repealing said original section.

Voting Requirement: At least seven (7) votes of the Governing Body is required.

(Discuss whether or not to impose term limits for the mayor and councilmembers.)

VOTING REQUIREMENTS:

At least seven (7) votes of the Governing Body is required.

POLICY ISSUE:

Whether term limits should be imposed on the Mayor and City Council Members.

STAFF RECOMMENDATION:

No staff recommendation. The Policy and Finance Committee recommended approval of term limits as the new ordinance language states.

BACKGROUND:

The issue of whether or not to impose term limits was self-initiated by the Policy and Finance Committee. The Committee then tasked Staff with compiling research related to term limits for elected officials.

A survey of the top ten cities in Kansas (by population) was conducted. These ten cities included: Hutchinson, Lawrence, Lenexa, Manhattan, Olathe, Overland Park, Salina, Shawnee, UGW and Wichita. Eight of these ten cities do not have terms limits. Only Hutchinson (4-year terms, limited to two consecutive terms (8 years) (plus one partial term)) and Wichita (4-year terms, limited to two consecutive terms (8 years).)

A survey was also conducted of KCMO and other capital cities in surrounding States. KCMO has 4-year terms, limited to two consecutive terms (8 years); Denver has 4-year terms, limited to three consecutive terms (12 years); Jefferson City has 4-year terms for its Mayor, limited to two terms (8 years) and 2-year terms for its Council members, limited to four consecutive terms (8 years); Lincoln has 4-year terms for its Mayor, limited to three consecutive terms (12 years) with no terms limits for Council Members. Des Moines and Oklahoma City do not have term limits.

The last time term limits were considered by the Governing Body was in 2010, when the charter ordinance proposed failed by a vote of 2-8. For purposes of revisiting the issue, the Committee asked Staff to prepare a draft Charter Ordinance for its initial consideration on April 1, 2019. The primary components of the new subsection include:

- May not be elected to office for more than two consecutive (four-year) terms in that office. [Exemption for serving a partial term]
- Disqualified from further service if person has served terms totaling sixteen consecutive years in that office; however, may serve again after at least a two-year break in service.
- Service resulting from an election occurring prior to November 3, 2020 not counted toward the total number of years a person can serve.
- If approved by voters at the November 3, 2020 election, date that terms would begin to count towards the limitation would be terms commencing in January, 2022 (following November 2021 election) for the Mayor and Council Members serving Districts 1, 3, 5, 7 and 9; and January 2024 (following November 2023 election) for Council Members serving Districts 2, 4, 6 and 8.

The Policy and Finance Committee voted 2-1 to recommend submitting a Charter Ordinance that includes language making the issue of whether or not to impose term limits subject to a vote. More specifically, the term limits language shall take effect only if approved by a majority of the electors voting on the matter. (See Section 4)

If the Governing Body takes action to approve the proposed Charter Ordinance, an Ordinance calling for the proposition to be presented to the voters at the November 2020 general election would be submitted to the Governing Body. [*Although Charter Ordinance A2-22 does not require an election for purposes of implementing term limits, the opinion of the Committee was that this step should be included as part of the process in order to comply with the underlying wishes of the voters.]

BUDGETARY IMPACT:

If the issue is submitted as part of the November 3, 2020 General Election, there will be no budgetary impact.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

Proposed Charter Ordinance - Term Limits

Policy and Finance Committee Meeting Minutes - April 1, 2019

Policy and Finance Committee Meeting - July 1, 2019

Policy and Finance Committee Report with Recommendation - July 29, 2019

Research - Top Ten Kansas Cities by Population (and Kansas City Missouri)

Research - Kansas Cities and Counties - Other Capitol Cities

Research - History of Issue in Topeka

CHARTER ORDINANCE NO. _____

A CHARTER ORDINANCE introduced by Councilmembers Jeff Coen, Tony Emerson and Brendan Jensen, concerning term limits of the mayor and councilmembers, amending § A2-22 and repealing said original section.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOPEKA:

Section 1. That § 3 of Charter Ordinance No. 117, codified as section A2-22 of the Code of the City of Topeka, is hereby amended to read as follows:

Election and terms.

(a) Elections. In primary and general elections all qualified electors of the city shall be entitled to vote on the election of the Mayor. In primary and general elections for district Councilmembers, each qualified elector who is a resident of the district shall be entitled to vote for the Councilmember from his/her respective district.

(b) Terms of office. The Mayor shall be elected to a four (4) year term. The district Councilmembers shall be elected to staggered four (4) year terms. ~~Terms of office that would have expired in April of 2017 shall expire on January 8, 2018. Terms of office that would have expired in April 2019 shall expire on January 13, 2020.~~

(c) Term limits. From and after the general election in November, 2021, no Mayor nor Councilmember may be elected to office for more than two (2) consecutive terms in that office; provided, however, that service as an appointee to a vacant position shall not be included as part of a full term and, as such, shall not prohibit two (2) subsequent consecutive terms. The disqualifications imposed by this section shall not prevent a person who is disqualified from serving as Mayor from serving as Councilmember or a person who is disqualified from serving as a Councilmember from serving as Mayor. However, any person who has served terms totaling sixteen (16)

29 consecutive years in the offices of Mayor and Councilmember shall be disqualified from
30 further service in either office until he or she has a break in service from both offices of
31 at least two (2) years. Any service resulting from an election occurring prior to
32 November 3, 2020 shall not be counted toward the total number of years a person
33 can serve.

34 Section 2. That Charter Ordinance No. 117, § 3, as codified in Topeka Municipal
35 Code § A2-22 is hereby specifically repealed.

36 Section 3. This charter ordinance shall be published once each week for two
37 consecutive weeks in the official city newspaper.

38 Section 4. This is a charter ordinance and its effect is hereby made subject to a
39 vote of the electors of the City of Topeka, Kansas. It shall take effect only if approved by
40 a majority of the electors voting thereon.

41 PASSED and APPROVED by the Governing Body_____.

42 CITY OF TOPEKA, KANSAS

43

44

45

46

Michelle De La Isla, Mayor

47 ATTEST:

48

49

50

51 _____
Brenda Younger, City Clerk

52

53
54
55 STATEMENT OF MANNER OF ADOPTION OF FOREGOING
56

57 The foregoing Charter Ordinance No. _____ was passed on the _____ day of
58 _____, 20____, as shown by the minutes, Book _____ Page _____, by a vote of
59 _____ for and _____ against, being not less than two-thirds (2/3) of the members-elect of
60 the governing body, published in the Topeka Metro News, the official city newspaper, on
61 the _____ day of _____, 20____, and on the _____ day of _____, 20____, being
62 once each week for two (2) consecutive weeks, and the governing body deciding to
63 submit the ordinance to a referendum without a petition, the governing body passed
64 Ordinance No. _____ on the _____ day of _____, 20____, calling an election to
65 be held on the _____ day of _____, 20____, said ordinance being published in the
66 Topeka Metro News, the official city newspaper, on the _____ day of _____, 20____,
67 on the _____ day of _____, 20____, and on the _____ day of _____, 20____,
68 being once each week for three (3) consecutive weeks and such election was duly held
69 and majority of the electors voting thereon approving the Charter Ordinance, the Charter
70 Ordinance took effect on the _____ day of _____, 20____.

71
72
73
74
75 _____
76 Brenda Younger, City Clerk
77

78
79 CERTIFICATE
80

81 CITY OF TOPEKA)
82 COUNTY OF SHAWNEE) ss:
83 STATE OF KANSAS)
84

85 I, Brenda Younger, City Clerk of the City of Topeka, County of Shawnee, State of
86 Kansas, do hereby certify that the above and foregoing, consisting of _____ typewritten
87 pages, including the page upon which this Certificate is written, is a full true and correct
88 copy of Charter Ordinance No. _____ of the said City of Topeka, that all acts and
89 things required by Article 12, Section 5 of the Constitution of the State of Kansas were
90 done and performed in the manner and within the time prescribed and that said
91 Ordinance became effective on the _____ day of _____, 20____.

92
93
94
95 _____
96 Brenda Younger, City Clerk



CITY OF TOPEKA

POLICY AND FINANCE COMMITTEE

CITY COUNCIL COMMITTEE MEETING MINUTES

CITY COUNCIL
City Hall, 215 SE 7th Street, Suite 255
Topeka, KS 66603-3914
Tel: 785-368-3710
Fax: 785-368-3958
www.topeka.org

Date: April 1, 2019

Time: 3:00 p.m.

Location: Holliday 1st Floor Conference Room; 620 SE Madison

Attendance

Committee members Present: Tony Emerson, Brendan Jensen, Jeff Coen

City Staff Present: Brent Trout (City Manager), Lisa Robertson (City Attorney), Liz Toyne (Council Assistant)

1) Call to Order

Councilmember Jeff Coen called the meeting to order. Councilmembers and staff introduced themselves.

2) Elect 2019 Committee Chair

Councilmember Emerson nominated Councilmember Coen to serve as Chair. Councilmember Jensen seconded the motion. A vote of 3:0 approved Councilmember Coen as the committee chair.

3) Introduction of Governing Body Term Limits; Discussion

Lisa Robertson introduced the information provided to the committee members with regard to research done. Committee members were provided a list of the top ten (10) cities in Kansas, as well as Kansas City, Missouri. Of those cities: Hutchison, Wichita and KCMO have term limits. The language of those ordinances was provided for committee members to review. A second document provided to the committee was a more comprehensive list of cities to include many from Kansas as well as the capitol city and cities of a comparative size from the Border States: Nebraska, Oklahoma, Colorado and Missouri and Iowa.

Councilmember Jensen inquired if research was done into the form of government with the cities that have a term limit ordinance. Lisa Robertson stated it was not.

Ms. Robertson noted that for the state of Kansas, that research is fairly easy to find, however research had not been done for the cities listed from other states.

Ms. Robertson stated that some information regarding the past discussion by City Councilmembers regarding term limits was included in the packets that committee members received.

Councilmember Coen inquired if staff had information regarding if the proposed ordinance from 2010 listed out a three term or a two term limit. Ms. Robertson stated that she did not have that information.

Councilmember Jensen asked Ms. Robertson to list out the steps of this process, should the committee decide to move forward. The steps are as follows:

- An ordinance to amend the charter would be put together. The particular provision is A2-22. A §C would likely be added. §A discusses elections, §B talks about terms of office. A new §C would include the information regarding term limits that the committee would review and propose to the Governing Body for a vote.
- The committee would determine what the term limits would look like, and when those would be effective.
- Legal would draft the ordinance and submit it to the Governing Body for a final approval. A special election is not necessary for that amendment.

Councilmember Jensen inquired if the item could be brought to the public as a special election item. Lisa Robertson stated that the item could be placed as a special election item. Ms. Robertson will speak to the Shawnee County Elections Office and report back to the committee on what that process, timeline, and cost associated would be.

Councilmember Coen included that he would want to leave the option open to allow someone to serve again after sitting out a term. Councilmember Jensen noted he would want to include a caveat to discuss the process of allowing a senior member to stay for a third term should there be a number of new councilmembers.

Councilmember Coen opened the floor for public comment.

Clark Trammel spoke to the committee about being opposed to instating term limits noting an appreciation for the historical leadership that comes with some of the longer-serving councilmembers. Mr. Trammel noted that JEDO (Joint Economic Development Organization) has three voting members who do not have term limits. Mr. Trammel cautioned that if the City Council had new members, the seasoned veterans serving on JEDO would then be in control of what decisions were made and how the meeting would run. Mr. Trammel does not agree that placing term limits is an appropriate step and noted that elections serve as an avenue for the public to decide on term limits. If constituents want to see change, they can vote for a new representative. Mr.

Trammel closed by stating he feels having the continuity with longer serving council members and the relationship established with those members and the City Manager are beneficial.

Brent Hall addressed the committee and stated he feels as though the current policy of not having term limits is appropriate.

Councilmember Coen inquired if there were other items before the committee. Councilmember Emerson stated he felt that having some of the longer serving councilmembers to provide history and leadership has been helpful for some discussions. Councilmember Emerson reminded the committee that the majority of the city staff were fairly new, within the past five years.

The committee discussed a few pros and cons of instating term limits as well as inquiring with Lisa Robertson about the possibility of submitting the proposal to the public in an election. Committee members were in agreement that putting the proposal on the next major election ballot would be an option. At the current time, Councilmember Emerson would not vote to establish term limits but is open to hearing testimony and having more discussion over the topic. Councilmember Jensen stated he would like to let the public vote over whether they would like to place term limits on Governing Body members. Councilmember Coen inquired what a timeline for placing the item on the November ballot might look like. Lisa Robertson was not sure but would find the information out and report back to the committee. Councilmember Emerson noted that perhaps waiting for the next major election in 2020 would yield a larger turn out for voters as well as lowering the cost to the City for placing a special item on the roster.

Mr. Trammel suggested holding an interim survey to gauge the public's interest in the matter before deciding writing up the ordinance or paying to place it on a general election ballot.

Lisa Robertson clarified that when the issue came forward in 2010, it was not provided to the public for their input.

Brent Trout noted that the company who produced the City's Citizen Satisfaction Survey would be an option as well for reaching out to the public. Mr. Trout will find out what the cost will be and report back to the committee.

Councilmember Jensen offered additionally to reach out to a group of community members who he frequently communicates with for advice to gather information as to if there would be an interest into placing the item on a general election ballot.

4) Other Items Before the Committee

No other items.

5) Adjourn

The Policy and Finance Committee will be meeting on April 22, 2019 at 3:30pm in Classroom A of the Law Enforcement Center to begin discussing the City of Topeka's Personnel Code.

Councilmember Coen adjourned the meeting.

The video of this meeting can be viewed at: <https://youtu.be/4j4M7uFQxd0>



CITY OF TOPEKA

POLICY AND FINANCE COMMITTEE

CITY COUNCIL COMMITTEE MEETING MINUTES

CITY COUNCIL
City Hall, 215 SE 7th Street, Suite 255
Topeka, KS 66603-3914
Tel: 785-368-3710
Fax: 785-368-3958
www.topeka.org

Date: July 1, 2019

Time: 3:00 P.M.

Location: 1st Floor Conference Room - Holliday Bldg 620 SE Madison

Attendance: Councilmembers Jeff Coen (Chair), Brendan Jensen, Shelby Harvey (HR), Lisa Robertson (City Attorney), Catherine Walter (Legal)

Councilmember Tony Emerson was absent.

1) Call to order

Councilmember Coen called the meeting to order. Committee members introduced themselves.

2) Approve June 10, 2019 Minutes

Councilmember Jensen made a motion to approve the June 10, 2019 meeting minutes. Councilmember Coen seconded the motion. Minutes were approved 2:0.

3) Review of current TMC Chapter 2.140 ("Benefits")

Lisa Robertson, City Attorney, introduced current TMC Chapter 2.140, Benefits.

- Article I: Generally. The language in this article discusses the increase in payments under the 1939 retirement system. Staff is recommending removal of this entire section. There is no historical basis for continued inclusion of this article, and anyone who would benefit from this system would be over one hundred and twenty years old.
- Article II: Old Age & Survivors Insurance (OASI). Staff in the Payroll Division does not work with OASI, payroll staff remits social security payments to the IRS. Fire and Police are not covered by social security; however all other employees are. Staff is continuing to research this information to determine which sections are relevant. Once the research has concluded, Staff may recommend removing current language and replacing it with a section stating "The City will comply with all state and federal laws pertaining to social security benefits".

- Article III: Worker's Compensation. Ms. Robertson suggested keeping the first part of subsection (a), as it remains relevant. However, she suggested removing the last part of subsection (a), as well as subsections (b) and (c), because they are purely administrative. These topics are also addressed in the Personnel Manual Section, 10.7.

Former section 2.140.140 - Assessment against city department. Staff recommends retitling the section to 'Worker's Compensation Self-Insurance Fund' as the City has become a self-insured entity since the time this section was drafted. Staff also recommends potentially moving this section to Chapter 3, more specifically 3.25, which deals with financial matters. This section would be divided into two subsections: "Rate of Assessment" and "Annual Self-Insurance Permit Required". Staff is recommending the addition of the latter subsection because the City is self-insured and is therefore required to obtain a permit from the State.

