City Council Chambers 214 SE 8th Street, 2nd Floor Topeka KS 66603
https://www.topeka.org

Governing Body Agenda

December 5, 2023
6:00 PM

Mayor: Michael A. Padilla

Councilmembers

Karen A. Hiller	**District No. 1**	**Hannah Naeger**	**District No. 6**
Christina Valdivia-Alcala	**District No. 2**	**Neil Dobler**	**District No. 7**
Sylvia E. Ortiz	**District No. 3**	**Spencer Duncan**	**District No. 8**
Tony Emerson	**District No. 4**	**Michelle Hoferer**	**District No. 9**
Brett D. Kell	**District No. 5**		

Interim City Manager: Richard U. Nienstedt

Addressing the Governing Body: Public comment for the meeting will be available via Zoom or in-person. Individuals must contact the City Clerk's Office at 785-368-3940 or via email at cclerk@topeka.org by no later than 5:00 p.m. on the date of the meeting, after which the City Clerk's Office will provide Zoom link information and protocols prior to the meeting. View the meeting online at https://www.topeka.org/communications/live-stream/ or at https://www.facebook.com/cityoftopeka/.

Written public comment may also be considered to the extent it is personally submitted at the meeting or to the City Clerk's Office located at 215 SE 7th Street, Room 166, Topeka, Kansas, 66603 or via email at cclerk@topeka.org on or before the date of the meeting for attachment to the meeting minutes.

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 by 5:00 p.m. on Thursday in the City Clerk's Office, 215 SE 7th Street, Room 166, Topeka, Kansas, 66603 or on the City's website at https://www.topeka.org.

CALL TO ORDER:

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. ROLL CALL:

2. APPOINTMENTS:

A. Board Appointment - Topeka Sustainability Advisory Board

BOARD APPOINTMENT recommending the reappointment of Kelly Magerkurth to the Topeka Sustainability Advisory Board for a term ending December 22, 2025. *(Council District No. 6)*

B. Board Appointment - Topeka Landmarks Commission

BOARD APPOINTMENT recommending the reappointment of Cassandra Taylor to the Topeka Landmarks Commission for a term ending December 31, 2026. *(Council District No. 9)*

C. Board Appointment - Topeka Tourism Business Improvement District Advisory Board

BOARD APPOINTMENT recommending the reappointment of Dean Patel to the Topeka Tourism Business Improvement District Advisory Board for a term ending December 31, 2025.

D. Board Appointment - Topeka Tourism Business Improvement District Advisory Board

BOARD APPOINTMENT recommending the reappointment of Kurt Young to the Topeka Tourism Business Improvement District Advisory Board for a term ending December 31, 2025.

E. Board Appointment - Topeka Tourism Business Improvement District Advisory Board

BOARD APPOINTMENT recommending the reappointment of Robert Bergquist to the Topeka Tourism Business Improvement District Advisory Board for an unexpired term ending December 31, 2025. *(Outside City Limits)*

F. Board Appointment - Topeka Tourism Business Improvement District Advisory Board

BOARD APPOINTMENT recommending the appointment of John Gaches to the Topeka Tourism Business Improvement District Advisory Board for a term ending December 31, 2025. *(Council District No. 1)*

3. PRESENTATIONS:

Winter Operations Update

4. CONSENT AGENDA:

A. Professional Consulting Contract - ConvergeOne, Inc. - Office 365 Migration Services - Information Technology

APPROVAL of a Information Technology Consultant and Specialized Technical Support

Contract between the City of Topeka and ConvergeOne, Inc., in an amount not to exceed $58,611.19 for consulting services.

(Approval will authorize the City Manager to sign and execute the contract.)

B. Resolution - 2024 Governing Body Meeting Schedule

RESOLUTION introduced by Deputy Mayor Neil Dobler, cancelling Governing Body meetings for calendar year 2024.

(Approval would provide notice that meetings would not be held on August 6, 2024, Primary Election Day and November 5, 2024, General Election Day)

C. Ordinance – Expenditures – September 30, 2023 to October 27, 2023

ORDINANCE introduced by Interim City Manager, Richard U. Nienstedt, allowing and approving City expenditures for the period September 30, 2023 to October 27, 2023 and enumerating said expenditures therein.

(Approving City expenditures in the amount of $23,468,597.53)

D. Employment Agreement - Richard U. Nienstedt - Interim City Manager

APPROVAL of an EMPLOYMENT AGREEMENT between the City of Topeka and Richard U. Nienstedt to serve as Interim City Manager for the City of Topeka, until such time a permanent City Manager commences employment.

E. MINUTES of the regular meeting of November 21, 2023

F. APPLICATIONS:

5. ACTION ITEMS:

A. Approval - 2024 Special Alcohol Grant Fund

APPROVAL of the Alcohol and Drug Abuse Advisory Council funding recommendation in the amount of $670,534 for the City of Topeka 2024 Special Alcohol and Drug Program Fund.
(Deferred from the meeting of November 14, 2023.)

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(The City receives the liquor tax collected by the State of Kansas. Kansas statute requires that one-third of the proceeds be deposited in the City's special alcohol and drug program fund. Deferred from the meeting on November 14, 2023.)

B. Resolution - 2024 Topeka DREAMS Awardees

RESOLUTION introduced by Interim City Manager Richard U. Nienstedt approving the 2024 Topeka DREAMS Grants.

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(Authorizing the allocation of $200,000 for the Topeka DREAMS grants 2024 Neighborhood Improvement Initiatives Program.)

C. Resolution - 2023 Citywide Half-Cent Sales Tax - Mill and Overlay Project Amendments

RESOLUTION introduced by Interim City Manager Richard U. Nienstedt amending the project list approved by Resolution No. 9392 to revise the mill and overlay project list for 2023 Citywide Half-Cent Sales Tax projects. *(The Public Infrastructure Committee will consider this project at the December 1, 2023 committee meeting.)*

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(Approval would remove the project on SW 28th Street from 28th Terrace/Brooklyn/Withdean (Knollwood); and add the projects on SW Randolph from SW 29th to SW 33rd and SW 33rd from Burlingame to SW MacVicar Court.)

D. Resolution - 2024 CIP Amendment - Street Improvement Project 841097.04

RESOLUTION introduced by the members of the Public Infrastructure Committee comprised of Councilmembers Tony Emerson, Neil Dobler and Michelle Hoferer recommending approval of Project No. 841097.04 for street improvement on River Road. *(The Public Infrastructure Committee will consider this project at the December 1, 2023 committee meeting.)*

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(Approval will authorize the funding for the street improvement projects exceeding $250,000.)

E. Resolution - 2024 CIP Amendments - Traffic Signal Replacement Projects 141033.02 and 141035.05

RESOLUTION introduced by the Public Infrastructure Committee comprised of Councilmembers Tony Emerson, Neil Dobler and Michelle Hoferer recommending approval of the revised project budgets for two traffic signal projects, revising Resolution No. 9471. *(The Public Infrastructure Committee will consider the projects at the December 1, 2023 committee meeting.)*

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(Approval will authorize the funding of traffic signal replacement projects exceeding $250,000.)

F. Resolution - 2024 CIP Amendments - Traffic Signal Projects 141033.01; 141035.03 and 141036.01

RESOLUTION introduced by the members of the Public Infrastructure Committee comprised of Councilmembers Tony Emerson, Neil Dobler and Michelle Hoferer recommending approval of three traffic signal replacement projects. *(The Public Infrastructure Committee will consider the projects at the December 1, 2023 committee meeting.)*

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(Approval will authorize the funding of traffic signal replacement projects exceeding $250,000.)

G. Ordinance - 2021 International Residential Code

ORDINANCE introduced by Interim City Manager Richard U. Nienstedt, 6 concerning adoption

of the 2021 International Residential Code, 7 amending and repealing several sections of Chapter 14.55 of the 8 Topeka Municipal Code. *(The Policy and Finance Committee recommended approval by a vote of 3-0-0 on October 27, 2023.)*

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(Ordinance will adopt the 2021 International Residential Code for One and Two-Family Dwellings with local amendments.)

6. NON-ACTION ITEMS:

7. PUBLIC COMMENT:

Public comment for the meeting will be available via Zoom or in-person. Individuals must contact the City Clerk's Office at 785-368-3940 or via email at cclerk@topeka.org by no later than 5:00 p.m. on the date of the meeting, after which the City Clerk's Office will provide Zoom link information and protocols prior to the meeting. Written public comment may also be considered to the extent it is personally submitted at the meeting or to the City Clerk's Office located at 215 SE 7th Street, Room 166, Topeka, Kansas, 66603 or via email at cclerk@topeka.org on or before the date of the meeting for attachment to the meeting minutes. View the meeting online at https://www.topeka.org/communications/live-stream/ or at https://www.facebook.com/cityoftopeka/.

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

December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Mayor Michael A. Padilla**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Topeka Sustainability Advisory Board**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**006 Communication / 005 Other**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Kelly Magerkurth to the Topeka Sustainability Advisory Board for a term ending December 22, 2025. *(Council District No. 6)*

VOTING REQUIREMENTS:

Action requires at least five (5) votes of the City Council. Mayor does not vote.

POLICY ISSUE:

The Topeka Sustainability Advisory Board promotes environmental awareness and advocates for policies that support sustainability specifically including, but not limited to, environmental awareness, waste reduction, recycling, energy conservation and natural resource conservation in the City of Topeka, and to enhance the quality of life by improving the City's efforts in these areas.

STAFF RECOMMENDATION:

Councilwoman Naeger nominates and Mayor Padilla recommends the appointment of Kelly Magerkurth to the Topeka Sustainability Advisory Board for a term ending December 22, 2025.

BACKGROUND:

In accordance with City Code 2.95.020, the Sustainability Advisory Board shall consist of nine members and be residents of the City of Topeka. After the initial appointment of the board, all members shall serve two (2) year terms unless appointed to fill out an unexpired term. At least five (5) of the nine (9) board members shall be currently licensed, have a degree in, be engaged in, or have substantial past experience in the fields of environmental awareness, waste reduction, recycling, energy conservation and/or natural resource conservation or a similar field relating to the environment or conservation.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

K. Magerkurth - TSAB Reappointment Application

City of Topeka Boards and Commissions Application

Submitted on	3 October 2023, 9:51AM
Receipt number	194
Related form version	8

Profile

First Name	Kelly Magerkurth
Last Name	Magerkurth
Email Address	magerpayne@cox.net
Street Address	3525 SW Avalon Lane
Suite or Apt	
City	Topeka
State	Kansas
Zip	66604
Are you a resident of the City of Topeka?	Yes
What district do you live in?	District 6
Primary Phone	785-554-2691
Alternate Phone	
Employer	Stay at home parent
Job Title	n/a
Which Board would you like to apply for?	Topeka Sustainability Advisory Board
Are you a registered voter?	Yes
Are you currently a full or part-time employee of the City of Topeka?	No
Which department do you work for?	

Are you or any immediate family member related to any city governmental official or employee?	No
Who are you related to and how are you related?	
Are you or have you been a party to any civil litigation involving the City of Topeka?	No
Please explain the litigation and your role in it:	
Are you delinquent in payment of any taxes, fees, fines, or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?	No
Please explain your delinquent payment situation.	
Please state why you are interested in serving on this board or commission:	I have been serving on this board since 2021 and would like to continue. I have a degree in Environmental Studies from the University of Kansas and a long held passion for our planet and environmental well-being. I'd like to do what I can to help Topeka, the Capital City, become a leader in sustainable communities in Kansas.

Interests & Experiences

Please describe your education, experience, and expertise including any honors, awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.	Environmental Studies Degree from the University of Kansas Member of CCL, Sierra Club etc for many years Concerned citizen
List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)	I do not hold any professional licenses in Kansas
****Please upload a resume or any additional information you believe may be helpful in considering your application.**	

Voluntary Self Identification

Ethnicity	Caucasian/Non-Hispanic
Gender	Female

Acknowledgements and Verification

Purpose of Information being submitted.	I Agree
The information I am submitting is true and correct.	I Agree
Your electronic signature	

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Alternative electronic signature

Notification to applicants for City Board/Commissions

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

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

City of Topeka

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Mayor Michael A. Padilla**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Topeka Landmarks Commission**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**006 Communication / 005 Other**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Cassandra Taylor to the Topeka Landmarks Commission for a term ending December 31, 2026. *(Council District No. 9)*

VOTING REQUIREMENTS:

Action requires at least five (5) votes of the City Council. Mayor does not vote.

POLICY ISSUE:

The purpose of the Landmarks Commission is to advise the city council on historic assets and to safeguard the architectural and cultural heritage of the community through the preservation of historic resources, historic landmarks and districts. The commission may carry out these duties through the identification, documentation and designation of historic assets; development and implementation of a historic preservation plan; administration of ordinances governing the designation, alteration and removal of historic assets; assistance with educational and incentive programs, economic development and tourism, and coordination of public and private historic preservation activities.

STAFF RECOMMENDATION:

Councilmember Hoferer and Mayor Padilla recommends the reappointment of Casandra Taylor for a three-year term that ends December 31, 2026.

BACKGROUND:

The Topeka Landmarks Commission is a nine member board and membership shall be comprised of people who have a demonstrated interest in historic preservation through their community and/or professional involvements. The members of the commission shall be drawn from such backgrounds as architecture, history, landscape architecture, architectural history, planning, archaeology, urban design, neighborhood and community development, geography, real estate, law, finance, building trades or related areas.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

C. Taylor - TLC Reappointment Application

City of Topeka Boards and Commissions Application

Submitted on	23 October 2023, 8:14AM
Receipt number	203
Related form version	8

Profile

First Name	Cassandra
Last Name	Taylor
Email Address	cmt@htkarchitects.com
Street Address	101 SW Redbud Ln
Suite or Apt	
City	Topeka
State	Kansas
Zip	66606-2239
Are you a resident of the City of Topeka?	Yes
What district do you live in?	District 9
Primary Phone	7855062316
Alternate Phone	
Employer	HTK Architects
Job Title	Senior Project Manager
Which Board would you like to apply for?	Topeka Landmarks Commission
Are you a registered voter?	Yes
Are you currently a full or part-time employee of the City of Topeka?	No
Which department do you work for?	

Are you or any immediate family member related to any city governmental official or employee?	No
Who are you related to and how are you related?	
Are you or have you been a party to any civil litigation involving the City of Topeka?	No
Please explain the litigation and your role in it:	
Are you delinquent in payment of any taxes, fees, fines, or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?	No
Please explain your delinquent payment situation.	
Please state why you are interested in serving on this board or commission:	As a member for several years I would like to continue working with the commission to review and protect the historic buildings and districts within our community.

Interests & Experiences

Please describe your education, experience, and expertise including any honors, awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.	I'm a licensed architect and certified interior designer. My work history of projects include historic preservation, restoration and adaptive reuse. I'm a member of the American Institute of Architects and have attended multiple Conferences providing continuing education on Historic structures, specifically related to preservation, restoration and adaptive reuse. I am also a Leadership Kansas Class of 2020 and Leadership Topeka Class of 2012 graduate and the GTP Woman of Distinction 2019.
List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)	My architectural registration is in the state of Missouri. Kansas does not currently require a license for Interior Design.
****Please upload a resume or any additional information you believe may be helpful in considering your application.**	Cassandra M Taylor Resume - city of topeka 2023-10-03.pdf

Voluntary Self Identification

Ethnicity	Caucasian/Non-Hispanic
Gender	Female

Acknowledgements and Verification

Purpose of Information being submitted.	I Agree
The information I am submitting is true and correct.	I Agree
Your electronic signature	

[Link to signature]

Alternative electronic signature

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City of Topeka

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Mayor Michael A. Padilla**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Topeka Tourism Business Improvement District Advisory Board**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**006 Communication / 005 Other**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Dean Patel to the Topeka Tourism Business Improvement District Advisory Board for a term ending December 31, 2025.

VOTING REQUIREMENTS:

Action at least five (5) votes of the City Council. Mayor does not vote.

POLICY ISSUE:

The Topeka Tourism Business Improvement District was established to provide services to the District identified in K.S.A. 12-1784, including the architectural design for the downtown plaza.

STAFF RECOMMENDATION:

Mayor Padilla recommends the reappointment of Dean Patel to the Topeka Tourism Business Improvement District Advisory Board for a term ending December 31, 2025.

BACKGROUND:

The advisory board shall be comprised of seven members to be appointed by the Mayor with the consent of the Council. Five members shall be representatives from hotels that are current in the payment of their service fees. Two members shall be representatives from the travel and tourism industry.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

D. Patel - TTBID Reappointment Application

City of Topeka Boards and Commissions Application

Submitted on	4 October 2023, 11:56AM
Receipt number	197
Related form version	8

Profile

First Name	Dean
Last Name	Patel
Email Address	dpatel129@aol.com
Street Address	2950 SW Topeka Blvd
Suite or Apt	
City	Topeka
State	Kansas
Zip	66611
Are you a resident of the City of Topeka?	Yes
What district do you live in?	District 5
Primary Phone	7852671681
Alternate Phone	
Employer	Topeka Management, Inc
Job Title	owner
Which Board would you like to apply for?	Topeka Tourism Business Improvement District Advisory Board
Are you a registered voter?	Yes
Are you currently a full or part-time employee of the City of Topeka?	No
Which department do you work for?	

Are you or any immediate family member related to any city governmental official or employee?	No
Who are you related to and how are you related?	
Are you or have you been a party to any civil litigation involving the City of Topeka?	No
Please explain the litigation and your role in it:	
Are you delinquent in payment of any taxes, fees, fines, or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?	No
Please explain your delinquent payment situation.	
Please state why you are interested in serving on this board or commission:	I have served on this board for 6 years and am very involved in tourism.

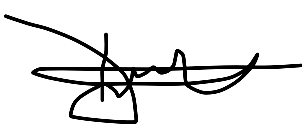
Interests & Experiences

Please describe your education, experience, and expertise including any honors, awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.	20 years in the tourism industry, have won awards with Choice Hotels International for top hotels in the USA.
List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)	NA
****Please upload a resume or any additional information you believe may be helpful in considering your application.**	

Voluntary Self Identification

Ethnicity	
Gender	

Acknowledgements and Verification

Purpose of Information being submitted.	I Agree
The information I am submitting is true and correct.	I Agree
Your electronic signature	 [Link to signature]

Alternative electronic signature

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December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Mayor Michael A. Padilla**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Topeka Tourism Business Improvement District Advisory Board**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**006 Communication / 005 Other**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Kurt Young to the Topeka Tourism Business Improvement District Advisory Board for a term ending December 31, 2025.

VOTING REQUIREMENTS:

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

POLICY ISSUE:

The Topeka Tourism Business Improvement District was established to provide services to the District identified in K.S.A. 12-1784, including the architectural design for the downtown plaza.

STAFF RECOMMENDATION:

Mayor Padilla recommends the reappointment of Kurt Young to the Topeka Tourism Business Improvement District Advisory Board for a term ending December 31, 2025.

BACKGROUND:

The advisory board shall be comprised of seven members to be appointed by the Mayor with the consent of the Council. Five members shall be representatives from hotels that are current in the payment of their service fees. Two members shall be representatives from the travel and tourism industry.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

K. Young - TTBID Reappointment Application

City of Topeka Boards and Commissions Application

Submitted on	2 October 2023, 3:28PM
Receipt number	192
Related form version	8

Profile

First Name	Kurt
Last Name	Young
Email Address	kurt.young8440@gmail.com
Street Address	701 S. Kansas
Suite or Apt	
City	Topeka
State	Kansas
Zip	66601
Are you a resident of the City of Topeka?	No
What district do you live in?	Other/Outside City Limits
Primary Phone	17856338841
Alternate Phone	
Employer	Topeka Lodging Association
Job Title	Executive Director
Which Board would you like to apply for?	Topeka Tourism Business Improvement District Advisory Board
Are you a registered voter?	Yes
Are you currently a full or part-time employee of the City of Topeka?	No
Which department do you work for?	

Are you or any immediate family member related to any city governmental official or employee?	No
Who are you related to and how are you related?	
Are you or have you been a party to any civil litigation involving the City of Topeka?	No
Please explain the litigation and your role in it:	
Are you delinquent in payment of any taxes, fees, fines, or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?	No
Please explain your delinquent payment situation.	
Please state why you are interested in serving on this board or commission:	I was the impetus behind getting this fee established in years past. I am obviously still engaged in the travel and tourism industry and want to continue to do what I can to promote and support that industry.

Interests & Experiences

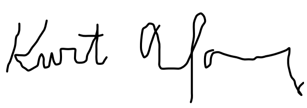
Please describe your education, experience, and expertise including any honors, awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.	Bachelors degree in psychology, retired from ATT after 33 years. Have served over seven years on the DTF board and will continue to serve there in 2024. Treasurer of our church for over 20 years. Founded the Topeka Lodging Association in 2007 and continue to serve as it's Executive Director.
List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)	None
****Please upload a resume or any additional information you believe may be helpful in considering your application.**	Resume.docx

Voluntary Self Identification

Ethnicity	Caucasian/Non-Hispanic
Gender	Male

Acknowledgements and Verification

Purpose of Information being submitted.	I Agree
The information I am submitting is true and correct.	I Agree
Your electronic signature	



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Alternative electronic signature	
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Council Chambers
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December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Mayor Michael A. Padilla**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Topeka Tourism Business Improvement District Advisory Board**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**006 Communication / 005 Other**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Robert Bergquist to the Topeka Tourism Business Improvement District Advisory Board for an unexpired term ending December 31, 2025.
(Outside City Limits)

VOTING REQUIREMENTS:

Action requires at least five (5) votes of the City Council. Mayor does not vote.

POLICY ISSUE:

Whether to consent to the appointment to the TTBID.

STAFF RECOMMENDATION:

The Mayor recommends reappointment of Robert Bergquist to the Topeka Tourism Business Improvement District Advisory Board for a term ending December 31, 2025.

BACKGROUND:

The Topeka Tourism Business Improvement District was established to provide services to the District identified in K.S.A. 12-1784, including the architectural design for the downtown plaza. The business improvement advisory board monitors and oversees the District. The Topeka Lodging Association submits a list of nominees to the Mayor to which the Council must consent.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

R. Bergquist - Reappointment Application

City of Topeka Boards and Commissions Application

Submitted on	3 November 2023, 10:23AM
Receipt number	205
Related form version	8

Profile

First Name	Robert
Last Name	Bergquist
Email Address	rbergquist@cyrushotel.com
Street Address	4036 NW Krysten St
Suite or Apt	
City	Topeka
State	Kansas
Zip	66618
Are you a resident of the City of Topeka?	Yes
What district do you live in?	Other/Outside City Limits
Primary Phone	17855505611
Alternate Phone	
Employer	AIM Strategies, LLC DBA Cyrus Hotel
Job Title	General Manager
Which Board would you like to apply for?	Topeka Tourism Business Improvement District Advisory Board
Are you a registered voter?	Yes
Are you currently a full or part-time employee of the City of Topeka?	No
Which department do you work for?	

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

No

Who are you related to and how are you related?

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

No

Please explain the litigation and your role in it:

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

No

Please explain your delinquent payment situation.

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

I am the president of the Lodging Association and the Incoming Chair for 2024 for Visit Topeka. I love this community and I love being a part of making our great community better!

Interests & Experiences

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

Universty of Kansas Business School Graduate. I have been in hospitality in the area since 1998 and in hotel management since 2006. I am on several boards in Topeka including the Topeka Lodging Association, Visit Topeka, TASC, and TBID. I am a big for Big Brothers Big Sisters and was just name the KRHA Hotelier of the Year for Kansas.

List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)

N/A

****Please upload a resume or any additional information you believe may be helpful in considering your application.**

Voluntary Self Identification

Ethnicity

Caucasian/Non-Hispanic

Gender

Male

Acknowledgements and Verification

Purpose of Information being submitted.

I Agree

The information I am submitting is true and correct.

I Agree

Your electronic signature

	Link to signature
Alternative electronic signature	Robert L Bergquist Jr
Notification to applicants for City Board/Commissions	Please be advised that your application and any documents that you attach are public records and, as such, are available to the public, upon request, pursuant to the Kansas Open Records Act. If you are appointed to the position, your application and resume will be included in the governing body meeting agenda which is posted online.

City of Topeka

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Mayor Michael A. Padilla**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Topeka Tourism Business Improvement District Advisory Board**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**006 Communication / 005 Other**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of John Gaches to the Topeka Tourism Business Improvement District Advisory Board for a term ending December 31, 2025. *(Council District No. 1)*

VOTING REQUIREMENTS:

Action requires at least five (5) votes of the City Council. Mayor does not vote.

POLICY ISSUE:

The Topeka Tourism Business Improvement District was established to provide services to the District identified in K.S.A. 12-1784, including the architectural design for the downtown plaza.

STAFF RECOMMENDATION:

The Mayor recommends appointment of John Gaches to the Topeka Tourism Business Improvement District Advisory Board for a term ending December 31, 2025.

BACKGROUND:

The advisory board shall be comprised of seven members to be appointed by the Mayor with the consent of the Council. Five members shall be representatives from hotels that are current in the payment of their service fees. Two members shall be representatives from the travel and tourism industry.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

J. Gaches - Reappointment Application

City of Topeka Boards and Commissions Application

Submitted on	1 November 2023, 12:49PM
Receipt number	204
Related form version	8

Profile

First Name	Kelsey
Last Name	Savage
Email Address	ksavage@cyrushotel.com
Street Address	920 S Kansas Ave
Suite or Apt	
City	Topeka
State	Kansas
Zip	66612
Are you a resident of the City of Topeka?	No
What district do you live in?	Other/Outside City Limits
Primary Phone	785-230-7862
Alternate Phone	
Employer	Cyrus Hotel
Job Title	Director of Sales
Which Board would you like to apply for?	Topeka Tourism Business Improvement District Advisory Board
Are you a registered voter?	Yes
Are you currently a full or part-time employee of the City of Topeka?	No
Which department do you work for?	

Are you or any immediate family member related to any city governmental official or employee?	No
Who are you related to and how are you related?	
Are you or have you been a party to any civil litigation involving the City of Topeka?	No
Please explain the litigation and your role in it:	
Are you delinquent in payment of any taxes, fees, fines, or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?	No
Please explain your delinquent payment situation.	
Please state why you are interested in serving on this board or commission:	I would like to continue/renew my position on this board.

Interests & Experiences

Please describe your education, experience, and expertise including any honors, awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.	In short, I have been a member of the Topeka Lodging Association since 2007 and have worked a several hotels in the Topeka market.
List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)	N/A
****Please upload a resume or any additional information you believe may be helpful in considering your application.**	

Voluntary Self Identification

Ethnicity	Caucasian/Non-Hispanic
Gender	Female

Acknowledgements and Verification

Purpose of Information being submitted.	I Agree
The information I am submitting is true and correct.	I Agree
Your electronic signature	 Uploaded signature image: KSavage Signature.jpg

Alternative electronic signature

Notification to applicants for City Board/Commissions

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

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

City of Topeka

Council Action Form

Council Chambers

214 SE 8th Street

Topeka, Kansas 66603

www.topeka.org

December 5, 2023

DATE:	December 5, 2023		
CONTACT PERSON:	Tony Trower; Deputy Director of Public Works	DOCUMENT #:	
SECOND PARTY/SUBJECT:		PROJECT #:	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	No		
ACTION OF COUNCIL:		JOURNAL #:	
		PAGE #:	

DOCUMENT DESCRIPTION:

Winter Operations Update

VOTING REQUIREMENTS:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

Description

Winter Snow Plan Presentation

CITY OF TOPEKA

Winter Snow Plan

December 5th, 2023

Agenda

- Storm Preparation
  - Prepare all equipment, review snow routes, refresher training for staff
  - Closely watch forecast to determine when storm will hit and how much precipitation is expected
    - Contact Street employees and other resources to standby—12 hour shifts initiated
    - Pre-treat roads with liquid deicer if possible

Agenda Continued

- Storm starts
  - Zones assigned and emergency and arterials are treated first.
  - Collectors are treated after emergency and arterials are considered passable.
  - Residential routes aren't treated unless six inches or more of snow falls and the City Manager directs clearing.
  - This process continues until roads are clear.

Liquid Application

- Brine application
  - Pre-treat bridges, arterials, collectors and hotspots
  - Monitor bridge temperatures to determine treatment needed

- 50 lbs. of salt used per lane mile in brine solution vs 200 pounds of treated salt
  - Cost savings of $3,486.00 per pass on arterials, and collectors

City of Topeka

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Randi Stahl, Director of Information Technology**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**ConvergeOne, Inc.**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**007 Contracts and Amendments / 005 Professional Services**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

APPROVAL of a Information Technology Consultant and Specialized Technical Support Contract between the City of Topeka and ConvergeOne, Inc., in an amount not to exceed $58,611.19 for consulting services.

(Approval will authorize the City Manager to sign and execute the contract.)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

Whether to approve the contract for professional services. Pursuant to TMC 3.30.010, all contracts for professional services exceeding $50,000 must be approved by the Governing Body.

STAFF RECOMMENDATION:

Staff recommends the Governing Body approve the contract as part of the consent agenda.

BACKGROUND:

ConvergeOne, Inc. has been selected as a partner based on previous experience and relationship with City technology solutions and through the State of Kansas Contract No. 39713AA.

Services include the assessment of current configurations, files, and system security; followed by the migrate of the on-premise Exchange to Exchange Online Microsoft Office 365.