Former section 2.140.150 - Claims for Compensation - Service of Claims - Defense of Fund. Staff made the recommendation to potentially move this section to Title 3 - Finance, and more specifically Chapter 3.35 Claims. Ms. Robertson explained revisions were made to the Tort Claims ordinance following a recent RPI process. Staff has made minimal changes; sub-headings were added, as well as a provision to clarify City Manager is authorized to secure outside counsel to defend against claims, as is current practice. Ms. Robertson noted a change was made under subsection (c), Claim Payments, to increase the approval of settlement from \$10,000 to \$35,000, the same as Tort Claims.

- Article IV: Police and Fire Pension Funds. Catherine Walter (Senior Assistant City Attorney) conducted research on the article and found resolutions which remove the two funds and move those covered by these funds into KP&F. Staff is suggesting removal of the entire article. City Legal staff has reached out to Matt Bergmann (outside legal counsel for the Police and Fire Unions), to inform him of Staff's research and recommendation.
- Article V: Police Benefit Account. Ms. Robertson spoke with Gretchen O'Donovan (Finance staff at TPD) and Denise Vaughn (Municipal Court Administrator & Clerk) to better understand the details of article. They suggested a revision in former section 2.140.310 to reflect current practice. More specifically, the Municipal Court collects the fees and remits them directly to the Administrative & Financial Services Department, not the Police Department. From there, Finance puts the fees collected into a benefits account. A Board of Trustees then decides how those funds are spent.

Councilmember Coen inquired if the Board of Trustees has recently met. Ms. Robertson noted Ms. O'Donovan would be contacting the Board's Chair to seek his or her review of the proposed revisions.

- Article VI: Health Insurance. Staff is not recommending many changes to the language, as revisions were conducted in 2012 and are still current.

2.140.390 (e) Health Care Advisory Committee. Staff deleted a portion of the language in the following paragraph, which states: "However, the first meeting in June of each year, the committee may transmit its recommendations to the city manager regarding the scope of health care coverage, schedule of benefits and schedule of premiums and recommendation on the RFP process for the selection of the plan administrator(s). Within 20 days, the city manager shall transmit any recommendations received from the health care advisory committee to the city council". This language was codified prior to execution of the Healthcare Cost Agreement. The deleted language is now addressed through that Agreement. The RFP process is all handled administratively between the City Manager and Human Resources.

Ms. Robertson noted that a final recommendation from the Committee to the Governing Body is currently scheduled to be presented at an August meeting, and staff feels comfortable moving forward with that date.

Councilmember Jensen inquired as to how Staff is planning to present the subject during the Governing Body meeting. Ms. Robertson recommended meeting with councilmembers one-on-one, prior to the meeting, to work through any detailed questions that councilmembers may have.

Brent Trout (City Manager) noted he felt that by providing the detailed minutes from these committee meetings and having one-on-one meetings with councilmembers, there would be sufficient information. Ms. Robertson agreed with Mr. Trout and suggested a starting point would be to inform the Governing Body of the last time the full document was reviewed.

4) Discussion: Council Term Limits

Councilmember Coen asked Ms. Robertson to provide the various approaches staff took.

Ms. Robertson reviewed findings from research from other Kansas municipalities. The first review involves the top ten cities, by population, in Kansas and including Kansas City, Missouri. Most cities do not have term limits. Hutchison, KCMO, and Wichita do have term-limits of two consecutive terms of four years

each term (8 consecutive years). The second review involves the capital cities of Colorado, Iowa, Missouri, Nebraska, and Oklahoma. Denver, Colorado allows for three consecutive 4-year terms (12 years). There are no term limits in Des Moines, Iowa. Jefferson City, Missouri allows the Mayor to serve two consecutive 4-year terms (8 years) and Councilmembers to serve four consecutive 2-year terms (8 years). Lincoln, Nebraska has established term limits for the Mayor, but not for Council members. Oklahoma City, Oklahoma does not have term limits.

Councilmember Coen inquired if establishing term limits is something the public should vote on. Ms. Robertson noted the public would not be required to vote on this issue; however, the committee discussed having the option of including it in an election.

Councilmember Jensen inquired about the cost of including this item on a ballot. Ms. Robertson responded that adding the item to a ballot during a general election could be done without additional costs. Holding a special election for this item would come with a cost. Ms. Robertson noted the registration deadline of August 23 for items to be included in the November 2019 general elections. Discussion was held to determine when would be the best time to include the item on a ballot, and when the deadlines to submit the item would be.

Ms. Robertson described the information included in the Committee's packet concerning term limits.

Ms. Robertson provided cost estimates associated with creating and conducting a survey. ETC is the company that assisted the City with the recent Community Survey. ETC provided an estimate of \$2,000 for 300 responses and \$2,400 for 400 charges. Councilmember Jensen inquired what the cost would be to include the survey on the back of the water bill. There was further discussion on this method.

Councilmember Coen inquired about the response rate from the recent Community survey that was sent to the public. Mr. Trout noted a large response was received from a diverse demographic and felt the results mirrored the concerns that are received through the City Manager's office on a regular basis.

Councilmember Coen inquired with Councilmember Jensen as to his thoughts of the proposed term limits. Councilmember Jensen stated he was not against implementing term limits of two consecutive 4-year terms.

Councilmember Coen asked Councilmember Jensen what his thoughts were related to conducting a survey. Councilmember Jensen stated he felt survey results could be skewed depending on how constituents felt about current district representatives.

Mr. Trout suggested bringing the item to the Governing Body as a discussion item. Ms. Robertson stated that because the topic is committee-initiated, the committee will be able to determine whether or not to bring the item forward to the Governing Body; it is not required to do so.

Mr. Trout stated Councilmembers could conduct their own surveys to gather data on a variety of information their constituents may want to see with regard to the topic.

5) Other Items Before the Committee

No other items.

6) Adjourn

Councilmember Coen adjourned the meeting.

Video of this meeting can be found at: <https://youtu.be/opMYa0kSmPE>

COMMITTEE REFERRAL SHEET

COMMITTEE REPORT

Name of Committee:	Policy and Finance
Issue:	Whether term limits should be imposed on the Mayor and City Council Members; (self-initiated by Policy and Finance Committee).
Term Limit Discussion Initiated by Committee on:	April 1, 2019
Subsequent Committee Meetings were Held on:	July 1, 2019 and July 29, 2019
Research and Background:	The Committee tasked Staff with compiling research on term limits for elected officials. A survey of the top ten cities in Kansas (by population) was conducted. These ten cities included: Hutchinson, Lawrence, Lenexa, Manhattan, Olathe, Overland Park, Salina, Shawnee, UGW and Wichita. Eight of these ten cities do not have terms limits. Only Hutchinson (4-year terms, limited to two consecutive terms (8 years) (plus one partial term)) and Wichita (4-year terms, limited to two consecutive terms (8 years).) A survey was also conducted of KCMO and other capital cities in surrounding States. KCMO has 4-year terms, limited to two consecutive terms (8 years); Denver has 4-year terms, limited to three consecutive terms (12 years); Jefferson City has 4-year terms for its Mayor, limited to two terms (8 years) and 2-year terms for its Council members, limited to four consecutive terms (8 years); Lincoln has 4-year terms for its Mayor, limited to three consecutive terms (12 years) with no terms limits for Council Members. Des Moines and Oklahoma City do not have term limits. The last time term limits were considered by the Governing Body was in 2010, when the charter ordinance proposed failed by a vote of 2-8. For purposes of revisiting the issue, the Committee asked Staff to prepare a draft Charter Ordinance for

its initial consideration on April 1, 2019. The primary components of the new subsection include:

1--Start Date: from and after the date on which terms are set to begin following the November 3, 2020 general election.

2--May not be elected to office for more than two consecutive (four-year) terms in that office. [Exemption for serving a partial term]

3--Disqualified from further service if person has served terms totaling sixteen consecutive years in that office. However, may serve again after at least a two-year break in service.

4--Any service resulting from an election occurring prior to November 3, 2020, shall not be counted toward the total number of years a person can serve.

Recommendation:

Submit proposed Charter Ordinance to Governing Body, (amending Charter Ordinance No. 117, codified as Section A2-22 in the TMC, to include a new subsection imposing term limits).

Include language in the proposed Charter Ordinance making it subject to a vote (set out in Section 4). More specifically, the term limits language shall take effect only if approved by a majority of the electors voting on the matter.

If the proposed Charter Ordinance is approved by the Governing Body, submit an Ordinance calling for the proposition to be presented to the voters at the November 2020 general election to the Governing Body. [*Although Charter Ordinance A2-22 does not require an election for purposes of implementing term limits, the Committee believes this step should be included as part of the process in order to comply with the underlying wishes of the voters.]

If term limits are approved by the electorate in November 2020, codify the Charter Ordinance in accordance with established procedure. [*There would be no 60-day protest period (as is otherwise required for charter ordinances), since this particular subject is being presented to the voters.]

**Date Committee Referred
Recommendation to
Governing Body:**

July 29, 2019

Committee Action:

Motion by Councilmember Jensen, seconded by Councilmember Coen, to submit recommendation to the full Governing Body. Motion passed with a vote of 2-1-0 (Councilmember Emerson voting “no”).

Members of Committee:

Councilmembers Jeff Coen (chair), Tony Emerson and Brendan Jensen

**Governing Body
Meeting Dates:**

October 8, 2019 Agenda - Discussion

TERM LIMITS FOR ELECTED OFFICIALS

Research of Top Ten KS Cities (by population) and KCMO

Hutchinson	4-year terms, limited to 2 consecutive terms (plus one partial term)
KCMO	4-year terms, limited to 2 consecutive terms
Lawrence	NO TERM LIMIT
Lenexa	NO TERM LIMIT
Manhattan	NO TERM LIMIT
Olathe	NO TERM LIMIT
Overland Park	NO TERM LIMIT
Salina	NO TERM LIMIT
Shawnee	NO TERM LIMIT
Unified Gov of Wyandotte	NO TERM LIMIT
Wichita	4-year terms, limited to 2 consecutive terms

Language Adopted by Cities that have Imposed Term Limits

Hutchinson

Charter Ordinance No. 38 (1994)

Article II (Governing Body)/Section 2-201 (Composition; election of members); Subsection b

No person shall be eligible to be elected to or serve as a council member of the City of Hutchinson, Kansas, for more than two (2) consecutive four (4) year terms and no more than three (3) consecutive terms regardless of the length of the terms. After serving the maximum allotted time in office one must remain out of office for a period of at least four (4) years in order to again become eligible to hold their previous office. Service for more than one-half of any terms counts as a full term.

KCMO

Charter Ordinance No. 140057 (2014)

Sec. 206. Term of office.

(a) Length of term. All members of the Council, including the Mayor, will serve a term of four years, commencing August 1 following their election.

(b) Term limits.

(1) Mayor. No person shall be elected Mayor who has been elected Mayor in each of the last two regular municipal elections.

(2) Member of the Council. No person shall be elected a member of the Council who has been elected to the Council in each of the last two regular municipal elections.

(3) Retroactive application. Persons elected as a member of the Council or as Mayor prior to the date this Charter amendment becomes effective are included within the term limits this section. (CS 140057, eff. 5-1-14)

Wichita
Charter Ordinance No. 226 (2015)

SECTION 8

Term of Office. Council members shall be elected for a four-year term and until successors have been duly elected and qualified. Council members whose terms expire in April 2017 or April of 2019 shall continue to serve until their successor is duly elected and qualified following the election held on the Tuesday following the first Monday of November in 2017 and 2019 respectively. The term of office for each newly elected Council member shall commence on the second Monday in January following the election. No Council member shall serve more than two full consecutive terms.

SECTION 9

Mayor's Term of Office. The Mayor shall be elected for a four-year term and until a successor has been duly elected and qualified. The Mayor whose term expires in April of 2019 shall continue to serve until his successor is duly elected and qualified following the election held on the Tuesday following the first Monday of November in 2019. The term of office for each newly elected Mayor shall commence on the second Monday of January following the election. No Mayor shall serve more than two full consecutive terms.

TERM LIMITS FOR ELECTED OFFICIALS

Research of Other Cities in Kansas/Counties in Kansas/Surrounding State Capitals

Cities in Kansas – No Term Limits

- Andover
- Coffeyville (this city has never had an official run/serve more than twice (4 year terms))
- Dodge City
- Junction City
- Kansas City (Unified Govt.)
- Lansing
- Lawrence
- Lenexa
- Manhattan
- Olathe
- Overland Park
- Park City
- Salina
- Shawnee
- Topeka*

Cities in Kansas – With Term Limits

- Hutchinson – 1994 limitations for council, no one shall serve consecutively for more than 1 partial term plus 2 consecutive 4-year terms.
- Wichita – Mayor and Councilmembers may serve two consecutive terms.

Counties in Kansas – No Term Limits

- Butler County
- Saline County
- Shawnee County
- Wyandotte County (Unified Govt.)

Cities in Colorado

- Denver* – May serve three consecutive terms (12 years total)
- Fort Collins – Council members may serve two consecutive four-year terms. Mayor allowed to serve three consecutive two-year terms. (1994 citizen-initiated issue)
- Pueblo – Two consecutive four-year terms. Caveat: If a Councilmember is appointed mid-term, that time *does not* count toward the two consecutive term allotment. Council members who have served two consecutive terms must wait one term limit before running for election again. (As an example, Pueblo had two council members who had served eight years; they were required to wait-out a cycle, then ran for office again and were elected to another term)

Cities in Iowa

- Des Moines* – No Term Limits

Cities in Missouri

- Jefferson City* – Mayor has two 4 year term limit. Council has four 2 year term limits.
- Kansas City – Mayor and Council may serve two consecutive 4 year terms.

Cities in Nebraska

- Grand Island – No Term Limits
- Omaha – No Term Limits
- Lincoln* – Recently adopted (voted on in 2018) term limits for Mayor (he/she may serve three consecutive four-year terms). No term limits set for Council members.

Cities in Oklahoma

- Norman – No Term Limits
- Oklahoma City* – No Term Limits
- Broken Arrow – No Term Limits

**Capitol cities*

Capitol Cities (in adjoining states) With Term Limits

Denver, CO

Section 8.2.6 - Limitation on consecutive terms of office.

Elected officers shall serve no more than three consecutive four-year terms in their respective offices. If, in order to fill a vacancy in an elective office, the officer first takes office by way of succession, appointment or special election occurring more than two years prior to a general City and County election, the officer shall thereafter serve no more than two consecutive four-year terms in that same office. For purposes of this Section, terms are considered consecutive unless they are at least four years apart. The limitation set forth in this Section shall apply to all officers who are first elected, appointed, or succeed to a particular office on or after January 1, 2001. Any officer who has first been elected, appointed, or succeeds to a particular office prior to January 1, 2001 shall be subject to the limitation on consecutive terms set forth in Section 11(2) of Article XVIII of the Colorado Constitution.

(Charter 1960, C1.3-1; added November 7, 2000)

Jefferson City, MO

Section 3.2. Composition, Eligibility, Election, and Terms.

- (d) Limitation on terms. A councilman is prohibited from serving more than eight years on the City council. Any service resulting from an appointment after April 6, 2010 or resulting from an election or appointment occurring prior to April 6, 1993, shall not be counted toward the total number of years a person can serve.

[City Council approved ballot measure to remove lifetime maximum in January 2019; however, may not be on a ballot until 2020.]

Lincoln, NE

Article III, Section 4. Officers' Qualifications. (2018)

The elective officers of the city shall be residents thereof and qualified electors therein and citizens of the United States of America. The mayor shall not be qualified to hold office for more than three consecutive four-year terms.

Article about term limits for municipalities: <https://www.nlc.org/resource/cities-101-term-limits-and-limits>

TOPEKA PARTICULARS

Background on 2010 Proposed Ordinance

Councilmember Jack Woelfel introduced a charter ordinance in 2010 to establish term limits. Councilmember Woelfel and Mayor William Bunten voted yes. The remaining members of the governing body voted no. The ordinance failed.

Charter Amendments

The City adopted Council-Manager Form of Government in 2004. The following revisions were made to Article II (entitled “Administration (Home Rule Charter)”) between 2004 and the present:

- July 24, 2012, via Charter Ordinance No. 109
Revised A2-53 (“Tenure” [of City Manager])
- January 14, 2014, via Charter Ordinance No. 112
Revised A2-55 (“Duties” [of City Manager])
- December 9, 2014, via Charter Ordinance No. 114
Revised A2-24 (“Mayor – Functions, powers and duties”)
- February 9, 2016, via Charter Ordinance No. 117
Revised A2-1 (“Statutes made inapplicable”)
Revised A2-21.5 (“Eligibility for office”)
Revised A2-22 (“Election and terms”)
Revised A2-26 (“Meetings – Deputy Mayor”)
Revised A2-29 (“Vacancies–Forfeiture of office–Filling of vacancies”)
Revised A2-30 (“Governing body rules of procedure”)

Citizen Government Review Committee

Per TMC Chapter 2.13, a periodic review is conducted at least once every ten years by the Citizen Government Review Committee. The most recent review occurred between January and June 2014. The Committee will be reconvened in 2024.



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 19, 2019

DATE: November 19, 2019
CONTACT PERSON: Braxton Copley, Deputy Utilities Director DOCUMENT #:
SECOND PARTY/SUBJECT: Proposed Utility Rate Increases PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION of proposed utility rate increases.

(Potential rate changes for infrastructure maintenance include a 9% increase for water, 2% wastewater and 9% stormwater in 2021, 2022 and 2023, and an 8% increase for water, 2% wastewater and 8% stormwater in 2024 and 2025.)

VOTING REQUIREMENTS:

Discussion only. No action required by the Governing Body.

POLICY ISSUE:

Potential rate changes for infrastructure maintenance and investment. The proposed rate increases are as follows:

2021 – 9% increase for water, 2% for wastewater, 9% for stormwater
2022 – 9% increase for water, 2% for wastewater, 9% for stormwater
2023 – 9% increase for water, 2% for wastewater, 9% for stormwater
2024 – 8% increase for water, 2% for wastewater, 8% for stormwater
2025 – 8% increase for water, 2% for wastewater, 8% for stormwater

STAFF RECOMMENDATION:

Staff recommends approval of proposed rate changes.

BACKGROUND:

The City has been working with Black and Veatch over the past year to develop and evaluate a comprehensive Utility Rate Study. Much work has gone into determining the condition and replacement cycle of all Utility assets. Throughout the process the City has worked diligently with Black and Veatch to come to a responsible and manageable solution to its Utility infrastructure crisis.

After the presentation and discussion with the Governing Body, the potential rate changes will be presented to various use class groups in the city including industrial, commercial and residential. Staff will continue to take input, evaluate and make adjustments as necessary.

BUDGETARY IMPACT:

2021 - \$3,072,400 additional water revenue; \$601,700 additional wastewater revenue; \$721,000 additional stormwater revenue

2022 - \$3,353,200 additional water revenue; \$613,700 additional wastewater revenue; \$716,000 additional stormwater revenue

2023 - \$3,659,500 additional water revenue; \$626,000 additional wastewater revenue; \$780,800 additional stormwater revenue

2024 - \$3,550,100 additional water revenue; \$638,500 additional wastewater revenue; \$757,000 additional stormwater revenue

2025 - \$3,838,900 additional water revenue; \$651,300 additional wastewater revenue; \$818,700 additional stormwater revenue

SOURCE OF FUNDING:

User fees collected for services provided.

ATTACHMENTS:

Description

Presentation - Black and Veatch

Ordinance



November 19, 2019

Water, Wastewater and Stormwater Rate Study

Anna White
Principal Consultant

BUILDING A WORLD OF DIFFERENCE®



BLACK & VEATCH



Agenda



Purpose of Presentation



Background Information



Rate Study Process & Results



Purpose of Presentation and Background Information

Braxton Copley
Deputy Director, Utilities



Purpose of Presentation

1. Provide the City Council with background information related to water, wastewater and stormwater rates
2. Present the results of the rate study
3. Respond to questions
4. Gain the City Council's understanding of the proposed rate increases



Background Information

- Most recent comprehensive utility rate study was completed in 2014
 - Proposed increases were not approved, Council approved alternative rate increases of 6% in 2015, 5% in 2016, and 5% in 2017
- Most recent approved rate increases were 6% in 2018, 5% in 2019 and 5% in 2020
- In 2018 the City authorized a comprehensive rate study to determine the cost of providing water, wastewater and stormwater services and to develop rate schedules that appropriately recover those costs
- The rate study develops proposed rates for 2021 through 2025



Rate Study Best Practices

Anna White
Principal Consultant



Project Understanding

Perform independent water and sewer rate studies that will accomplish the following:



Establish operating and capital financing plans that fully fund activities



Perform a cost of service analysis to determine if cost allocations are fair and equitable among customer classes



Review the existing rate structure and design proposed rates that provide adequate revenues



Industry Financial Planning / Rate Setting Best Practices



What are the Industry's
Rate Setting Best
Practices?



Define **financial performance standards** that support financial resiliency



Develop annually a 5 to 10 year **financial plan** to achieve financial performance



Perform a **cost of service** study review every 3 to 5 years

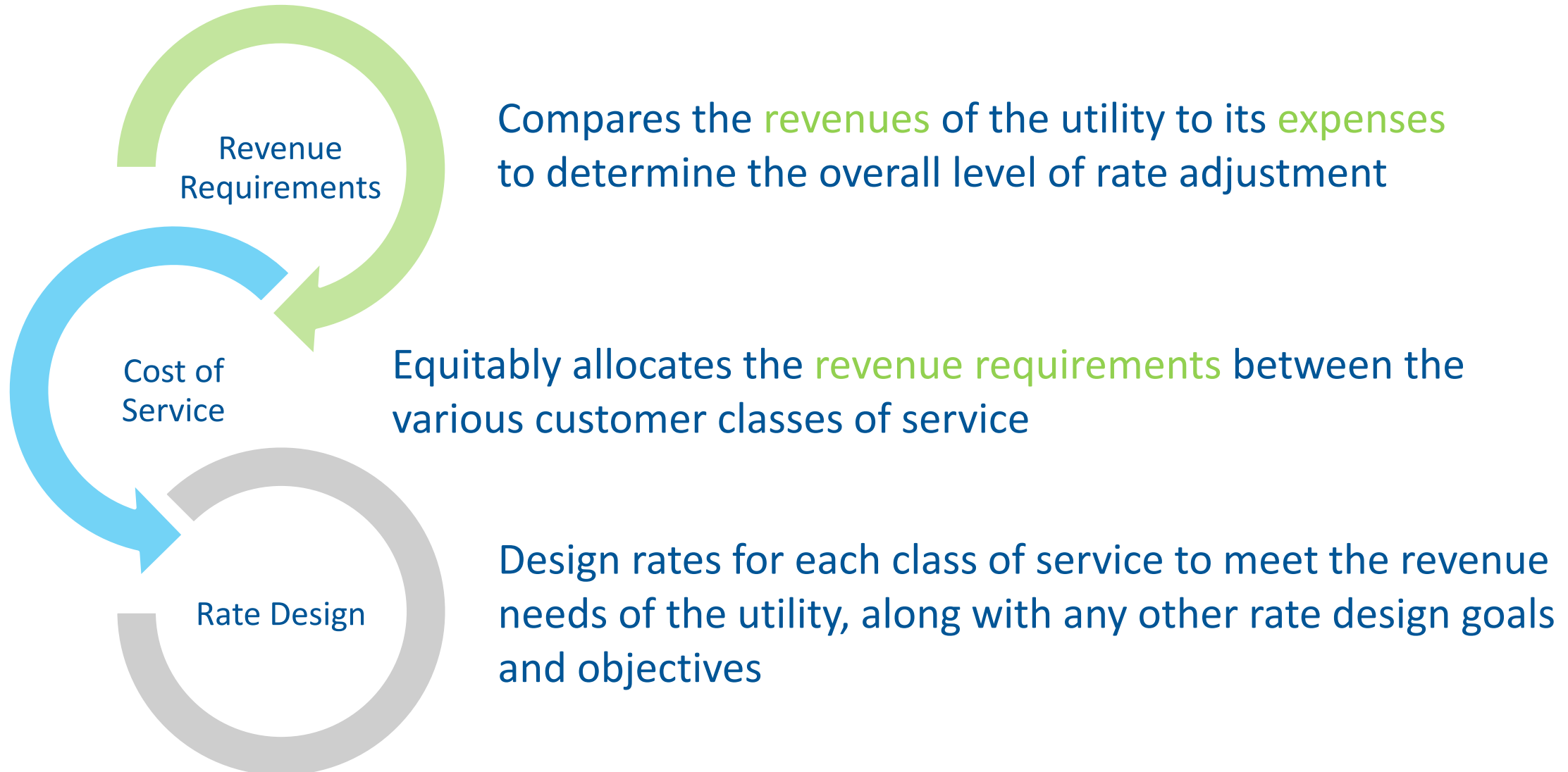


Establish rates to ensure **self-sufficiency** to meet all revenue requirements

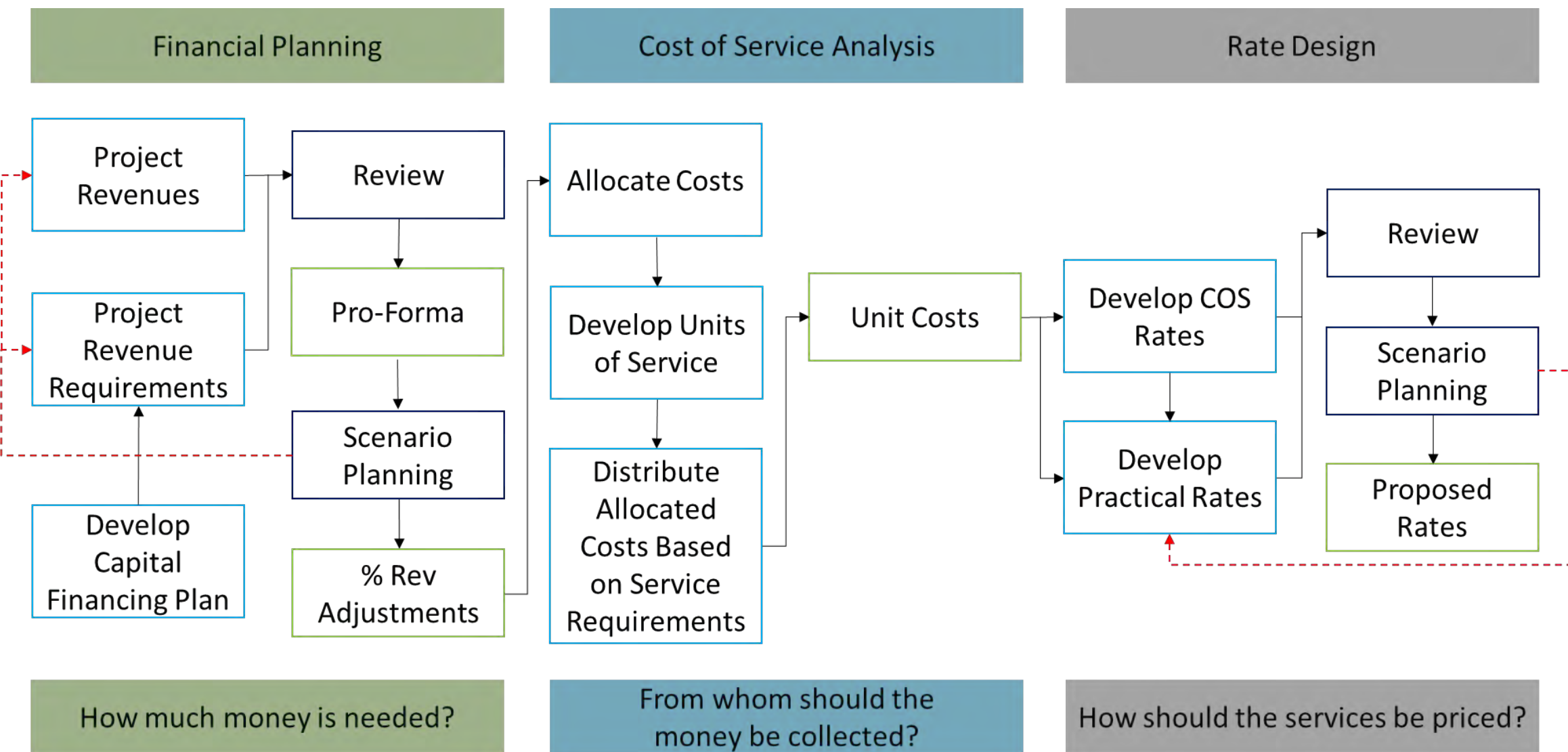


Rate Study Process & Results

Building Blocks of Rate Setting



Rate Making Process



Financial Planning

- **Objective:**

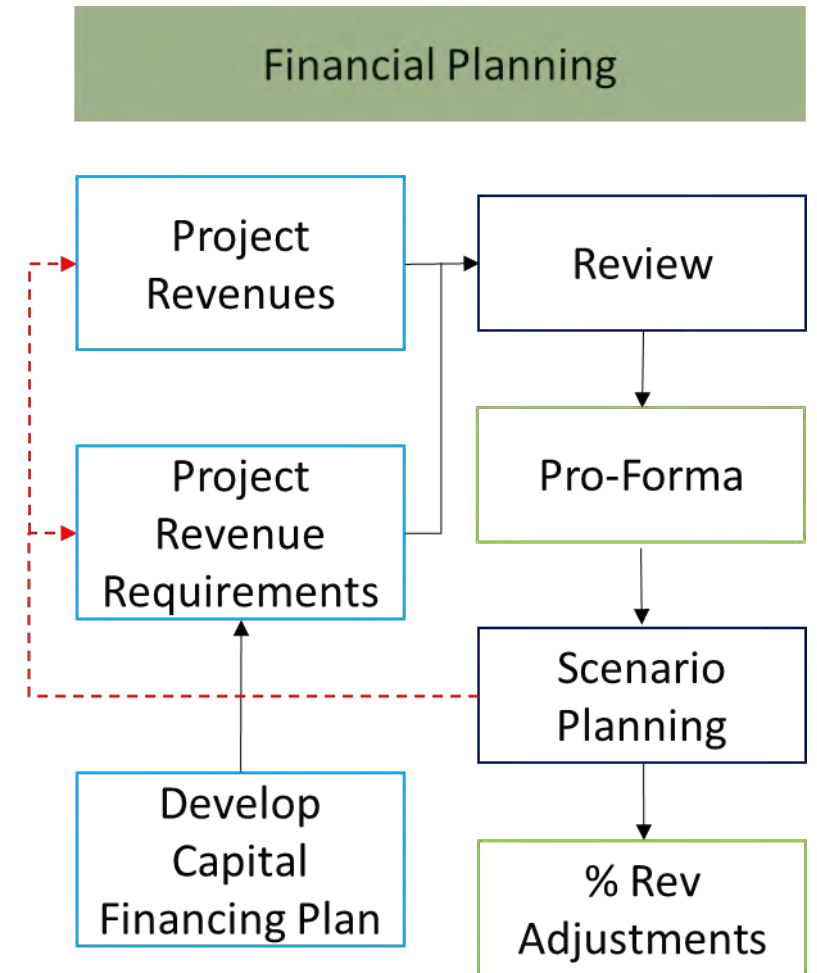
- Provide adequate funding for future utility operating and capital program needs
- Set a path for timely revenue adjustments

- **Considerations:**

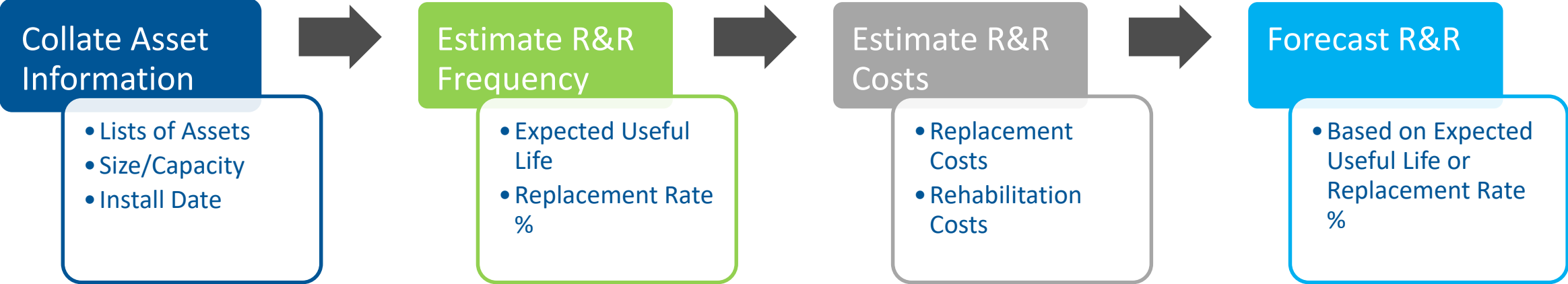
- Factors that impact revenue generation
- Factors that impact revenue requirements
- Appropriateness of operating and capital reserves
- Financial performance targets to be achieved