BUDGETARY IMPACT:

Service Cost: $58,611.19

SOURCE OF FUNDING:

Information Technology Fund

ATTACHMENTS:

Description

Contract - CoverageOne

Solution Summary - Migration Services

ConvergeOne

Date: 9/7/2023

Documents #: OP-000755420
SO-000846610
Solution Name: O365 Migration Services
Customer: CITY OF TOPEKA

Solution Summary

O365 Migration Services

Customer: CITY OF TOPEKA
Ship To Address: 215 SE 7th St
Ste 358
Topeka, KS 66603-3914
Bill To Address: 215 SE 7th St
Ste 358
Topeka, KS 66603-3914
Customer ID: AOSTOPEC001
Customer PO:

Primary Contact: Randi Stahl
Email: rlstahl@topeka.org
Phone: 7853683718
National Account Manager: Jeremiah Nelson
Email: JRNelson@convergeone.com
Phone: +19133072346

Solution Summary	Billing Frequency	Due	Total Project
Software	One-Time	$111.19	$111.19
Professional Services	One-Time	$58,500.00	$58,500.00
Project Subtotal			**$58,611.19**
Estimated Tax			NOT INCLUDED
Estimated Freight			NOT INCLUDED
Project Total			**$58,611.19**

This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: https://www.convergeone.com/online-general-terms-and-conditions/ . If Customer's Agreement is a master agreement entered into with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: https://www.convergeone.com/online-general-terms-and-conditions/ . In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 30 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).

This Order is a configured order and/or contains software.

ACCEPTED BY:

BUYER: ______________ DATE: ______________ SELLER: ______________ DATE: ______________

TITLE: ______________ TITLE: ______________

ConvergeOne

Date: 9/7/2023

Documents #: OP-000755420
SO-000846610
Solution Name: O365 Migration Services
Customer: CITY OF TOPEKA

Solution Quote

#	Item Number	Description	Term In Months	Qty	Unit Price	Extended Price
1						
1	100017	BIT TITAN MIGRATIONWIZ PUB FOLD 10GB		1	$111.19	$111.19
					1 Subtotal:	$111.19
2						
2	Professional Services	Professional Services				$58,500.00
					2 Subtotal:	$58,500.00
					Total:	**$58,611.19**

ConvergeOne Statement of Work

Hybrid Exchange Online Migration

PREPARED FOR: CITY OF TOPEKA

PREPARED BY: Jeremiah R. Nelson
National Account Manager
JRNelson@convergeone.com

Eric Calcagno
Senior Solutions Architect
ecalcagno@convergeone.com

REFERENCE: Opportunity: OP-000755420
Solution: SO-000846610
Quote(s): QU-000480015

DATE: September 6, 2023

TABLE OF CONTENTS

1. CONFIDENTIALITY NOTICE

THE INFORMATION CONTAINED HEREIN IS CONSIDERED CONFIDENTIAL AND PROPRIETARY, PRODUCED SOLELY FOR THE CUSTOMER IDENTIFIED ABOVE.

This Statement of Work ("SOW") is proprietary to ConvergeOne, Inc. and contains ConvergeOne, Inc. Confidential Information. It may not be disclosed in whole or in part without the express written authorization of ConvergeOne. No portion of this SOW may be duplicated or used for any purpose other than to receive Services or deliverables from ConvergeOne described herein.

2. SCOPE OF WORK - TERMS AND CONDITIONS

This Statement of Work or Scope of Work ("SOW") and the applicable Solution Summary (and any documents attached thereto and incorporated therein by reference) (collectively, this "Order") is subject to the following terms and conditions (the "MSA" or the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "ConvergeOne" or "Seller") and CITY OF TOPEKA ("Customer"); or (ii) if no such master agreement is currently in place between ConvergeOne and Customer, the Online General Terms and Conditions currently found on the internet at: https://www.convergeone.com/online-general-terms-and-conditions/. If the Customers Agreement is a master agreement entered into with one of ConvergeOne, Inc.'s predecessors, affiliates, and/or subsidiaries, ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications located at https://www.convergeone.com/online-general-terms-and-conditions/. In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary, this SOW and any other applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

The Customer's signature on this Order (or the Customer's issuance of a purchase order in connection with this Order) shall represent the Customer's agreement with each document in this Order.

This Order may include the sales of any of the following to Customer: (a) any hardware, third-party software, and/or Seller software (collectively, "Products"); any installation services, professional services, and/or third-party provided support services that are generally associated with the Products and sold to customers by Seller ("Professional Services"); any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications

("Maintenance Services"). For ease of reference only, Professional Services, Managed Services, and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Any dates and/or time intervals listed in this Order are approximate and for planning purposes only. ConvergeOne will use commercially reasonable efforts to accommodate any requested dates; provided, however, project milestones will be fully discussed and mutually agreed upon between ConvergeOne and Customer after project kickoff.

Products and/or Services not specifically itemized are not provided herein. Any additional applications, technologies, integrations, or other Products and/or Services not specified herein, are not included in this SOW and may result in additional charges at any time during the project.

Unless signed, this Order will be valid for a period of thirty (30) days following the date hereof. Due to rapidly changing prices in the market for third-party Products and/or Services, after the expiration of the foregoing 30-day period, the Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s). Thereafter, this Order will no longer be of any force and effect.

The outline of deliverables for this Order follows below.

3. PROJECT TIMELINE EXPECTATIONS

Approximately 5 business days after signed acceptance of this SOW, ConvergeOne will assign a project manager that will make contact and start planning a project kick-off meeting. The project kick-off may not take place immediately. Project start times depend on the availability of ConvergeOne and Customer resources.

The expected duration of this project has been budgeted at eight (8) weeks from the time of kick-off to completion. If the project exceeds this timeframe, a project change order may be required to extend the engagement, resulting in additional fees.

4. PROJECT OVERVIEW

Thank you for the opportunity to work with you on the Hybrid Exchange Online Migration project. This document describes the work to be performed during this engagement and covers the assumptions as the basis for this agreement, the responsibilities of ConvergeOne personnel, and the responsibilities of the Customer.

The City of Topeka has engaged ConvergeOne to migrate their on-premise Exchange 2016, SharePoint 2019, and File Server data to Exchange Online, SharePoint Online, and OneDrive for Business. The local domain is configured with Hybrid connectivity to Azure Active Directory. Users are licensed with a combination of Office 365 G1, G3, & G5. The on-premise Exchange Server 2016 environment consists of roughly 1,300 mailboxes and 7TBs of mail data. 1,100 of mailboxes are user mailboxes, the remaining 200 mailboxes are a combination of shared & resource mailboxes. Public folders are in use and the City of Topeka has expressed interest in migrating them to 365 groups. There is an on-premise intranet running SharePoint Server 2019. The SharePoint environment has 1 Site Collection with 53 sites and approximately 33GBs of data. The file server houses approximately 6.5TBs of data, which is a combination of shared folders and individual user home drives. The majority of the data, 5TBs, resides in user home drives. ConvergeOne will facilitate the migration of all data to Exchange Online, SharePoint Online, and OneDrive for Business leveraging a combination of tools and processes; including a Hybrid Exchange Online migration and the ShareGate migration tool for SharePoint, the File Server, and OneDrive for Business. ConvergeOne will work with the City of Topeka to identify pertinent file system data that will be migrated. In addition to migrating mail and file data, ConvergeOne will configure the appropriate security settings to protect the new setup in 365, including Exchange Online Protection, Multifactor Authentication, Data Loss Prevention, and Email Encryption.

Phase 1 of this engagement will consist of the Exchange & Mail Migration, which will be completed in this scope of work.

4.1. Customer Overview

Topeka, Kansas is the capital city of the U.S. state of Kansas and the seat of Shawnee County. It is along the Kansas River in the central part of Shawnee County, in northeast Kansas, in the Central United States.

4.2. This statement of work is written with the assumption the customer will provide unfettered/direct access to both the Office 365 tenant and any related on-prem infrastructure to ConvergeOne during the length of this project. Should that not be the case, a Change Request can be completed to account for the estimated 50% increase in time required to successfully complete this project.

5. PROJECT SCOPE OF SERVICES

This section identifies the work that will be performed as part of this project. Below is an initial, high-level list of tasks and assumptions for the project. This schedule may change depending on the Customers business requirements and other factors. Also, depending on the schedule finally agreed upon at the kickoff meeting, the days worked may not be contiguous. ConvergeOne will conduct a meeting with the Customer to review and finalize the technical approach, constraints, and project schedule. This meeting is intended to ensure that all parties are working with consistent expectations for the project.

5.1. Microsoft

Active Directory

Azure Active Directory Connect Assessment

- Review current deployment for best practices
- Review default security configuration based on technical and business requirements
- Review Azure AD Connect with password sync
- Validate synchronization

Exchange

Table 5-1

Exchange	
Number of user mailboxes	1,100
Number of total mailboxes	1,300
Number of Public Folders to be migrated	5
Number of DLP policies	5
Number of Exchange Servers to deploy/configure	1
Length of Pilot (weeks)	1
Which migration tool will be used	Hybrid
Number of mailboxes to be migrated	1,300
Number of small user migration events (less than 500 seats)	13
Number of legacy servers to decommission	1

- Perform an Exchange Online Readiness Assessment to identify potential solution blockers and recommended remediation actions. The customer is responsible for implementing recommended remediation actions discovered during the assessment. ConvergeOne may assist with remediation upon completion of a project change order if required.

  - Validate all 365 prerequisites.
  - Identify UPNs that may need to be changed to match email addresses.
  - Identify mailboxes that are not set to match email address policy.
  - Identify AD privileged accounts that are subject to AdminSDHolder configuration.
  - Identify accounts with non-routable email domains or domains that are not used or owned.

- Conduct Exchange design sessions covering the following topics:
  - Exchange architecture, features
  - Review 3rd party tool integration
  - Infrastructure and network requirements
  - Client support
  - Operational support/management processes
  - Coexistence
  - Mail flow
  - Mailboxes
  - Domain validation
  - MX/SPF/DKIM/DMARC configuration
  - Distribution lists
  - Exchange Online Protection (EOP)
  - Calendar delegation
  - Resource mailboxes
- Configure 365 tenant
  - Domain validation
  - MX, SPF, DNS TTL, and secure mail flow configuration
  - Configure Exchange Online
  - Configure Hybrid integration
    - SSL certificate request(s)
    - Validate send/receive connector(s)
    - Validate calendar federation organization relationship
  - Verify 365 licensing
- Configure and validate Exchange components as required based on approved design:
  - Up to one (1) Exchange Online tenant(s)
  - Up to one (1) Exchange Site(s). Exchange site is defined as any location where Exchange Server/Components are installed. Configuration and validation of an Exchange Site includes:
    - up to 1 Exchange Server for Hybrid configuration
- Build one (1) Hybrid Exchange Server
- Configure Exchange Online Protection (EOP)

- Configure Defender for 365
- Configure Azure Information Protection for email encryption
- Configure Data Loss Protection (DLP)
    - up to five (5) policies for protecting Exchange, SharePoint, and OneDrive for Business
- Cut over Exchange Client Access Services (CAS)
    - Includes one (1) cutover event
    - Cut over may be performed during a maintenance window outside normal business hours
- Conduct an Exchange pilot to collect user feedback and measure Key Success Indicators (KSIs)

    - Pilot migration (~10 mailboxes)
- Production mailbox migration(s)
- Migrate Public Folders
    - Public Folders will be migrated after all mailboxes are migrated.
        - **Note: Public Folders will be migrated to 365 groups**
- Decommission legacy Exchange server(s)

Knowledge Transfer

Provide up to 4 of operations knowledge transfer. Knowledge Transfer is an informal conference or in-person sessions wherein ConvergeOne presents and reviews the overall solution and addresses Customer questions regarding the completed design. During the Planning and Design phase of the project, ConvergeOne and the Customer will determine a Knowledge Transfer sessions schedule, content, and participants.

- Exchange Administration Tools
- Vendor Documentation
- Logging and Troubleshooting
- Patching and Maintenance
- Moves, Adds, Changes
- Top Support Issues

NOTE: Knowledge Transfer is not a formal training class that would otherwise be delivered by a certified vendor learning partner. ConvergeOne can recommend official training classes at the Customer’s request.

Azure

Multi-Factor Authentication (MFA) for Microsoft 365

- Validate licensing
- Define testing group
- Define production rollout group(s)
- Define up to two (2) conditional access policies
- Create conditional access policies and assign to testing group
- Define triggers for Multi-Factor Authentication (MFA)
- Create trigger for conditional access policy
- Validate MFA configuration with test group
- Modify policies as needed
- Customer to assign conditional access policies to production rollout group(s) to enable MFA

Knowledge Transfer

Provide up to four 4 of operations knowledge transfer with the following agenda via online Meeting (Teams, Skype for Business, or WebEx) and record for distribution. Knowledge Transfer is an informal conference or in-person sessions wherein ConvergeOne presents and reviews the overall solution and addresses Customer questions regarding the completed design. During the Planning and Design phase of the project, ConvergeOne and the Customer will determine a Knowledge Transfer sessions schedule, content, and participants.

- Azure Administration Tools
- Vendor Documentation
- Logging and Troubleshooting
- Patching and Maintenance
- Moves, Adds, Changes
- Top Support Issues

NOTE: Knowledge Transfer is not a formal training class that would otherwise be delivered by a certified vendor learning partner. ConvergeOne can recommend official training classes at the Customer's request.

Out of Scope

- **Troubleshooting individual endpoints and Outlook clients is not included in the scope of this engagement.**
- Configuration changes to third-party systems not listed in this proposal.
- Troubleshooting issues related to the core deployments of Active Directory, Exchange, existing Lync/Skype for Business infrastructure, Office 365 tenant, and underlying hardware and storage is out of scope of this proposal and will be billed separately on a time and materials basis.
- Troubleshooting issues related to the network infrastructure is out of scope for this proposal and will be billed separately on a time and materials basis.
- Configuration, firmware updates, or troubleshooting of devices purchased through a vendor other than ConvergeOne will be billed separately on a time and materials basis.

Active Directory

Azure

Exchange

- Mobile Device Management (MDM)/Intune
- Migration of Personal Storage Table (.pst) files
- Configuration of Third-Party multi-factor authentication (MFA).
- Migration of mail archived using a third-party solution
- Configuration of firewall rules for the purposes of email routing and/or user access

Deliverables

The following table describes the deliverables that may be included as part of this proposal:

- Project Plan & Schedule - Describes the project tasks dependencies and timeline for a completion of milestone
- **See Section "5.1. Microsoft - Azure, Active Directory, & Exchange"**

Microsoft Modern Workplace Specific Customer Responsibilities

- Verify and complete forms and questionnaires from ConvergeOne consultants or engineers in a timely fashion.
- If requested, provide comprehensive documentation for existing network and system deployments, including physical and logical schematics, prior to service commencement.

- Customer to assist with making changes to Active Directory, ADFS, AAD Connect, Azure Active Directory and the global Office 365 tenant in a timely manner as requested to facilitate ConvergeOne responsibilities based on agreed upon schedule.
- If requested, designate ConvergeOne as the Microsoft Claiming Partner of Record (CPOR) for Office 365 and/or Azure services in scope with this Statement of Work.

Active Directory

Azure

Exchange

- Provide resource to configure customer's enterprise firewall(s) to rule(s) for mail routing and/or user access to mailboxes.
- Purchase or provide all required SSL certificates based on approved design, including public certificates where required
- Configuration of multi-function printers (MFPs) and monitoring systems
- Configuration of DNS, MX, mail relay or inbound/outbound mail flow

Microsoft Modern Workplace Specific Technical Assumptions

- Microsoft Active Directory is healthy and configured per Microsoft best practice.

6. PROJECT MANAGEMENT

ConvergeOne will provide Project Management Services to help you effectively manage the project and control risks during the deployment. ConvergeOne will designate a Project Manager who will act as the single point of accountability for all ConvergeOne contract deliverables for the duration of the Project. ConvergeOne follows the Project Management Body of Knowledge (PMBOK) for project delivery. The PMBOK is an adaptable approach that enables technology project success by aligning business and technology goals. Key elements include an iterative delivery process, clear project metrics, proactive risk management, and effective response to change.

6.1. Project Manager

ConvergeOne will designate a Project Manager (PM) responsible for overseeing the project. Once the contract is signed and accepted by ConvergeOne, this individual will act as the Customers single point of contact for all planning and issues related to solution delivery. The ConvergeOne PM will work closely with the Customer to guide the implementation and work on a mutually agreed-upon schedule. The ConvergeOne Project Manager is responsible for the following:

- Conduct internal (ConvergeOne) and joint ConvergeOne/Customer meetings.
- Develop a project plan, including activities, milestones, roles, and responsibilities.
- Schedule and manage required ConvergeOne resources and partners.
- Conduct Issue and Risk Management.
- Provide agenda and meeting notes.
- Track Customer and ConvergeOne project deliverables.
- Manage change orders and any associated billing with the Customer.
- Manage project closeout process, punch list, and Customer acceptance.

7. CHANGE ORDER PROCESS

Despite good project planning, design, and review, project plans often require some degree of change at some point. These changes are handled using change order requests, which must be agreed upon by all parties to the contract before such work can be performed.

Either ConvergeOne or the Customer may initiate a change order for any deliverable, work requirement, assumption, or dependency that is part of the project. All requests must be in writing and handled by the ConvergeOne Project Manager. ConvergeOne will review the change and provide pricing as applicable before proceeding. The ConvergeOne Project Manager may also engage project team members to assess the impact of the change. Agreed changes must be approved in writing by an authorized representative of the Customer, via email, or modified purchase order.

8. MILESTONE AND/OR PROJECT ACCEPTANCE

Upon completion of the services described in this SOW, ConvergeOne shall provide the Customer with an Acceptance Form. Upon delivery of the Acceptance Form, the Customer has five (5) working days to review and accept. Failure to respond within the designated five (5) day period, signifies the completion of the milestone or project. To refuse acceptance, the Customer must both indicate non-acceptance with written notification to ConvergeOne within the five (5) day period noted above and describe why it was not accepted. ConvergeOne shall have up to ten (10) days after the receipt of such notice to correct the error given it is within ConvergeOne scope and control to do so. The period to correct the error may be extended by mutual consent.

9. CUSTOMER RESPONSIBILITIES

9.1. Provide a single point of contact that will be responsible for:

- Understanding the business process impact and technical requirements and who has the authority to make binding decisions on the Customers behalf.
- Working with ConvergeOne Project Manager to develop mutually agreed project schedule, including outside of Normal Business Hours test and cutover windows (if applicable).
- Ensuring all Customer responsibilities are completed in accordance with the project schedule.
- Reasonable notification of schedule and changes for the installation work.
- Attending all project status meetings.

9.2. Site Preparation:

- Ensure the equipment room is ready, including all electrical, wiring, grounding, lighting, racks, and HVAC required to maintain equipment within operating conditions specified by the equipment manufacturer.
- Provide required cable/patch panels that meet all requirements for Category 5e, racks, and network connectivity.
- Accept receipt of equipment and store it in a secure area. Retain shipping documentation, and inventory shipments by box count, and report any apparent external damage to the ConvergeOne Project Manager.
- Provide floor plans for equipment room configuration and related locations if applicable.
- Ensure that the existing Customer network is configured, connected, and operating within the manufacturer's specifications.
- Customers will provide QOS on all their network equipment to the WAN based on the Supplier's guidelines and requirements if carrying voice.

9.3. Ensure the availability of appropriate Customer resources that will:

- Assist in the development and execution of applicable test plans.
- Provide accurate documentation for all existing systems and networks.
- Provide all necessary IP addresses, subnet masks, and default gateways.
- Provide a qualified Network Administrator with working knowledge of Customer requirements.
- Provide information on planned changes in the network.

ConvergeOne

10. PROFESSIONAL SERVICES ASSUMPTIONS

The following assumptions were made to create this Statement of Work. Should any of these assumptions prove to be incorrect or incomplete then ConvergeOne may modify the price, scope of work, or milestones. Any such modifications shall be managed by the Change Order Procedure.

10.1. General Assumptions

- Unless explicitly stated otherwise, all services will be delivered remotely
- All non-service impacting work described in this scope will be performed during U.S. normal business hours defined as 8:00 AM to 5:00 PM local time; Monday through Friday, excluding ConvergeOne designated holidays. "Cutover" for the sites will be completed during business hours unless otherwise stated in this scope of work.
- The Customer must identify any specific requirements for maintenance windows and change control. The Customer retains overall responsibility for any business process impact and any Customer-internal change management procedures and communications.
- All services, documentation, and project deliverables will be provided in English only.
- ConvergeOne will install specific software versions agreed upon at the time of project kickoff. Upgrades to the software are not included in the SOW. ConvergeOne may choose to install an upgrade if required by the manufacturer or to resolve a problem.
- The Customer is responsible for the underlying data infrastructure including network and virtualization. Systems must be capable of supporting the proposed solution. ConvergeOne can supply consulting and remediation services to ensure successful implementation, if not included in this scope, through a change order and billed at an additional fee.
- The Customer is responsible for all communications and scheduling of any contractors or vendors not managed by the ConvergeOne Project Manager.
- Any product or service delivery dates communicated outside of this SOW or the Project Plan, are not to be considered valid or binding.
- If the project extends beyond the timeline specified in the Project Plan due to delays caused by parties other than ConvergeOne and its subcontractors, ConvergeOne may invoice for service performed to date.
- The Customer is responsible to verify and arrange the installation of all applicable network connections and provide a functional network for application deployment.
- Projects requiring multiple site visits and/or intervals of inactivity between events must be noted as such prior to acceptance of this SOW.
- The Customer is responsible for relocation, removal, and disposal of any previously installed Customer-owned equipment or cabling unless specifically agreed otherwise herein.

- The Customer is responsible to notify ConvergeOne if the site requires any specialized access for personnel and/or Union trades for any tasks associated with this SOW. Notification of requirements must take place prior to the quote. Any and all additional costs for post-quote changes or additional site restrictions requiring specialized training or Union Labor shall be chargeable to the Customer.
- The Customer is responsible for managing all 3rd Parties not outlined in this SOW.
- Services not specifically called out in this SOW will be deemed out of scope.

10.2. Technical Assumptions

- **Exchange server releases: Hybrid deployments require the latest Cumulative Update (CU) or Update Rollup (RU) that's available for your version of Exchange. If you can't install the latest update, the immediately previous release is also supported. If the latest Cumulative Update (CU) or Update Rollup (RU) is not installed, a change order will be required to perform these updates before the Hybrid configuration can be completed.**
- Unless specifically called out, above, no IP address changes are included in the SOW. If requested, additional charges may apply.
- The Customer is responsible to have current licensing, maintenance, and support on the components of the servers, database, storage, and network infrastructure including hardware, software (including operating systems), and any associated costs.
- The Customer is responsible for any operating system patches and anti-virus software installation and support.
- The Customer is responsible to ensure the existing network is free of layer 3 protocol and broadcast errors.
- The Customer is responsible for the cost and acquisition of any 3rd party security certificates necessary for successful deployment. ConvergeOne can provide services for Security Audits and Certificate deployment which can be billed at an additional fee.
- The Customer is responsible for resolving interoperability issues with other vendors not acting as a sub-contractor to ConvergeOne.
- The Customer is responsible for any firmware updates to re-used circuit packs, media modules, or cards not specifically identified within this SOW. ConvergeOne can provide services for firmware updates through a change order and billed at an additional fee.
- VPN access will be provided to ConvergeOne resources to allow for work to be accomplished remotely when applicable. If unfettered remote access to the Customer network cannot be provided additional charges will be required.

11. PROFESSIONAL SERVICES PRICING AND BILLING SCHEDULE

Billing terms for this project supersede any MSA in place and are only applicable to the services stated in this scope of work. Invoices are due within thirty (30) days from the date of the invoice unless otherwise previously agreed between the Customer and ConvergeOne credit department. Any change to the Project Pricing and Payment schedule will be managed through the Change Order procedures specified herein. All stated prices are exclusive of any taxes, fees, duties, or other amounts, however, designated and including without limitation value added and withholding taxes which are levied or based upon such charges, or upon this SOW (other than taxes based on the net income of ConvergeOne). The Customer shall pay any taxes related to services purchased or licensed pursuant to this SOW or the Customer shall present an exemption certificate acceptable to the taxing authorities. Applicable taxes shall be billed as a separate item on the invoice.

11.1. Project Price and Milestone Billing Schedule

The fixed fee price for this services engagement is below and will be billed with the following milestone schedule:

Total Price: $58,500.00

- Milestone 1 (30%) - Project Initiation - Kick-Off Meeting, Resource Assignment
- Milestone 2 (30%) - Planning and Design - Project Plan, Design
- Milestone 3 (30%) - Customer UAT Handoff
- Milestone 4 (10%) - Final Customer Acceptance of the Project

11.2. Project Expenses:

There are no anticipated project-related expenses expected for this project above the price included in this SOW. In the event that the need for additional expense arises, a Change Order will be presented by the Project Manager for approval by the Customer in advance. ConvergeOne will make a reasonable effort to minimize expenses and will ensure sufficient time is built into the project schedule to maximize efficiency when scheduling site visits.

12. CUSTOMER AUTHORIZATION TO PROCEED

The use of signatures on this SOW is to ensure agreement and understanding on project objectives and assumptions, and the work and deliverables to be performed by ConvergeOne. By signing below, the duly authorized Customer representative signifies their commitment to proceed with the project as described in this SOW.

Customer's Authorized Representative:

____
Signature

____
Printed Name

____
Title

____
Date

____
PO Number

PARTICIPATING ADDENDUM

1. Scope: This addendum covers the City of Topeka's ("City") participation, as a political subdivision of the State of Kansas, in Master Agreement SOK 39713AA awarded on September 30, 2014 by the State of Kansas to ConvergeOne Inc. ("Agreement"), for Office 365 Migration Services, as outlined in ConvergeOne Inc's September 7, 2023 Solution Quote and Statement of Work for the City ("SOW").

2. Terms: All terms and conditions of the Agreement applicable to the State of Kansas shall extend to the City as participant, except for any terms specifically modified herein, pursuant to Section 22 of the Agreement, and take effect on the date that work pursuant to the SOW commences.

3. Section 3 of the Agreement is hereby modified as follows, for purposes of the City's participation:

   Notices: All notices, demands, requests, approvals, reports, instructions, consents or other communications (collectively "notices") that may be required or desired to be given by either party to the other shall be IN WRITING and addressed as follows:

   Office of the City Clerk
   215 SE 7th Street, Room 166
   Topeka, KS 66603

   With a copy to
   Randi Stahl
   217 SE 7th Street, Suite 358
   Topeka, KS 66603

   or to any other persons or addresses as may be designated by notice from one party to the other.

4. Section 64 of the Agreement is hereby added as follows, for purposes of the City's participation:

   Contractor understands and will use and abide by appropriate protocols consistent with modern cybersecurity standards, including, but not necessarily limited to, working only on a segregated portion of the City's IT system, which will be monitored through audits and tracked via logs.

5. Section 4.1 of the Specifications Attachment to the Agreement is superseded and replaced by the Scope of Work and Project Overview included in the September 6, 2023 Statement of Work between the City and ConvergeOne, Inc.

6. The City of Topeka Contractual Provisions Attachment is attached and incorporated into this Addendum as an attachment and will have prior precedence over the listed items in Section 1 of the Agreement.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: City of Topeka	Contractor: ConvergeOne
By: _____________________________	By: _____________________________
Richard U. Nienstadt	Printed Name: __________________________
Interim City Manager	Its: _______________________

Term And Condition

Procurement Group: COT

Article: 11 **Article Title:** Standard Terms and Conditions

Term And Condition: 3

Active: Yes **Status:** Approved

Term And Condition

Title: Contractual Provisions

Header Text: Contractural Provision

Description: City of Topeka
Department of Administrative and Financial Services
Contracts and Procurement Division (Rev 06.2021)

CONTRACTUAL PROVISIONS

1.TERMS HEREIN CONTROLLING PROVISIONS
It is expressly agreed that the terms of each and every provision in this Attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated.

2.AGREEMENT WITH KANSAS LAW
All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.

3.TERMINATION DUE TO LACK OF FUNDING
If, in the judgment of the City Manager, sufficient funds will not be available to continue the functions performed in this agreement and for the payment of the charges hereunder, City may terminate this agreement at the end of its current and any succeeding fiscal year. City agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided City under the contract. City will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by City, title to any such equipment shall revert to contractor at the end of City's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the City or the contractor.

4. TERMINATION FOR CONVENIENCE
The Director of Contracts & Procurement or designee may terminate performance of work under this contract in whole or in part whenever the Director determines that the termination is in the best interest of the City. In the event of termination, the Director or designee shall provide the Contractor written notice at least thirty (30) days prior to the termination date. The termination shall be effective as of the date specified in the notice. The Contractor shall continue to perform any part of the work that may not have been terminated by the notice.

5.DISCLAIMER OF LIABILITY
No provision of this contract will be given effect that attempts to require the City to defend, hold harmless, or indemnify any contractor or third party for the City's acts or omissions. The City's liability is limited to the liability established in the Kansas Tort Claims Act, K.S.A. 75-

6101 et seq.

6.ANTI-DISCRIMINATION CLAUSE
The contractor agrees: (a) to comply with all federal, state, and local laws and ordinances prohibiting unlawful discrimination and to not unlawfully discriminate against any person because of age, color, disability, familial status, gender identity, genetic information, national origin or ancestry, race, religion, sex, sexual orientation, veteran status or any other factor protected by law in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase “equal opportunity employer;” and (c) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor. The contractor understands and agrees that the failure to comply with the requirements of this paragraph may constitute a breach of contract, and the contract may be cancelled, terminated or suspended, in whole or in part by the City of Topeka.

7.ACCEPTANCE OF CONTRACT
This contract shall not become effective until the legally required approvals have been given.

8.ARBITRATION, DAMAGES, WARRANTIES
Notwithstanding any language to the contrary, no interpretation shall be allowed to find the City or any department or division thereof subject to binding arbitration. Further, the City of Topeka shall not be subject to attorney fees and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.

9.REPRESENTATIVE’S AUTHORITY TO CONTRACT
By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.

10.RESPONSIBILITY FOR TAXES
The City of Topeka shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.

11.INSURANCE
The City of Topeka shall not be required to purchase any insurance against loss or damage to any personal property to which this contract relates. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), and the claims provisions of the Code of the City of Topeka (Section 3.35.010 et seq.), the contractor shall bear the risk of any loss or damage to any personal property in which the contractor holds title.