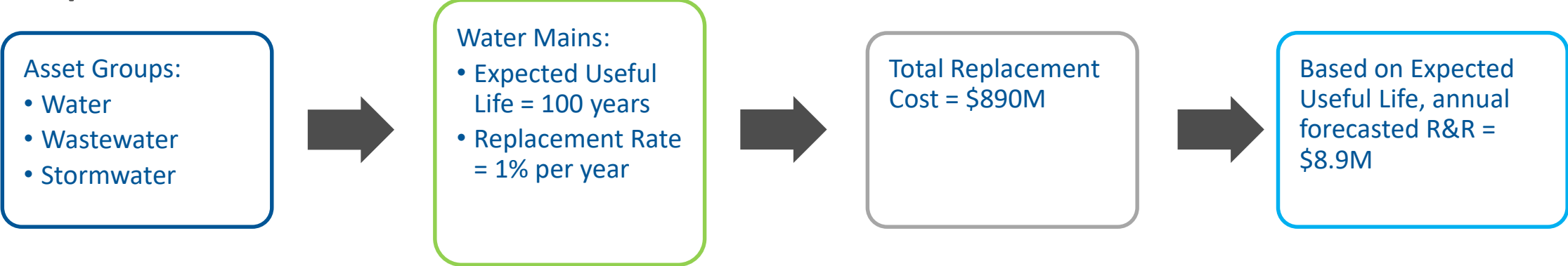
Benefit to You: An optimized Financial Plan that allows you to understand the impacts of Operating and Capital Requirements on Existing Rates



Repair & Replacement (R&R) Forecast Methodology



Example:



Repair & Replacement Costs Scenarios

Status Quo

- Based on current R&R projects in CIP assuming a continuation of 6%, 5%, 5% annual revenue increases
- Allows for minimal rates increases but doesn't allow for increased investment in assets

Middle

- Higher R&R levels than Status Quo
- Balances rate increases with increased investment in assets

Ideal

- Addresses large number of mains past their useful life
- Allows for optimal investment in assets but results in double-digit revenue increases

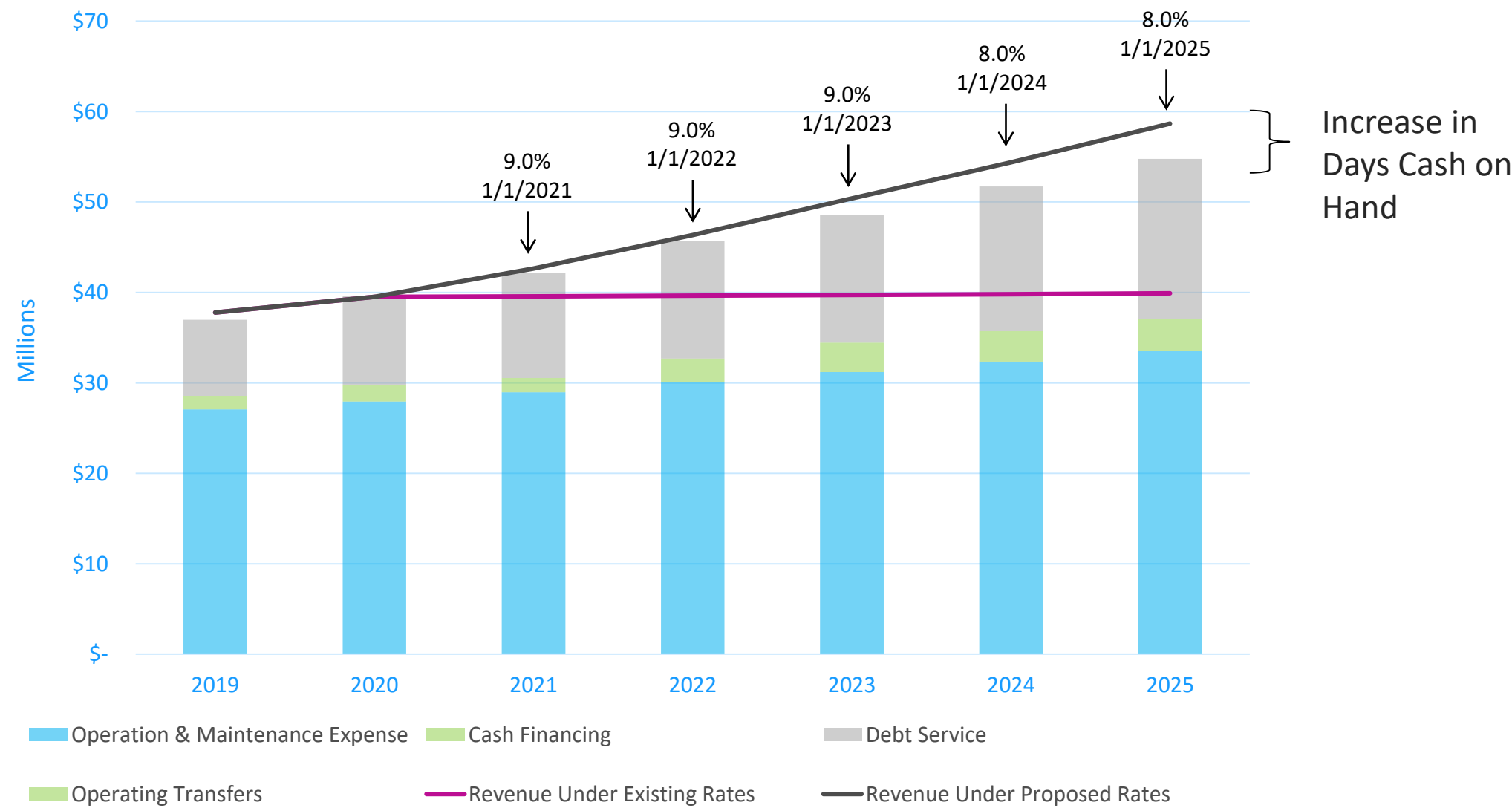
Total Major CIP and R&R Costs* for Study Period

Description	Status Quo	Middle	Ideal
Water			
Major CIP	\$69,317,000	\$69,317,000	\$69,317,000
Renewal & Replacement	\$60,772,700	\$68,979,000	\$134,622,800
Total	\$130,089,700	\$138,296,000	\$203,939,800
Wastewater			
Major CIP	\$108,349,500	\$108,349,500	\$108,349,500
Renewal & Replacement	\$92,570,100	\$100,451,000	\$163,288,400
Total	\$200,919,600	\$208,800,500	\$271,637,900
Stormwater			
Major CIP	\$3,850,000	\$3,850,000	\$3,850,000
Renewal & Replacement	\$29,478,800	\$34,869,300	\$51,240,100
Total	\$33,328,800	\$38,719,300	\$55,090,100