CONTRACTOR:_______________________________________

AUTHORIZED SIGNATURE:_______________________________________

Category:

Sub Category:

Display Order: 3

Allow Modification When Attached To Contracts Or Events: Yes

Documents #: OP-000755420
SO-000846610
Solution Name: O365 Migration Services
Customer: CITY OF TOPEKA

Solution Summary

O365 Migration Services

Customer: CITY OF TOPEKA
Ship To Address: 620 SE MADISON
TOPEKA, KS 66607
Bill To Address: 215 SE 7th St
Ste 358
Topeka, KS 66603-3914
Customer ID: AOSTOPEC001
Customer PO:

Primary Contact: Randi Stahl
Email: rlstahl@topeka.org
Phone: 7853683718
National Account Manager: Jeremiah Nelson
Email: JRNelson@convergeone.com
Phone: +19133072346

Solution Summary	Billing Frequency	Due	Total Project
Software	One-Time	$111.19	$111.19
Professional Services	One-Time	$58,500.00	$58,500.00
Project Subtotal			**$58,611.19**
Estimated Tax			NOT INCLUDED
Estimated Freight			NOT INCLUDED
Estimated Recycle Fee			NOT INCLUDED
Project Total			**$58,611.19**

Date: 11/13/2023
Page #: 2 of 3
Documents #: OP-000755420
SO-000846610
Solution Name: O365 Migration Services
Customer: CITY OF TOPEKA

This Solution Summary summarizes the documents(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: https://www.onec1.com/agreements . If Customer's Agreement is a master agreement entered into with one of C1's predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: https://www.onec1.com/agreements . In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Notwithstanding anything to the contrary stated above, this Order is subject to the terms and conditions of the Public Sector Contract referenced herein, and such Public Sector Contract supersedes all references to a Master Sales Agreement, the Online General Terms and Conditions, and/or a Legacy Master Agreement referred above

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 30 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).

This Order is a configured order and/or contains software.

ACCEPTED BY:

BUYER: ____________ DATE: ____________ SELLER: ____________ DATE: 11/13/2023

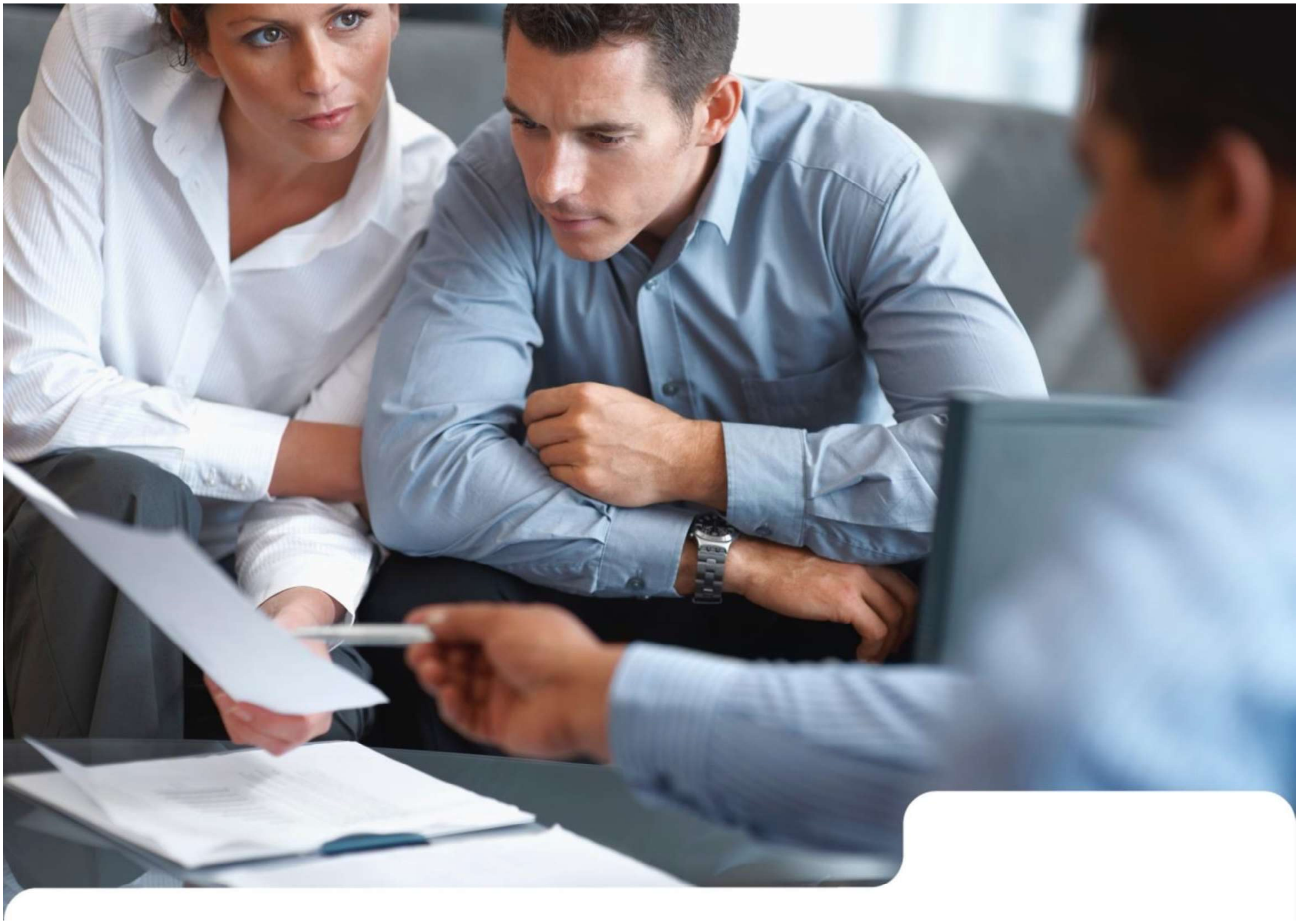
TITLE: ____________ TITLE: EVP, Commercial Sales

Documents #: OP-000755420
SO-000846610
Solution Name: O365 Migration Services
Customer: CITY OF TOPEKA

Solution Quote

#	Item Number	Description	Public Sector Contract	Term in months	Qty	Unit List Price	Extended List	% Disc	Unit Price	Extended Price
Software										
1	100017	BIT TITAN MIGRATIONWIZ PUB FOLD 10GB	39713AA		1	$0.00	$0.00	0.00%	$111.19	$111.19
Professional Services										
2	SERVICES-MICROSOFT	Microsoft - Consultant	39713AA		1	$0.00	$0.00	0.00%	$49,920.00	$49,920.00
3	SERVICES-PROJ MGMT MSFT	Microsoft - Project Manager	39713AA		1	$0.00	$0.00	0.00%	$8,580.00	$8,580.00

C1 STATEMENT OF WORK



HYBRID EXCHANGE ONLINE MIGRATION

PREPARED FOR: CITY OF TOPEKA

PREPARED BY: Jeremiah R. Nelson
Account Executive
JRNelson@convergeone.com

Eric Calcagno
Senior Solutions Architect
ecalcagno@convergeone.com

REFERENCE: Opportunity: OP-000755420
Solution: SO-000846610
Quote(s): QU-000480015

DATE: November 2, 2023

TABLE OF CONTENTS

1. CONFIDENTIALITY NOTICE

THE INFORMATION CONTAINED HEREIN IS CONSIDERED CONFIDENTIAL AND PROPRIETARY, PRODUCED SOLELY FOR THE CUSTOMER IDENTIFIED ABOVE.

This Statement of Work ("SOW") is proprietary to ConvergeOne, Inc. ("C1") and contains C1 Confidential Information. It may not be disclosed in whole or in part without the express written authorization of C1. No portion of this SOW may be duplicated or used for any purpose other than to receive Services or deliverables from C1 described herein.

2. SCOPE OF WORK - TERMS AND CONDITIONS

This Statement of Work or Scope of Work ("SOW") and the applicable Solution Summary (and any documents attached thereto and incorporated therein by reference) (collectively, this "Order") is between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "ConvergeOne" or "Seller") and CITY OF TOPEKA ("Customer") and is subject to the terms and conditions of Contract No. 39713AA between the State of Kansas Department of Administration and ConvergeOne, Inc. (the "Agreement") In the event of a conflict between the terms and conditions in the Agreement and this Order, the terms of the Agreement shall control.

The Customer's signature on this Order (or the Customer's issuance of a purchase order in connection with this Order) shall represent the Customer's agreement with each document in this Order.

Any dates and/or time intervals listed in this Order are approximate and for planning purposes only. ConvergeOne will use commercially reasonable efforts to accommodate any requested dates; provided, however, project milestones will be fully discussed and mutually agreed upon between ConvergeOne and Customer after project kickoff.

Products and/or Services not specifically itemized are not provided herein. Any additional applications, technologies, integrations, or other Products and/or Services not specified herein, are not included in this SOW and may result in additional charges at any time during the project.

Unless signed, this Order will be valid for a period of thirty (30) days following the date hereof. Due to rapidly changing prices in the market for third-party Products and/or Services, after the expiration of the foregoing 30-day period, the Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s). Thereafter, this Order will no longer be of any force and effect.

The outline of deliverables for this Order follows below.

3. PROJECT TIMELINE EXPECTATIONS

Approximately 5 business days after signed acceptance of this SOW, C1 will assign a project manager that will make contact and start planning a project kick-off meeting. The project kick-off may not take place immediately. Project start times depend on the availability of C1 and Customer resources.

The expected duration of this project has been budgeted at eight (8) weeks from the time of kick-off to completion. If the project exceeds this timeframe, a project change order may be required to extend the engagement, resulting in additional fees.

4. PROJECT OVERVIEW

Thank you for the opportunity to work with you on the Hybrid Exchange Online Migration project. This document describes the work to be performed during this engagement and covers the assumptions as the basis for this agreement, the responsibilities of ConvergeOne personnel, and the responsibilities of the Customer.

The City of Topeka has engaged ConvergeOne to migrate their on-premise Exchange 2016, SharePoint 2019, and File Server data to Exchange Online, SharePoint Online, and OneDrive for Business. The local domain is configured with Hybrid connectivity to Azure Active Directory. Users are licensed with a combination of Office 365 G1, G3, & G5. The on-premise Exchange Server 2016 environment consists of roughly 1,300 mailboxes and 7TBs of mail data. 1,100 of mailboxes are user mailboxes, the remaining 200 mailboxes are a combination of shared & resource mailboxes. Public folders are in use and the City of Topeka has expressed interest in migrating them to 365 groups. There is an on-premise intranet running SharePoint Server 2019. The SharePoint environment has 1 Site Collection with 53 sites and approximately 33GBs of data. The file server houses approximately 6.5TBs of data, which is a combination of shared folders and individual user home drives. The majority of the data, 5TBs, resides in user home drives. ConvergeOne will facilitate the migration of all data to Exchange Online, SharePoint Online, and OneDrive for Business leveraging a combination of tools and processes; including a Hybrid Exchange Online migration and the ShareGate migration tool for SharePoint, the File Server, and OneDrive for Business. ConvergeOne will work with the City of Topeka to identify pertinent file system data that will be migrated. In addition to migrating mail and file data, ConvergeOne will configure the appropriate security settings to protect the new setup in 365, including Exchange Online Protection, Multifactor Authentication, Data Loss Prevention, and Email Encryption.

Phase 1 of this engagement will consist of the Exchange & Mail Migration, which will be completed in this scope of work.

4.1. Customer Overview

Topeka, Kansas is the capital city of the U.S. state of Kansas and the seat of Shawnee County. It is along the Kansas River in the central part of Shawnee County, in northeast Kansas, in the Central United States.

4.2. This statement of work is written with the assumption the customer will provide unfettered/direct access to both the Office 365 tenant and any related on-prem infrastructure to C1 during the length of this project. Should that not be the case, a Change Request can be completed to account for the estimated 50% increase in time required to successfully complete this project.

5. PROJECT SCOPE OF SERVICES

This section identifies the work that will be performed as part of this project. Below is an initial, high-level list of tasks and assumptions for the project. This schedule may change depending on the Customers business requirements and other factors. Also, depending on the schedule finally agreed upon at the kickoff meeting, the days worked may not be contiguous. C1 will conduct a meeting with the Customer to review and finalize the technical approach, constraints, and project schedule. This meeting is intended to ensure that all parties are working with consistent expectations for the project.

5.1. Microsoft

Active Directory

Azure Active Directory Connect Assessment

- Review current deployment for best practices
- Review default security configuration based on technical and business requirements
- Review Azure AD Connect with password sync
- Validate synchronization

Exchange

Table 5-1

Exchange	
Number of user mailboxes	1,100

Number of total mailboxes	1,300
Number of Public Folders to be migrated	5
Number of DLP policies	5
Number of Exchange Servers to deploy/configure	1
Number of mailboxes to be migrated	1,300
Which migration tool will be used	Hybrid
Number of small user migration events (less than 500 seats)	13
Length of Pilot (weeks)	1
Number of legacy servers to decommission	1

- Perform an Exchange Online Readiness Assessment to identify potential solution blockers and recommended remediation actions. The customer is responsible for implementing recommended remediation actions discovered during the assessment. ConvergeOne may assist with remediation upon completion of a project change order if required.

    - Validate all 365 prerequisites.
    - Identify UPNs that may need to be changed to match email addresses.
    - Identify mailboxes that are not set to match email address policy.
    - Identify AD privileged accounts that are subject to AdminSDHolder configuration.
    - Identify accounts with non-routable email domains or domains that are not used or owned.
- Conduct Exchange design sessions covering the following topics:
    - Exchange architecture, features
    - Review 3rd party tool integration
    - Infrastructure and network requirements
    - Client support
    - Operational support/management processes
    - Coexistence
    - Mail flow
    - Mailboxes
    - Domain validation
    - MX/SPF/DKIM/DMARC configuration
    - Distribution lists

    - Exchange Online Protection (EOP)
    - Calendar delegation
    - Resource mailboxes
- Configure 365 tenant
    - Domain validation
    - MX, SPF, DNS TTL, and secure mail flow configuration
    - Configure Exchange Online
    - Configure Hybrid integration
        - SSL certificate request(s)
        - Validate send/receive connector(s)
        - Validate calendar federation organization relationship
    - Verify 365 licensing
- Configure and validate Exchange components as required based on approved design:
    - Up to one (1) Exchange Online tenant(s)
    - Up to one (1) Exchange Site(s). Exchange site is defined as any location where Exchange Server/Components are installed. Configuration and validation of an Exchange Site includes:
        - up to 1 Exchange Server for Hybrid configuration
- Build one (1) Hybrid Exchange Server
- Configure Exchange Online Protection (EOP)
- Cut over Exchange Client Access Services (CAS)
    - Includes one (1) cutover event
    - Cut over may be performed during a maintenance window outside normal business hours
- Conduct an Exchange pilot to collect user feedback and measure Key Success Indicators (KSIs)

    - Pilot migration (~10 mailboxes)
- Production mailbox migration(s)
- Migrate Public Folders
    - Public Folders will be migrated after all mailboxes are migrated.
        - **Note: Public Folders will be migrated to 365 groups**

- Decommission legacy Exchange server(s)

Knowledge Transfer

Provide up to 4 hours of operations knowledge transfer with Customer's support staff. Knowledge Transfer is an informal conference or in-person sessions wherein C1 presents and reviews the overall solution and addresses Customer questions regarding the completed design. During the Planning and Design phase of the project, C1 and the Customer will determine a Knowledge Transfer sessions schedule, content, and participants.

- Exchange Administration Tools
- Vendor Documentation
- Logging and Troubleshooting
- Patching and Maintenance
- Moves, Adds, Changes
- Top Support Issues

NOTE: Knowledge Transfer is not a formal training class that would otherwise be delivered by a certified vendor learning partner. C1 can recommend official training classes at the Customer's request.

Azure

Compliance

Multi-Factor Authentication (MFA) for Microsoft 365

- Validate licensing
- Define testing group
- Define production rollout group(s)
- Define up to two (2) conditional access policies
- Create conditional access policies and assign to testing group
- Define triggers for Multi-Factor Authentication (MFA)
- Create trigger for conditional access policy
- Validate MFA configuration with test group
- Modify policies as needed
- Customer to assign conditional access policies to production rollout group(s) to enable MFA

Knowledge Transfer

Provide up to 4 hours of operations knowledge transfer with Customer's support staff. Knowledge Transfer is an informal conference or in-person sessions wherein C1 presents and reviews the overall solution and addresses Customer questions regarding the completed design. During the Planning and Design phase of the project, C1 and the Customer will determine a Knowledge Transfer sessions schedule, content, and participants.

- Azure Administration Tools
- Vendor Documentation
- Logging and Troubleshooting
- Patching and Maintenance
- Moves, Adds, Changes
- Top Support Issues

NOTE: Knowledge Transfer is not a formal training class that would otherwise be delivered by a certified vendor learning partner. C1 can recommend official training classes at the Customer’s request.

Out of Scope

- **Troubleshooting individual endpoints and Outlook clients is not included in the scope of this engagement.**
- Configuration changes to third-party systems not listed in this proposal.
- Troubleshooting issues related to the core deployments of Active Directory, Exchange, existing Lync/Skype for Business infrastructure, Office 365 tenant, and underlying hardware and storage is out of scope of this proposal and will be billed separately on a time and materials basis.
- Troubleshooting issues related to the network infrastructure is out of scope for this proposal and will be billed separately on a time and materials basis.
- Configuration, firmware updates, or troubleshooting of devices purchased through a vendor other than ConvergeOne will be billed separately on a time and materials basis.

Active Directory

Azure

Exchange

- Mobile Device Management (MDM)/Intune
- Migration of Personal Storage Table (.pst) files
- Configuration of Third-Party multi-factor authentication (MFA).
- Migration of mail archived using a third-party solution
- Configuration of firewall rules for the purposes of email routing and/or user access

Deliverables

The following table describes the deliverables that may be included as part of this proposal:

- Project Plan & Schedule - Describes the project tasks dependencies and timeline for a completion of milestone
- **See Section "5.1. Microsoft - Azure, Active Directory, & Exchange"**

Microsoft Modern Workplace Specific Customer Responsibilities

- Verify and complete forms and questionnaires from C1 consultants or engineers in a timely fashion.
- If requested, provide comprehensive documentation for existing network and system deployments, including physical and logical schematics, prior to service commencement.
- Customer to assist with making changes to Active Directory, ADFS, AAD Connect, Azure Active Directory and the global Office 365 tenant in a timely manner as requested to facilitate C1 responsibilities based on agreed upon schedule.
- A full backup of each existing server in scope, inclusive of all data, configurations, applications, and associate metadata, must be executed prior to the start of this project. The backup should capture the complete state of the server to ensure that, in the event of any unexpected complications, they can be reverted to the pre-project state.
- If requested, designate C1 as the Microsoft Claiming Partner of Record (CPOR) for Office 365 and/or Azure services in scope with this Statement of Work.

Active Directory

Azure

Exchange

- Provide resource to configure customer's enterprise firewall(s) to rule(s) for mail routing and/or user access to mailboxes.
- Purchase or provide all required SSL certificates based on approved design, including public certificates where required
- Configuration of multi-function printers (MFPs) and monitoring systems
- Configuration of DNS, MX, mail relay or inbound/outbound mail flow

Microsoft Modern Workplace Specific Technical Assumptions

- Microsoft Active Directory is healthy and configured per Microsoft best practice.

Active Directory

Azure

Security

6. PROJECT MANAGEMENT

C1 will provide Project Management Services to help you effectively manage the project and control risks during the deployment. C1 will designate a Project Manager who will act as the single point of accountability for all C1 contract deliverables for the duration of the Project. C1 follows the Project Management Body of Knowledge (PMBOK) for project delivery. The PMBOK is an adaptable approach that enables technology project success by aligning business and technology goals. Key elements include an iterative delivery process, clear project metrics, proactive risk management, and effective response to change.

6.1. Project Manager

C1 will designate a Project Manager (PM) responsible for overseeing the project. Once the contract is signed and accepted by C1, this individual will act as the Customers single point of contact for all planning and issues related to solution delivery. The C1 PM will work closely with the Customer to guide the implementation and work on a mutually agreed-upon schedule. The C1 Project Manager is responsible for the following:

- Conduct internal (C1) and joint C1/Customer meetings.
- Develop a project plan, including activities, milestones, roles, and responsibilities.
- Schedule and manage required C1 resources and partners.

- Conduct Issue and Risk Management.
- Provide agenda and meeting notes.
- Track Customer and C1 project deliverables.
- Manage change orders and any associated billing with the Customer.
- Manage project closeout process, punch list, and Customer acceptance.

7. CHANGE ORDER PROCESS

Despite good project planning, design, and review, project plans often require some degree of change at some point. These changes are handled using change order requests, which must be agreed upon by all parties to the contract before such work can be performed.

Either C1 or the Customer may initiate a change order for any deliverable, work requirement, assumption, or dependency that is part of the project. All requests must be in writing and handled by the C1 Project Manager. C1 will review the change and provide pricing as applicable before proceeding. The C1 Project Manager may also engage project team members to assess the impact of the change. Agreed changes must be approved in writing by an authorized representative of the Customer, via email, or modified purchase order.

8. MILESTONE AND/OR PROJECT ACCEPTANCE

Upon completion of the services described in this SOW, C1 shall provide the Customer with an Acceptance Form. Upon delivery of the Acceptance Form, the Customer has 5 working days to review and accept. Failure to respond within the designated 5 day period, signifies the completion of the milestone or project. To refuse acceptance, the Customer must both indicate non-acceptance with written notification to C1 within the 5 day period noted above and describe why it was not accepted. C1 shall have up to 10 days after the receipt of such notice to correct the error given it is within C1 scope and control to do so. The period to correct the error may be extended by mutual consent.

9. CUSTOMER RESPONSIBILITIES

9.1. Provide a single point of contact that will be responsible for:

- Understanding the business process impact and technical requirements and who has the authority to make binding decisions on the Customers behalf.

- Working with C1 Project Manager to develop mutually agreed project schedule, including outside of Normal Business Hours test and cutover windows (if applicable).
- Ensuring all Customer responsibilities are completed in accordance with the project schedule.
- Reasonable notification of schedule and changes for the installation work.
- Attending all project status meetings.

9.2. Site Preparation:

- Ensure the equipment room is ready, including all electrical, wiring, grounding, lighting, racks, and HVAC required to maintain equipment within operating conditions specified by the equipment manufacturer.
- Provide required cable/patch panels that meet all requirements for Category 5e, racks, and network connectivity.
- Accept receipt of equipment and store it in a secure area. Retain shipping documentation, and inventory shipments by box count, and report any apparent external damage to the C1 Project Manager.
- Provide floor plans for equipment room configuration and related locations if applicable.
- Ensure that the existing Customer network is configured, connected, and operating within the manufacturer's specifications.
- Customers will provide QOS on all their network equipment to the WAN based on the Supplier's guidelines and requirements if carrying voice.

9.3. Ensure the availability of appropriate Customer resources that will:

- Assist in the development and execution of applicable test plans.
- Provide accurate documentation for all existing systems and networks.
- Provide all necessary IP addresses, subnet masks, and default gateways.
- Provide a qualified Network Administrator with working knowledge of Customer requirements.
- Provide information on planned changes in the network.

10. PROFESSIONAL SERVICES ASSUMPTIONS

The following assumptions were made to create this Statement of Work. Should any of these assumptions prove to be incorrect or incomplete then C1 may modify the price, scope of work, or milestones. Any such modifications shall be managed by the Change Order Procedure.

10.1. General Assumptions

- Unless explicitly stated otherwise, all services will be delivered remotely
- All non-service impacting work described in this scope will be performed during U.S. normal business hours defined as 8:00 AM to 5:00 PM local time; Monday through Friday, excluding C1 designated holidays. "Cutover" for the sites will be completed during business hours unless otherwise stated in this scope of work.
- The Customer must identify any specific requirements for maintenance windows and change control. The Customer retains overall responsibility for any business process impact and any Customer-internal change management procedures and communications.
- All services, documentation, and project deliverables will be provided in English only.
- C1 will install specific software versions agreed upon at the time of project kickoff. Upgrades to the software are not included in the SOW. C1 may choose to install an upgrade if required by the manufacturer or to resolve a problem.
- The Customer is responsible for the underlying data infrastructure including network and virtualization. Systems must be capable of supporting the proposed solution. C1 can supply consulting and remediation services to ensure successful implementation, if not included in this scope, through a change order and billed at an additional fee.
- The Customer is responsible for all communications and scheduling of any contractors or vendors not managed by the C1 Project Manager.
- Any product or service delivery dates communicated outside of this SOW or the Project Plan, are not to be considered valid or binding.
- If the project extends beyond the timeline specified in the Project Plan due to delays caused by parties other than C1 and its subcontractors, C1 may invoice for service performed to date.
- The Customer is responsible to verify and arrange the installation of all applicable network connections and provide a functional network for application deployment.
- Projects requiring multiple site visits and/or intervals of inactivity between events must be noted as such prior to acceptance of this SOW.

- The Customer is responsible for relocation, removal, and disposal of any previously installed Customer-owned equipment or cabling unless specifically agreed otherwise herein.
- The Customer is responsible to notify C1 if the site requires any specialized access for personnel and/or Union trades for any tasks associated with this SOW. Notification of requirements must take place prior to the quote. Any and all additional costs for post-quote changes or additional site restrictions requiring specialized training or Union Labor shall be chargeable to the Customer.
- The Customer is responsible for managing all 3rd Parties not outlined in this SOW.
- Services not specifically called out in this SOW will be deemed out of scope.

10.2. Technical Assumptions

- **Exchange server releases: Hybrid deployments require the latest Cumulative Update (CU) or Update Rollup (RU) that's available for your version of Exchange. If you can't install the latest update, the immediately previous release is also supported. If the latest Cumulative Update (CU) or Update Rollup (RU) is not installed, a change order will be required to perform these updates before the Hybrid configuration can be completed.**
- Unless specifically called out, above, no IP address changes are included in the SOW. If requested, additional charges may apply.
- The Customer is responsible to have current licensing, maintenance, and support on the components of the servers, database, storage, and network infrastructure including hardware, software (including operating systems), and any associated costs.
- The Customer is responsible for any operating system patches and anti-virus software installation and support.
- The Customer is responsible to ensure the existing network is free of layer 3 protocol and broadcast errors.
- The Customer is responsible for the cost and acquisition of any 3rd party security certificates necessary for successful deployment. ConvergeOne can provide services for Security Audits and Certificate deployment which can be billed at an additional fee.
- The Customer is responsible for resolving interoperability issues with other vendors not acting as a sub-contractor to ConvergeOne.
- The Customer is responsible for any firmware updates to re-used circuit packs, media modules, or cards not specifically identified within this SOW. ConvergeOne

can provide services for firmware updates through a change order and billed at an additional fee.

- VPN access will be provided to C1 resources to allow for work to be accomplished remotely when applicable. If unfettered remote access to the Customer network cannot be provided additional charges will be required.

11. PROFESSIONAL SERVICES PRICING AND BILLING SCHEDULE

Invoices are due within thirty (30) days from the date of the invoice. Any change to the Project Pricing and Payment schedule will be managed through the Change Order procedures specified herein. All stated prices are exclusive of any taxes, fees, duties, or other amounts, however, designated and including without limitation value added and withholding taxes which are levied or based upon such charges, or upon this SOW (other than taxes based on the net income of ConvergeOne). The Customer shall pay any taxes related to services purchased or licensed pursuant to this SOW or the Customer shall present an exemption certificate acceptable to the taxing authorities. Applicable taxes shall be billed as a separate item on the invoice.

11.1. Project Price and Milestone Billing Schedule

The fixed fee price for this services engagement is below and will be billed with the following milestone schedule:

Total Price: $58,500.00

- Milestone 1 (30%) - Project Initiation - Kick-Off Meeting, Resource Assignment
- Milestone 2 (30%) - Planning and Design - Project Plan, Design
- Milestone 3 (30%) - Customer UAT Handoff
- Milestone 4 (10%) - Final Customer Acceptance of the Project

11.2. Project Expenses:

There are no anticipated project-related expenses expected for this project above the price included in this SOW. In the event that the need for additional expense arises, a Change Order will be presented by the Project Manager for approval by the Customer in advance. C1 will make a reasonable effort to minimize expenses and will ensure sufficient time is built into the project schedule to maximize efficiency when scheduling site visits.

12. CUSTOMER AUTHORIZATION TO PROCEED

The use of signatures on this SOW is to ensure agreement and understanding on project objectives and assumptions, and the work and deliverables to be performed by C1. By signing below, the duly authorized Customer representative signifies their commitment to proceed with the project as described in this SOW.

Customer's Authorized Representative:

____

Signature

____

Printed Name

____

Title

____

Date

____

PO Number

PARTICIPATING ADDENDUM

1. Scope: This addendum covers the City of Topeka's ("City") participation, as a political subdivision of the State of Kansas, in Master Agreement SOK 39713AA awarded on September 30, 2014 by the State of Kansas to ConvergeOne Inc. ("Agreement"), for Office 365 Migration Services, as outlined in ConvergeOne Inc's September 7, 2023 Solution Quote and Statement of Work for the City ("SOW").

2. Terms: All terms and conditions of the Agreement applicable to the State of Kansas shall extend to the City as participant, except for any terms specifically modified herein, pursuant to Section 22 of the Agreement, and take effect on the date that work pursuant to the SOW commences.

3. Section 3 of the Agreement is hereby modified as follows, for purposes of the City's participation:

   Notices: All notices, demands, requests, approvals, reports, instructions, consents or other communications (collectively "notices") that may be required or desired to be given by either party to the other shall be IN WRITING and addressed as follows:

   Office of the City Clerk
   215 SE 7th Street, Room 166
   Topeka, KS 66603

   With a copy to
   Randi Stahl
   217 SE 7th Street, Suite 358
   Topeka, KS 66603

   or to any other persons or addresses as may be designated by notice from one party to the other.