* Costs are uninflated and include financing costs

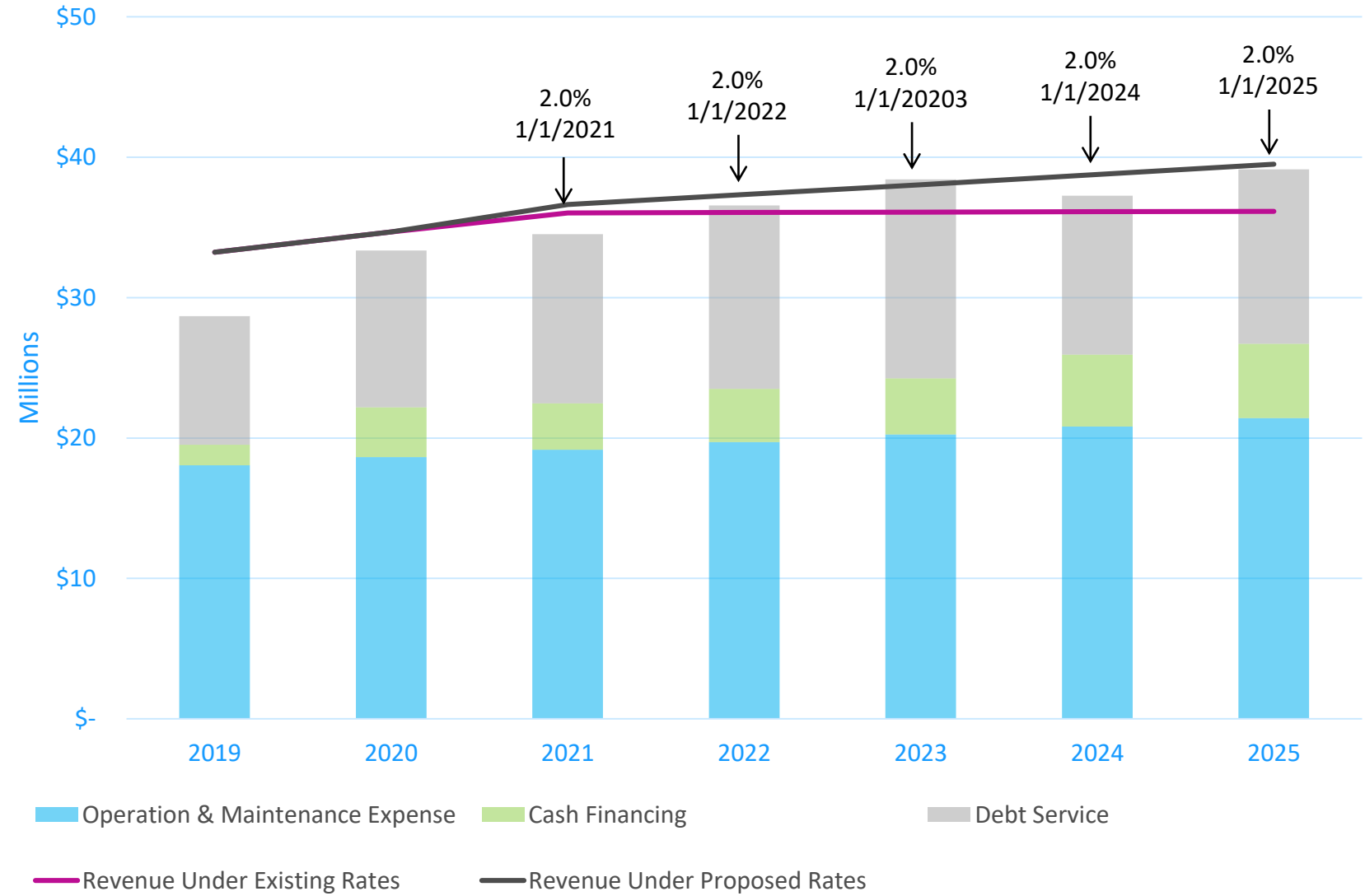


Water Revenue and Revenue Requirements*



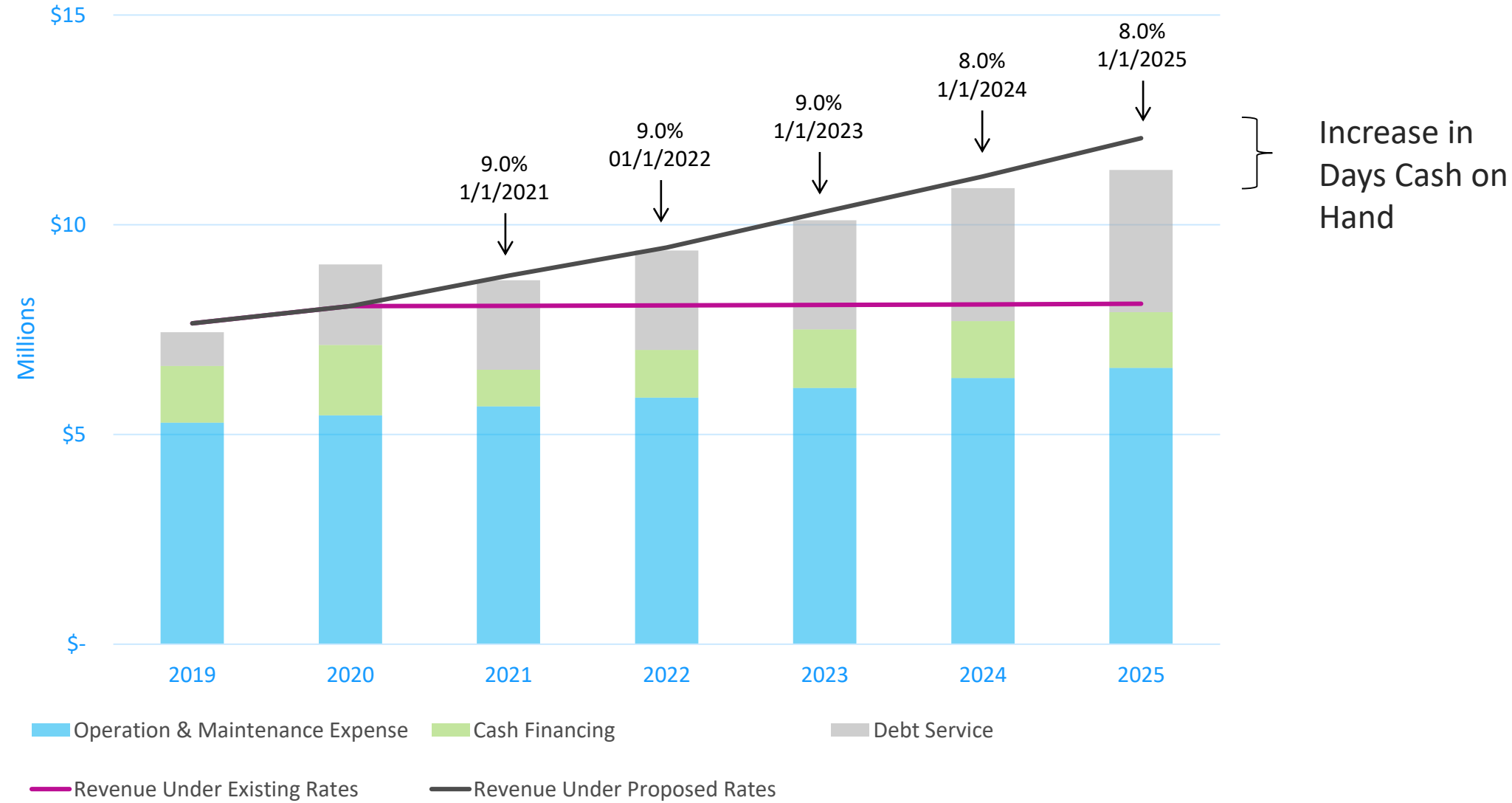
* Based on Middle R&R scenario

Wastewater Revenue and Revenue Requirements*



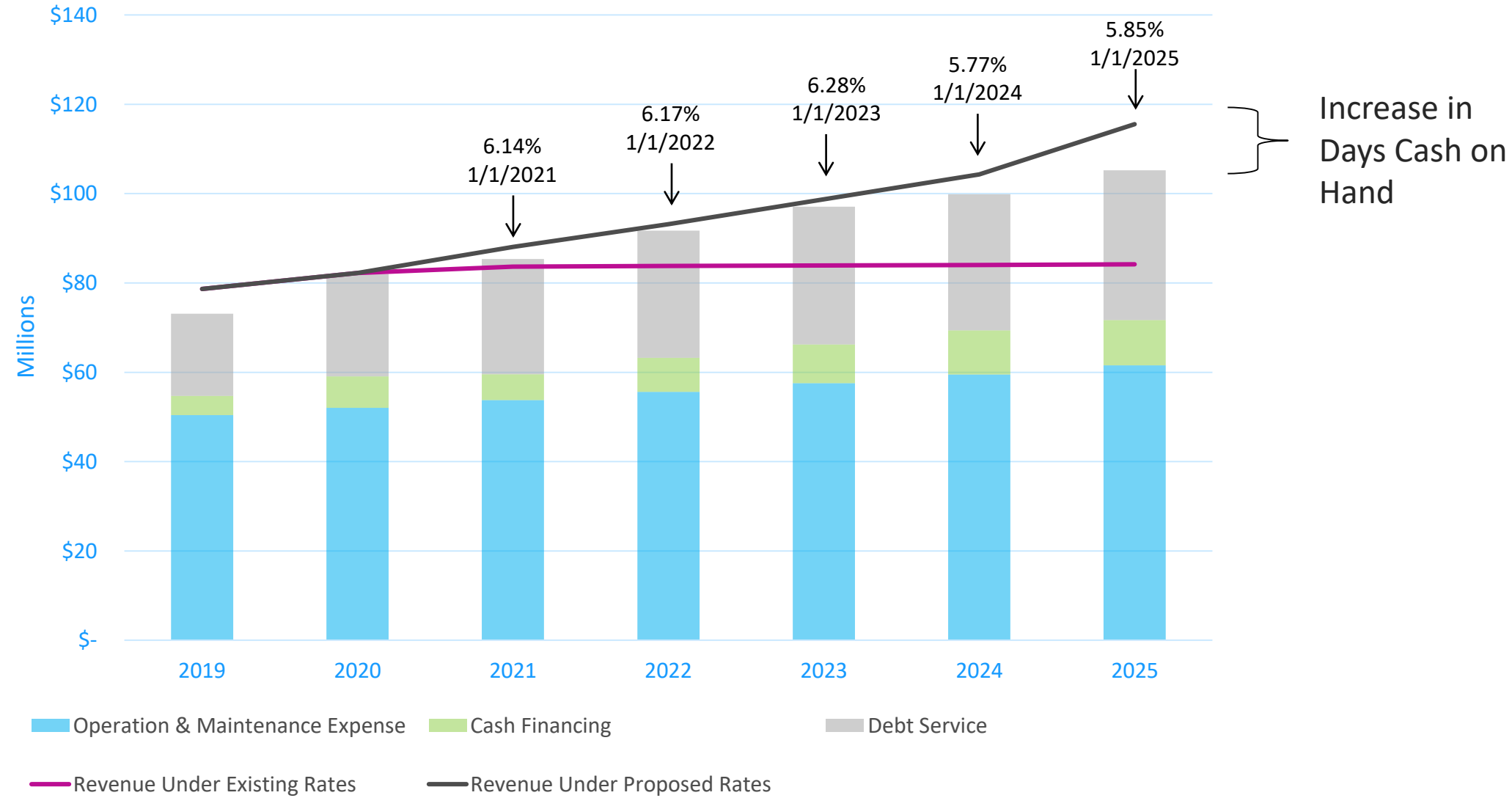
* Based on Middle R&R scenario

Stormwater Revenue and Revenue Requirements*



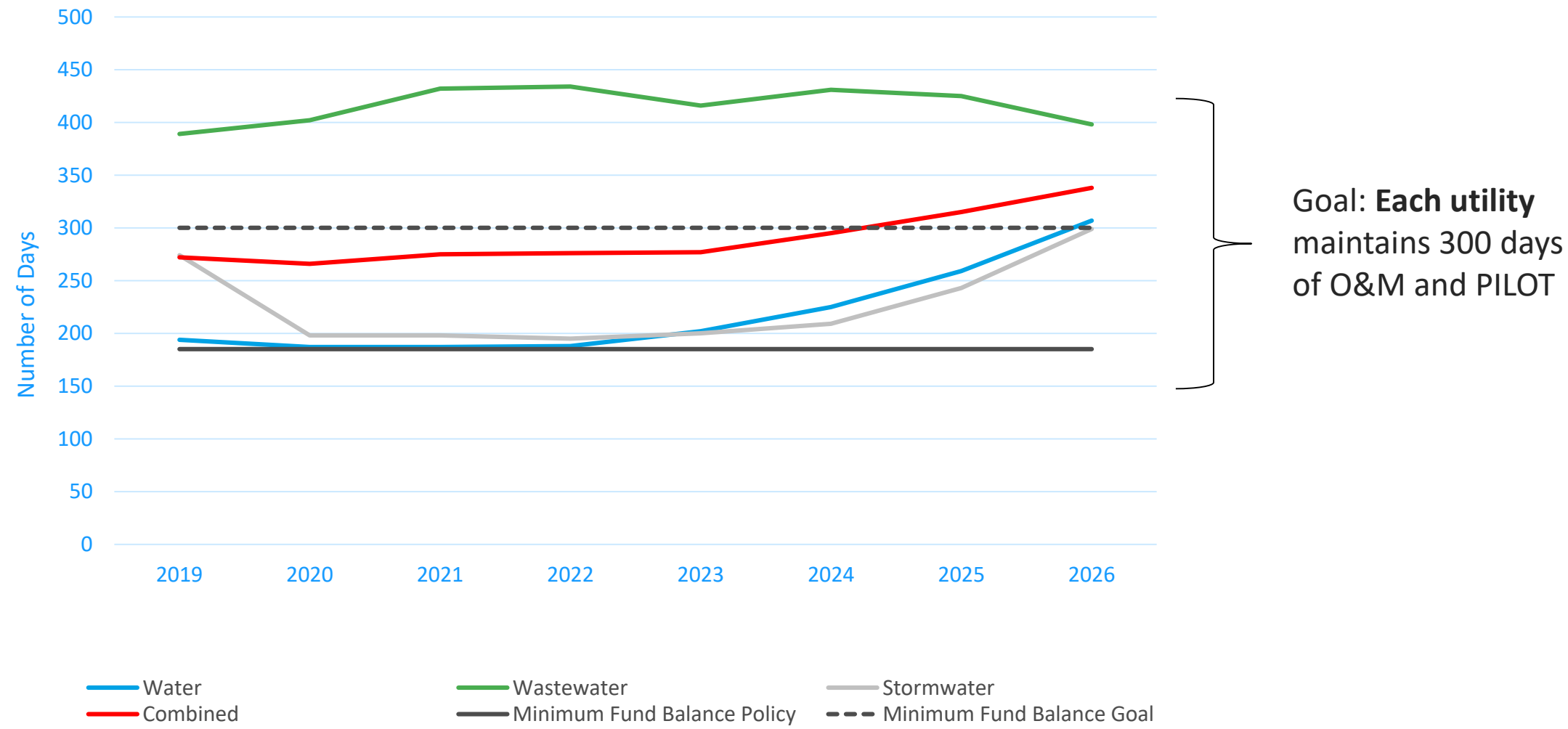
* Based on Middle R&R scenario

Combined Revenue and Revenue Requirements*



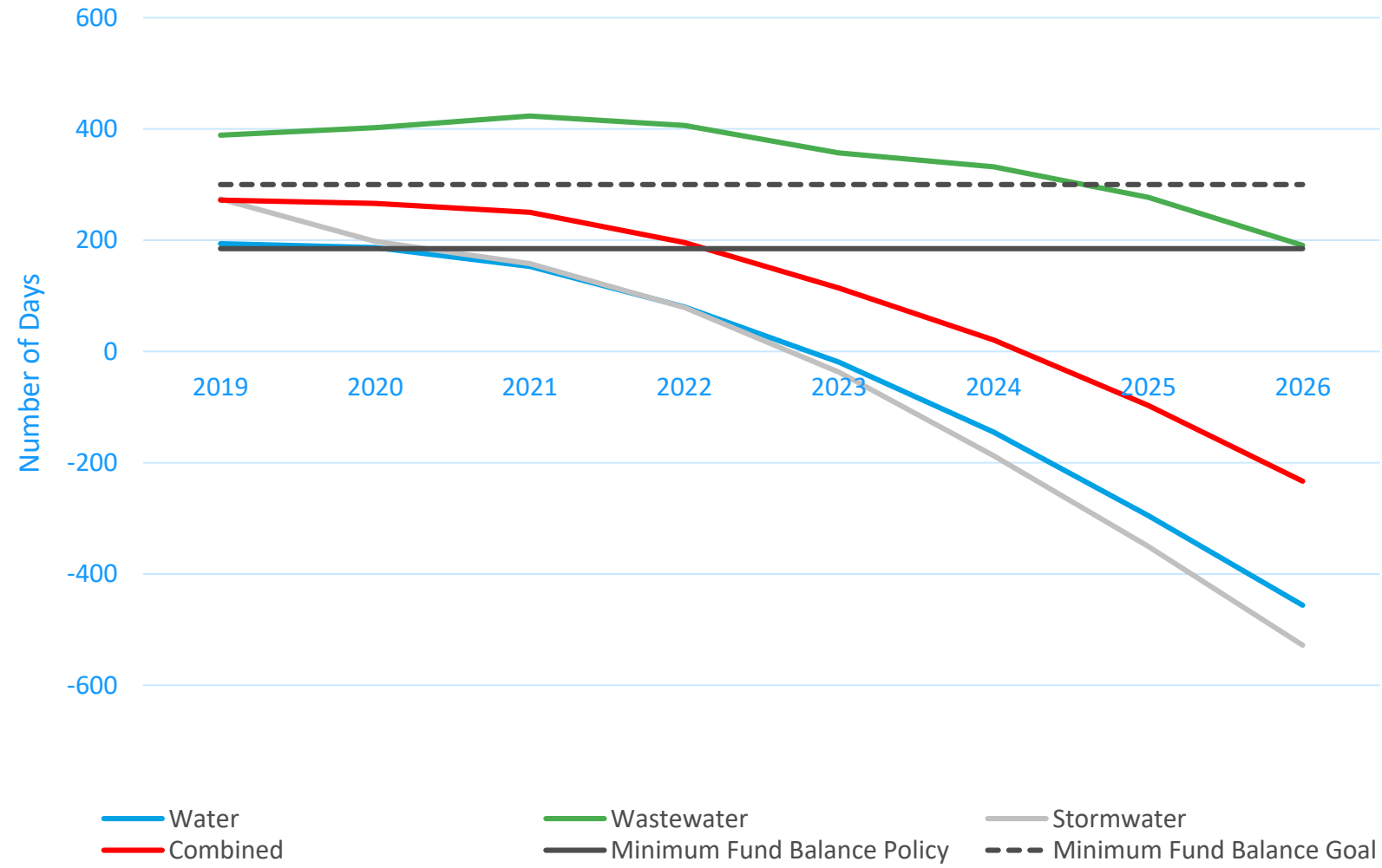
* Based on Middle R&R scenario

Days of Cash on Hand*



* Based on Middle R&R scenario

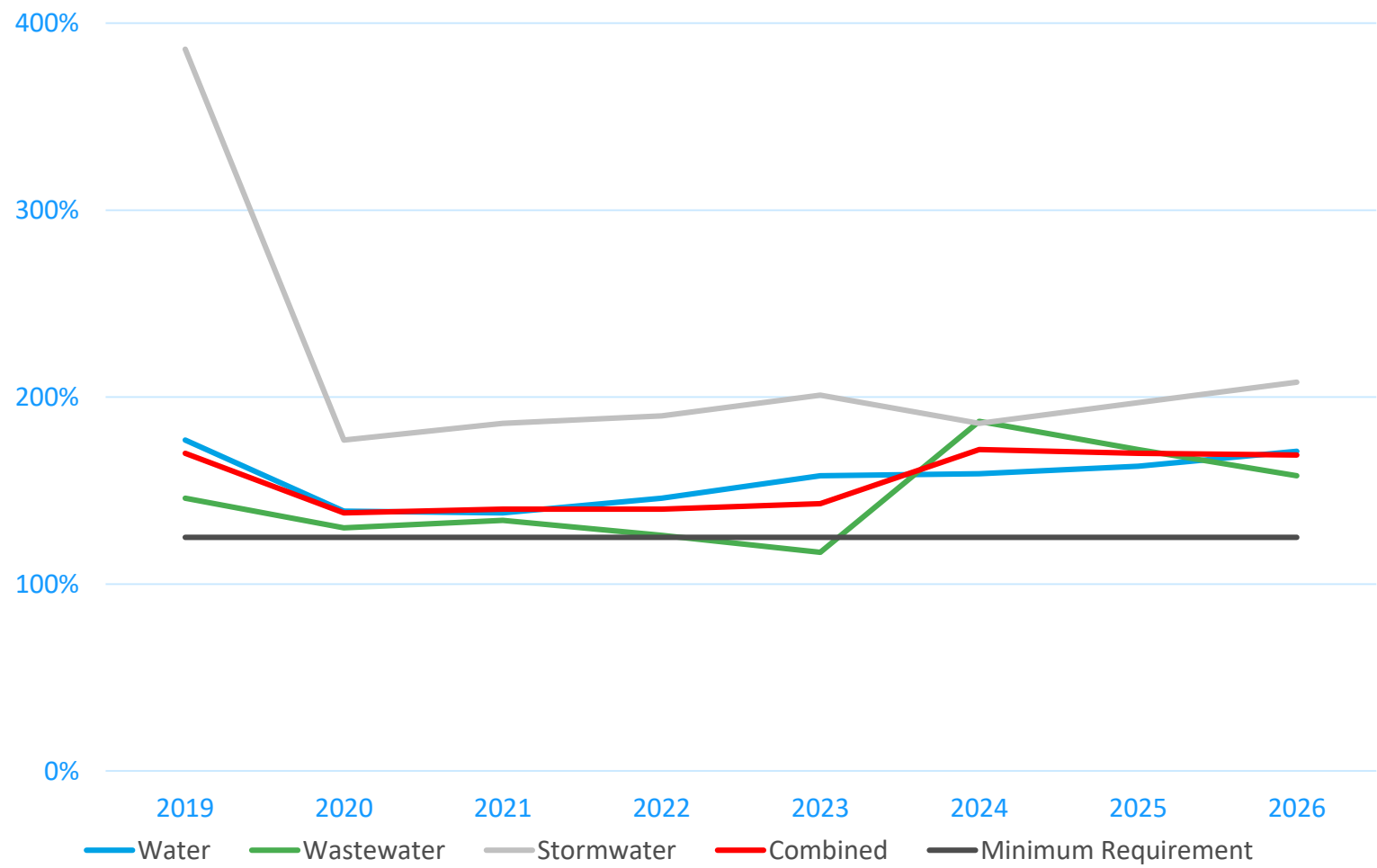
Days of Cash on Hand with No Revenue Increases*



Combined revenue under existing rates will not provide sufficient number of days of cash on hand beginning in 2022