4. Section 64 of the Agreement is hereby added as follows, for purposes of the City's participation:

   Contractor understands and will use and abide by appropriate protocols consistent with modern cybersecurity standards, including, but not necessarily limited to, working only on a segregated portion of the City's IT system, which will be monitored through audits and tracked via logs.

5. Section 4.1 of the Specifications Attachment to the Agreement is superseded and replaced by the Scope of Work and Project Overview included in the September 6, 2023 Statement of Work between the City and ConvergeOne, Inc.

6. The City of Topeka Contractual Provisions Attachment is attached and incorporated into this Addendum as an attachment and will have prior precedence over the listed items in Section 1 of the Agreement.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: City of Topeka	Contractor: ConvergeOne, Inc.
By: ____________________________	By: ____________________________
Richard U. Nienstadt	Printed Name: Kyle Wewe
Interim City Manager	Its: EVP, Commercial Sales

Term And Condition

Procurement Group: COT

Article: 11 **Article Title:** Standard Terms and Conditions

Term And Condition: 3

Active: Yes **Status:** Approved

Term And Condition

Title: Contractual Provisions

Header Text: Contractural Provision

Description: City of Topeka
Department of Administrative and Financial Services
Contracts and Procurement Division (Rev 06.2021)

CONTRACTUAL PROVISIONS

1.TERMS HEREIN CONTROLLING PROVISIONS
It is expressly agreed that the terms of each and every provision in this Attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated.

2.AGREEMENT WITH KANSAS LAW
All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.

3.TERMINATION DUE TO LACK OF FUNDING
If, in the judgment of the City Manager, sufficient funds will not be available to continue the functions performed in this agreement and for the payment of the charges hereunder, City may terminate this agreement at the end of its current and any succeeding fiscal year. City agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided City under the contract. City will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by City, title to any such equipment shall revert to contractor at the end of City's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the City or the contractor.

4. TERMINATION FOR CONVENIENCE
The Director of Contracts & Procurement or designee may terminate performance of work under this contract in whole or in part whenever the Director determines that the termination is in the best interest of the City. In the event of termination, the Director or designee shall provide the Contractor written notice at least thirty (30) days prior to the termination date. The termination shall be effective as of the date specified in the notice. The Contractor shall continue to perform any part of the work that may not have been terminated by the notice.

5.DISCLAIMER OF LIABILITY
No provision of this contract will be given effect that attempts to require the City to defend, hold harmless, or indemnify any contractor or third party for the City's acts or omissions. The City's liability is limited to the liability established in the Kansas Tort Claims Act, K.S.A. 75-

6101 et seq.

6.ANTI-DISCRIMINATION CLAUSE
The contractor agrees: (a) to comply with all federal, state, and local laws and ordinances prohibiting unlawful discrimination and to not unlawfully discriminate against any person because of age, color, disability, familial status, gender identity, genetic information, national origin or ancestry, race, religion, sex, sexual orientation, veteran status or any other factor protected by law in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer;" and (c) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor. The contractor understands and agrees that the failure to comply with the requirements of this paragraph may constitute a breach of contract, and the contract may be cancelled, terminated or suspended, in whole or in part by the City of Topeka.

7.ACCEPTANCE OF CONTRACT
This contract shall not become effective until the legally required approvals have been given.

8.ARBITRATION, DAMAGES, WARRANTIES
Notwithstanding any language to the contrary, no interpretation shall be allowed to find the City or any department or division thereof subject to binding arbitration. Further, the City of Topeka shall not be subject to attorney fees and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.

9.REPRESENTATIVE'S AUTHORITY TO CONTRACT
By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.

10.RESPONSIBILITY FOR TAXES
The City of Topeka shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.

11.INSURANCE
The City of Topeka shall not be required to purchase any insurance against loss or damage to any personal property to which this contract relates. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), and the claims provisions of the Code of the City of Topeka (Section 3.35.010 et seq.), the contractor shall bear the risk of any loss or damage to any personal property in which the contractor holds title.

CONTRACTOR: ConvergeOne, Inc.

AUTHORIZED SIGNATURE: ______________________

Category:

Sub Category:

Display Order: 3

Allow Modification When Attached To Contracts Or Events: Yes

City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Deputy Mayor Neil Dobler**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**2024 Governing Body Meeting Schedule**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**020 Resolutions / 005 Miscellaneous**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

RESOLUTION introduced by Deputy Mayor Neil Dobler, cancelling Governing Body meetings for calendar year 2024.

(Approval would provide notice that meetings would not be held on August 6, 2024, Primary Election Day and November 5, 2024, General Election Day)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

Topeka Municipal Code (TMC) Section 2.15.020(c)(1) authorizes Governing Body meetings to be cancelled, provided that the number of Council meetings in a month is not less than two as required by TMC Appendix A, Section A2-26.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

Traditionally, Governing Body meetings are cancelled in observance of established City holidays, Primary Election Day and General Election Day. The resolution provides notice of those cancellation dates.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

Resolution
TMC Sec A2-26 Meetings - Deputy Mayor
TMC 2.15.020(C)(1) Time of Governing Body Meetings

RESOLUTION NO. _____

A RESOLUTION introduced by Deputy Mayor Neil Dobler cancelling certain Governing Body meetings for calendar year 2024.

WHEREAS, TMC 2.15.020(c)(1) authorizes Governing Body meetings to be cancelled by a majority vote of the Governing Body; and

WHEREAS, the Deputy Mayor recommends cancellation of certain meetings for the 2024 calendar year.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS that the following Governing Body meetings are cancelled for calendar year 2024: August 6 (Primary Election Day), and November 5 (General Election Day).

ADOPTED and APPROVED by Governing Body on __________________________.

CITY OF TOPEKA, KANSAS

____
Michael A. Padilla, Mayor

ATTEST:

____
Brenda Younger, City Clerk

Sec. A2-26. Meetings – Deputy Mayor.

(a) The governing body shall establish, by ordinance, a meeting schedule for each calendar year, with a minimum of two meetings each month.

(b) The governing body shall elect a Councilmember to serve as deputy mayor in the absence or temporary disability of the mayor. The deputy mayor elected in April of 2016 shall serve until a successor is elected at the first governing body meeting in January of 2017 to serve a term that expires on January 8, 2018. Thereafter, a deputy mayor shall be elected at the third meeting in January for a one year term. (C.O. 117 § 5, 2-9-16.)

Chapter 2.15
CITY COUNCIL – MAYOR

2.15.020 Time of governing body meetings – To be open to the public.

(a) The governing body shall meet in the council chambers/municipal court complex on the second floor of the municipal building, the first three Tuesdays of each month at 6:00 p.m. except that the governing body shall meet on the second Monday, rather than the second Tuesday, in the month of January following the general municipal election.

(b) Notwithstanding subsection (a) of this section, when the date of a meeting falls on a legal holiday or any city primary or general election, the meeting may be rescheduled to another day fixed in advance by the governing body.

(c) Notwithstanding subsection (a) of this section, a meeting may be canceled under any of the following circumstances; provided, that the number of meetings in a month is not less than that required by Appendix A, Section A2-26:

(1) By a majority vote of the governing body;

(2) When the mayor, with the concurrence of the deputy mayor, determines that special circumstances exist, including but not limited to the scheduling of a special event or a lack of agenda items; or

(3) By the city manager in the event of inclement weather. (Ord. 20009 § 1, 6-21-16.)

City of Topeka

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Freddy Mawyin**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Ordinance – Expenditures – September 30, 2023 to October 27, 2023**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**014 Ordinances – Non-Codified / 005 Miscellaneous**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

ORDINANCE introduced by Interim City Manager, Richard U. Nienstedt, allowing and approving City expenditures for the period September 30, 2023 to October 27, 2023 and enumerating said expenditures therein.

(Approving City expenditures in the amount of $23,468,597.53)

VOTING REQUIREMENTS:

Action requires at least (6) votes of the Governing Body.

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Staff recommends the Governing Body approve the ordinance as part of the consent agenda.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures for the period September 30, 2023 to October 27, 2023 in the amount of $23,468,597.53.

SOURCE OF FUNDING:

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

ATTACHMENTS:

Description

Ordinance
Detail AP Report for 09/30/23 to 10/27/23
Detail CB255 Report for 09/30/23 to 10/27/23

(Published in the Topeka Metro News ____)

ORDINANCE NO. _________________

AN ORDINANCE introduced by Interim City Manager, Richard U. Nienstedt, allowing and approving City expenditures for the period of September 30, 2023 to October 27, 2023 and enumerating said expenditures herein.

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

Section 1. All expenditures made or authorized to be made by issuance of checks or electronic transfers as enumerated herein, are in accordance with City of Topeka Resolution No. 7607.

Section 2. The claims and expenditures listed in Exhibit A, which is on file in the City Council Office and the City Clerk's Office and incorporated herein by said reference, are hereby allowed and approved for payment.

Section 3.	Total of 240 vendor checks written this period	4,588,616.66
	Total of 14 check voided this period	-1,438.49
	Total of 594 ACH transfers to vendors this period	14,820,086.43
	Total of 0 payroll checks written this period	0.00
	Total of 3,208 payroll electronic transfers this period	4,061,332.93
	Total for expenditures in this period	$23,468,597.53

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

PASSED and APPROVED by the Governing Body ________________________

ATTEST:

____
Mike Padilla, Mayor

____
Brenda Younger, City Clerk

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2023 and 10/27/2023

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
Electronic Payments					
109863	10/06/2023	STATE OF KANSAS	2732		**433.05**
00000021123100		Child Support - Amt		433.05	
109864	10/06/2023	STATE OF KANSAS	2732		**323.08**
00000022223100		Child Support - Amt		323.08	
109865	10/06/2023	STATE OF KANSAS	2732		**277.38**
00000034023100		Child Support - Amt		277.38	
109866	10/06/2023	STATE OF KANSAS	2732		**249.23**
00000034323100		Child Support - Amt		249.23	
109867	10/06/2023	STATE OF KANSAS	2732		**183.29**
00000034823100		Child Support - Amt		183.29	
109868	10/06/2023	STATE OF KANSAS	2732		**464.31**
00000063323100		Child Support - Amt		464.31	
109869	10/06/2023	STATE OF KANSAS	2732		**308.77**
00000068223100		Child Support - Amt		308.77	
109870	10/06/2023	STATE OF KANSAS	2732		**209.08**
00000075423100		Child Support - Amt		209.08	
109871	10/06/2023	STATE OF KANSAS	2732		**263.15**
00000077923100		Child Support - Amt		263.15	
109872	10/06/2023	STATE OF KANSAS	2732		**715.38**
00000085323100		Child Support - Amt		715.38	
109873	10/06/2023	STATE OF KANSAS	2732		**147.23**
00000092423100		Child Support - Amt		147.23	
109874	10/06/2023	STATE OF KANSAS	2732		**318.46**
00000093623100		Child Support - Amt		318.46	
109875	10/06/2023	STATE OF KANSAS	2732		**345.23**
00000097323100		Child Support - Amt		345.23	
109876	10/06/2023	STATE OF KANSAS	2732		**546.92**
00000107223100		Child Support - Amt		546.92	
109877	10/06/2023	STATE OF KANSAS	2732		**109.62**
00000112423100		Child Support - Amt		109.62	
109878	10/06/2023	STATE OF KANSAS	2732		**115.38**
00000215423100		Child Support - Amt		115.38	
109879	10/06/2023	STATE OF KANSAS	2732		**487.85**
00000224423100		Child Support - Amt		487.85	
109880	10/06/2023	STATE OF KANSAS	2732		**235.38**
00000225023100		Child Support - Amt		235.38	
109881	10/06/2023	STATE OF KANSAS	2732		**412.74**
00000225923100		Child Support - Amt		412.74	
109882	10/06/2023	STATE OF KANSAS	2732		**424.15**
00000226223100		Child Support - Amt		424.15	

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
109883	10/06/2023	STATE OF KANSAS	2732		**177.69**
00000241323100		Child Support - Amt		177.69	
109884	10/06/2023	STATE OF KANSAS	2732		**574.20**
00000247423100		Child Support - Amt		574.20	
109885	10/06/2023	STATE OF KANSAS	2732		**470.77**
00000247823100		Child Support - Amt		470.77	
109886	10/06/2023	STATE OF KANSAS	2732		**102.46**
00000251523100		Child Support - Amt		102.46	
109887	10/06/2023	STATE OF KANSAS	2732		**997.38**
00000270523100		Child Support - Amt		997.38	
109888	10/06/2023	STATE OF KANSAS	2732		**193.38**
00000285523100		Child Support - Amt		193.38	
109889	10/06/2023	STATE OF KANSAS	2732		**62.31**
00000299623100		Child Support - Amt		62.31	
109890	10/06/2023	STATE OF KANSAS	2732		**120.46**
00000299623100		Child Support - Amt		120.46	
109891	10/06/2023	STATE OF KANSAS	2732		**46.15**
00000316223100		Child Support - Amt		46.15	
109892	10/06/2023	STATE OF KANSAS	2732		**316.15**
00000324723100		Child Support - Amt		316.15	
109893	10/06/2023	STATE OF KANSAS	2732		**530.77**
00000325523100		Child Support - Amt		530.77	
109894	10/06/2023	STATE OF KANSAS	2732		**145.38**
00000347123100		Child Support - Amt		145.38	
109895	10/06/2023	STATE OF KANSAS	2732		**276.92**
00000347123100		Child Support - Amt		276.92	
109896	10/06/2023	STATE OF KANSAS	2732		**96.92**
00000347223100		Child Support - Amt		96.92	
109897	10/06/2023	STATE OF KANSAS	2732		**24.92**
00000347723100		Child Support - Amt		24.92	
109898	10/06/2023	STATE OF KANSAS	2732		**101.54**
00000347823100		Child Support - Amt		101.54	
109899	10/06/2023	STATE OF KANSAS	2732		**191.54**
00000347823100		Child Support - Amt		191.54	
109900	10/06/2023	STATE OF KANSAS	2732		**91.85**
00000348823100		Child Support - Amt		91.85	
109901	10/06/2023	STATE OF KANSAS	2732		**100.15**
00000349223100		Child Support - Amt		100.15	
109902	10/06/2023	STATE OF KANSAS	2732		**153.69**
00000350023100		Child Support - Amt		153.69	
109903	10/06/2023	STATE OF KANSAS	2732		**287.08**

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
00000350023100		Child Support - Amt		287.08	
109904	10/06/2023	STATE OF KANSAS	2732		**199.85**
00000352023100		Child Support - Amt		199.85	
109905	10/06/2023	STATE OF KANSAS	2732		**16.15**
00000353223100		Child Support - Amt		16.15	
109906	10/06/2023	STATE OF KANSAS	2732		**399.88**
00000355723100		Child Support - Amt		399.88	
109907	10/06/2023	STATE OF KANSAS	2732		**131.58**
00000362923100		Child Support - Amt		131.58	
109908	10/06/2023	STATE OF KANSAS	2732		**136.15**
00000366223100		Child Support - Amt		136.15	
109909	10/06/2023	STATE OF KANSAS	2732		**69.23**
00000366223100		Child Support - Amt		69.23	
109910	10/06/2023	LANNAN LEGAL PLLC	13178		**14,040.00**
13519	61889			14,040.00	
109911	10/06/2023	BEACON SALES ACQUISITION INC	12716		**8.74**
ND73073	59720			8.74	
109912	10/06/2023	BETTIS ASPHALT & CONSTRUCTION	470		**2,752.97**
9500019	59390			2,752.97	
109913	10/06/2023	CORNERSTONE OF TOPEKA INC	1116		**61,169.54**
59827 4 C#50932	59827			61,169.54	
109914	10/06/2023	CTCR INC	1194		**130.00**
00001645	59392			130.00	
109915	10/06/2023	DAPRATO CONSTRUCTION	12961		**10,299.00**
62074 307 SW EI	62074			7,214.50	
62249 1298 SW F	62249			3,084.50	
109916	10/06/2023	29 FAIRLAWN LLC	12209		**62,886.02**
SEPTEMBER 20:	DE			62,886.02	
109917	10/06/2023	29TH STREET PARTNERS LLC	12128		**16,158.77**
SEPTEMBER 20:	CID SHERWOOD			16,158.77	
109918	10/06/2023	AFS TOPEKA	12035		**6,900.05**
SEPTEMBER 20:	CID SE 29TH ST			6,900.05	
109919	10/06/2023	BERMUDEZ, OSCAR	10602		**15,991.25**
62256 540 SE FA	62256			860.00	
62065 1101 SE C	62065			2,137.50	
62079 786 SE RII	62079			1,597.50	
62115 COLONIAL	62115			4,466.25	
62151 2005 SW E	62151			3,287.50	
62190 133 SE GF	62190			1,462.50	
821 9/13/23	61079			2,180.00	
109920	10/06/2023	BLUE CROSS BLUE SHIELD INC	528		**115,047.58**
W/E 09/30/2023	59612			115,047.58	
109921	10/06/2023	CONSOLIDATED ELECTRICAL	6778		**118.58**
8795 1038415	60139			118.58	

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
109922	10/06/2023	CONSOLIDATED RURAL WATER	1075		**14,344.81**
59619 9	59619			14,344.81	
109923	10/06/2023	DELL FINANCIAL SERVICES LP	1320		**28,190.68**
2867989	47330			14,061.36	
2868362	46314			2,044.89	
2868277	45078			1,108.85	
2867990	49613			4,253.56	
2868078	43660			1,872.45	
2868132	49958			435.12	
2868219	40622			3,093.13	
2868336	42453			1,321.32	
109924	10/06/2023	DELTA DENTAL OF KANSAS INC	1323		**20,535.77**
59740 ADMIN SE	59740			3,219.80	
W/E 09/28/2023	59740			17,315.97	
109925	10/06/2023	DS SERVICES OF AMERICA INC	13004		**35.23**
23137994 09052	60553			35.23	
109926	10/06/2023	DXP ENTERPRISES INC	8820		**2,847.00**
53711651	59218			2,847.00	
109927	10/06/2023	FINANCIAL PRINTING RESOURCE	1662		**2,281.94**
53544	DE			1,157.64	
53562	DE			1,124.30	
109928	10/06/2023	FIT EXCAVATING INC	3126		**71,352.45**
2904	61771			71,352.45	
109929	10/06/2023	FRIENDS OF THE TOPEKA ZOO	1794		**1,172.09**
FOTZ231006175		Friends of the Topeka Zoo Pass		221.92	
FOTZ231006175		Friends of the Topeka Zoo Pass		401.47	
FOTZ231006175		Friends of the Topeka Zoo Pass		77.34	
FOTZ231006175		Friends of the Topeka Zoo Pass		59.20	
FOTZ231006175		Friends of the Topeka Zoo Pass		54.19	
FOTZ231006175		Friends of the Topeka Zoo Pass		254.11	
FOTZ231006175		Friends of the Topeka Zoo Pass		43.84	
FOTZ231006175		Friends of the Topeka Zoo Pass		20.50	
FOTZ231006175		Friends of the Topeka Zoo Pass		36.35	
FOTZ231006175		Friends of the Topeka Zoo Pass		3.17	
109930	10/06/2023	GILMORE & BELL	8275		**800.00**
8052325	DE			800.00	
109931	10/06/2023	GRANT STREET GROUP	1965		**8,000.00**
SIN012576	DE			1,750.00	
SIN012577	DE			1,750.00	
SIN012575	DE			2,250.00	
SIN012648	DE			2,250.00	
109932	10/06/2023	GREAT SOUTHERN BANK	9969		**19,036.24**
SEPTEMBER 20	CID CROSSWINDS			19,036.24	
109933	10/06/2023	HENRY OUTDOOR POWER LLC	8004		**1,215.00**
2340	60574			1,215.00	
109934	10/06/2023	HOLIDAY SQUARE PARTNERS LLC	11018		**8,534.64**
SEPTEMBER 20	CID HOLLIDAY			8,534.64	
109935	10/06/2023	INSIGHT PUBLIC SAFETY AND	11149		**550.00**

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
1560	62356			550.00	
109936	10/06/2023	JEFFERSON STREET HOTEL	4090		**1,273.26**
SEPTEMBER 202	CID RAMADA			1,273.26	
109937	10/06/2023	JOINT ECONOMIC DEVELOPMENT	6898		**892,774.76**
PAYMENT 9/30/2	JEDO			892,774.76	
109938	10/06/2023	KANSAS PERSONNEL SERVICES INC	2849		**6,443.97**
3063547	61064			918.00	
3063549	59741			2,628.16	
3063551	59331			1,278.80	
3063552	59642			225.18	
3063438	61899			569.21	
3063493	61899			824.62	
109939	10/06/2023	KANSAS STATE TREASURER	2757		**26,094.36**
SEPTEMBER 202	DE			26,094.36	
109940	10/06/2023	KURITA AMERICA INC	12083		**757.24**
INV769123	60367			757.24	
109941	10/06/2023	LEATHAM FAMILY LLC	4849		**445.00**
0472760	61375			445.00	
109942	10/06/2023	LIGHTHOUSE CONTRACTING INC	3061		**21,899.00**
407SELAKEF	61795			21,899.00	
109943	10/06/2023	MERI-CRETE LLC	12044		**21,454.10**
62155 2940 SW 3	62155			13,734.00	
62293 2315 SW 1	62293			3,269.00	
62153 3216 SW (	62153			4,451.10	
109944	10/06/2023	MICHAEL & SONS INC	3377		**6,774.00**
62191 320 SW 19	62191			1,105.00	
62242 3813 SW A	62242			340.00	
62258 4806 SW 3	62258			170.00	
62259 1820 SW 1	62259			1,020.00	
62297 3937 SW (	62297			880.00	
62329 4032 SW 3	62329			238.00	
4803 SW 19TH S	62241			731.00	
62138 SW 1ST S	62138			1,610.00	
62072 3041 SE E	62072			680.00	
109945	10/06/2023	MISSOURI DOOR CO INC	3747		**467.50**
49149	60177			252.50	
49397	60177			215.00	
109946	10/06/2023	MOODY'S INVESTORS SERVICE	7102		**63,000.00**
P0444890	DE			63,000.00	
109947	10/06/2023	NEENAN COMPANY	3649		**2,172.46**
S3045185 001	59822			587.28	
S3046474 001	59822			587.28	
S3046568 001	59822			749.30	
S3048068 001	59822			248.60	
109948	10/06/2023	ONE GAS INC	2707		**894.69**
144748591-09.23		2447 SE 29TH		127.52	
145209500B-09.2		620 MADISON - WELLNESS CLINIC		2.98	
145209500D-09.2		620 MADISON - HND 14.6%		13.31	
145209500-09.23		620 MADISON - Facilities/61530		63.92	

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
144748782-09.23		2010 SW 37TH		132.71	
4144746336A-09.		201 NW TOPEKA-FLEET 25.1%		43.67	
145209500E-09.2		620 MADISON - IT 5.3%		4.83	
4144746336B-09.		201 NW TOPEKA-Facilities/61530		47.15	
164248773-09.23		2200 SW CENTRAL PRK		87.00	
144746036-09.23		322 NW CRANE - PD IMP LOT (F)		105.06	
145209500F-09.2		620 MADISON - PARKING 3.12%		2.84	
160204909-09.23		1215 SW 38TH ST		44.94	
144747064-09.23		1901 SW WESTERN - WATER		89.08	
144748418-09.23		2816 SW 29TH		43.22	
4144746336-09.2		201 NW TOPEKA-STREET 47.8%		83.18	
145209500C-09.2		620 MADISON - WATER 3.6%		3.28	
109949	10/06/2023	PROFESSIONAL ENGINEERING	4018		**26,574.75**
530552	61215			4,470.00	
530553	60842			15,263.50	
530554	58258			3,706.25	
530555	60191			3,135.00	
109950	10/06/2023	R E PEDROTTI COMPANY	4067		**1,242.00**
15029	60134			1,242.00	
109951	10/06/2023	ROBERT ARMSTRONG	255		**2,000.00**
5130	61915			1,000.00	
5129	61813			1,000.00	
109952	10/06/2023	SCOTTY D WILSON	4442		**21,053.00**
401321	62253			21,053.00	
109953	10/06/2023	SHAWNEE COUNTY MEDICAL SOCIETY	4515		**10,000.00**
59854 2 C#50950	59854			10,000.00	
109954	10/06/2023	SIMPLIFILE LC	9508		**482.25**
KSTPBG-093020		FENCE AGREEMENT 100 MARS BLVD		91.25	
KSTPBG-093020		HEARING 1303 SE MADISON ST 092		57.25	
KSTPBG-093020		ORDIN #20451 091823		40.25	
KSTPBG-093020		HEARING 801 SW 21ST ST 092623		57.25	
KSTPBG-093020		RLS OF MORTGAGE 1217 SW WAYNE		22.25	
KSTPBG-093020		RLS OF MORTGAGE 109 SE BURGESS		26.25	
KSTPBG-093020		RLS OF MORTGAGE 204 NW WAITE		22.25	
KSTPBG-093020		MORTGAGE 2117 SW 21ST ST 09132		91.25	
KSTPBG-093020		MORTGAGE 2526 SW 23RD ST 09292		74.25	
109955	10/06/2023	STAPLES CONTRACT N COMMERCIAL	4725		**39.99**
3547468552	62172			39.99	
109956	10/06/2023	STUMBAUGH III, RALPH W	5777		**3,650.00**
62227	62227			3,650.00	
109957	10/06/2023	SUNFLOWER PAVING INC	4815		**643,621.95**
61188 2	61188			643,621.95	
109958	10/06/2023	TOPEKA GRAND HOTEL	12016		**8,165.27**
SEPTEMBER 202	CID CYRUS			8,165.27	
109959	10/06/2023	TOPEKA LODGING ASSOCIATION	11196		**24,353.00**
AUGUST 2023	TBID			24,353.00	
109960	10/06/2023	TORGESON TRENCHING SERVICE	5062		**13,042.33**
2011134	60576			2,896.75	
2011165	60576			2,211.00	
2011166	60576			1,171.56	

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
2011170	60576			6,763.02	
109961	10/06/2023	UMB BANK NA	5127		**28,394.70**
PCARD0929202З				28,394.70	
109962	10/06/2023	VETERINARY MEDICAL & SURGICAL	5222		**1,909.05**
173453	59705			851.72	
172762	59705			80.00	
173196	59705			709.86	
173451	59705			267.47	
109963	10/06/2023	MHC SOFTWARE HOLDINGS INC	12960		**13,220.00**
INVMH4321	62361			13,220.00	
109964	10/06/2023	BREAKTHROUGH HOUSE INC	599		**33.00**
MOR104-1023A		S+C October 2023 Payment		33.00	
109965	10/06/2023	BROOKWOOD TERRACE HOUSING LP	644		**1,850.00**
MOR105-DEP		S+C October 2023 Deposit		610.00	
MOR105-1023		S+C October 2023 Payment		1,240.00	
109966	10/06/2023	BRUDER INVESTMENTS LLC	11801		**965.00**
CLA102-1023CDI		CD CV October 2023 Payment		965.00	
109967	10/06/2023	EPIC PROPERTY MANAGEMENT LLC	12164		**220.00**
HAR104-1023A		S+C October 2023 Payment		220.00	
109968	10/06/2023	GUINN GROUP PROPERTIES LLC	13028		**850.00**
HOK101-1023EH		EHV October 2023 Payment		850.00	
109969	10/06/2023	KANSAS CAPITAL CORNERS LLC	11119		**194.00**
BLA105-1023A		S+C October 2023 Payment		194.00	
109970	10/06/2023	MADISON STREET APARTMENTS LLC	10691		**710.00**
WID101-1023EH\		EHV October 2023 Payment		710.00	
109971	10/06/2023	TDU LLC	12440		**1,815.00**
CLA105-DEP		S+C October 2023 Deposit		200.00	
CLA105-1023		S+C October 2023 Payment		1,615.00	
109972	10/06/2023	ACE ELECTRIC JONES COMPANY INC	35		**524.78**
9194	61284			524.78	
109973	10/06/2023	CAPITAL CITY OIL CO INC	778		**28,574.13**
40065640	59507			28,574.13	
109974	10/06/2023	JOHN G LEVIN	3071		**287.70**
228637	60112			210.00	
276875	60112			77.70	
109975	10/06/2023	OLDCASTLE PRECAST INC	3739		**1,473.26**
120053929	58211			9,913.57	
120054039	60137			1,473.26	
120C08632	58211			-9,913.57	
109976	10/06/2023	SAFETY SUPPLIES	4336		**355.00**
SSI 230916	59736			355.00	
109977	10/06/2023	SAMCO INC	4355		**12,944.36**
2302745	60161			244.50	
2302198	60587			11,789.86	
2302767	60161			344.50	

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
2302773	60161			565.50	
109978	10/06/2023	AFSCME MISSOURI STATE COUNCIL	83		**1,665.30**
UNA1231006175		Union Dues - AFSCME		213.50	
UNA1231006175		Union Dues - AFSCME		256.20	
UNA1231006175		Union Dues - AFSCME		427.00	
UNA1231006175		Union Dues - AFSCME		768.60	
109979	10/06/2023	APPLICATION SOFTWARE INC	8140		**847.00**
SEPT 2023 HSA I	PAYROLL			147.50	
SEPT 2023 FLEX	PAYROLL			552.00	
SEPT 2023 HSA I	PAYROLL			147.50	
109980	10/06/2023	CITY OF TOPEKA FRIENDSHIP FUND	948		**519.50**
FR102310061751		Friendship Fund		125.00	
FR102310061751		Friendship Fund		13.00	
FR102310061751		Friendship Fund		40.00	
FR102310061751		Friendship Fund		31.50	
FR102310061751		Friendship Fund		13.00	
FR102310061751		Friendship Fund		22.00	
FR102310061751		Friendship Fund		58.50	
FR102310061751		Friendship Fund		158.00	
FR102310061751		Friendship Fund		18.50	
FR102310061751		Friendship Fund		40.00	
109981	10/06/2023	FIREMENS OFF DUTY RELIEF FUND	1676		**4,172.40**
FO102310061751		Firefighter's Off Duty Relief		4,172.40	
109982	10/06/2023	INTERNATIONAL ASSOCIATION OF	2424		**8,681.76**
UNI12310061751		Union Dues - IAFF		8,695.68	
10/6/23 ADMIN F	PAYROLL			-13.92	
109983	10/06/2023	KANSAS ASSOCIATION OF PUBLIC	2630		**645.94**
UNK1231006175		Union Dues - KAPE		233.62	
UNK1231006175		Union Dues - KAPE		20.83	
UNK1231006175		Union Dues - KAPE		54.32	
UNK1231006175		Union Dues - KAPE		54.45	
UNK1231006175		Union Dues - KAPE		40.57	
UNK1231006175		Union Dues - KAPE		75.51	
UNK1231006175		Union Dues - KAPE		41.66	
UNK1231006175		Union Dues - KAPE		104.15	
UNK1231006175		Union Dues - KAPE		20.83	
109984	10/06/2023	TEAMSTERS LOCAL UNION 696	4892		**696.00**
UNT1231006175		Union Dues - Teamsters		696.00	
109985	10/06/2023	UNITED WAY OF KAW VALLEY INC	5157		**89.50**
UW10231006175		United Way		5.00	
UW10231006175		United Way		25.00	
UW10231006175		United Way		57.50	
UW10231006175		United Way		2.00	
109986	10/06/2023	UNITED WORKERS OF	10010		**699.10**
10/6/23 ADMIN F	PAYROLL			-5.90	
UNW2231006175		Union Dues - UWETT		705.00	
109987	10/06/2023	COMMUNITY FIRST	1053		**100,000.00**
59871 4 C#5095€	59871			100,000.00	
109988	10/06/2023	JOHN P BURNS	13107		**4,000.00**
COT006	62369			4,000.00	

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109989	10/06/2023	TFM COMM INC	4914		**5,799.15**
229012	59406			308.83	
229013	59406			317.07	
229508	59737			159.00	
229530	62230			2,270.62	
229531	62230			2,650.23	
229663	59406			93.40	
109990	10/06/2023	TAZCO INC	4885		**7,864.00**
62003 1200 SW E	62003			7,864.00	
109991	10/13/2023	CORNERSTONE OF TOPEKA INC	1116		**5,862.53**
29528	61888			5,862.53	
109992	10/13/2023	CTCR INC	1194		**18,882.85**
00001789	59610			1,932.45	
00001768	59392			52.00	
00001772	59610			482.40	
00001773	59610			40.20	
00001774	59610			6.75	
00001807	60091			552.50	
00001808	60091			520.00	
00001790	59610			380.25	
00001788	59610			731.20	
00001809	60091			86.40	
00001801	59610			28.50	
00001802	59610			83.70	
00001787	59610			346.50	
00001806	60091			552.50	
00001767	59392			30.75	
00001769	59392			138.00	
00001770	60082			90.60	
00001771	59610			1,274.90	
00001803	60091			139.05	
00001804	60091			985.50	
00001805	60091			156.60	
00001799	59610			57.80	
00001800	59610			15.50	
00001791	59610			813.75	
00001792	59610			135.00	
00001793	59610			200.00	
00001794	59392			258.00	
00001796	59610			70.20	
00001795	59610			154.00	
00001797	59610			616.40	
00001798	59610			112.50	
00001777	59610			1,161.30	
00001778	59610			371.20	
00001779	59610			518.50	
00001780	59610			710.60	
00001781	59610			534.60	
00001775	59610			462.00	
00001784	59610			1,701.90	
00001785	59610			240.00	
00001786	59610			314.50	
00001776	59610			584.10	
00001782	59610			1,015.25	
00001783	59610			225.00	
109993	10/13/2023	DAPRATO CONSTRUCTION	12961		**1,932.75**
62246 1825 SW F	62246			1,932.75	
109994	10/13/2023	JCI INDUSTRIES INC	2507		**1,541.14**

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8258529	60105			1,541.14	
109995	10/13/2023	A-1 RENTAL INC	20		**190.00**
78338	59728			190.00	
109996	10/13/2023	ADS LLC	60		**18,630.00**
35769 0923	61655			18,630.00	
109997	10/13/2023	ADVANCED ENVIRONMENTAL TESTING	8000		**1,040.00**
10164	59638			1,040.00	
109998	10/13/2023	ALLEN SAMUELS OF HUTCHINSON	13132		**365,850.00**
D1321	61919			40,650.00	
D1326	61919			40,650.00	
D1327	61919			40,650.00	
D1328	61919			40,650.00	
D1338	61919			40,650.00	
D1342	61919			40,650.00	
D1343	61919			40,650.00	
D1345	61919			40,650.00	
D1391	61919			40,650.00	
109999	10/13/2023	ALTERNATIVES EAP LLC	8445		**3,085.59**
10191	62410			3,085.59	
110000	10/13/2023	ANSWER TOPEKA	237		**1,684.10**
230910013	59724			1,494.60	
230910271	60056			115.00	
230910012	59806			74.50	
110001	10/13/2023	ARAMARK UNIFORM & CAREER	9589		**540.35**
2801406492	59819			8.00	
2801406441	59546			45.71	
2801406448	59546			16.11	
2801406483	59819			159.47	
2801406486	59819			54.30	
2801406489	59819			41.18	
2801406048	59546			28.24	
2801406282	59819			75.06	
2801406438	59388			112.28	
110002	10/13/2023	BAYSINGER POLICE SUPPLY INC	402		**3,473.35**
1062077	61374			3,473.35	
110003	10/13/2023	BERMUDEZ, OSCAR	10602		**40,719.98**
62292 1020 S KA	62292			1,516.40	
62294 3707 SW 6	62294			8,557.00	
62301 1904 SE 2	62301			3,233.60	
62302 3223 SW (	62302			2,226.13	
61833 3845 SW V	61833			2,951.00	
62252 3707 SW 6	62252			4,764.20	
61927 5813 SW 2	61927			4,233.00	
62139 1247 SW J	62139			1,928.25	
62243 2624 SW \	62243			3,744.00	
62221 801 SW W	62221			3,444.40	
62238 2233 SE S	62238			4,122.00	
110004	10/13/2023	BLUE CROSS BLUE SHIELD INC	528		**248,179.19**
W/E 10/10/2023	59612			248,179.19	
110005	10/13/2023	BORDER STATES INDUSTRIES INC	10997		**653.18**
927021614	59710			0.84	
927029688	59821			362.16	

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927056718	59821			84.48	
927029712	59821			199.99	
927038390	59710			5.71	
110006	10/13/2023	BPB HOLDING CORP	12379		**168.38**
P65774904	61521			129.00	
P65807296	61521			39.38	
110007	10/13/2023	CABLE DAHMER AUTOMOTIVE LLC	12619		**50,000.00**
8350	62097			25,000.00	
8351	62097			25,000.00	
110008	10/13/2023	CASCO INDUSTRIES INC	839		**4,830.00**
255197	61863			4,830.00	
110009	10/13/2023	CBK INC	1023		**2,795.27**
2023 09 30 LC58	59824			1,674.87	
2023 09 30 LC58	60074			1,120.40	
110010	10/13/2023	CBS DOOR & HARDWARE LLC	11696		**42,668.00**
716975	55810			42,668.00	
110011	10/13/2023	CONCRETE SUPPLY OF TOPEKA	1066		**7,808.00**
541505	59613			492.00	
541067	59613			3,280.00	
541066	59613			1,640.00	
541629	59613			410.00	
541899	59613			820.00	
541628	59613			346.00	
541065	59613			820.00	
110012	10/13/2023	DELL FINANCIAL SERVICES LP	1320		**24,075.35**
2761457	61263			2,816.09	
2761458	61343			21,259.26	
110013	10/13/2023	DELL MARKETING LP	1319		**535.62**
10700042960	61622			535.62	
110014	10/13/2023	DELTA DENTAL OF KANSAS INC	1323		**11,968.30**
W/E 10/05/2023	59740			11,968.30	
110015	10/13/2023	DURKIN EQUIPMENT CO	1451		**8,324.86**
DK SINVP103367	59757			8,324.86	
110016	10/13/2023	ELECTRONICS SUPPLY CO INC	1505		**776.40**
1875143	59658			776.40	
110017	10/13/2023	EQUIPMENTSHARE.COM.INC	12197		**3,091.02**
3084346 000	59447			763.36	
3122617 000	59447			2,327.66	
110018	10/13/2023	ETHANOL PRODUCTS LLC	9576		**7,741.50**
CO2360478	61174			3,813.90	
CO2360479	61174			3,927.60	
110019	10/13/2023	FIT EXCAVATING INC	3126		**56,186.08**
61757 2300 SW 8	61757			5,618.00	
61758 2234 SW 8	61758			1,168.75	
62142 5800 SW 2	62142			5,211.83	
62486 7223 SW (	62486			6,030.00	
62484 4335 SW 1	62484			6,587.50	
62485 SW GAINS	62485			5,775.00	

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62383 2541 SW E	62383			3,150.00	
62488 6401 SW S	62488			5,220.00	
62483 SW SUFF(	62483			7,672.50	
62384 618 SW KE	62384			2,467.50	
62385 1817 SW 7	62385			3,377.50	
62386 4715 SW S	62386			3,907.50	
110020	10/13/2023	FOLEY EQUIPMENT COMPANY	9605		**2,640.49**
R16841 05	60780			1,833.73	
SS300047745	59453			806.76	
110021	10/13/2023	GARNEY COMPANIES INC	5785		**773,845.06**
58842 8	58842			773,845.06	
110022	10/13/2023	GROTH CORPORATION	10011		**17,504.64**
CD20009306	60222			17,504.64	
110023	10/13/2023	GT DISTRIBUTORS INC	2008		**998.80**
INV0969717	61978			998.80	
110024	10/13/2023	HARRIS & SONS ENTERPRISES INC	7996		**17,006.00**
62000 SW MUNS	62000			3,020.00	
62001 1149 SW F	62001			13,986.00	
110025	10/13/2023	HELPING HANDS HUMANE SOCIETY	2183		**4,910.67**
59866 SEP 2023	59866			4,910.67	
110026	10/13/2023	HENRY OUTDOOR POWER LLC	8004		**1,315.00**
2342	60754			50.00	
2343	60574			1,215.00	
2344	60754			50.00	
110027	10/13/2023	HERNLY ENVIRONMENTAL INC	9487		**1,050.00**
2208	62110			350.00	
2210	62209			350.00	
2207	62168			350.00	
110028	10/13/2023	INNOVATIVE DATA SOLUTIONS INC	8065		**14,232.42**
INV 41660	62437			14,232.42	
110029	10/13/2023	J&D EQUIPMENT INC	162		**19,102.20**
47796 CM	59435			-577.58	
47796	59435			14,252.92	
70872	59435			5,426.86	
110030	10/13/2023	JEO CONSULTING GROUP INC	11840		**21,830.00**
144392	60753			10,381.25	
144482	61836			11,448.75	
110031	10/13/2023	JOBBERS AUTOMOTIVE WAREHOUSE	2639		**144.98**
3380395	59547			90.46	
3380461	59547			42.06	
3380350	59547			2.03	
3380390	59547			7.58	
3379905	59547			2.85	
110032	10/13/2023	KANSAS CHILDRENS SERVICE	2651		**3,198.00**
50861 0930 2023	59599			3,198.00	
110033	10/13/2023	KANSAS PERSONNEL SERVICES INC	2849		**4,463.89**
3063548	61899			824.62	
3063601	61064			918.00	

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3063602	61899			839.21	
3063603	62380			533.76	
3063606	59331			1,023.04	
3063607	59642			325.26	
110034	10/13/2023	LEATHAM FAMILY LLC	4849		**710.00**
0474255	62055			710.00	
110035	10/13/2023	LINEAGE MAILING SERVICES LLC	9223		**902.08**
205764	60108			64.55	
205777	60108			64.55	
205857	60108			108.25	
206328	60108			203.53	
206407	60108			50.05	
206516	60108			123.70	
206517	60108			48.25	
205687	60108			64.55	
205704	60108			52.25	
205712	60108			72.35	
205739	60108			50.05	
110036	10/13/2023	MICHAEL & SONS INC	3377		**5,767.50**
62349 3406 SW S	62349			561.00	
62348 2471 SW K	62348			680.00	
62346 SW HAMP	62346			493.00	
62345 6817 SW F	62345			660.00	
62328 3318 SW T	62328			1,402.50	
62395 2412 SW 2	62395			765.00	
62324 2400 SW 2	62324			884.00	
62327 2459 SW C	62327			322.00	
110037	10/13/2023	MINNESOTA ELEVATOR INC	7834		**32,194.00**
1037804	61039			32,194.00	
110038	10/13/2023	MISSOURI DOOR CO INC	3747		**1,887.80**
49529	60177			1,186.13	
49441	60766			701.67	
110039	10/13/2023	MUNICIPAL EMERGENCY SERVICES	3572		**386.52**
IN1937838	62092			386.52	
110040	10/13/2023	MYGOV LLC	9627		**1,907.50**
8643	59888			1,907.50	
110041	10/13/2023	NATIONAL BUSINESS FURNITURE LL	3616		**2,724.10**
ZK221883 TDQ	62234			2,724.10	
110042	10/13/2023	ONE GAS INC	2707		**3,716.90**
156651709-09.23		619 SE RICE RD		123.89	
164679945-09.23		1115 NE POPLAR		1,428.30	
144746564-09.23		3245 NW WATERWORKS		139.72	
144745545-09.23		1600 NW BUTTON		395.82	
144744300-09.23		1115 NE POPLAR BLDG A		213.12	
144752136-09.23		545 NE LAKE		43.22	
144746127-09.23		318 NW CRANE		54.96	
144745745-09.23		2521 SE 2ND ST (C2)		46.57	
155014682-09.23		500 NE STRAIT		43.22	
144746036-10.23		322 NW CRANE - PD IMP LOT (F)		135.73	
144744009-09.23		1200 NE DIVISION		93.96	
142366182C-09.2		215 SE 7TH - LEGAL SPEC LIABIL		6.20	
144743664-09.23		324 SE JEFFERSON ACA		92.57	
155014382-09.23		2521 SE 2ND ST '(C1)		56.65	
144743709-09.23		312 SE JEFFERSON FIRE ADMIN 54		56.75	

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144743709B-09.2		312 SE JEFFERSON FLEET 46%		48.35	
144743873-09.23		318 SE JEFFERSON		140.75	
142366182-09.23		215 SE 7TH - 91.38%		435.75	
145210518-09.23		320 S KANSAS AVE 91.56%		115.79	
142366182B-09.2		215 SE 7TH - IT/ERP 7.32%		34.91	
145210518B-09.2		320 S KANSAS AVE - FLEET 8.44%		10.67	
110043	10/13/2023	ONEILL EXCAVATING INC	10202		**26,565.00**
62450 3830 SW 3	62450			770.00	
62452 1904 SE 2	62452			1,210.00	
62445 2610 SW S	62445			1,320.00	
62458 1642 SE 3	62458			1,210.00	
62459 6817 SW F	62459			1,320.00	
62446 1238 SW 2	62446			2,640.00	
62447 3312 SW T	62447			1,980.00	
62453 3223 SW C	62453			1,760.00	
62454 4806 SW 3	62454			770.00	
62456 1259 SW J	62456			1,760.00	
62457 2219 SW H	62457			770.00	
62461 1298 SW F	62461			1,760.00	
62462 801 SW W	62462			1,210.00	
62463 3547 SW C	62463			990.00	
62448 1801 SW M	62448			2,750.00	
62449 1925 SW M	62449			1,540.00	
62435 3718 SW 3	62435			1,815.00	
62436 SE 37TH 8	62436			990.00	
110044	10/13/2023	OZARK KENWORTH INC	3375		**11,416.72**
R0029370003405	59474			716.80	
R0029370003406	59474			934.74	
R0029370003381	59474			9,147.18	
R0029370003395	59474			618.00	
110045	10/13/2023	PACE ANALYTICAL SERVICES	3794		**250.00**
2360192301	59716			250.00	
110046	10/13/2023	PAYMENTUS CORPORATION	12578		**16,162.92**
INV 15 139425	ACH DEBT			16,162.92	
110047	10/13/2023	POMPS TIRE SERVICE INC	10675		**9,287.48**
1160067240	59479			46.00	
1160067299	59479			470.57	
1160067329	59479			465.10	
1160067428	59479			1,608.20	
1160067438	59479			826.96	
1160067480	59479			15.90	
1160067569	59479			272.10	
1160067572	59479			56.00	
1160067206	59479			375.60	
1160067237	59479			1,331.30	
1160067062	59479			1,626.90	
1160067089	59479			1,747.05	
1160067141	59479			445.80	
110048	10/13/2023	R E PEDROTTI COMPANY	4067		**14,443.00**
14820	61937			12,695.00	
15061	60134			1,748.00	
110049	10/13/2023	RANDY LONG TRUCKING LLC	4105		**19,550.00**
23229	59715			19,550.00	
110050	10/13/2023	REIN, LINNEA S	4166		**236.50**
174588	59651			67.50	

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174591	59651			96.50	
174592	59651			72.50	
110051	10/13/2023	ROBERT ARMSTRONG	255		**8,500.00**
5131	60810			5,500.00	
5132	61116			3,000.00	
110052	10/13/2023	ROBERTS, WAYNE D	13056		**66.70**
62433	62433			66.70	
110053	10/13/2023	SHAWNEE COUNTY	4503		**72,443.00**
AUGUST 2023	60335			72,443.00	
110054	10/13/2023	SOUTHERN UNIFORM AND	12662		**332.95**
156215 1	61764			332.95	
110055	10/13/2023	SPENCER & COMPANY	2321		**5,310.86**
W 55716	59498			3,578.51	
W 55728	59498			301.40	
W 55774	59498			1,430.95	
110056	10/13/2023	STAPLES CONTRACT N COMMERCIAL	4725		**2,438.47**
3547733984	62182			21.58	
3547733985	62202			124.18	
3547733986	62203			37.12	
3547733987	62204			51.89	
3547733988	62205			165.96	
3547733989	62216			40.66	
3547810325	62172			174.99	
3547810326	62173			137.45	
3547810327	62228			312.49	
3547810328	62229			1,260.09	
3548046919	62255			46.88	
3547903221	62231			65.18	
110057	10/13/2023	STARK COMPRESSION, LLC	13177		**1,721.59**
5140559	62056			187.05	
5140531	62056			1,534.54	
110058	10/13/2023	STATE OF KANSAS	8210		**27,452.00**
709 2024 25	62343			27,452.00	
110059	10/13/2023	STERICYCLE INC	12524		**3,150.00**
8004718134	62362			3,150.00	
110060	10/13/2023	TOOLE DESIGN GROUP LLC	9732		**6,544.01**
0MCI00116 02	59571			6,544.01	
110061	10/13/2023	TRIA HEALTH LLC	6938		**3,840.00**
1023 0006	59643			3,840.00	
110062	10/13/2023	U S LIME COMPANY - ST CLAIR	5117		**34,738.29**
194026	61074			6,696.00	
194042	61074			13,846.77	
194056	61074			7,206.57	
194087	61074			6,988.95	
110063	10/13/2023	UMB BANK NA	5127		**63,679.62**
PCARD1006202З				63,679.62	
110064	10/13/2023	UNIFIRST CORPORATION	5134		**438.02**
1910030001	59912			6.60	

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1910031826	59604		98.32	
1910032308	59912		18.60	
1910032309	59912		7.92	
1910032310	59912		6.60	
1910032311	59912		16.52	
1910032312	59912		11.46	
1910032431	59912		8.80	
1910032553	59558		12.07	
1910032554	60096		40.03	
1910032555	59993		1.88	
1910032556	59993		4.64	
1910032557	59993		4.86	
1910032558	59558		24.59	
1910032559	59558		8.35	
1910032560	60096		12.81	
1910032879	60096		46.85	
1910033088	59604		98.32	
1910031277	59912		8.80	
110065	10/13/2023	UNLIMITED CONSTRUCTION INC	12288	**37,921.29**
58845 6	58845		37,921.29	
110066	10/13/2023	VSI ACQUISITION CO INC	12884	**22,111.99**
406191	60840		22,111.99	
110067	10/13/2023	WEST PUBLISHING CORPORATION	4972	**1,289.59**
848858196	60219		1,289.59	
110068	10/13/2023	WSP USA INC	10927	**36,688.17**
1348910	59493		36,688.17	
110069	10/13/2023	YARDCRAFTERS LLC	13035	**440.00**
11589	61266		80.00	
11593	61266		240.00	
11606	61266		120.00	
110070	10/13/2023	MHC SOFTWARE HOLDINGS INC	12960	**600.00**
INVMH5027	62451		600.00	
110071	10/13/2023	RAPIDSCALE INC	13163	**1,009.00**
INV00101390	61806		1,009.00	
110072	10/13/2023	BROOKWOOD TERRACE HOUSING LP	644	**1,200.00**
DOD101-1023	S+C OCTOBER 20		600.00	
DOD101-DEP	S+C OCTOBER 20		600.00	
110073	10/13/2023	BUESCHER, MELISSA	11525	**922.00**
EVE101-1023A	S+C OCTOBER 20		922.00	
110074	10/13/2023	EPIC PROPERTY MANAGEMENT LLC	12164	**775.00**
MUR101-DMGES	S+C OCTOBER 20		775.00	
110075	10/13/2023	HIGHLAND PARK APARTMENTS LLC	12625	**902.00**
DOU104-1023A	S+C OCTOBER 20		902.00	
110076	10/13/2023	PARK WEST APARTMENTS OF	12276	**353.00**
FOR102-1023EH	EHV OCTOBER 20		300.00	
FRI1060-1023A	S+C OCTOBER 20		53.00	
110077	10/13/2023	PRC LIVE OAKS TOPEKA PROPERTY	13183	**1,347.66**
MIL108-0923IM		IM September 2023 Payment	250.00	
PER103-1023IM	IM OCTOBER 202		1,097.66	

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
110078	10/13/2023	STILL PRODUCING LLC	12907		**1,300.00**
PAG101-1023IM	IM OCTOBER 202			1,300.00	
110079	10/13/2023	ACE ELECTRIC JONES COMPANY INC	35		**1,525.20**
9297	61989			1,525.20	
110080	10/13/2023	BERRY COMPANIES INC	5408		**124.97**
06249693	59438			124.97	
110081	10/13/2023	BINSWANGER HOLDING CORPORATION	13060		**702.00**
I593050676	62406			702.00	
110082	10/13/2023	CAPITAL BELT & SUPPLY INC	776		**544.38**
140441	59618			544.38	
110083	10/13/2023	CAPITAL CITY OIL CO INC	778		**28,621.71**
40066033	59507			26,978.05	
1144207	60087			87.00	
JL0441	59507			1,556.66	
110084	10/13/2023	COGENT INC	3018		**2,952.18**
5575469	60456			2,952.18	
110085	10/13/2023	GADES SALES COMPANY INC	1820		**1,744.00**
0085259 IN	62379			1,744.00	
110086	10/13/2023	GRAINGER	1964		**2,160.44**
9844304049	62232			2,160.44	
110087	10/13/2023	HD SUPPLY INC	12991		**576.00**
INV00137442	60416			576.00	
110088	10/13/2023	IBT INC	2377		**172.85**
8281841	60104			172.85	
110089	10/13/2023	JOHN G LEVIN	3071		**89.95**
276682	59358			89.95	
110090	10/13/2023	KANSAS SAND & CONCRETE INC	2744		**9,096.09**
90510514	59708			653.20	
90510921	59708			2,449.50	
90510718	59708			469.49	
90510515	59708			816.50	
90510719	59708			1,224.75	
90510689	59708			2,449.50	
90510690	59708			461.60	
90510516	59708			571.55	
110091	10/13/2023	KEY EQUIPMENT & SUPPLY CO	2847		**337.03**
KC210024	60114			337.03	
110092	10/13/2023	LOGIC INC	3090		**10,387.82**
INV167965	62128			6,787.82	
INV167982	62121			3,600.00	
110093	10/13/2023	SAFETY SUPPLIES	4336		**623.68**
SSI 230947	59736			309.80	
SSI 230945	59736			79.90	
SSI 230946	59736			233.98	
110094	10/13/2023	SALISBURY SUPPLY COMPANY INC	4352		**589.45**

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
329422	59910			175.08	
329424	59910			45.76	
329819	59743			301.61	
329839	59910			67.00	
110095	10/13/2023	SAMCO INC	4355		**5,755.00**
2302399	60587			3,880.00	
2301897	60587			1,875.00	
110096	10/13/2023	TOPEKA ELECTRIC MOTOR REPAIR	5025		**336.00**
53475	59746			336.00	
110097	10/13/2023	FIRST STOP HEALTH LLC	12166		**145.40**
INV 35104	60341			145.40	
110098	10/13/2023	HUNTER LANE LLC	12191		**201,060.40**
530350	60024			188,483.33	
530425	60024			12,054.76	
530426	60024			522.31	
110099	10/13/2023	VALEO BEHAVIORAL HEALTH CARE	5187		**59,858.23**
2023 GRANT AS(	CONTRACT			8,437.50	
2023 GRANT AS(	CONTRACT			8,437.50	
2023 GRANT AS(	CONTRACT			8,437.50	
2023QTR3	59906			27,321.27	
2023QTR3SAD	59596			7,224.46	
110100	10/13/2023	SURENCY LIFE & HEALTH	10654		**23.88**
4000612202310	59606			23.88	
110101	10/13/2023	UNITED WAY OF KAW VALLEY INC	5157		**8,321.32**
2023063	57322			8,321.32	
110102	10/13/2023	DOXIM UTILITEC LLC	11892		**25,200.00**
1123 PA	59617			25,200.00	
110103	10/13/2023	ICC GENERAL CODE INC	12737		**407.15**
GC0011915	60418			407.15	
110104	10/13/2023	SAFETY CONSULTING INC	4335		**1,737.50**
230895	59629			1,042.50	
230899	59629			695.00	
110105	10/13/2023	STAR SERVICES PROPERTY	13027		**522.90**
2462	61003			522.90	
110106	10/13/2023	TFM COMM INC	4914		**3,108.95**
229521	62230			3,064.32	
229857	59366			44.63	
110107	10/13/2023	FONROCHE LIGHTING AMERICA INC	13009		**5,680.00**
571	60729			5,680.00	
110108	10/20/2023	STATE OF KANSAS	2732		**433.05**
00000021123102(		Child Support - Amt		433.05	
110109	10/20/2023	STATE OF KANSAS	2732		**323.08**
00000022223102		Child Support - Amt		323.08	
110110	10/20/2023	STATE OF KANSAS	2732		**277.38**
00000034023102		Child Support - Amt		277.38	

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
110111	10/20/2023	STATE OF KANSAS	2732		**249.23**
00000034323102		Child Support - Amt		249.23	
110112	10/20/2023	STATE OF KANSAS	2732		**183.29**
00000034823102		Child Support - Amt		183.29	
110113	10/20/2023	STATE OF KANSAS	2732		**266.31**
00000063323102		Child Support - Amt		266.31	
110114	10/20/2023	STATE OF KANSAS	2732		**308.77**
00000068223102		Child Support - Amt		308.77	
110115	10/20/2023	STATE OF KANSAS	2732		**209.08**
00000075423102		Child Support - Amt		209.08	
110116	10/20/2023	STATE OF KANSAS	2732		**263.15**
00000077923102		Child Support - Amt		263.15	
110117	10/20/2023	STATE OF KANSAS	2732		**715.38**
00000085323102		Child Support - Amt		715.38	
110118	10/20/2023	STATE OF KANSAS	2732		**147.23**
00000092423102		Child Support - Amt		147.23	
110119	10/20/2023	STATE OF KANSAS	2732		**346.15**
00000093623102		Child Support - Amt		346.15	
110120	10/20/2023	STATE OF KANSAS	2732		**345.23**
00000097323102		Child Support - Amt		345.23	
110121	10/20/2023	STATE OF KANSAS	2732		**546.92**
00000107223102		Child Support - Amt		546.92	
110122	10/20/2023	STATE OF KANSAS	2732		**109.62**
00000112423102		Child Support - Amt		109.62	
110123	10/20/2023	STATE OF KANSAS	2732		**115.38**
00000215423102		Child Support - Amt		115.38	
110124	10/20/2023	STATE OF KANSAS	2732		**2.74**
00000220223102		Child Support - Amt		2.74	
110125	10/20/2023	STATE OF KANSAS	2732		**487.85**
00000224423102		Child Support - Amt		487.85	
110126	10/20/2023	STATE OF KANSAS	2732		**235.38**
00000225023102		Child Support - Amt		235.38	
110127	10/20/2023	STATE OF KANSAS	2732		**412.74**
00000225923102		Child Support - Amt		412.74	
110128	10/20/2023	STATE OF KANSAS	2732		**424.15**
00000226223102		Child Support - Amt		424.15	
110129	10/20/2023	STATE OF KANSAS	2732		**177.69**
00000241323102		Child Support - Amt		177.69	
110130	10/20/2023	STATE OF KANSAS	2732		**574.20**
00000247423102		Child Support - Amt		574.20	
110131	10/20/2023	STATE OF KANSAS	2732		**470.77**