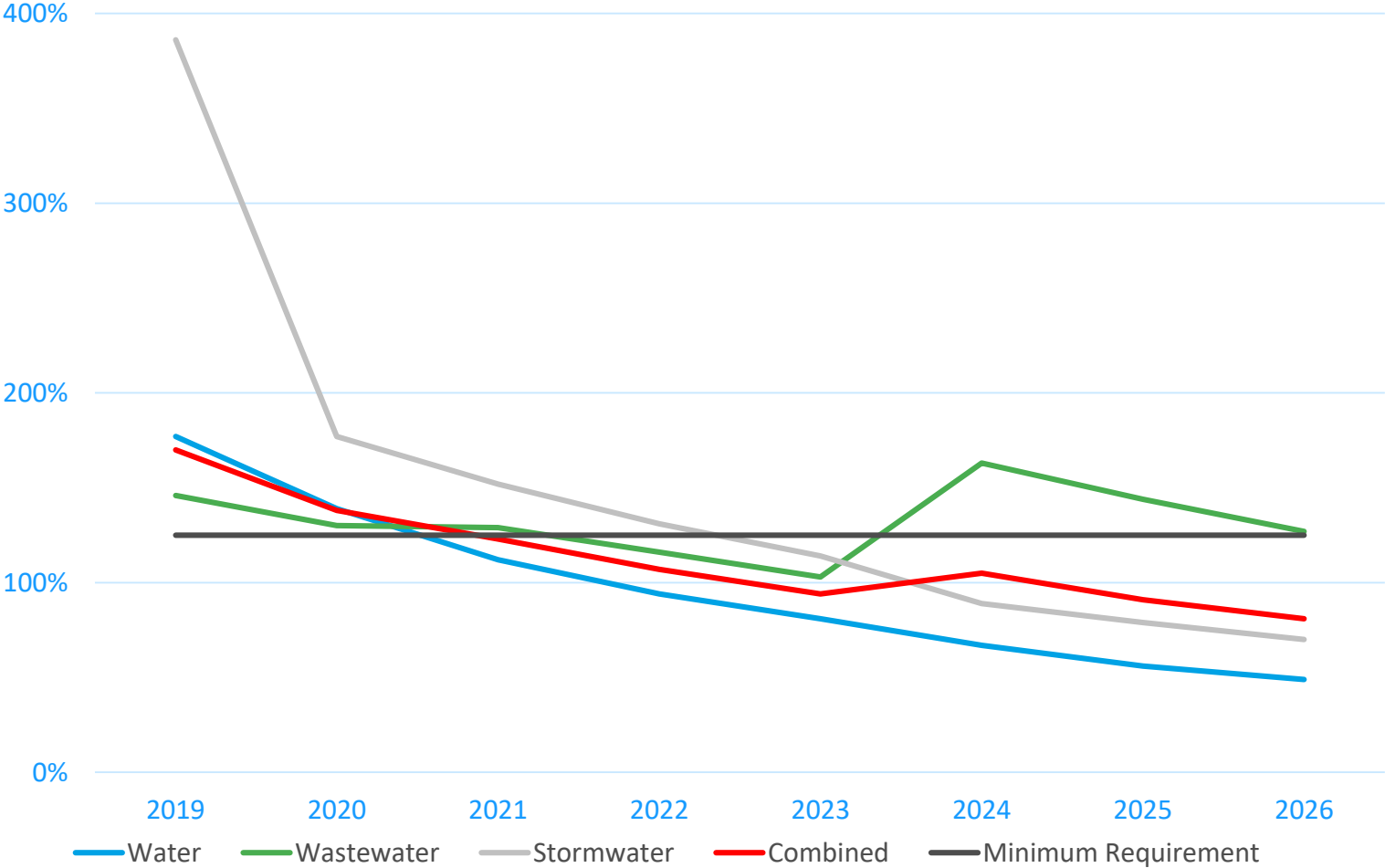
* Based on Middle R&R scenario

Debt Service Coverage – Annual Revenue Bond Coverage Test*



* Based on Middle R&R scenario

Debt Service Coverage – Annual Revenue Bond Coverage Test with No Revenue Increases*



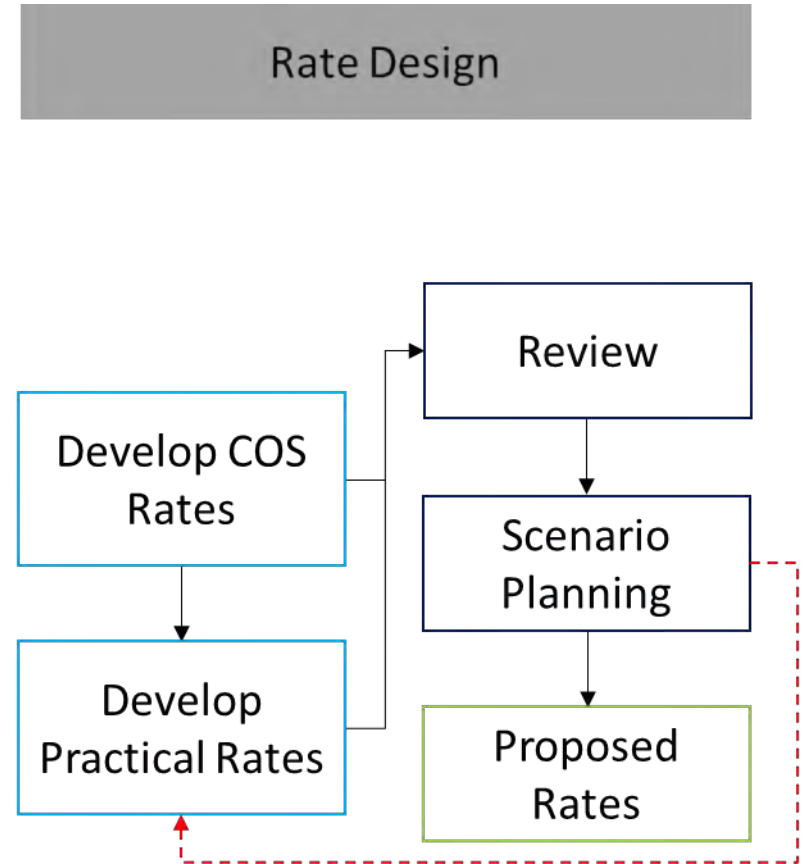
Combined revenue under existing rates will not provide sufficient net revenue to meet annual coverage requirements beginning in 2021

* Based on Middle R&R scenario

Rate Design

- **Rate Setting Principles:**

- Equitability
- Revenue Stability
- Provides Appropriate Price Signals
- Recognizes Customer Usage Patterns & Demands
- Easy to Understand and Administer
- Customer Acceptance
- Consistent with City Policies
- Legally Acceptable / Defensible



Benefits to You: A schedule of proposed rates that are defensible, appropriately recover costs, and easy to understand by stakeholders

Water Proposed Retail Rates (Inside City*)

Proposed rates reflect continuation of across-the-board increases

Rate Component	2020	Proposed Jan 1, 2021	Proposed Jan 1, 2022	Proposed Jan 1, 2023	Proposed Jan 1, 2024	Proposed Jan 1, 2025
Service Charge - \$/Meter Size/Month						
1" & Below	\$12.66	\$13.80	\$15.04	\$16.39	\$17.70	\$19.12
1.5"	\$25.32	\$27.60	\$30.08	\$32.79	\$35.41	\$38.24
2"	\$40.52	\$44.17	\$48.15	\$52.48	\$56.68	\$61.21
3"	\$75.98	\$82.82	\$90.27	\$98.39	\$106.26	\$114.76
4"	\$126.61	\$138.00	\$150.42	\$163.96	\$177.08	\$191.25
6"	\$253.25	\$276.04	\$300.88	\$327.96	\$354.20	\$382.54
8"	\$405.17	\$441.64	\$481.39	\$524.72	\$566.70	\$612.04
10"	\$582.44	\$634.86	\$692.00	\$754.28	\$814.62	\$879.79
Volume Charge - \$/1,000 gallons						
Single-Family Residential	\$4.88	\$5.32	\$5.80	\$6.32	\$6.83	\$7.38
Multi-Family Residential	\$3.96	\$4.32	\$4.71	\$5.13	\$5.54	\$5.98
Commercial	\$3.61	\$3.93	\$4.28	\$4.67	\$5.04	\$5.44
Industrial	\$3.09	\$3.37	\$3.67	\$4.00	\$4.32	\$4.67
Industrial II	\$2.91	\$3.17	\$3.46	\$3.77	\$4.07	\$4.40
Irrigation	\$5.87	\$6.40	\$6.98	\$7.61	\$8.22	\$8.88

*Rates for property outside the City Limits continue to be 1.75 times the rates for property inside the City Limits



Wastewater Proposed Retail Rates (Inside City*)

Proposed rates reflect continuation of across-the-board increases

Rate Component	2020	Proposed Jan 1, 2021	Proposed Jan 1, 2022	Proposed Jan 1, 2023	Proposed Jan 1, 2024	Proposed Jan 1, 2025
Service Charge - \$/Meter Size/Month						
1" & Below	\$11.75	\$11.99	\$12.23	\$12.47	\$12.72	\$12.97
1.5"	\$23.51	\$23.98	\$24.46	\$24.95	\$25.45	\$25.96
2"	\$37.61	\$38.36	\$39.13	\$39.91	\$40.71	\$41.52
3"	\$70.52	\$71.93	\$73.37	\$74.84	\$76.34	\$77.87
4"	\$117.53	\$119.88	\$122.28	\$124.73	\$127.22	\$129.76
6"	\$235.06	\$239.76	\$244.56	\$249.45	\$254.44	\$259.53
8"	\$376.12	\$383.64	\$391.31	\$399.14	\$407.12	\$415.26
10"	\$540.66	\$551.47	\$562.50	\$573.75	\$585.23	\$596.93
Volume Charge - \$/1,000 gallons						
All Customers	\$5.26	\$5.37	\$5.48	\$5.59	\$5.70	\$5.81

*Rates for property outside the City Limits continue to be 1.75 times the rates for property inside the City Limits



Stormwater Proposed Retail Rates (Inside City*)

Proposed rates reflect continuation of across-the-board increases

Rate Component	2020	Proposed Jan 1, 2021	Proposed Jan 1, 2022	Proposed Jan 1, 2023	Proposed Jan 1, 2024	Proposed Jan 1, 2025
Residential (per account)						
Under 1,500 sq feet of IA	\$3.22	\$3.51	\$3.83	\$4.17	\$4.51	\$4.87
1,501 to 3,500 sq feet of IA	\$5.00	\$5.45	\$5.94	\$6.47	\$6.99	\$7.55
Over 3,500 sq feet of IA	\$7.77	\$8.47	\$9.23	\$10.05	\$10.86	\$11.73
Apartment/Duplexes						
Per Each Living Unit	\$5.00	\$5.45	\$5.94	\$6.47	\$6.99	\$7.55
Non-Residential						
Per Equivalent Residential Unit (ERU)	\$5.00	\$5.45	\$5.94	\$6.47	\$6.99	\$7.55

*Rates for property in North Topeka is \$0.83 less per ERU than the rate per ERU for property inside the City Limits



Typical Water/Wastewater Combined Bill Comparison – Inside City

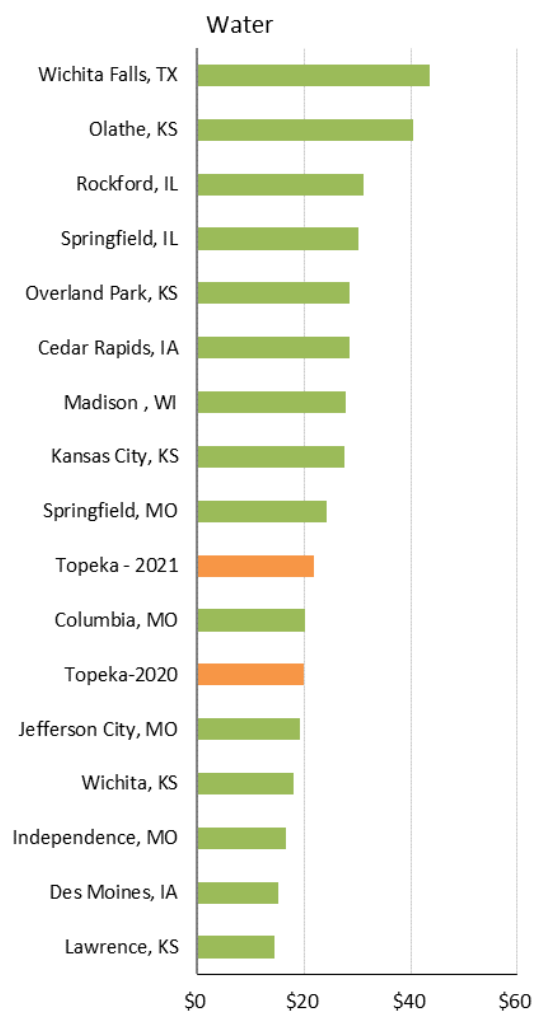
Proposed rates reflect continuation of across-the-board increases

Description	2020	Proposed Jan 1, 2021	Proposed Jan 1, 2022	Proposed Jan 1, 2023	Proposed Jan 1, 2024	Proposed Jan 1, 2025
Residential – 1,500 gallons						
Water	\$19.98	\$21.78	\$23.74	\$25.87	\$27.95	\$30.19
Wastewater	\$19.64	\$20.05	\$20.45	\$20.86	\$21.27	\$21.69
Stormwater*	\$5.00	\$5.45	\$5.97	\$6.54	\$7.10	\$7.70
Combined	\$44.62	\$47.28	\$50.16	\$53.27	\$56.32	\$59.58
Residential – 5,000 gallons						
Water	\$37.06	\$40.40	\$44.04	\$47.99	\$51.85	\$56.02
Wastewater	\$38.05	\$38.84	\$39.63	\$40.42	\$41.22	\$42.02
Stormwater*	\$5.00	\$5.45	\$5.97	\$6.54	\$7.10	\$7.70
Combined	\$80.11	\$84.69	\$89.64	\$94.95	\$100.17	\$105.74

*Assumes 1 ERU



2021 Typical Bill Comparison – Residential 1,500 Gallons



Average \$25.13
Topeka 2020 \$19.98
Topeka 2021 \$21.78



Average \$20.92
Topeka 2020 \$19.64
Topeka 2021 \$20.05



Average \$46.05
Topeka 2020 \$39.62
Topeka 2021 \$41.83

2021 Typical Bill Comparison – Residential 5,000 Gallons



Average \$41.16
Topeka 2020 \$37.06
Topeka 2021 \$40.40

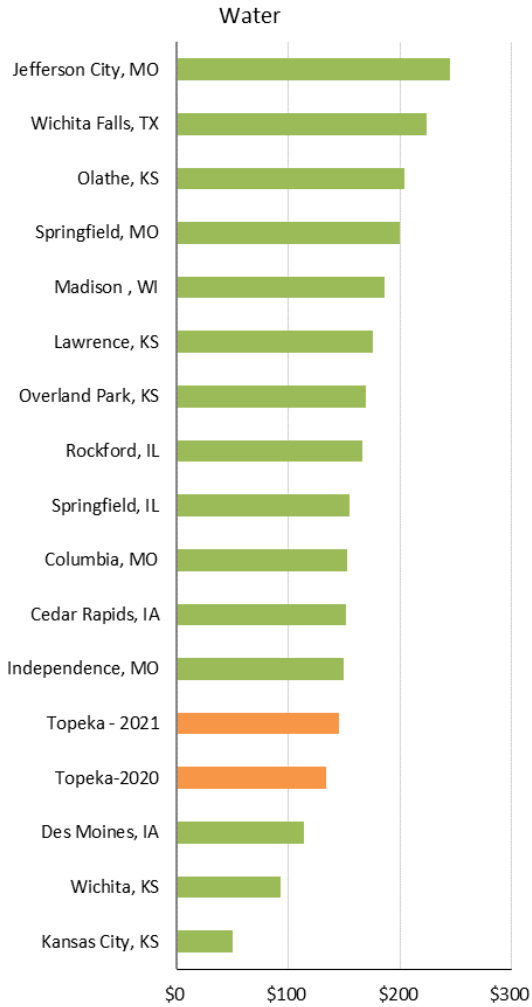


Average \$38.68
Topeka 2020 \$38.05
Topeka 2021 \$38.84



Average \$79.84
Topeka 2020 \$75.11
Topeka 2021 \$79.24

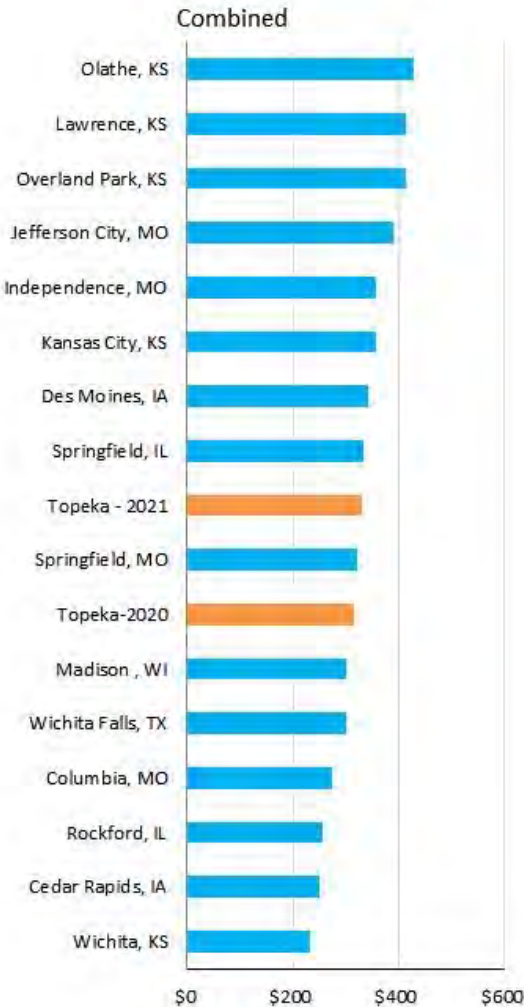
2021 Typical Bill Comparison – Commercial 30,000 Gallons