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
00000247823102		Child Support - Amt		470.77	
110132	10/20/2023	STATE OF KANSAS	2732		**194.77**
00000251523102		Child Support - Amt		194.77	
110133	10/20/2023	STATE OF KANSAS	2732		**997.38**
00000270523102		Child Support - Amt		997.38	
110134	10/20/2023	STATE OF KANSAS	2732		**193.38**
00000285523102		Child Support - Amt		193.38	
110135	10/20/2023	STATE OF KANSAS	2732		**62.31**
00000299623102		Child Support - Amt		62.31	
110136	10/20/2023	STATE OF KANSAS	2732		**120.46**
00000299623102		Child Support - Amt		120.46	
110137	10/20/2023	STATE OF KANSAS	2732		**46.15**
00000316223102		Child Support - Amt		46.15	
110138	10/20/2023	STATE OF KANSAS	2732		**316.15**
00000324723102		Child Support - Amt		316.15	
110139	10/20/2023	STATE OF KANSAS	2732		**530.77**
00000325523102		Child Support - Amt		530.77	
110140	10/20/2023	STATE OF KANSAS	2732		**145.38**
00000347123102		Child Support - Amt		145.38	
110141	10/20/2023	STATE OF KANSAS	2732		**96.92**
00000347223102		Child Support - Amt		96.92	
110142	10/20/2023	STATE OF KANSAS	2732		**24.92**
00000347723102		Child Support - Amt		24.92	
110143	10/20/2023	STATE OF KANSAS	2732		**101.54**
00000347823102		Child Support - Amt		101.54	
110144	10/20/2023	STATE OF KANSAS	2732		**191.54**
00000347823102		Child Support - Amt		191.54	
110145	10/20/2023	STATE OF KANSAS	2732		**91.85**
00000348823102		Child Support - Amt		91.85	
110146	10/20/2023	STATE OF KANSAS	2732		**100.15**
00000349223102		Child Support - Amt		100.15	
110147	10/20/2023	STATE OF KANSAS	2732		**153.69**
00000350023102		Child Support - Amt		153.69	
110148	10/20/2023	STATE OF KANSAS	2732		**287.08**
00000350023102		Child Support - Amt		287.08	
110149	10/20/2023	STATE OF KANSAS	2732		**199.85**
00000352023102		Child Support - Amt		199.85	
110150	10/20/2023	STATE OF KANSAS	2732		**16.15**
00000353223102		Child Support - Amt		16.15	
110151	10/20/2023	STATE OF KANSAS	2732		**399.88**
00000355723102		Child Support - Amt		399.88	

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
110152	10/20/2023	STATE OF KANSAS	2732		**131.58**
00000362923102		Child Support - Amt		131.58	
110153	10/20/2023	STATE OF KANSAS	2732		**136.15**
00000366223102		Child Support - Amt		136.15	
110154	10/20/2023	STATE OF KANSAS	2732		**69.23**
00000366223102		Child Support - Amt		69.23	
110155	10/20/2023	STATE OF KANSAS	2732		**54.46**
00000370123102		Child Support - Amt		54.46	
110156	10/20/2023	BETTIS ASPHALT & CONSTRUCTION	470		**25,620.35**
9500083	59390			7,052.18	
9500133	59390			11,837.59	
9500046	59390			6,730.58	
110157	10/20/2023	CTCR INC	1194		**8,620.10**
00001815	59610			162.00	
00001814	59610			385.00	
00001813	59610			608.40	
00001816	59610			162.00	
00001811	60091			318.15	
00001812	59392			1,630.00	
00001820	59610			237.50	
00001821	59610			88.00	
00001822	59610			416.00	
00001824	60091			260.00	
00001825	60091			195.00	
00001817	59610			823.50	
00001818	59610			993.25	
00001819	59610			594.00	
00001810	59392			1,747.30	
110158	10/20/2023	DAPRATO CONSTRUCTION	12961		**3,742.50**
62394 3522 SW (	62394			3,742.50	
110159	10/20/2023	HAGANS SR, DEEDRIC O	12319		**119.60**
45154.4598		ADV-CHICAGO IL 10/1-4/2023		-300.20	
45209.4124		RCN-CHICAGO IL 10/1-4/2023		419.80	
110160	10/20/2023	1ST DUE EMERGENCY RESPONSE	5911		**9,379.32**
23 4949	61551			9,379.32	
110161	10/20/2023	A-1 RENTAL INC	20		**95.00**
78339	59389			95.00	
110162	10/20/2023	ANIMAL CLINIC OF NORTH TOPEKA	235		**4,674.94**
318141	59793			4,674.94	
110163	10/20/2023	ARAMARK UNIFORM & CAREER	9589		**553.95**
2801408101	59388			112.28	
2801408102	59546			52.17	
2801408107	59546			16.11	
2801408119	59819			166.61	
2801408120	59819			54.30	
2801408121	59819			41.18	
2801408122	59819			8.00	
2801408284	59819			75.06	
2801407698	59546			28.24	

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110164	10/20/2023	BARTLETT & WEST ENGINEERS	391		**52,580.12**
730093556	55203			5,720.00	
730093557	57184			3,520.00	
730093520	39911			43,190.12	
730093511	57638			150.00	
110165	10/20/2023	BERMUDEZ, OSCAR	10602		**10,363.25**
62389 5400 SW 1	62389			2,938.00	
62251 923 SW M.	62251			2,913.75	
61934 1331 SW F	61934			4,511.50	
110166	10/20/2023	BLUE CROSS BLUE SHIELD INC	528		**97,256.23**
18696556	59612			97,256.23	
110167	10/20/2023	BLUE CROSS BLUE SHIELD INC	528		**65,521.76**
W/E 10/17/2023	59612			65,521.76	
110168	10/20/2023	BORDER STATES INDUSTRIES INC	10997		**265.08**
927064964	59821			25.38	
927092767	59710			239.70	
110169	10/20/2023	BRB CONTRACTORS INC	597		**408,457.31**
58238 18	58238			408,457.31	
110170	10/20/2023	CBS DOOR & HARDWARE LLC	11696		**10,520.50**
717540	59121			5,880.50	
717634	62018			4,640.00	
110171	10/20/2023	CDW LLC	10026		**1,156.94**
MD35299	62267			250.58	
MF33403	62306			44.41	
MF44945	62247			861.95	
110172	10/20/2023	CENTRAL MECHANICAL CONST CO IN	863		**667.36**
530401	60223			667.36	
110173	10/20/2023	COMMERCIAL TIRE CENTERS INC	12082		**5,966.82**
12975	59430			4,026.68	
13086	59430			1,940.14	
110174	10/20/2023	CONCRETE SUPPLY OF TOPEKA	1066		**8,260.00**
542067	59613			246.00	
542318	59613			428.00	
543344	59613			980.00	
543346	59613			346.00	
543347	59613			820.00	
543348	59613			656.00	
543345	59613			328.00	
542792	59613			1,804.00	
542893	59613			656.00	
542894	59613			820.00	
543343	59996			1,176.00	
110175	10/20/2023	DILLONS COMPANIES INC	2918		**272.40**
083124	59884			66.22	
095462	59884			184.94	
000000	59884			-61.05	
046716	59884			67.90	
049340	59884			14.39	
110176	10/20/2023	ELECTRONICS SUPPLY CO INC	1505		**1,785.72**
1875513	59658			1,668.40	

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
1875561	59658			117.32	
110177	10/20/2023	EMBROIDERY PLUS BY TURQUOISE &	1522		**1,834.20**
017464	60640			1,834.20	
110178	10/20/2023	ETHANOL PRODUCTS LLC	9576		**7,033.90**
CO2360731	61174			3,309.10	
CO2361188	61174			3,724.80	
110179	10/20/2023	EUROFINS EATON ANALYTICAL INC	8594		**50.00**
3800033073	59666			50.00	
110180	10/20/2023	EXELON CORPORATION	8898		**2,497.18**
3796571- 09.23R		320 S KANSAS AVE-CCORNR 4%		2.97	
3796571- 09.23S		320 S KANSAS AVE-CSHRIF 27.93%		20.74	
3796571- 09.23T		3245 NW WATER WORKS DR		38.73	
3796571- 09.23		Chall Common 91.38%		442.79	
3796571- 09.23A		Chall IT/ERP 7.32%		35.47	
3796571- 09.23B		Chall Legal Special Liability		6.30	
3796571- 09.23C		2200 SW CENTRAL PK		6.28	
3796571- 09.23D		201 N TOPEKA - FORESTRY 16.6%		2.21	
3796571- 09.23Q		320 S KANSAS AVE - Fleet 8.44%		6.27	
3796571- 09.23E		201 N. TOPEKA-STREET 55.2%		7.35	
3796571- 09.23F		201 N. TOPEKA-FLEET 28.2%		3.76	
3796571- 09.23G		1115 NE POPLAR ST		1,703.14	
3796571- 09.23H		1600 NW BUTTON RD		140.84	
3796571- 09.23P		320 S KANSAS AVE - PD 59.63%		44.28	
3796571- 09.23M		620SEMAD HND 14.6%		2.14	
3796571- 09.23N		620SEMAD IT 5.3%		0.78	
3796571- 09.23K		620SEMAD Wellness 3.27%		0.48	
3796571- 09.23O		620SEMAD Prk 3.12%		0.46	
3796571- 09.23L		620SEMAD Water 3.6%		0.53	
3796571- 09.23I		1901 SW WESTERN		21.37	
3796571- 09.23J		620SEMAD Com 70.11%		10.29	
110181	10/20/2023	EXPERIAN INFORMATION SOLUTIONS	5760		**301.07**
CD2406003684	59668			249.07	
CD2406003685	59668			52.00	
110182	10/20/2023	FISHER SCIENTIFIC COMPANY LLC	4949		**193.25**
6615324	59673			99.26	
6421523	59673			93.99	
110183	10/20/2023	FIT EXCAVATING INC	3126		**373,441.35**
2879	60845			91,077.20	
62286 3202 SW 1	62286			10,020.00	
62487 2612 SW F	62487			4,065.00	
62524 2208 SW K	62524			4,680.00	
61747 1335 SW H	61747			9,081.23	
62154 3122 SW 1	62154			37,120.40	
2895	60987			72,603.95	
2902	60989			33,772.50	
2906	58254			111,021.07	
110184	10/20/2023	FRIENDS OF THE TOPEKA ZOO	1794		**1,148.55**
FOTZ231020172:		Friends of the Topeka Zoo Pass		387.97	
FOTZ231020172:		Friends of the Topeka Zoo Pass		77.34	
FOTZ231020172:		Friends of the Topeka Zoo Pass		20.50	
FOTZ231020172:		Friends of the Topeka Zoo Pass		36.35	
FOTZ231020172:		Friends of the Topeka Zoo Pass		3.17	
FOTZ231020172:		Friends of the Topeka Zoo Pass		69.20	
FOTZ231020172:		Friends of the Topeka Zoo Pass		54.19	
FOTZ231020172:		Friends of the Topeka Zoo Pass		220.90	

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FOTZ231020172;		Friends of the Topeka Zoo Pass		235.09	
FOTZ231020172;		Friends of the Topeka Zoo Pass		43.84	
110185	10/20/2023	GENUINE PARTS COMPANY	1873		**68,046.89**
1059182023	60097			1,790.95	
1059252023	60097			978.75	
1139112023	60097			2,351.66	
105952023	60097			1,708.10	
105952023 SS	60797			28.97	
1129112023	60097			3,882.79	
1129112023 SS	60797			34.65	
1129252023	60097			3,050.82	
113952023 SS	60797			309.13	
113952023	60097			9,618.63	
8312023	60097			18,561.32	
1139112023 SS	60797			120.81	
1139182023	60097			7,088.02	
112952023 SS	60797			188.76	
1129252023 SS	60797			140.64	
112952023	60097			4,282.43	
1139182023 SS	60797			19.05	
1139252023	60097			3,115.13	
1059112023	60097			4,535.01	
1129182023	60097			6,196.82	
1139252023 SS	60797			44.45	
110186	10/20/2023	GFL ENVIRONMENTAL SERVICES	11936		**305.88**
LQ01930974	59355			101.96	
LQ01930983	59355			203.92	
110187	10/20/2023	GT DISTRIBUTORS INC	2008		**6,047.92**
INV0970238	61303			2,724.00	
INV098979	60148			3,323.92	
110188	10/20/2023	HAMM INC	6576		**10,582.81**
542995	59706			6,111.95	
543447	59706			4,470.86	
110189	10/20/2023	HARRIS & SONS ENTERPRISES INC	7996		**9,212.00**
62116 SW 23RD I	62116			3,848.00	
62295 5603 SW 3	62295			5,364.00	
110190	10/20/2023	HENRY OUTDOOR POWER LLC	8004		**2,480.00**
2348	60574			1,215.00	
2345	60574			1,215.00	
2347	60754			50.00	
110191	10/20/2023	HOUSING & CREDIT COUNSELING IN	2312		**11,232.76**
TLL09 2023	61653			4,691.09	
CDBG09 2023	61571			3,791.67	
HOME09 2023	61567			2,750.00	
110192	10/20/2023	JIMERFIELD, STEVEN	2531		**5,000.00**
0523	62425			5,000.00	
110193	10/20/2023	KADA OUTDOORS LLC	12093		**2,469.61**
1438	59403			2,469.61	
110194	10/20/2023	KANSAS CHILDRENS SERVICE	2651		**13,232.72**
50843 0930 2023	60877			13,232.72	
110195	10/20/2023	KANSAS PERSONNEL SERVICES INC	2849		**5,438.30**
3063604	59741			2,311.72	

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3063659	61064			642.60	
3063662	59741			2,233.78	
3063664	59642			250.20	
110196	10/20/2023	KANSAS VAN & STORAGE	5830		**100.00**
SEPTEMBER 20	60523			100.00	
110197	10/20/2023	KBC INC	10809		**623.59**
8086264	59670			623.59	
110198	10/20/2023	LETTS VANKIRK & ASSOCIATES	11233		**27,594.60**
17721	60373			8,346.11	
17722	60373			12,298.26	
17723	60373			6,950.23	
110199	10/20/2023	LIGHTHOUSE CONTRACTING INC	3061		**44,123.26**
206HARR 3	60501			4,848.00	
1534TYLERFINA	60819			9,275.26	
2511 SW 22ND 2	60818			15,000.00	
3120HUM 2	61600			15,000.00	
110200	10/20/2023	LINEAGE MAILING SERVICES LLC	9223		**244.75**
206779	60108			54.10	
206781	60108			52.25	
206782	60108			138.40	
110201	10/20/2023	LOVES ENTERPRISE	3112		**16,946.37**
62023 1	62023			16,946.37	
110202	10/20/2023	MERI-CRETE LLC	12044		**9,319.56**
60565 2	60565			7,672.56	
62149 SW 23RD	62149			1,647.00	
110203	10/20/2023	MICHAEL & SONS INC	3377		**2,831.00**
62257 3624 SW A	62257			1,241.00	
62479 1363 SW H	62479			680.00	
62325 1817 SW 1	62325			910.00	
110204	10/20/2023	MULLINS, CHAD S	13141		**9,755.00**
00238	62117			5,500.00	
00239	61855			4,255.00	
110205	10/20/2023	ONE GAS INC	2707		**2,953.50**
160108282-10.23		2101 SW URISH		1,550.49	
156677591-10.23		1901 SW WESTERN		43.22	
162940345-10.23		6305 SW 9TH ST		92.57	
145208391-10.23		504 NW WINTER		311.51	
144752045-10.23		5963 SW 10TH		53.29	
144746918-10.23		720 SW 21ST		165.36	
144744873-10.23		934 NE QUINCY		56.65	
144745291-10.23		927 NW HARRISON - TRAFFIC		98.83	
144747164-10.23		1215 SW OAKLEY		123.09	
144746645-10.23		813 SW CLAY		114.49	
144747382-10.23		2700 SW FAIRLAWN		156.44	
144745491-10.23		2000 NW 17TH		130.91	
44743927-10.23		1419 NE SEWARD		56.65	
110206	10/20/2023	POMPS TIRE SERVICE INC	10675		**1,873.15**
1160067439	59479			1,873.15	
110207	10/20/2023	PREMIER WORKSITE SOLUTIONS LLC	10540		**2,830.00**
2719	61117			2,830.00	

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
110208	10/20/2023	PUR O ZONE INC	6773		**695.54**
882167	60075			695.54	
110209	10/20/2023	R E PEDROTTI COMPANY	4067		**27,189.37**
14853	61937			4,175.77	
15058	60644			8,131.80	
15023	60644			3,660.00	
14974	60644			4,775.40	
14777	61937			2,117.40	
14629	61937			4,329.00	
110210	10/20/2023	REIN, LINNEA S	4166		**120.00**
174595	59651			110.00	
174596	59651			10.00	
110211	10/20/2023	RIGS LLC	13159		**4,200.00**
0292	61765			200.00	
0289	61765			1,600.00	
0291	61765			2,400.00	
110212	10/20/2023	ROBERT ARMSTRONG	255		**5,000.00**
5133	61911			5,000.00	
110213	10/20/2023	RUSH TRUCK CENTERS	12611		**205,955.00**
740323	55950			205,955.00	
110214	10/20/2023	SBB ENGINEERING LLC	8999		**38,310.01**
6964	53743			2,567.50	
7024	57175			14,666.88	
7025	51306			7,686.25	
7028	57276			9,712.50	
7029	60424			3,676.88	
110215	10/20/2023	SCOTTY D WILSON	4442		**15,993.00**
401322	61812			15,993.00	
110216	10/20/2023	SENT INC	12570		**12,960.00**
000018	61815			12,960.00	
110217	10/20/2023	SHAWNEE AUTO TOWING	11470		**100.00**
571721	62504			100.00	
110218	10/20/2023	SIDENER ENVIRONMENTAL	11592		**425.64**
531690	61858			425.64	
110219	10/20/2023	SIMILAR MODE UNIFORMS INC	4563		**4,992.75**
62123	62123			4,992.75	
110220	10/20/2023	SKIPS HEATING AND AIR	12742		**3,200.00**
62281	62281			3,200.00	
110221	10/20/2023	SOUTHERN UNIFORM AND	12662		**1,086.24**
156437 1	61975			774.54	
156606 1	61975			261.80	
156435 1	62213			49.90	
110222	10/20/2023	SPENCER & COMPANY	2321		**617.09**
W 55844	59498			617.09	
110223	10/20/2023	STAPLES CONTRACT N COMMERCIAL	4725		**847.64**
3548344785	62279			231.27	

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3548410069	62305			44.19	
3548483267	62319			86.87	
3548483268	62320			66.36	
3548553929	62339			290.10	
3548553930	62342			67.73	
3548207569	62229			12.08	
3548344783	62278			62.34	
3548344784	62279			214.61	
3548207568	62229			12.08	
3549746708	62366			-239.99	
110224	10/20/2023	SUNBELT RENTALS INC	12727		**436.21**
145201452 0001	60252			436.21	
110225	10/20/2023	SUNFLOWER DESIGN LLC	11469		**3,000.00**
SD 21 20 3	57291			3,000.00	
110226	10/20/2023	SUNFLOWER PAVING INC	4815		**22,985.50**
62178 SW 37TH (	62178			22,985.50	
110227	10/20/2023	TARC INC	4871		**20.00**
31608	60231			20.00	
110228	10/20/2023	TOM OWENS PLUMBING INC	5006		**250.00**
17322	62376			250.00	
110229	10/20/2023	TOOLE DESIGN GROUP LLC	9732		**13,702.11**
0MCI00116 07	59571			1,946.71	
MCI.00139_05	60401			11,755.40	
110230	10/20/2023	TSQUARED LAWN CARE	12761		**2,970.00**
60217 6	60217			2,970.00	
110231	10/20/2023	U S LIME COMPANY - ST CLAIR	5117		**34,785.72**
194113	61074			6,899.67	
194130	61074			6,882.93	
194149	61074			21,003.12	
110232	10/20/2023	UMB BANK NA	5127		**74,597.19**
PCARD10132023				74,597.19	
110233	10/20/2023	UNIFIRST CORPORATION	5134		**185.95**
1910033230	59558			12.07	
1910033235	59558			8.35	
1910033236	60096			12.81	
1910033634	60096			46.85	
1910033637	59912			18.60	
1910033638	59912			7.92	
1910033639	59912			6.60	
1910033234	59558			24.59	
1910033232	59993			4.64	
1910033231	59993			1.88	
1910033233	59993			4.86	
1910033640	59912			16.52	
1910033641	59912			11.46	
1910033763	59912			8.80	
110234	10/20/2023	US PEROXIDE LLC	12298		**29,105.58**
CIN470014184	60385			13,620.60	
CIN470014280	60385			15,484.98	
110235	10/20/2023	VANDERBILT'S NO 6	5199		**1,544.89**

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497801	59750			144.99	
497881	59750			220.00	
498093	59557			144.99	
498100	59624			185.00	
496832	59750			34.95	
496869	59624			129.99	
496875	59624			179.99	
496906	59624			144.99	
496927	59750			185.00	
497558	59750			174.99	
110236	10/20/2023	VERIZON CONNECT INC	12038		**121.33**
620000044595	59400			121.33	
110237	10/20/2023	WSP USA ENVIRONMENT &	7704		**16,826.57**
S68701143	51381			2,505.00	
S68701144	54321			7,925.04	
S68701146	57185			6,396.53	
110238	10/20/2023	5JS LLC	12947		**550.00**
HIL104-1023CDH		CDHMLS2020 October 2023 Paymen		550.00	
110239	10/20/2023	EPIC PROPERTY MANAGEMENT LLC	12164		**165.00**
CAR101-1023A		S+C October 2023 Payment		165.00	
110240	10/20/2023	PIONEER MOTIVE POWER PLACE LP	9278		**968.00**
DOD101-DEP		S+C October 2023 Deposit		600.00	
DOD101-1023		S+C October 2023 Payment		368.00	
110241	10/20/2023	STAFFORD, DENNIS D	6359		**1,066.00**
WAL105-1023IM		IM October 2023 Payment		1,066.00	
110242	10/20/2023	TIMBERLEE APARTMENT OWNER LLC	12850		**1,580.00**
ROY101-1023CD		CDHMLS2020 October 2023 Paymen		1,580.00	
110243	10/20/2023	ACE ELECTRIC JONES COMPANY INC	35		**2,123.93**
9324	61284			1,264.05	
9320	60162			859.88	
110244	10/20/2023	APPLIED INDUSTRIAL	245		**201.60**
7027993655	59585			201.60	
110245	10/20/2023	CAPITAL BELT & SUPPLY INC	776		**788.04**
140339	59820			351.32	
140419	59820			436.72	
110246	10/20/2023	CAPITAL CITY OIL CO INC	778		**23,670.26**
40066469	59507			23,670.26	
110247	10/20/2023	DPC INDUSTRIES INC	1411		**8,833.82**
817002806 23	60088			8,833.82	
110248	10/20/2023	FASTENAL COMPANY	1619		**61.64**
KSTOP314585	59905			61.64	
110249	10/20/2023	KANSAS SAND & CONCRETE INC	2744		**3,837.55**
90511631	59708			571.55	
90511632	59708			2,449.50	
90512570	59708			816.50	
110250	10/20/2023	LOGIC INC	3090		**474.70**
INV168113	62128			474.70	

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110251	10/20/2023	OLDCASTLE PRECAST INC	3739		**1,963.35**
120054112	60137			1,963.35	
110252	10/20/2023	SAFETY SUPPLIES	4336		**726.00**
SSI 230931	59736			600.00	
SSI 230958	59736			126.00	
110253	10/20/2023	SALISBURY SUPPLY COMPANY INC	4352		**3,232.81**
330294	59364			20.97	
330298	59743			27.50	
330140	59743			80.26	
330277	59910			59.31	
330317	59743			905.13	
329951	59364			4.95	
330125	59910			1,037.59	
330139	59743			1,097.10	
110254	10/20/2023	SAMCO INC	4355		**4,006.08**
2302869	60371			276.58	
2302872	60371			3,729.50	
110255	10/20/2023	TOPEKA ELECTRIC MOTOR REPAIR	5025		**120.00**
54029	59746			120.00	
110256	10/20/2023	UNIVAR SOLUTIONS USA INC	8443		**6,816.50**
51506959	61076			6,816.50	
110257	10/20/2023	CORVEL CORPORATION INC	8931		**9,008.00**
INDEMNITY 7/1-3	60589			5,747.00	
INDEMNITY 8/1-3	60589			3,261.00	
110258	10/20/2023	CITY OF TOPEKA FRIENDSHIP FUND	948		**515.00**
FR102310201723		Friendship Fund		39.00	
FR102310201723		Friendship Fund		31.50	
FR102310201723		Friendship Fund		125.00	
FR102310201723		Friendship Fund		40.00	
FR102310201723		Friendship Fund		13.00	
FR102310201723		Friendship Fund		22.00	
FR102310201723		Friendship Fund		157.00	
FR102310201723		Friendship Fund		58.50	
FR102310201723		Friendship Fund		13.00	
FR102310201723		Friendship Fund		16.00	
110259	10/20/2023	COLONIAL LIFE & ACCIDENT	8789		**8,283.78**
10/6/23 PAYROLL	PAYROLL			4,141.89	
10/20/23 PAYROL	PAYROLL			4,137.05	
ADJ LOPEZ ACC	PAYROLL			4.84	
110260	10/20/2023	COLONIAL LIFE & ACCIDENT	8789		**9,594.72**
10/6/23 PAYROLL	PAYROLL			4,797.36	
10/20/23 PAYROL	PAYROLL			4,785.53	
ADJ LOPEZ CAN	PAYROLL			11.83	
110261	10/20/2023	COLONIAL LIFE & ACCIDENT	8789		**3,461.14**
10/6/23 PAYROLL	PAYROLL			1,730.57	
ADJ LOPEZ CRIT	PAYROLL			9.33	
10/20/23 PAYROL	PAYROLL			1,721.24	
110262	10/20/2023	COLONIAL LIFE & ACCIDENT	8789		**10,184.96**
10/6/23 PAYROLL	PAYROLL			5,092.48	
ADJ LOPEZ DISA	PAYROLL			17.63	

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10/20/23 PAYROL	PAYROLL			5,074.85	
110263	10/20/2023	DVM INSURANCE AGENCY	12262		**1,216.28**
10/20/23 PAYROL	PAYROLL			608.14	
10/6/23 PAYROLL	PAYROLL			608.14	
110264	10/20/2023	INTERNATIONAL ASSOCIATION OF	2424		**8,599.08**
UNI12310201723		Union Dues - IAFF		8,746.80	
10/20/23 ADMIN I	PAYROLL			-147.72	
110265	10/20/2023	KANSAS ASSOCIATION OF PUBLIC	2630		**665.68**
UNK1231020172		Union Dues - KAPE		104.15	
UNK1231020172		Union Dues - KAPE		20.83	
UNK1231020172		Union Dues - KAPE		41.66	
UNK1231020172		Union Dues - KAPE		40.57	
UNK1231020172		Union Dues - KAPE		54.45	
UNK1231020172		Union Dues - KAPE		75.51	
UNK1231020172		Union Dues - KAPE		74.06	
UNK1231020172		Union Dues - KAPE		233.62	
UNK1231020172		Union Dues - KAPE		20.83	
110266	10/20/2023	SURENCY LIFE & HEALTH	10654		**9,771.88**
10/6/23 PAYROLL	PAYROLL			4,887.93	
10/20/23 PAYROL	PAYROLL			4,883.95	
110267	10/20/2023	UNITED WAY OF KAW VALLEY INC	5157		**89.50**
UW10231020172		United Way		57.50	
UW10231020172		United Way		2.00	
UW10231020172		United Way		25.00	
UW10231020172		United Way		5.00	
110268	10/20/2023	EJ EQUIPMENT INC	13036		**3,435.49**
W06449	60982			890.74	
P05290	60982			2,544.75	
110269	10/20/2023	NORTH TOPEKA ARTS DISTRICT INC	12909		**1,500.00**
WINTER W RIDE	62541			1,500.00	
110270	10/20/2023	PREVENTION AND RESILIENCY	4525		**63,515.43**
2023 PREV Q3	59597			46,794.81	
SALARIES Q3 20	60875			16,720.62	
110271	10/20/2023	SAFETY CONSULTING INC	4335		**2,693.50**
230986	59714			400.00	
230988	60308			2,015.50	
230992	59714			278.00	
110272	10/20/2023	SHAWNEE COUNTY	4518		**1,021,247.70**
SEPTEMBER 202	DE			1,021,247.70	
110273	10/20/2023	TFM COMM INC	4914		**3,220.32**
229858	59406			887.08	
229859	59737			297.82	
230004	62230			2,035.42	
110274	10/20/2023	TAZCO INC	4885		**16,262.00**
62219 1158 SW M	62219			3,820.00	
62222 1158 SW M	62222			12,442.00	
110275	10/27/2023	COOK & ASSOCIATES LLC	10126		**10,626.00**
50834 2023	CONTRACT			10,626.00	

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110276	10/27/2023	BETTIS ASPHALT & CONSTRUCTION	470		**4,075.13**
9500187	59390			4,075.13	
110277	10/27/2023	DAPRATO CONSTRUCTION	12961		**57,518.75**
62264 1455 SW L	62264			3,102.75	
62473 301 SE AR	62473			4,138.75	
62597 1320 SW F	62597			5,160.00	
62599 3753 SE F	62599			7,205.00	
62600 1509 SW E	62600			11,840.00	
62598 1035 SW F	62598			5,160.00	
62334 1963 SW V	62334			18,626.75	
62393 5801 SW 2	62393			2,285.50	
110278	10/27/2023	TALON WAYNE PYEATT	13152		**5,800.00**
CITY OF TOPEK/	61781			5,800.00	
110279	10/27/2023	A 1 LOCK & KEY LLC	13		**12.66**
108447	59583			12.66	
110280	10/27/2023	ALTERNATIVES EAP LLC	8445		**3,085.59**
10193	62410			3,085.59	
110281	10/27/2023	AMINO BROTHERS CO INC	8026		**260,393.63**
58421 4	58421			260,393.63	
110282	10/27/2023	ARAMARK UNIFORM & CAREER	9589		**327.76**
280001473	59546			-15.00	
280001488	59546			-15.00	
2801409376	59546			28.24	
2801409626	59388			112.28	
2801409627	59546			24.38	
2801409630	59546			16.11	
2801409641	59819			54.30	
2801409642	59819			41.18	
2801409643	59819			8.00	
2801409754	59819			73.27	
110283	10/27/2023	BAKER SERVICES INC	13090		**5,419.89**
69397	61173			5,419.89	
110284	10/27/2023	BARTLETT & WEST ENGINEERS	391		**213,753.25**
730093419	51334			12,690.00	
730093553	46657			7,692.25	
730093554	54860			3,393.50	
730093421	60742			37,776.99	
730093422	60742			11,414.12	
730093425	58765			2,617.25	
730093546	51677			73,492.74	
730093413	54339			8,820.00	
730093414	41853			2,394.50	
730093415	57377			5,693.20	
730093416	54900			25,661.33	
730093417	54896			2,540.00	
730093496	51303			3,446.99	
730093504	61144			14,682.38	
730093509	53612			220.00	
730093498	50839			1,218.00	
110285	10/27/2023	BARTLETT & WEST OPERATIONS LLC	12712		**29,855.83**
1068	57055			29,855.83	
110286	10/27/2023	BERMUDEZ, OSCAR	10602		**7,988.50**
62274 3720 SW (	62274			3,817.00	