Average \$159.52
Topeka 2020 \$133.62
Topeka 2021 \$145.50



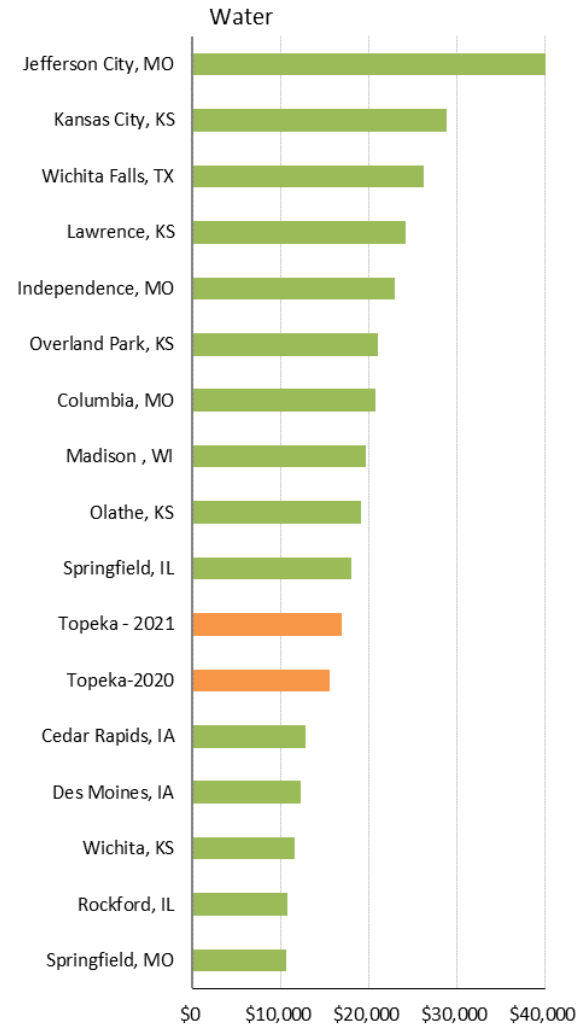
Average \$170.68
Topeka 2020 \$181.31
Topeka 2021 \$185.03



Average \$330.20
Topeka 2020 \$314.93
Topeka 2021 \$330.58



2021 Typical Bill Comparison – Industrial 5,000,000 Gallons



Average \$19,506.40
Topeka 2020 \$15,525.98
Topeka 2021 \$16,932.82



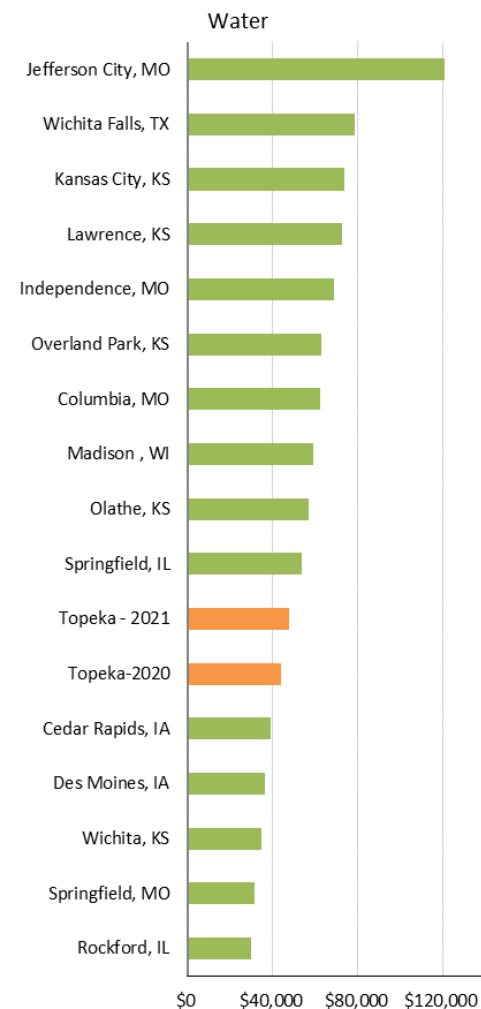
Average \$25,488.08
Topeka 2020 \$26,370.52
Topeka 2021 \$26,921.93



Average \$44,994.48
Topeka 2020 \$41,896.50
Topeka 2021 \$43,854.75



2021 Typical Bill Comparison – Industrial 15,000,000 Gallons



Average \$57,205.57
Topeka 2020 \$43,776.61
Topeka 2021 \$47,563.80



Average \$78,430.11
Topeka 2020 \$79,017.53
Topeka 2021 \$80,669.88



Average \$133,635.68
Topeka 2020 \$122,794.14
Topeka 2021 \$128,233.68

2021 Typical Bill Comparison – Stormwater





Questions?



BUILDING A WORLD OF DIFFERENCE

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November 19, 2019

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BLACK & VEATCH

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Brent Trout, concerning utility rates amending City of Topeka Code § 13.05.020 through § 13.05.060 and repealing original sections.

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

Section 1. That section 13.05.020 of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Retail water service rates.

The following are hereby established as the monthly retail water service rates, effective on the dates specified, which the consumer shall pay for water services.

(a) Base Charge. A customer who has a city service line connected to the city water main shall pay a monthly base charge that is based upon the size of the water meter. This base charge shall apply regardless whether water has passed from the city water main through the city service line during the billing period. The rates for properties inside the city and outside the city are as follows:

Property Inside City

	~~Feb. 1,~~ 2018	~~Jan. 1,~~ 2019	Jan. 1, 2020	Jan. 1, <u>2021</u>	Jan. 1, <u>2022</u>	Jan. 1, <u>2023</u>	Jan. 1, <u>2024</u>	Jan. 1, <u>2025</u>
1" and below	~~11.49~~	~~12.06~~	\$12.66	<u>\$13.80</u>	<u>\$15.04</u>	<u>\$16.39</u>	<u>\$17.70</u>	<u>\$19.12</u>
1 1/2"	~~22.96~~	~~24.11~~	\$25.32	<u>\$27.60</u>	<u>\$30.08</u>	<u>\$32.79</u>	<u>\$35.41</u>	<u>\$38.24</u>
2"	~~36.75~~	~~38.59~~	\$40.52	<u>\$44.17</u>	<u>\$48.15</u>	<u>\$52.48</u>	<u>\$56.68</u>	<u>\$61.21</u>
3"	~~68.91~~	~~72.36~~	\$75.98	<u>\$82.82</u>	<u>\$90.27</u>	<u>\$98.39</u>	<u>\$106.26</u>	<u>\$114.76</u>
4"	~~114.84~~	~~120.58~~	\$126.61	<u>\$138.00</u>	<u>\$150.42</u>	<u>\$163.96</u>	<u>\$177.08</u>	<u>\$191.25</u>
6"	~~229.70~~	~~241.19~~	\$253.25	<u>\$276.04</u>	<u>\$300.88</u>	<u>\$327.96</u>	<u>\$354.20</u>	<u>\$382.54</u>

8"	367.50	385.88	\$405.17	<u>\$441.64</u>	<u>\$481.39</u>	<u>\$524.72</u>	<u>\$566.70</u>	<u>\$612.04</u>
10"	528.29	554.70	\$582.44	<u>\$634.86</u>	<u>\$692.00</u>	<u>\$754.28</u>	<u>\$814.62</u>	<u>\$879.79</u>

20

Property Outside City

	Feb. 1, 2018	Jan. 1, 2019	Jan. 1, 2020	Jan. 1, 2021	Jan. 1, 2022	Jan. 1, 2023	Jan. 1, 2024	Jan. 1, 2025
1" and below	20.11	21.11	\$22.16	<u>\$24.15</u>	<u>\$26.32</u>	<u>\$28.68</u>	<u>\$30.98</u>	<u>\$33.46</u>
1 1/2"	40.18	42.19	\$44.31	<u>\$48.30</u>	<u>\$52.64</u>	<u>\$57.38</u>	<u>\$61.97</u>	<u>\$66.92</u>
2"	64.31	67.53	\$70.91	<u>\$77.30</u>	<u>\$84.26</u>	<u>\$91.84</u>	<u>\$99.19</u>	<u>\$107.12</u>
3"	120.59	126.63	\$132.97	<u>\$144.94</u>	<u>\$157.97</u>	<u>\$172.18</u>	<u>\$185.96</u>	<u>\$200.83</u>
4"	200.97	211.02	\$221.57	<u>\$241.50</u>	<u>\$263.24</u>	<u>\$286.93</u>	<u>\$309.89</u>	<u>\$334.69</u>
6"	401.98	422.08	\$443.19	<u>\$483.07</u>	<u>\$526.54</u>	<u>\$573.93</u>	<u>\$619.85</u>	<u>\$669.45</u>
8"	643.13	675.29	\$709.05	<u>\$772.87</u>	<u>\$842.43</u>	<u>\$918.26</u>	<u>\$991.73</u>	<u>\$1,071.07</u>
10"	924.51	970.73	\$1019.27	<u>\$1,111.01</u>	<u>\$1,211.00</u>	<u>\$1,319.99</u>	<u>\$1,425.59</u>	<u>\$1,539.63</u>

21

(b) Water Volume Charge. The customer shall pay on a monthly basis for the

22

water passing from the city water main to the property. The rates for properties inside

23

the city and outside the city are as follows:

**Volume Charge (per 1,000 gallons)
– Property Inside City**

	Feb. 1, 2018	Jan. 1, 2019	Jan. 1, 2020	Jan. 1, 2021	Jan. 1, 2022	Jan. 1, 2023	Jan. 1, 2024	Jan. 1, 2025
Single-Family	4.43	4.65	\$4.88	<u>\$5.32</u>	<u>\$5.80</u>	<u>\$6.32</u>	<u>\$6.83</u>	<u>\$7.38</u>
Multifamily	3.59	3.77	\$3.96	<u>\$4.32</u>	<u>\$4.71</u>	<u>\$5.13</u>	<u>\$5.54</u>	<u>\$5.98</u>
Commercial	3.28	3.44	\$3.61	<u>\$3.93</u>	<u>\$4.28</u>	<u>\$4.67</u>	<u>\$5.04</u>	<u>\$5.44</u>
Industrial	2.80	2.94	\$3.09	<u>\$3.37</u>	<u>\$3.67</u>	<u>\$4.00</u>	<u>\$4.32</u>	<u>\$4.67</u>
Industrial II	2.64	2.77	\$2.91	<u>\$3.17</u>	<u>\$3.46</u>	<u>\$3.77</u>	<u>\$4.07</u>	<u>\$4.40</u>

Irrigation	5.32	5.59	<u>\$5.87</u>	<u>\$6.40</u>	<u>\$6.98</u>	<u>\$7.61</u>	<u>\$8.22</u>	<u>\$8.88</u>

**Volume Charge (per 1,000 gallons) –
Property Outside City**

	<u>Feb. 1, 2018</u>	<u>Jan. 1, 2019</u>	<u>Jan. 1, 2020</u>	<u>Jan. 1, 2021</u>	<u>Jan. 1, 2022</u>	<u>Jan. 1, 2023</u>	<u>Jan. 1, 2024</u>	<u>Jan. 1, 2025</u>
Single-Family	7.75	8.14	\$8.54	<u>\$9.31</u>	<u>\$10.15</u>	<u>\$11.06</u>	<u>\$11.95</u>	<u>\$12.92</u>
Multifamily	6.28	6.60	\$6.93	<u>\$7.56</u>	<u>\$8.24</u>	<u>\$8.98</u>	<u>\$9.70</u>	<u>\$10.47</u>
Commercial	5.74	6.02	\$6.32	<u>\$6.88</u>	<u>\$7.49</u>	<u>\$8.17</u>	<u>\$8.82</u>	<u>\$9.52</u>
Industrial	4.90	5.15	\$5.41	<u>\$5.90</u>	<u>\$6.42</u>	<u>\$7.00</u>	<u>\$7.56</u>	<u>\$8.17</u>
Industrial II	4.62	4.85	\$5.09	<u>\$5.55</u>	<u>\$6.06</u>	<u>\$6.60</u>	<u>\$7.12</u>	<u>\$7.70</u>
Irrigation	<u>9.31</u>	<u>9.78</u>	<u>\$10.27</u>	<u>\$11.20</u>	<u>\$12.22</u>	<u>\$13.32</u>	<u>\$14.39</u>	<u>\$15.54</u>

Section 2. That section 13.05.030, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Wholesale water rates.

The following are hereby established as the monthly wholesale water rates, effective on the dates specified, which wholesale customers shall pay for water services:

(a) Rural Water Districts.

		<u>Feb. 1, 2018</u>	<u>Jan. 1, 2019</u>	<u>Jan. 1, 2020</u>	<u>Jan. 1, 2021</u>	<u>Jan. 1, 2022</u>	<u>Jan. 1, 2023</u>	<u>Jan. 1, 2024</u>	<u>Jan. 1, 2025</u>
(1)	Jackson Co. No. 1 – First 2,748,000 ~~600~~ <u>000</u> gallons – Minimum charge per month	~~\$12.88~~ <u>12.12</u>			<u>\$3,384.00</u>	<u>\$3,690.00</u>	<u>\$4,020.00</u>	<u>\$4,344.00</u>	<u>\$4,692.00</u>

	Over 2,748,000 ~~600,000~~ gallons per month	~~\$4.69~~	~~\$4.92~~	\$5.17	<u>\$5.64</u>	<u>\$6.15</u>	<u>\$6.70</u>	<u>\$7.24</u>	<u>\$7.82</u>
(2)	Shawnee CRWD No. 1 – First 2,992,000 gallons – Minimum charge per month	~~\$14,032.48~~	~~\$14,720.64~~	\$15,468.64	<u>\$16,874.88</u>	<u>\$18,400.80</u>	<u>\$20,046.40</u>	<u>\$21,662.08</u>	<u>\$23,397.44</u>
	Over 2,992,000 gallons per month	~~\$4.69~~	~~\$4.92~~	\$5.17	<u>\$5.64</u>	<u>\$6.15</u>	<u>\$6.70</u>	<u>\$7.24</u>	<u>\$7.82</u>
(3)	Shawnee CRWD No. 3 (formerly RWD No. 6) – First 2,598,000 gallons – Minimum charge per month	~~\$12,184.62~~	~~\$12,782.16~~	\$13,431.66	<u>\$14,652.72</u>	<u>\$15,977.70</u>	<u>\$17,406.60</u>	<u>\$18,809.52</u>	<u>\$20,316.36</u>
	Over 2,598,000 gallons per month	~~\$4.69~~	~~\$4.92~~	\$5.17	<u>\$5.64</u>	<u>\$6.15</u>	<u>\$6.70</u>	<u>\$7.24</u>	<u>\$7.82</u>
(4)	Shawnee CRWD No. 4 – First 995,000 gallons – Minimum charge per month	~~\$4,666.55~~	~~\$4895.40~~	\$5144.15	<u>\$5,611.80</u>	<u>\$6,119.25</u>	<u>\$6,666.50</u>	<u>\$7,203.80</u>	<u>\$7,780.90</u>
	Over 995,000 gallons per month	~~\$4.69~~	~~\$4.92~~	\$5.17	<u>\$5.64</u>	<u>\$6.15</u>	<u>\$6.70</u>	<u>\$7.24</u>	<u>\$7.82</u>

(5)	Shawnee Co. No. 8 – First 5,402,000 gallons – Minimum charge per month	~~\$25,335.38~~	~~\$26,577.84~~	\$27,928.34	~~\$30,467.28~~	~~\$33,222.30~~	<u>\$36,193.40</u>	<u>\$39,110.48</u>	<u>\$42,243.64</u>
	Over 5,402,000 gallons per month	~~\$4.69~~	~~\$4.92~~	\$5.17	<u>\$5.64</u>	<u>\$6.15</u>	<u>\$6.70</u>	<u>\$7.24</u>	<u>\$7.82</u>
(6)	~~Douglas Co. No. 3 – First 623,000 gallons – Minimum charge per month~~	~~\$2,921.87~~	~~\$3065.16~~	~~\$3220.91~~					
-	~~Over 623,000 gallons per month~~	~~\$4.69~~	~~\$4.92~~	~~\$5.17~~					

32 (b) Other. Other contractual rates shall be as follows:

	<u>Feb. 1, 2018</u>	<u>Jan. 1, 2019</u>	<u>Jan. 1, 2020</u>	<u>Jan. 1, 2021</u>	<u>Jan. 1, 2022</u>	<u>Jan. 1, 2023</u>	<u>Jan. 1, 2024</u>	<u>Jan. 1, 2025</u>
Metro. Topeka Airport Authority – First 1,139,000 gallons -- Minimum charge per month	~~\$5,341.91~~	~~\$5,603.88~~	\$5888.63	<u>\$6,423.96</u>	<u>\$7,004.85</u>	<u>\$7,631.30</u>	<u>\$8,246.36</u>	<u>\$8,906.98</u>
Over 1,139,000 gallons per month	~~\$4.69~~	~~\$4.92~~	\$5.17	<u>\$5.64</u>	<u>\$6.15</u>	<u>\$6.70</u>	<u>\$7.24</u>	<u>\$7.82</u>

33 Section 3. That section 13.05.040, of The Code of the City of Topeka, Kansas,
34 is hereby amended to read as follows:

35 **Fire protection rates.**

36 (a) Monthly fire protection rates for fire lines or fire connections, effective on
37 the dates specified, shall be as follows:

38

(1) Property Inside City.