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62291 1917 NW L	62291			1,894.50	
62542 SW 5TH &	62542			2,277.00	
110287	10/27/2023	BG CONSULTANTS INC	477		**12,000.00**
61339 3	61339			12,000.00	
110288	10/27/2023	BLUE CROSS BLUE SHIELD INC	528		**128,535.43**
W/E 10/24/2023	59612			128,535.43	
110289	10/27/2023	BORDER STATES INDUSTRIES INC	10997		**496.80**
927136049	59710			496.80	
110290	10/27/2023	BRANDON'S HEATING AND AIR LLC	13204		**9,956.85**
4747178	62265			9,956.85	
110291	10/27/2023	BUTLER, RYAN	13176		**9,800.00**
61850 1	61850			9,800.00	
110292	10/27/2023	CBK INC	1023		**1,283.12**
2023 08 31 LC58	59614			1,283.12	
110293	10/27/2023	CLUB CAR WASH OPERATING LLC	12896		**1,950.00**
INV5134	59867			1,950.00	
110294	10/27/2023	CONCRETE SUPPLY OF TOPEKA	1066		**4,662.00**
543667	59613			574.00	
543924	59613			820.00	
544789	59996			574.00	
544211	59996			732.00	
543665	59613			574.00	
543666	59613			656.00	
544515	59996			732.00	
110295	10/27/2023	CONTINUANT INC	11415		**1,173.66**
INV 2023 34732	62170			75.00	
INV 2023 34733	62170			1,098.66	
110296	10/27/2023	CUT N EDGE INC	5919		**400.00**
272807	57043			400.00	
110297	10/27/2023	DELTA DENTAL OF KANSAS INC	1323		**31,623.49**
W/E 10/12/2023	59740			12,660.74	
W/E 10/19/23	59740			18,962.75	
110298	10/27/2023	DENALI WATER SOLUTIONS LLC	12429		**26,958.59**
INV608342	60102			26,958.59	
110299	10/27/2023	DOWNTOWN TOPEKA INC	1408		**8,110.52**
50707 2023	CONTRACT			8,110.52	
110300	10/27/2023	DS SERVICES OF AMERICA INC	13004		**706.05**
23137274 10032	61147			104.71	
19908707 10062	61135			54.95	
23137994 10032	60553			35.23	
23139100 10032	60653			132.71	
23139291 10032	60590			144.74	
23137221 10032	60604			233.71	
110301	10/27/2023	DURKIN EQUIPMENT CO	1451		**5,416.20**
DK SINVP10340	59757			5,416.20	
110302	10/27/2023	EMERSON CONSTRUCTION INC	1527		**25,965.00**

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59409 4	59409			25,965.00	
110303	10/27/2023	ENDSLEY, BYRON L	10136		**1,511.79**
59791 SEP 2023	59791			1,511.79	
110304	10/27/2023	EPIC SUPPLY LLC	1552		**498.60**
78874	59762			498.60	
110305	10/27/2023	EQUIPMENTSHARE.COM.INC	12197		**553.13**
3186016 000	59447			553.13	
110306	10/27/2023	ETHANOL PRODUCTS LLC	9576		**5,433.10**
CO2361453	61174			1,557.50	
CO2361880	61174			3,875.60	
110307	10/27/2023	EUROFINS EATON ANALYTICAL INC	8594		**171.25**
8100069487	59666			40.00	
3800033962	59666			87.50	
3800034053	59666			43.75	
110308	10/27/2023	EWT HOLDING III CORP	9747		**2,250.00**
906118182	59957			2,250.00	
110309	10/27/2023	FISHER SCIENTIFIC COMPANY LLC	4949		**663.70**
6724821	59673			663.70	
110310	10/27/2023	FIT EXCAVATING INC	3126		**29,787.40**
62583 SW SUFF(	62583			16,017.40	
62553 3831 SW A	62553			2,265.00	
62554 SW 19TH	62554			7,495.00	
62555 3718 SW 3	62555			4,010.00	
110311	10/27/2023	FOLEY SUPPLY INC	11340		**5,696.19**
T21787 01	59630			5,696.19	
110312	10/27/2023	GATES ELECTRIC	1850		**1,150.00**
3159	61823			1,150.00	
110313	10/27/2023	GSC ENTERPRISES INC	12609		**30.00**
202309	59676			30.00	
110314	10/27/2023	GT DISTRIBUTORS INC	2008		**2,262.60**
INV0970897	61978			728.40	
INV0970933	61691			459.00	
INV0971322	61978			1,075.20	
110315	10/27/2023	HAMM INC	6576		**13,611.29**
544038	59706			5,582.22	
544337	59706			296.71	
544338	59706			6,558.40	
544617	59706			1,173.96	
110316	10/27/2023	HARRIS & SONS ENTERPRISES INC	7996		**20,452.00**
62007 1355 SW M	62007			380.40	
62008 1117 SW S	62008			318.00	
62039 3401 S KA	62039			11,200.00	
62066 949 SE LC	62066			892.00	
62067 3410 SW A	62067			292.00	
61877 3132 SW (	61877			580.00	
61878 2509 SW E	61878			470.00	
61914 1454 SW L	61914			575.20	
61936 2612 SW F	61936			250.00	

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61952 5313 SW L	61952			1,405.20	
61980 4826 SW 1	61980			436.00	
61987 2025 SW M	61987			244.00	
61993 3901 SW 2	61993			473.20	
61994 805 SW HI	61994			306.00	
61995 2349 SE JI	61995			740.00	
61996 3025 SW M	61996			1,890.00	
110317	10/27/2023	HELPING HANDS HUMANE SOCIETY	2183		**28,439.25**
50485 2023	CONTRACT			28,439.25	
110318	10/27/2023	HERNLY ENVIRONMENTAL INC	9487		**900.00**
2221	62282			900.00	
110319	10/27/2023	IMPACT7G INC	12829		**8,775.00**
31722	58812			8,775.00	
110320	10/27/2023	KADA OUTDOORS LLC	12093		**1,206.52**
1441	59403			1,206.52	
110321	10/27/2023	KANSAS HEAVY CONSTRUCTION LLC	9260		**249,270.53**
61363 1	61363			249,270.53	
110322	10/27/2023	KANSAS ONE CALL SYSTEM INC	2728		**2,755.20**
3090494	59725			2,755.20	
110323	10/27/2023	KANSAS PERSONNEL SERVICES INC	2849		**3,882.06**
3063714	62380			845.12	
3063715	59741			1,493.56	
3063717	59642			108.42	
3063661	62380			700.56	
3063713	61064			734.40	
110324	10/27/2023	KANSAS SECURED TITLE	2747		**150.00**
SN062658	60449			150.00	
110325	10/27/2023	KBS CONSTRUCTORS INC	2645		**521,258.19**
23 0951	60828			317,370.78	
23 0952	60872			87,363.85	
23 0954	60872			10,347.27	
23 0955	60872			106,176.29	
110326	10/27/2023	KNOX ASSOCIATES INC	2900		**10,609.00**
INV KA 218898	61886			10,609.00	
110327	10/27/2023	LANDMARK STRUCTURES I LP	12424		**798,127.69**
61412 1	61412			798,127.69	
110328	10/27/2023	LANGUAGE LINE SERVICES INC	2967		**625.73**
11106667	60336			278.12	
11122261	59650			347.61	
110329	10/27/2023	LEWIS, GAIL A	9952		**2,083.33**
51514 2023	CONTRACT			2,083.33	
110330	10/27/2023	MATHER FLARE RENTAL INC	5791		**445.20**
5367	62593			445.20	
110331	10/27/2023	MATHESON TRI-GAS INC	7179		**1,014.77**
52226917	59549			318.35	
52226918	59549			99.25	
52226919	59549			99.25	

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52226922	59742			67.35	
52226923	59742			273.15	
0028547511	59549			157.42	
110332	10/27/2023	MEDICAL TECHNOLOGY ASSOCIATES	11414		**886.00**
INV 222118	61672			886.00	
110333	10/27/2023	MERI-CRETE LLC	12044		**12,904.40**
62239 1601 SE 3	62239			4,151.50	
62471 2331 SW T	62471			8,752.90	
110334	10/27/2023	MICHAEL & SONS INC	3377		**13,037.50**
61892 122 NW 39	61892			2,125.00	
62218 3547 SW (	62218			689.00	
62478 6401 SW S	62478			3,060.00	
62480 3325 SW M	62480			680.00	
62398 2843 SW J	62398			1,542.00	
62477 2410 SW 2	62477			754.50	
62475 320 NW 35	62475			1,275.00	
62404 2509 SW E	62404			1,210.00	
62062 6130 SW 1	62062			1,702.00	
110335	10/27/2023	MINNESOTA ELEVATOR INC	7834		**5,157.00**
1039193	62044			5,157.00	
110336	10/27/2023	MISSOURI DOOR CO INC	3747		**215.00**
49398	62630			215.00	
110337	10/27/2023	MOTOROLA SOLUTIONS INC	3548		**1,037.00**
8281726537	62013			1,037.00	
110338	10/27/2023	MULLINS, CHAD S	13141		**5,500.00**
00241	61854			5,500.00	
110339	10/27/2023	MUNICIPAL EMERGENCY SERVICES	3572		**453.71**
IN 1944652	62337			453.71	
110340	10/27/2023	NATIONAL BACKGROUND	9744		**2,823.31**
92743	62627			2,823.31	
110341	10/27/2023	NATIONAL VISION INC	3634		**166.00**
417386	60442			166.00	
110342	10/27/2023	OZARK KENWORTH INC	3375		**2,600.27**
R00293700033888	59474			2,600.27	
110343	10/27/2023	PACE ANALYTICAL SERVICES	3794		**250.00**
2360193134	59956			250.00	
110344	10/27/2023	PROFESSIONAL ENGINEERING	4018		**53,197.84**
530699	53176			53,197.84	
110345	10/27/2023	R E PEDROTTI COMPANY	4067		**57,580.40**
15133	60644			5,149.20	
15052	61937			15,810.00	
15134	61937			2,821.20	
14654	61937			5,720.00	
14964	61937			17,395.00	
15106	61937			10,685.00	
110346	10/27/2023	RIGS LLC	13159		**400.00**
0293	61765			400.00	

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110347	10/27/2023	ROBERT ARMSTRONG	255		**5,200.00**
5134	61813			3,000.00	
5135	61438			2,200.00	
110348	10/27/2023	SCOTTY D WILSON	4442		**13,000.00**
401329	62126			13,000.00	
110349	10/27/2023	SHI INTERNATIONAL CORPORATION	4540		**27,204.84**
B17460896	62352			5,929.84	
B17463508	62260			21,275.00	
110350	10/27/2023	SHILLING ASPHALT INC	11935		**11,444.40**
4611	59404			11,444.40	
110351	10/27/2023	SOUTHWEST JANITORIAL	12258		**21,285.00**
25459	60077			4,380.00	
25460	59631			960.00	
25467	60077			700.00	
25461	60077			3,570.00	
25456	60077			350.00	
25462	60077			2,700.00	
25463	60077			3,225.00	
25464	60077			500.00	
25457	60077			465.00	
25465	60077			400.00	
25458	60077			1,830.00	
25466	60077			455.00	
25454	60077			950.00	
25455	60077			800.00	
110352	10/27/2023	SPENCER & COMPANY	2321		**1,886.53**
W 55845	59498			1,313.66	
W 55934	59498			572.87	
110353	10/27/2023	STAPLES CONTRACT N COMMERCIAL	4725		**3,577.51**
3549364336	62364			79.70	
3549364337	62366			2,399.90	
3549364338	62370			128.39	
3549364339	62371			78.92	
3549364340	62374			138.52	
3549506483	62402			150.37	
3549295327	62354			29.41	
3549295328	62357			137.01	
3549295330	62355			313.73	
3549364330	62365			121.56	
110354	10/27/2023	SUNBELT RENTALS INC	12727		**125.00**
133089585 0012	60252			125.00	
110355	10/27/2023	SUNFLOWER DESIGN LLC	11469		**18,754.40**
SD 23 214 1	60824			14,435.60	
SD 22 208 2	57899			4,318.80	
110356	10/27/2023	TILLMAN ROAD INSPECTIONS LLC	12017		**10,384.00**
60201 SEPTEMB	60201			10,384.00	
110357	10/27/2023	TK-9 MFG LLC	13198		**7,490.00**
0011	62093			7,490.00	
110358	10/27/2023	U S LIME COMPANY - ST CLAIR	5117		**34,350.48**
194190	61074			6,701.58	

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194206	61074			6,991.74	
194222	61074			6,651.36	
194237	61074			7,011.27	
194257	61074			6,994.53	
110359	10/27/2023	UMB BANK NA	5127		**56,211.60**
PCARD1020202З				56,211.60	
110360	10/27/2023	UNIFIRST CORPORATION	5134		**116.05**
1910033884	59993			1.88	
1910033885	59993			4.64	
1910033886	59993			4.86	
1910033887	59558			24.59	
1910033888	59558			8.35	
1910033889	60096			12.81	
1910034208	60096			46.85	
1910033883	59558			12.07	
110361	10/27/2023	US PEROXIDE LLC	12298		**14,480.34**
CIN470014471	60385			14,480.34	
110362	10/27/2023	USIC HOLDINGS INC	12300		**38,209.01**
614983	59587			38,209.01	
110363	10/27/2023	WEST PUBLISHING CORPORATION	4972		**1,289.59**
849018993	60219			1,289.59	
110364	10/27/2023	WHITNEY B DAMRON PA	5418		**1,035.71**
59773 SEP 2023	59773			1,035.71	
110365	10/27/2023	WILLIS TOWERS WATSON	12113		**7,000.00**
3452018	59607			7,000.00	
110366	10/27/2023	YARDCRAFTERS LLC	13035		**780.00**
11596	61266			340.00	
11783	61266			240.00	
11786	61266			80.00	
11778	61266			120.00	
110367	10/27/2023	ACE ELECTRIC JONES COMPANY INC	35		**1,772.15**
9332	61284			424.48	
9331	61881			1,347.67	
110368	10/27/2023	APPLIED INDUSTRIAL	245		**1,959.59**
7028064719	59585			1,309.10	
7028064396	59585			650.49	
110369	10/27/2023	CAPITAL BELT & SUPPLY INC	776		**356.60**
140685	59618			78.38	
140688	59618			59.97	
140693	59618			218.25	
110370	10/27/2023	CAPITAL CITY OIL CO INC	778		**35,260.44**
40066797	59507			27,867.21	
1144449	59507			15.35	
JM0284	59507			1,139.97	
JM0898	59507			2,625.90	
JK0049	59507			1,997.54	
JL0111	59507			1,614.47	
110371	10/27/2023	CORE & MAIN LP	2146		**2,691.00**
S285264	60042			2,691.00	

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110372	10/27/2023	FASTENAL COMPANY	1619		**34.39**
KSTOP315246	59669			34.39	
110373	10/27/2023	GRAINGER	1964		**88.74**
9858815252	62375			72.63	
9862008068	62401			16.11	
110374	10/27/2023	JOHNSON CONTROLS US HOLDINGS	12157		**1,255.00**
23451814	60323			1,255.00	
110375	10/27/2023	KANSAS SAND & CONCRETE INC	2744		**2,694.45**
90513217	59708			489.90	
90512752	59708			571.55	
90512750	59708			816.50	
90512751	59708			816.50	
110376	10/27/2023	OLDCASTLE PRECAST INC	3739		**376.40**
120054161	60137			376.40	
110377	10/27/2023	SALISBURY SUPPLY COMPANY INC	4352		**3,310.95**
331341	59552			25.18	
331352	59910			54.96	
330689	59743			250.07	
330706	59743			89.99	
330710	59910			259.35	
330735	59743			1,119.33	
330821	59910			94.73	
331014	59743			1,192.80	
331158	59743			198.72	
331163	59743			25.82	
110378	10/27/2023	HUNTER LANE LLC	12191		**155,841.23**
532085	60024			5,175.47	
532010	60024			144,451.33	
532084	60024			6,214.43	
110379	10/27/2023	STORMONT VAIL WORK CARE	4783		**34,449.00**
544664 SEP 202:	60258			2,163.00	
577603 SEP 202:	60258			200.00	
512641 SEP 202:	60258			2,300.00	
512637 SEP 202:	60258			607.00	
515184 SEP 202:	60258			1,370.00	
512633 SEP 202:	60258			356.00	
512634 SEP 202:	60258			26,673.00	
512636 SEP 202:	60258			780.00	
110380	10/27/2023	ALFRED BENESCH & COMPANY	12193		**1,980.00**
259725	61159			1,980.00	
110381	10/27/2023	TGB GROUP LLC	12130		**6,219.44**
3256	58197			6,219.44	
110382	10/27/2023	DOXIM UTILITEC LLC	11892		**11,833.35**
INV021510	59617			11,833.35	
110383	10/27/2023	EJ EQUIPMENT INC	13036		**1,962.03**
W06669	60982			1,962.03	
110384	10/27/2023	ENVIROTEK LLC	13206		**8,088.00**
1058	62224			8,088.00	

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
110385	10/27/2023	NORTH TOPEKA ARTS DISTRICT INC	12909		**50,000.00**
51593 2023	CONTRACT			50,000.00	
110386	10/27/2023	STAR SERVICES PROPERTY	13027		**622.50**
2475	61003			622.50	
110387	10/27/2023	TFM COMM INC	4914		**301.59**
229990	59406			301.59	
110388	10/27/2023	TAZCO INC	4885		**10,826.00**
62625 701 SW LI	62625			2,976.00	
62287 701 SW LI	62287			7,850.00	
VOID	original issue 9/15/23	reissued as check			-94,000.00
		Total for Electronic Payments			~~**11,667,206.70**~~
Need to Define MNL					11,573,206.70
1816	10/06/2023	CORVEL HEALTHCARE CORPORATION	8818		**9,009.34**
W/E 09/29/2023	ACH DEBT			9,009.34	
1817	10/06/2023	KPERS	9818		**6,892.95**
PAYROLL-OP LIF	PAYROLL			6,892.95	
1818	10/13/2023	ASI DAILY EMPLOYEE PAYMENTS	9872		**2,991.45**
W/E 10/06/2023	ACH DEBT			5,108.04	
W/E 09/29/2023	ACH DEBT			1,158.82	
W/E 05/26/2023 (	ACH DEBT			-3,275.41	
1819	10/13/2023	GREAT WEST LIFE & ANNUITY	9755		**203,033.60**
1128926404	PAYROLL			203,033.60	
1820	10/13/2023	TRANSFIRST HOLDINGS INC	9923		**7,738.84**
CC FEE AUG 202	ACH DEBT			3,785.87	
CC FEE SEPT 20	ACH DEBT			3,952.97	
1821	10/13/2023	US BANK INC	5174		**55,298.99**
CC FEE SEPT 20	ACH DEBT			27,240.91	
CC FEE AUG 202	ACH DEBT			28,058.08	
1822	10/13/2023	CORVEL HEALTHCARE CORPORATION	8818		**21,605.78**
W/E 10/06/2023	ACH DEBT			21,605.78	
1823	10/13/2023	DEPT OF TREASURY	9805		**513,217.16**
PAYROLL 10/06/2	PAYROLL			513,217.16	
1824	10/13/2023	KANSAS DEPT OF REVENUE	9806		**127,064.37**
PAYROLL 10/06/2	PAYROLL			127,064.37	
1825	10/13/2023	KPERS	9818		**700,758.13**
PAYROLL-KP&F	PAYROLL			502,686.13	
PAYROLL-KPERS	PAYROLL			198,072.00	
1826	10/20/2023	ASI DAILY EMPLOYEE PAYMENTS	9872		**3,982.71**
W/E 10/13/2023	ACH DEBT			3,982.71	
1827	10/20/2023	CORVEL HEALTHCARE CORPORATION	8818		**28,228.75**
W/E 10/13/2023	ACH DEBT			28,228.75	
1828	10/20/2023	KPERS	9818		**2,947.62**
PAYROLL-WAR 1	PAYROLL			2,947.62	
1829	10/27/2023	ASI DAILY EMPLOYEE PAYMENTS	9872		**116,484.92**
W/E 10/06/2023 H	HSA DEBT			34,855.84	
W/E 10/20/2023	ACH DEBT			4,652.93	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2023 and 10/27/2023

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
W/E 06/30/2023 H	HSA DEBT			2,983.25	
W/E 07/14/2023 H	HSA DEBT			34,078.59	
W/E 07/28/2023 H	HSA DEBT			4,778.59	
W/E 08/25/2023 H	HSA DEBT			4,299.84	
W/E 09/08/2023 H	HSA DEBT			4,260.84	
W/E 03/24/2023 H	HSA DEBT			3,973.59	
W/E 04/21/2023 H	HSA DEBT			4,244.84	
W/E 06/02/2023 H	HSA DEBT			4,612.34	
W/E 06/16/2023 H	HSA DEBT			4,612.34	
W/E 08/11/2023 H	HSA DEBT			5,031.09	
W/E 09/22/2023 H	HSA DEBT			4,100.84	
1830	10/27/2023	GREAT WEST LIFE & ANNUITY	9755		**64,890.93**
Type text here					
1132906166	PAYROLL			64,890.93	
1831	10/27/2023	CORVEL HEALTHCARE CORPORATION	8818		**25,309.44**
W/E 10/20/2023	ACH DEBT			25,309.44	
1832	10/27/2023	DEPT OF TREASURY	9805		**508,593.45**
W/E 10/20/23	PAYROLL			508,593.45	
1833	10/27/2023	KANSAS DEPT OF REVENUE	9806		**127,713.55**
W/E 10/20/23	PAYROLL			127,713.55	
1834	10/27/2023	KPERS	9818		**709,202.33**
PAYROLL-KP&F	PAYROLL			502,881.71	
PAYROLL-OP LIF	PAYROLL			6,531.65	
PAYROLL-KPERS	PAYROLL			199,788.97	
		Total for Need to Define MNL			**3,234,964.31**
Need to Define PPD					
9752	10/06/2023	BUGG, TAYLOR	11519		**96.00**
45196.6519		KANSAS CITY KS 9/20-22/23		96.00	
9753	10/06/2023	DE LA ROSA, ERNESTOR	12958		**83.84**
45203.3816		EE-MILEAGE 09/28/23		83.84	
9754	10/06/2023	EASTMAN, NOAH ANTHONY	13220		**150.00**
45187.7117		EE-SAFETY BOOTS FOP		150.00	
9755	10/06/2023	MALOTT, NICOLE	3183		**117.28**
45194.6838		EE-MILEAGE 9/20-21/2023		117.28	
9756	10/06/2023	MCKAY, WYATT	10218		**268.45**
45203.3679		ARNOLD MO 9/24-29/2023		268.45	
9757	10/06/2023	NICHOLS, ROSALIND KAYE	12982		**190.32**
45196.6487		KANSAS CITY KS 09/20-22/23		190.32	
9758	10/13/2023	BATMAN, RANDALL G	9254		**309.75**
45169.6293		ADV-CHESTERFLD MO 10/15-20/23		309.75	
9759	10/13/2023	BOLING, LEIGHA SHANNON	10808		**275.49**
45209.4667		WICHITA KS 10/7-10/9/2023		275.49	
9760	10/13/2023	COBB, MATTHEW P	991		**150.00**
45205.3346		EE-SAFETY BOOTS (FOP)		150.00	
9761	10/13/2023	HEUSTED, BENJAMIN W	2223		**309.75**
45173.2663		ADV-CHESTERFLD MO 10/15-20/23		309.75	
9762	10/13/2023	JACKSON, KATHRYN L	13201		**1,306.14**

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
45204.4740		RCN-LAS VEGAS NV 9/18-22/23		1,509.69	
45177.4752		ADV-LAS VEGAS NV 9/18-22/23		-203.55	
9763	10/13/2023	MARKHAM, TREY	12690		**159.17**
45204.3324		EE-MILEAGE 7/1-9/30/23		159.17	
9764	10/13/2023	MULLEN, MATHEW WILLIAM	13223		**200.24**
45205.6382		WICHITA KS 10/6/23		200.24	
9765	10/13/2023	NIENSTEDT, RICHARD U	13117		**420.51**
45201.4068		EE-MILEAGE 09/05-29/23		420.51	
9766	10/13/2023	RAYMER, LUKAS	13019		**51.22**
45209.4539		EE-MILEAGE 7/1-9/30/23		51.22	
9767	10/13/2023	WOLFE, TAYLOR MARIE	10012		**141.60**
45210.5858		MCPHERSON,KS9/19-22/2023		141.60	
9768	10/13/2023	SCROGGINS, CARLTON O	4447		**141.60**
45208.6575		MCPHERSON KS 9/19-22/2023		141.60	
9769	10/13/2023	STANLEY, AMANDA	12697		**819.50**
45208.5048		WICHITA KS 10/5-8/2023		200.24	
45204.6048		LA QUINTA CA 9/27-10/2/2023		619.26	
9770	10/20/2023	BOLING, LEIGHA SHANNON	10808		**58.75**
45217.4398		EE- CANDY C&P EVENT BOOTH		58.75	
9771	10/20/2023	BOWERS, DWAYNE	13232		**54.00**
45211.5595		EE-DL REIMBURSEMENT		54.00	
9772	10/20/2023	COLES, DUSTIN CHARLES	9679		**1,318.66**
45209.3488		CHICAGO 10/1-3/2023		1,318.66	
9773	10/20/2023	DE LA ROSA, ERNESTOR	12958		**51.72**
45216.6413		EE-LUNCH 10/12/23		51.72	
9774	10/20/2023	MCCLANE, BROOKS	11568		**70.00**
45196.5517		EE-CLASS FIRE SERVICE INSTRUCT		70.00	
9775	10/20/2023	SPIKER, GRETCHEN K	11666		**237.77**
45201.5706		EE-MILEAGE 09/06 10/03 10/04		237.77	
9776	10/27/2023	BAILEY, MATTHEW	13222		**829.50**
45201.3939		ST LOUIS 10/8-11/2023		829.50	
9777	10/27/2023	MAISBERGER, DANA S	7128		**50.23**
45222.5243		EE-EMPLOYEE PICNIC SUPPLIES		50.23	
9778	10/27/2023	GONZALEZ, KIMBERLY A.	13196		**97.35**
45198.4461		ADV-MULVANE KS 10/31-11/3/23		97.35	
9779	10/27/2023	GREEVE II, WILLIAM J	10162		**96.00**
45216.5624		EE-FUEL 10/6/23		96.00	
9780	10/27/2023	HERNANDEZ, CARLOS	11026		**97.35**
45198.4346		ADV-MULVANE KS 10/31-11/3/23		97.35	
9781	10/27/2023	HOLTHAUS, CHANCE	12952		**97.35**
45201.3856		ADV-MULVANE KS 10/31-11/3/23		97.35	

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
9782	10/27/2023	HOVEN, SHANE	13032		**97.35**
45198.4571		ADV-MULVANE KS 10/31-11/3/23		97.35	
9783	10/27/2023	MACKEY, MICHELLE	7962		**111.09**
45205.6335		EE-SAFETY BOOTS (FOP)		111.09	
9784	10/27/2023	MARINO-LEIVA, CRISTIAN FABIAN	13125		**97.35**
45198.5424		ADV-MULVANE KS 10/31-11/3/23		97.35	
9785	10/27/2023	MARR, KRISTEN A	6210		**238.05**
45188.2872		ADV-ST PETES FL 10/30-11/3/23		238.05	
9786	10/27/2023	NIENSTEDT, RICHARD U	13117		**271.84**
45209.4988		WICHITA KS 10/06-9/2023		271.84	
9787	10/27/2023	PADILLA, MICHAEL	11310		**280.58**
45211.7265		WICHITA KS 10/7-9/2023		280.58	
9788	10/27/2023	HOLM, RHONDA L	8444		**97.35**
45198.4838		ADV-MULVANE KS 10/31-11/3/23		97.35	
9789	10/27/2023	RODECAP, MEGAN M	9483		**76.70**
45197.7000		ADV-MULVANE KS 11/1-3/2023		76.70	
9790	10/27/2023	RODRIGUEZ, MICHAEL	13197		**97.35**
45198.4426		ADV-MULVANE KS 10/31-11/3/23		97.35	
9791	10/27/2023	SCHARDINE, JOHN	10844		**97.35**
45198.4380		ADV-MULVANE KS 10/31-11/3/23		97.35	
9792	10/27/2023	SHARP, BRIAN LEE	12616		**100.00**
45218.6604		EE-CEU CLASS 10/7/23		100.00	
9793	10/27/2023	SOLIS, GERARDO M	13033		**97.35**
45198.4396		ADV-MULVANE KS 10/31-11/3/23		97.35	
9794	10/27/2023	STAHL, RANDI L	13182		**1,591.20**
45177.4751		ADV-LAS VEGAS NV 9/18-22/23		-203.55	
45210.6255		RCN-LAS VEGAS NV 9/18-22/23		1,794.75	
9795	10/27/2023	STURGEON IV, SHELBY J	6231		**238.05**
45187.3973		ADV-ST PETES FL 10/30-11/3/23		238.05	
9796	10/27/2023	VENVERTLOH, JESSICA	13179		**142.27**
45161.6142		ADV-AUSTIN TX 9/30-10/4/2023		-240.00	
45210.6363		RCN-AUSTIN TX 9/30-10/4/2023		382.27	
9797	10/27/2023	WEEMS, ALLEIGH	13233		**32.00**
45211.5724		KANSAS CITY MO 10/3-4/2023		32.00	
		Total for Need to Define PPD			**11,915.42**
Check Payments					
753904	10/06/2023	BLITT AND GAINES PC	12381		**260.00**
00000252023100		Garnishment - Pct of Net		260.00	
753905	10/06/2023	BUTLER & ASSOCIATES PA	731		**201.00**
00000080623100		Garnishment - Pct of Net		201.00	
753906	10/06/2023	BUTLER & ASSOCIATES PA	731		**201.00**
00000080623100		Garnishment - Pct of Net		201.00	