Size of Connection (Inches)	<u>Feb. 1, 2018</u>	<u>Jan. 1, 2019</u>	<u>Jan. 1, 2020</u>	<u>Jan. 1, 2021</u>	<u>Jan. 1, 2022</u>	<u>Jan. 1, 2023</u>	<u>Jan. 1, 2024</u>	<u>Jan. 1, 2025</u>
4" or less	<u>\$11.53</u>	<u>\$12.11</u>	<u>\$12.72</u>	<u>\$13.86</u>	<u>\$15.11</u>	<u>\$16.47</u>	<u>\$17.79</u>	<u>\$19.21</u>
6"	<u>\$33.43</u>	<u>\$35.10</u>	<u>\$36.86</u>	<u>\$40.18</u>	<u>\$43.80</u>	<u>\$47.74</u>	<u>\$51.56</u>	<u>\$55.68</u>
8"	<u>\$71.09</u>	<u>\$74.64</u>	<u>\$78.37</u>	<u>\$85.42</u>	<u>\$93.11</u>	<u>\$101.49</u>	<u>\$109.61</u>	<u>\$118.38</u>
10"	<u>\$127.72</u>	<u>\$134.11</u>	<u>\$140.82</u>	<u>\$153.49</u>	<u>\$167.30</u>	<u>\$182.36</u>	<u>\$196.95</u>	<u>\$212.71</u>
12"	<u>\$207.75</u>	<u>\$218.14</u>	<u>\$229.05</u>	<u>\$249.66</u>	<u>\$272.13</u>	<u>\$296.62</u>	<u>\$320.35</u>	<u>\$345.98</u>

39

(2) Property Outside City.

Size of Connection (Inches)	<u>Feb. 1, 2018</u>	<u>Jan. 1, 2019</u>	<u>Jan. 1, 2020</u>	<u>Jan. 1, 2021</u>	<u>Jan. 1, 2022</u>	<u>Jan. 1, 2023</u>	<u>Jan. 1, 2024</u>	<u>Jan. 1, 2025</u>
4" or less	<u>\$20.18</u>	<u>\$21.19</u>	<u>\$22.26</u>	<u>\$24.26</u>	<u>\$26.44</u>	<u>\$28.82</u>	<u>\$31.13</u>	<u>\$33.62</u>
6"	<u>\$58.50</u>	<u>\$61.43</u>	<u>\$64.51</u>	<u>\$70.32</u>	<u>\$76.65</u>	<u>\$83.55</u>	<u>\$90.23</u>	<u>\$97.44</u>
8"	<u>\$124.41</u>	<u>\$130.62</u>	<u>\$137.15</u>	<u>\$149.49</u>	<u>\$162.94</u>	<u>\$177.61</u>	<u>\$191.82</u>	<u>\$207.17</u>
10"	<u>\$223.51</u>	<u>\$234.69</u>	<u>\$246.44</u>	<u>\$268.61</u>	<u>\$292.78</u>	<u>\$319.13</u>	<u>\$344.66</u>	<u>\$372.24</u>
12"	<u>\$363.56</u>	<u>\$381.75</u>	<u>\$400.84</u>	<u>\$436.91</u>	<u>\$476.23</u>	<u>\$519.09</u>	<u>\$560.61</u>	<u>\$605.47</u>

40

(b) Fire Hydrants Outside City. There shall be a fee paid each month to the

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water division by outside city customers for the maintenance of fire hydrants; such fee

42

charged per month per customer, effective on the dates specified, as follows:

	<u>Feb. 1, 2018</u>	<u>Jan. 1, 2019</u>	<u>Jan. 1, 2020</u>	<u>Jan. 1, 2021</u>	<u>Jan. 1, 2022</u>	<u>Jan. 1, 2023</u>	<u>Jan. 1, 2024</u>	<u>Jan. 1, 2025</u>
Maintenance fee	<u>\$6.11</u>	<u>\$6.42</u>	<u>\$6.74</u>	<u>\$7.35</u>	<u>\$8.01</u>	<u>\$8.73</u>	<u>\$9.43</u>	<u>\$10.18</u>

43

Section 4. That section 13.05.050, of The Code of the City of Topeka, Kansas,

44

is hereby amended to read as follows:

45

Sanitary sewer service rates.

46

The following are established as the monthly sewer service rates, effective on the

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dates specified, for discharging wastewater into the sanitary sewer system.

(a) Base Charge. A customer who has a private sewer line that is connected to the city wastewater system, as determined by the utilities director or designee, shall pay a monthly base charge that is based upon the size of the water meter. This base charge shall apply regardless whether wastewater has passed from the private sewer line to the city wastewater system during the billing period. The rates for properties inside and outside the city are as follows:

Base Charge (Property Inside City)

	Feb. 1, 2018	Jan. 1, 2019	Jan. 1, 2020	Jan. 1, 2021	Jan. 1, 2022	Jan. 1, 2023	Jan. 1, 2024	Jan. 1, 2025
1" and below	\$10.66	\$11.19	\$11.75	\$11.99	\$12.23	\$12.47	\$12.72	\$12.97
1 1/2"	\$21.32	\$22.39	\$23.51	\$23.98	\$24.46	\$24.95	\$25.45	\$25.96
2"	\$34.11	\$35.82	\$37.61	\$38.36	\$39.13	\$39.91	\$40.71	\$41.52
3"	\$63.96	\$67.16	\$70.52	\$71.93	\$73.37	\$74.84	\$76.34	\$77.87
4"	\$106.60	\$111.93	\$117.53	\$119.88	\$122.28	\$124.73	\$127.22	\$129.76
6"	\$213.21	\$223.87	\$235.06	\$239.76	\$244.56	\$249.45	\$254.44	\$259.53
8"	\$341.15	\$358.21	\$376.12	\$383.64	\$391.31	\$399.14	\$407.12	\$415.26
10"	\$490.39	\$514.91	\$540.66	\$551.47	\$562.50	\$573.75	\$585.23	\$596.93

Base Charge (Property Outside City)

	Feb. 1, 2018	Jan. 1, 2019	Jan. 1, 2020	Jan. 1, 2021	Jan. 1, 2022	Jan. 1, 2023	Jan. 1, 2024	Jan. 1, 2025
1" and below	\$18.66	\$19.58	\$20.56	\$20.98	\$21.40	\$21.82	\$22.26	\$22.70
1 1/2"	\$37.31	\$39.18	\$41.14	\$41.97	\$42.81	\$43.66	\$44.54	\$45.43
2"	\$59.69	\$62.69	\$65.82	\$67.13	\$68.48	\$69.84	\$71.24	\$72.66
3"	\$111.93	\$117.53	\$123.41	\$125.88	\$128.40	\$130.97	\$133.60	\$136.27
4"	\$186.55	\$195.88	\$205.68	\$209.79	\$213.99	\$218.28	\$222.64	\$227.08
6"	\$373.12	\$391.77	\$411.36	\$419.58	\$427.98	\$436.54	\$445.27	\$454.18
8"	\$5597.01	\$626.87	\$658.21	\$671.37	\$684.79	\$698.50	\$712.46	\$726.71
10"	\$858.18	\$901.09	\$946.16	\$965.07	\$984.38	\$1,004.06	\$1,024.15	\$1,044.63

55 (b) Wastewater Volume Charge. The customer shall pay on a monthly basis
56 for the volume of wastewater passing from the private sewer line to the city wastewater
57 system according to the rate schedule in subsection (c) of this section.

58 (1) Residential and Multifamily Residences/Public Water System
59 Supply. The charge shall be based on a calculated average water volume
60 determined in accordance with TMC 13.10.490 and 13.10.510 for water used in
61 the months of December, January and February. The average water volume
62 determined by this method shall be referred to as the three-month winter
63 average. The three-month winter average water volume shall be recalculated
64 each year following the three-month winter period and shall be in effect for the
65 following 12-month period. For a customer who has not established an average,
66 the charge shall be the average of the residential three-month winter average for
67 the applicable meter reading route.

68 (2) Residential and Multifamily Residences/Well Water Supply. The
69 charge for a customer whose potable water is supplied by a well shall be based
70 on the average of the residential three-month winter average for the applicable
71 meter reading route. Alternatively, the customer may install and maintain, at the
72 customer's cost, a water meter approved by the utilities director or designee. If a
73 meter is installed, the sewer rates shall be calculated based on the average
74 water volume used in the months of December, January, and February as
75 measured at the meter; provided, that access is granted to the utilities director or
76 designee to read, inspect, test, or repair the meter.\

(3) Commercial and Industrial. The volume shall be based on the lesser of water volumes determined in accordance with TMC 13.10.490 or actual metered sewer discharges. Credit shall be given for those metered flows which do not enter the sewer collection system. Those customers who discharge wastewater with a biological oxygen demand in excess of 300 milligrams per liter and/or suspended solids in excess of 300 milligrams per liter will be assessed the excess strength charge in accordance with the schedule of rates and charges in subsection (c) of this section.

(c) Schedule of Rates and Charges.

(1) Inside City.

Domestic Strength Wastewater:								
	<u>Feb. 1, 2018</u>	<u>Jan. 1, 2019</u>	<u>Jan. 1, 2020</u>	<u>Jan. 1, 2021</u>	<u>Jan. 1, 2022</u>	<u>Jan. 1, 2023</u>	<u>Jan. 1, 2024</u>	<u>Jan. 1, 2025</u>
Volume Charge per 1,000 gallons	\$4.77	\$5.01	\$5.26	\$5.37	\$5.48	\$5.59	\$5.70	\$5.81

(2) Outside City.

Domestic Strength Wastewater:								
	<u>Feb. 1, 2018</u>	<u>Jan. 1, 2019</u>	<u>Jan. 1, 2020</u>	<u>Jan. 1, 2021</u>	<u>Jan. 1, 2022</u>	<u>Jan. 1, 2023</u>	<u>Jan. 1, 2024</u>	<u>Jan. 1, 2025</u>
Volume Charge per 1,000 gallons	\$8.35	\$8.77	\$9.21	\$9.40	\$9.59	\$9.78	\$9.98	\$10.17

(d) Adjustment of Bills.

(1) Notwithstanding subsection (b)(3) of this section, in the event a customer's facility bypass system becomes inoperable because of equipment failure or system maintenance, the customer may request a temporary

suspension of the imposition of excess strength charges in accordance with the policy established by the utilities director.

(2) The monthly rate and charge on a bill may be adjusted administratively by the water pollution control division to the actual or estimated volume or strength, provided a significant change from normal conditions of discharge of waste or strength during the billing period can be demonstrated. In no event shall an adjusted monthly charge be less than the minimum rate as established in this section.

(e) Excess Strength Charges. Excess strength charges may be established by the Utilities Director subject to the approval by the City Manager.

Section 5. That section 13.05.060, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

ERU rate.

(a) There is hereby established for purposes of calculating the stormwater drainage fee the equivalent residential unit (ERU). The ERU is hereby established to be 2,018 feet of impervious area.

(b) The ERU rate to be charged for stormwater drainage fees for each ERU is hereby established as follows:

ERU rates per month:	~~Feb. 1, 2018~~	~~Jan. 1, 2019~~	Jan. 1, 2020	<u>Jan. 1, 2021</u>	<u>Jan. 1, 2022</u>	<u>Jan. 1, 2023</u>	<u>Jan. 1, 2024</u>	<u>Jan. 1, 2025</u>
Single-family residence:								
Less than 1,500 sq. ft.	~~\$2.92~~	~~\$3.07~~	\$3.22	<u>\$3.51</u>	<u>\$3.83</u>	<u>\$4.17</u>	<u>\$4.51</u>	<u>\$4.87</u>
1,501 to 3,500 sq. ft.	~~\$4.50~~	~~\$4.75~~	\$5.00	<u>\$5.45</u>	<u>\$5.94</u>	<u>\$6.47</u>	<u>\$6.99</u>	<u>\$7.55</u>

Over 3,500 sq. ft.	~~\$7.05~~	~~\$7.40~~	~~\$7.77~~	<u>\$8.47</u>	<u>\$9.23</u>	<u>\$10.05</u>	<u>\$10.86</u>	<u>\$11.73</u>
All other residential	~~\$4.50~~	~~\$4.75~~	~~\$5.00~~	<u>\$5.45</u>	<u>\$5.94</u>	<u>\$6.47</u>	<u>\$6.99</u>	<u>\$7.55</u>
All nonresidential	~~\$4.50~~	~~\$4.75~~	~~\$5.00~~	<u>\$5.45</u>	<u>\$5.94</u>	<u>\$6.47</u>	<u>\$6.99</u>	<u>\$7.55</u>

(c) The following enumerated factors and review process are hereby adopted by the city to evaluate any reductions of stormwater utility fees charged to properties which are located within a duly created drainage district:

(1) Quantify the functional activities and frequency for the activities that are being performed within a drainage district's boundary within the city's service area by the city.

(2) Quantify the functional activities and frequency for the activities that are being performed within a drainage district's boundary within the city's service area by the drainage district.

(3) If an identical function is being performed by the drainage district and is not replicated by the city within the drainage district's service area, quantify the specific unit of service, including but not limited to length, cross-section area, surface area, number of structures, rehabilitation activities and the frequency for this performance.

(4) Compare the same function and frequency with the costs appropriate for the city staff to perform an identical activity utilizing the city's budget for that specific function.

(5) Utilizing the city's cost for a function and the specific units accomplished in the drainage district's boundary, extend the unit cost times the units accomplished to obtain the total annual cost for all identical functions.

(6) Utilizing the total costs for all functions provided by the drainage district based upon city unit costs, divide this total cost by the ERUs within the drainage district (divided by 12 to obtain monthly) and obtain a "drainage district ERU equivalent cost."

(7) For all parcels within the specific drainage district boundary and within the city limits, subject the "drainage district ERU equivalent cost" from the city's stormwater ERU rate (monthly).

(d) The utilities department is directed to annually review, utilizing the factors and process referenced herein, and determine monetary savings, if any, to the city for stormwater services provided by duly created drainage districts. The utilities department shall report its determination of savings to the stormwater utility, if any, to the governing body by June 15th of each year. Rate reductions for properties within duly created drainage districts shall be adopted by separate ordinance and be based upon savings to the stormwater utility.

(e) Utilizing the enumerated factors and review process adopted herein, the stormwater rate reduction for the following duly created drainage districts is as follows:

Shunganunga Drainage District	0
Kaw River Drainage District	0
North Topeka Drainage District (per ERU, per month)	\$0.83

Section 6. That original § 13.05.020 through § 13.05.060 of The Code of the City of Topeka, Kansas, are hereby specifically repealed.

Section 7. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

Section 8. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

Section 9. 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

ATTEST:

Michelle De La Isla, Mayor

Brenda Younger, City Clerk