COUNCIL REPORT OF VENDOR PAYMENTS
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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
753907	10/06/2023	BUTLER & ASSOCIATES PA	731		**236.29**
00000328723100		Garnishment - Pct of Net		236.29	
753908	10/06/2023	CALIFORNIA DEPARTMENT OF CHILD	753		**126.92**
00000352023100		Child Support - Amt		126.92	
753909	10/06/2023	CARL B DAVIS	12867		**64.61**
00000305823100		Bankruptcy - Amt 26 PP		64.61	
753910	10/06/2023	CARL B DAVIS	12867		**55.38**
00000303223100		Bankruptcy - Amt 26 PP		55.38	
753911	10/06/2023	CARL B DAVIS	12867		**69.23**
00000348523100		Bankruptcy - Amt 26 PP		69.23	
753912	10/06/2023	CARL B DAVIS	12867		**85.39**
00000347923100		Bankruptcy - Amt 26 PP		85.39	
753913	10/06/2023	CARL B DAVIS	12867		**311.54**
00000119523100		Bankruptcy - Amt 26 PP		311.54	
753914	10/06/2023	CARL B DAVIS	12867		**323.08**
00000082823100		Bankruptcy - Amt 26 PP		323.08	
753915	10/06/2023	CARL B DAVIS	12867		**83.08**
00000063323100		Bankruptcy - Amt 26 PP		83.08	
753916	10/06/2023	CARL B DAVIS	12867		**64.61**
00000035023100		Bankruptcy - Amt 26 PP		64.61	
753917	10/06/2023	CARL B DAVIS	12867		**541.38**
00000070523100		Bankruptcy - Amt 26 PP		541.38	
753918	10/06/2023	CARL B DAVIS	12867		**507.69**
00000332023100		Bankruptcy - Amt 26 PP		507.69	
753919	10/06/2023	HOLLINS & MCVAY PA	6502		**330.77**
00000355123100		Garnishment - Pct of Net		330.77	
753920	10/06/2023	MCNEILEPAPPAS PC	10454		**260.00**
00000252023100		Garnishment - Pct of Net		260.00	
753921	10/06/2023	AT&T	281		**10.87**
6004512801	LONG DISTANCE			10.87	
753922	10/06/2023	AT&T	281		**133.75**
322085980 9/19/2	PD UVERSE			133.75	
753923	10/06/2023	AT&T	281		**74.90**
148547694 9/25/2	WELLNESS UVERS			74.90	
753924	10/06/2023	AT&T	281		**1,446.23**
3894021802	59955			1,446.23	
753925	10/06/2023	EVERGY KANSAS CENTRAL INC	5376		**582,929.87**
0552066743-09.2		4103 SW POSTOAK DRIVE		326.11	
0309522996-09.2		201 NW TOPEKA-STREET PAL		418.50	
0416151990-09.2		BURNETTS MOUND (tower)		99.71	
0586274562-09.2		434 SE NORWOOD		1,412.61	
0052866323-09.2		6009 SW 29TH ST ST LT		41.57	
0120470564-09.2		PEDESTRIAN ST LIGHTS		2,156.21	
0575745505-09.2		4545 NW 43RD ST PUMP		43.11	

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0169867967-09.2		SCHOOL SPEED FLASHER	350.49
0731539692-09.2		BURNETTES MOUND (PAL) (tower)	70.01
0749842804-09.2		2200 WATERWORKS DR	200.29
0793252472-09.2		927 HARRISON OFFICE	1,025.61
0843913860-09.2		5261 NW BRICKYARD RD	31.18
0846578667-09.2		801 NE KINCAID RD	29.04
0681383808-09.2		101 SW US HIGHWAY 75 SIGN	45.70
1671696488-09.2		7215 SW TOPEKA BLVD	32.14
0857144328-09.2		2000 NW 17TH ST	31.79
1079563957-09.2		1215 SW OAKLEY AVE	501.96
1315447745-09.2		5928 SW 53RD ST PUMP	47.49
1519476504-09.2		813 SW CLAY STREET	753.48
1597278899-09.2		419 SE 13TH ST	32.49
1709729387-09.2		201 NW TOPEKA-STREET	39.50
1601805968-09.2		3500 SW WANAMAKER ST LT	57.73
1644917029-09.2		3245 NW WATER WORKS DR	143,110.77
1119938145-09.2		402 SE BRANNER ST LT	40.74
1348331074-09.2		3305 SE WESTEDGE	38.35
115356084-10.23		METERED TRAFFIC SIGNALS	7,871.73
0889044562-09.2		1419 NE SEWARD AVE	12.85
1883517398-09.2		619 SE RICE RD	623.41
1421891304B-09.		215 SE 7TH - IT/ERP 7.32%	586.60
1737172307-09.2		6531 SW 29TH ST S LT	66.69
1747452090-09.2		2400 NW WATERWORKS	6,742.60
0969270611-09.2		3700 FAIRLAWN PUMP	12,117.44
0994842527-09.2		2010 SW 37TH ST	678.21
1911987884-09.2		4827 NW 17TH ST PUMP (SUNFLOWE	39.40
1421891304N-09		215 SE 7TH - LEGAL SPEC LIABIL	104.18
1793486451-09.2		120 NW CRANE -SW	24.09
1830815552-09.2		420 NW WAITE ST	24.60
1408512766-09.2		1215 SW 38TH	4,566.03
1894285067-09.2		1115 NE POPLAR ST B	84.12
1720154406-09.2		6834 SW 17TH STREET PUMP	142.88
2362208215-09.2		1915 WESTERN	1,058.39
2266273903-09.2		825 S KANSAS AVE G CENTRE CITY	1,302.38
2273632565-09.2		1800 NE GRANTVILLE RD	131.03
1977020420-09.2		2521 SE 2ND ST	102.10
1947734359-09.2		201 NW TOPEKA-STREET PAL	536.50
2189423730-09.2		2700 SW FAIRLAWN RD	835.46
2069150421-09.2		7325 SW 40TH	34.75
249842055-09.23		215 SE 7TH - 91.38%	7,155.54
249842055B-09.2		215 SE 7TH - IT/ERP 7.32%	573.19
249842055N-09.2		215 SE 7TH - LEGAL SPEC LIABIL	101.80
2556481079-09.2		8TH & MADISON (PAL)	219.01
2336829480-09.2		NINTH STREET/215 SE 9TH	1,652.35
2272608403-09.2		800 SE MONROE ST (PAL)	99.32
1421891304-09.2		215 SE 7TH - 91.38%	7,322.85
2772553529-09.2		4130 SE EAST EDGE RD PUMP	349.41
2527930189-09.2		620 MADISON - 70.11%	6,023.72
2868104065-09.2		201 NW TOPEKA-STREET	94.17
2518492210-09.2		CORONADO/917 QUINCY	1,886.94
3170930287-09.2		1240 SW ARVONIA PL	143.97
2527930189B-09.		620 MADISON - WELLNESS CLINIC	280.95
2527930189D-09		620 MADISON - WATER 3.6%	309.31
2527930189E-09.		620 MADISON - HND 14.6%	1,254.41
3145100253-09.2		1901 WESTERN	6,564.01
2527930189F-09.		620 MADISON - IT 5.3%	455.37
2527930189H-09		620 MADISON - PARKING 3.12%	268.06
3216962429-09.2		5950 SW 41ST	22.73
3675521733-09.2		1200 JEFFERSON	923.11
3182415820-09.2		3919 SE 29TH STREET	73.47
3156411956-09.2		4054 SE CALIFORNIA AVE	254.83
3235310123-09.2		550 NW 46TH	146.01
3359889707-09.2		318 NW CRANE 100%	23.24

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3703989372-09.2		810 NW US HIGHWAY 24 PUMP	79.48
3377855825-09.2		3332 SW WANAMAKER ST LT	59.92
2952910200-09.2		3305 SW 46TH	59.00
3379200926-09.2		3140 SW WANAMAKER ST LT	61.72
3429732386-09.2		300 NE QUINCY ST PUMP FPM	135.45
3468280796-09.2		201 NE CURTIS ST	24.62
3068995963-09.2		2739 SE LAKE TERR	26.71
3704094176-09.2		2744 SE 33RD TERR.	51.22
3534347284-09.2		511 SW HORNE St.	26.98
3481742208-09.2		1419 NE SEWARD AVE	390.65
3675168021-09.2		3105 NW GREEN HILLS RD HALF DA	46.90
4398184091-09.2		1901 WESTERN AVE A	106.03
4451931225-09.2		2906 SW KANZA DR LT	162.41
4495154762-09.2		315 SE 21ST	55.24
4010895542-09.2		400 NE SPRUCE LN PUMP	134.66
4058088318-09.2		5000 1/2 SW REDBUD LN.	112.51
4264149424-09.2		4748 NW GREEN HILLS RD	78.22
4141273470-09.2		934 NE QUINCY	37.74
4181861543-09.2		500 NE STRAIT AVE.	7,140.04
4500418622A-09.		201 NW TOPEKA-FLEET 28.2%	515.58
4208864031-09.2		WINTER & I70	83.15
4243670442-09.2		2905 SW BURLINGAME RD	60.79
4495259422-09.2		6402 SW 21ST ST ST LT	79.54
3791139844-09.2		3441 SHORELINE DR.	49.71
3823143753-09.2		1400 SW 49th St	28.77
4500418622-09.2		201 NW TOPEKA-STREET 55.2.%	1,009.21
5278673283-09.2		3306 SE CROCO RD	204.77
4269643687-09.2		2901 SE CROCO	43.37
4789320685-09.2		415 SE 43RD PUMP	102.68
4727296348-09.2		324 SE JEFFERSON - FIRE	25.51
5417130582-09.2		201 NW TOPEKA BLVD BRINE PUMP	26.35
3962419033-09.2		545 NE LAKE	9,744.37
4500418622B-09.		201 NW TOPEKA-FAC/FORESTRY 16.	303.50
6149102541-09.2		600 SW 42ND ST TANK	27.33
4542484126-09.2		JACKSON/512 SW JACKSON	2,276.57
4732150028-09.2		3033 SW WANAMAKER ST LT	54.62
4901109460-09.2		TOWNSITE/120 SE 6TH	3,928.15
5209177869-09.2		322 NW CRANE ST (Impound)	901.15
4658395203-09.2		669 NW WILLIAMS	197.68
5256371057-09.2		N TYLER & KS RV	24.20
5026432749-09.2		2816 SW 29TH ST.- WW	5,409.15
5033670348-09.2		700 JEFFERSON- 70.11%	48.89
5033670348B-09.		700 JEFFERSON - WELLNESS CLINI	2.28
5033670348D-09		700 JEFFERSON- WATER 3.6%	2.51
5033670348E-09.		700 JEFFERSON- HND 14.6%	10.18
5033670348F-09.		700 JEFFERSON- IT 5.3%	3.70
5033670348H-09		700 JEFFERSON- PARKING 3.12%	2.18
4688166907-09.2		3300 SE DOWNING DR	101.72
5380218945-09.2		831 NE US HWY 24	40.67
4634088434-09.2		1019 SW 22ND	7,322.99
5365632154-09.2		322 NW CRANE ST (PAL)	270.78
4672756422-09.2		3205 NW HICKORY RIDGE LN	72.69
5288815051-09.2		5961 SW 10TH	3,831.45
4565831865-09.2		6305 SW 9TH B B	2,552.03
5652128807-09.2		1641 SW ANCASTER	168.18
6145729420-09.2		318 NW CRANE ST 100%	343.52
6358801391-09.2		2700 NE MERIDEN RD	41.12
6385101124-09.2		4540 NW SIOUX	131.40
7093577888-09.2		2000 NW Lower Silver Lake Rd	761.37
6473225120-09.2		4300 SE 23RD TERR	688.71
7129070441-09.2		324 SE JEFFERSON	2,033.14
6515388660-09.2		5802 SW 6TH AVE	54.02
6548990643-09.2		PARKNSHOP/611 QUINCY	1,001.29
6600935533-09.2		BURNETT'S MOUND	89.76

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2023 and 10/27/2023

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
6684018868-09.2		5002 NW KENDALL DR		125.23	
7291675894-09.2		300 SE 40TH		70.76	
7165756657-09.2		400 US HWY 24		80.74	
7052702107-09.2		2101 SW URISH RD		662.98	
7391817447-09.2		123 SE 29TH ST LT		14.85	
7222261768-09.2		138 N KS AVE		29.07	
7108482567-09.2		223 SW TUFFY KELLOGG DR LT		160.81	
6418900406-09.2		230 SE ALKIRE		56.19	
6351874823-09.2		2905 NW Topeka Blvd.		358.47	
7634627729-09.2		3030 SE CROCO RD.		78.73	
7479004144-09.2		112 SW 8TH CROSBY PLACE		1,858.50	
7672355786-09.2		3450 SW BELLE AVE POND		277.21	
7891221852-09.2		300 SE JEFERSON - FIRE 54% (sp		412.79	
7561894529-09.2		8TH & MONROE (PAL)		102.37	
6878412783-09.2		3245 NW WATER WORKS DR		40.14	
9381575612-09.2		1115 NE POPLAR ST		82,112.72	
6954355345-09.2		6400 UNIVERSITY		960.40	
7781238941-09.2		STREET LIGHTS		137,943.79	
8101041023-09.2		3158 1/2 SE 6TH AVE		27.86	
8336454201-09.2		1600 NW BUTTON RD.		41,503.03	
6806672566-09.2		1610 BUTTON RD.		237.09	
8595931907-09.2		201 NW TOPEKA-STREET		24.09	
7891221852A-09.		300 SE JEFERSON - FLEET 46% (s		351.64	
8927971666-09.2		1200 DIVISION ST.		9,008.86	
7678466617-09.2		200 NE CRANE		39.07	
5159467389-09.2		ITS CAMERAS		85.15	
9172705484-09.2		6255 CALIFORNIA (Gun Range)		228.10	
9673824013-09.2		320 S KANSAS AVE 91.56%		18,108.37	
8917561729-09.2		120 NW CRANE - EMER WATER PUMP		593.76	
8822332603-09.2		2259 SW ARVONIA PL		27.02	
8828977802-09.2		6305 SW 9TH ST		1,285.50	
8718757529-09.2		1703 INDIAN HILLS		142.23	
9785702480-09.2		2306 SE SAGIS CT		88.61	
9804384888-09.2		1901 SW 17TH ST ST LT		109.69	
9905880069-09.2		1200 NE DIVISION (PAL)		34.03	
5237660226-09.2		1439 NE ATCHISON AVE		124.83	
8797295426-09.2		3107 SE SILVERLEAF CT		72.39	
9673824013P-09.		320 S KANSAS AVE - FLEET 8.44%		1,669.23	
9772420004-09.2		6900 SW CRESTWOOD		47.93	
9561558646-09.2		2447 SE 29TH STREET #9 99.98%		680.82	
8045856673-09.2		932 NE Quincy - FIRE		325.99	
8081385040-09.2		1611 NW FRIEDITH LANE		26.29	
9464440167-09.2		1801 SW 44TH		80.32	
8290044485-09.2		3414 SE 35TH ST.		80.09	
9610319286-09.2		1900 SW 17TH ST LT		107.19	
9388419420-09.2		1908 SE 29TH ST A		119.03	
9406297791-09.2		720 SW 21st STREET		1,472.16	
8513066501-09.2		2300 SE 45TH ST		72.16	
8573461924-09.2		1103 QUINCY/TANK		28.74	
9662481100-09.2		5605 SW FOXCROFT CIR S		122.05	
9415932749-10.2		1615 NW 8TH ST		24.09	
9244495706-09.2		2001 NW WINTER ST		32.55	
9619954781-09.2		6548 SW 21ST ST ST LT		77.78	
0528113064-09.2		2222 NW 35TH ST		270.71	
0262780905-09.2		1127 INNOVATION PKWY PUMP		50.88	
0342334703-09.2		6315 SW 29TH ST ST LT		57.61	
0366475729-09.2		DECORATIVE STREET LIGHTS		1,867.16	
753926	10/06/2023	INTERNATIONAL ASSOCIATION OF	11440		**1,750.00**
0296704	62363			1,750.00	
753927	10/06/2023	MILL IRON V	13162		**8,120.48**
CCI122327 2	61861			8,120.48	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2023 and 10/27/2023

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
753928	10/06/2023	OZARK INTEGRATED PEST SERVICE	3791		**200.00**
87736	62360			200.00	
753929	10/06/2023	SOUTHWESTERN BELL TELEPHONE CO	282		**3,093.64**
0738033665 092	CIRCUITS			3,093.64	
753930	10/06/2023	SOUTHWESTERN BELL TELEPHONE CO	282		**294.20**
0780773571 092	CIRCUITS			294.20	
753931	10/06/2023	STATE OF KANSAS	2637		**1,650.00**
LG 23 000852	DE			600.00	
LG 23 000850	DE			165.00	
LG 23 000853	DE			315.00	
LG 23 000873	DE			570.00	
753932	10/06/2023	STATE OF KANSAS	2697		**94,000.00**
62206 089 TE 05	62206			94,000.00	
753933	10/06/2023	T-MOBILE USA INC	8549		**3,559.62**
SEPTEMBER 20	DE			3,559.62	
753934	10/06/2023	T-MOBILE USA INC	8549		**9,371.73**
SEPTEMBER 20	DE			9,371.73	
753935	10/06/2023	ARC PHYSICAL THERAPY PLUS	9956		**3,560.00**
1002233034	59814			3,560.00	
753948	10/06/2023	FRATERNAL ORDER OF POLICEMEN	1773		**10,937.00**
UNF1231006175		Union Dues - FOP		10,937.00	
753949	10/06/2023	WILLIAMS, CURTIS J	13210		**25.00**
CR 2021 000759	JM ALVERSON SR			25.00	
753950	10/13/2023	AW SCHULTZ INC	9777		**12,048.00**
26676	57321			12,048.00	
753951	10/13/2023	BROWNS SUPER SERVICE INC	670		**896.50**
142594	59426			85.00	
142658	59426			300.00	
142676	59426			82.50	
142700	59426			290.50	
142778	59426			73.50	
143066	59426			65.00	
753952	10/13/2023	CINTAS CORPORATION NO 2	1497		**2,245.07**
8406442827	59908			2,245.07	
753953	10/13/2023	CROSSLAND HEAVY CONTRACTORS	10436		**52,446.60**
59413 1	59413			30,675.60	
57500 13	57500			21,771.00	
753954	10/13/2023	DUKE'S ROOT CONTROL INC	1432		**34,952.58**
13348	60089			34,952.58	
753955	10/13/2023	EVERGY KANSAS CENTRAL INC	5376		**1,272.15**
0616570550-09.2		202 SW 10th Ave Traffic Signal		68.68	
1006718218-09.2		5623 SW10th Ave		206.12	
2437202074-09.2		200 NE QUINCY ST PUMP		57.92	
2624043261-09.2		5903 SW 10TH AVE		239.36	
3209163568-09.2		5315 SW 10th Ave		208.45	
3509856330-09.2		3101 SW 12th St. (new as of 7/		491.62	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2023 and 10/27/2023

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
753956	10/13/2023	FEDEX	1632		**855.12**
8 269 05458	59672			377.36	
8 276 07769	59672			477.76	
753957	10/13/2023	GERKEN RENT-ALL INC	12720		**287.64**
152327	59745			16.94	
152348	59745			18.99	
152356	59745			31.12	
152368	59745			52.27	
152372	59745			60.98	
152420	59745			30.95	
152447	59745			76.39	
753958	10/13/2023	HYGIENIC DRY CLEANERS INC	11630		**60.45**
A 505495	59652			9.50	
A 505496	59652			9.50	
A 505501	59652			22.45	
A 505502	59652			19.00	
753959	10/13/2023	JOHN ROHRER CONTRACTING	12251		**342,249.51**
61047 6	61047			342,249.51	
753960	10/13/2023	KANSAS DEPT OF HEALTH & ENVIRO	2678		**2,960.00**
M KS72IO01 11/2	62424			2,960.00	
753961	10/13/2023	LAIRD NOLLER FORD INC	2939		**135.00**
2329785	59472			135.00	
753962	10/13/2023	MUNICIPAL SUPPLY INC	9601		**27,505.90**
0884897 IN	60679			6,931.50	
0884898 IN	61912			4,920.00	
0884899 IN	61868			15,654.40	
753963	10/13/2023	NAILL ENTERPRISES LTD	4931		**96.15**
0952 48	59778			96.15	
753964	10/13/2023	PATTERSON, JACALYN	13227		**270.95**
62434	62434			270.95	
753965	10/13/2023	PREMIER FARM & HOME LLC	4002		**1,450.00**
330110	59807			1,450.00	
753966	10/13/2023	REEVES WIEDEMAN COMPANY INC	4154		**121.50**
6254225	59717			74.12	
6255013	59717			47.38	
753967	10/13/2023	SHAWNEE COUNTY	4506		**8,865.00**
DG 2023 3	59600			8,865.00	
753968	10/13/2023	SHAWNEE COUNTY	4521		**101.25**
B9203	59553			33.75	
B9204	59553			33.75	
30493177	59553			33.75	
753969	10/13/2023	CENTRAL STATES MACHINING & WEL	869		**330.00**
91686	59632			330.00	
753970	10/13/2023	MIDWEST MOTOR SUPPLY CO INC	2854		**1,299.17**
101469396	60113			744.23	
101472321	60113			554.94	
753971	10/13/2023	ANESTHESIA ASSOC OF TOPEKA PA	225		**90.35**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/30/2023 and 10/27/2023

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
347610	62266			90.35	
753972	10/13/2023	HEALTHSTAT INC	9951		**44,770.59**
INV33900	60259			44,770.59	
753973	10/13/2023	STORMONT VAIL HEALTHCARE	5753		**7,892.24**
60158072705	62430			5,924.95	
10001112	59898			550.00	
60171472801	62430			45.45	
60171477100	62430			45.45	
60171987300	62430			60.62	
60171303700	62430			107.85	
60171406000	62430			45.45	
60172950900	62430			93.53	
60169533001	62430			356.69	
60171056100	62430			249.30	
60172624400	62430			412.95	
754013	10/13/2023	KANSAS CORRECTIONAL INDUSTRIES	2662		**15,813.00**
241448	60984			15,813.00	
754014	10/13/2023	ALANIS-NEGRETE, J REYES	9715		**100.00**
CR 2007 0011769	DEANN K MASSEY			100.00	
754015	10/13/2023	BUGG, ALLISON R	13114		**45.00**
CR 2022 0006707	CC ALDAPE			45.00	
754016	10/13/2023	CARTER, YOLANDA REGINA	13156		**25.00**
CR 2021 000569:	BM WILLIAMS			25.00	
754017	10/13/2023	KANSAS BUREAU OF INVESTIGATION	2646		**450.00**
CR 2022 000826	JM CALVERT			400.00	
CR 2022 000158	JASON M ROONEY			50.00	
754018	10/13/2023	KUHN, JENNIFER	13130		**25.00**
CR 2022 000780:	JOHN M ANDRICK			25.00	
754019	10/13/2023	LOAN SMART	13131		**50.00**
CR 2018 000170	DEANN M HILL			50.00	
754067	10/27/2023	VANCE BROTHERS INC	5197		**1,060,165.25**
PA002758	60743			1,060,165.25	
754068	10/27/2023	AT&T	281		**45,771.61**
OCTOBER 2023	MONTHLY PHONE			45,771.61	
754069	10/27/2023	AT&T	281		**1,067.17**
6853202801	59954			1,067.17	
754070	10/27/2023	BIG TWIN INC	5031		**10,975.00**
849212	61851			10,975.00	
754071	10/27/2023	BRENNAN VENTURES LLC	12324		**17,082.57**
1253	59789			17,082.57	
754072	10/27/2023	BROWNS SUPER SERVICE INC	670		**575.00**
143151	59426			400.00	
143270	59426			175.00	
754073	10/27/2023	CITY CENTER ASSOCIATES LLC	12090		**21,094.53**
SEPTEMBER 202	CID WAN HILLS			21,094.53	

COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
754074	10/27/2023	COMMISSION ON ACCREDITATION	5691		**3,070.00**
INV41916	60242			3,070.00	
754075	10/27/2023	CONSOLIDATED RURAL WATER	1076		**1,657.50**
59738 OCT 2023	59738			1,657.50	
754076	10/27/2023	ENGROFF CATERING INC	11768		**740.00**
E09110	62444			740.00	
754077	10/27/2023	ENVISION INDUSTRIES INC	1549		**10.50**
69871	59657			10.50	
754078	10/27/2023	EVERGY KANSAS CENTRAL INC	5376		**59.64**
6798826295-10.2		1606 SW BURNETT		59.64	
754079	10/27/2023	FISHER PARKING & SECURITY INC	5802		**3,546.00**
30672	61225			3,546.00	
754080	10/27/2023	GOLD STANDARD DIAGNOSTICS	12031		**2,287.00**
266821	59709			2,287.00	
754081	10/27/2023	HARTFORD, CONNIE F	13236		**292.18**
90510940 CASH	62602			292.18	
754082	10/27/2023	HIGHLAND PARK UNITED METHODIST	13237		**200.00**
59801 8/5/21	59801			100.00	
59801 12/21/22	59801			100.00	
754083	10/27/2023	HYGIENIC DRY CLEANERS INC	11630		**28.50**
A 506216	59652			9.50	
A 506217	59652			19.00	
754084	10/27/2023	INFORMATION NETWORK OF KANSAS	2395		**326.82**
3989306	60169			326.82	
754085	10/27/2023	IRON MOUNTAIN INC	2444		**134.66**
HWCZ009	59885			57.91	
HWCZ045	59679			76.75	
754086	10/27/2023	KANSAS BAR ASSN	2641		**970.00**
2024 DUES	62520			970.00	
754087	10/27/2023	STATE OF KANSAS	2691		**98,741.55**
009 0230 1 000 (3	DE			98,741.55	
754088	10/27/2023	KANSAS INSURANCE INC	13229		**195.00**
4869	62490			195.00	
754089	10/27/2023	L & H MOBILE ELECTRONICS LLC	2930		**529.99**
127897	59471			529.99	
754090	10/27/2023	MOSER, ROBERT E	3537		**990.00**
59654 JUL & OCT	59654			990.00	
754091	10/27/2023	NAILL ENTERPRISES LTD	4931		**106.15**
0952 50	59778			106.15	
754092	10/27/2023	PASSPORT LABS INC	12091		**272.85**
INV 1041084	60076			272.85	
754093	10/27/2023	SOUTHERN IONICS INCORPORATED	12385		**9,406.27**

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Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
672771	59911			9,406.27	
754094	10/27/2023	STATE OF KANSAS DEPT OF LABOR	2687		**4,198.95**
ACCT 177403 3 (	UNEMPLOYMENT			4,198.95	
754095	10/27/2023	STATE OF KANSAS	2697		**60.00**
CFF EVENT 01 2	62411			60.00	
754096	10/27/2023	THE ADT SECURITY CORPORATION	12121		**376.83**
152331855	PROTECTION 1			376.83	
754097	10/27/2023	UTILITY SAFETY AND DESIGN INC	12512		**3,865.00**
IN20235183	59997			2,821.00	
IN20234677	59997			1,044.00	
754098	10/27/2023	MIDWEST MOTOR SUPPLY CO INC	2854		**564.14**
101518358	60113			564.14	
754099	10/27/2023	SUNFLOWER RENTS LLC	4817		**19.93**
618158	59721			19.93	
754139	10/27/2023	SHAWNEE COUNTY	4517		**4,455.00**
3334	62226			1,485.00	
3335	62226			1,485.00	
3336	62226			1,485.00	
754140	10/27/2023	KANSAS BUREAU OF INVESTIGATION	2646		**125.00**
CR 2022 000100	TORI S BURDEN			25.00	
CR 2021 000741	MEGAN M MCATEE			50.00	
CR 2022 000666	TAYLOR REAMER			50.00	
754141	10/27/2023	LOAN SMART	13131		**50.00**
CR 2018 000170	DEANN M HILL			50.00	
754142	10/27/2023	SIMPSON, PETER A	12423		**30.00**
CR 2019 001011	CG GRANTZ			30.00	
754143	10/27/2023	CAPITOL FEDERAL SAVINGS	790		**10,000.00**
DOWNPMT/316 N	62648			10,000.00	
					$4,532,001.19
		Total for Check Payments			**~~2,588,629.57~~**
		TOTAL OF PAYMENTS			**~~17,502,716.00~~**
					$19,446,087.62

Report run error 10/20/23
Check run date = 9/15/23
Total amount of checks = $1,943,371.62 (check listing follows this page)
New check total for October = $4,532,001.19

usbank

Close Window

History Detail

File Upload

To print this page, use your browser's print command. For best formatting, change the print orientation to Landscape.

User:	A. Meyer		
Process Date:	10/20/2023		
Time:	09:45 AM CDT		
Issues:	47	Issues Amount:	$1,943,371.62
Cancels:	0	Cancels Amount:	$0.00
Status:	Accepted		
File Format:	Vendor Check Template		

Account Number / Account Name	Check Number	Amount	Action Taken	Date	Payee Information	Transmit Date / Time
City of Topeka Kansas	754020	$462.65	Issue	09/15/2023	1 BERMAN & RABIN PA 2 7584	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754021	$330.18	Issue	09/15/2023	1 BLITT AND GAINES PC 2 12381	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754022	$201.00	Issue	09/15/2023	1 BUTLER & ASSOCIATES PA 2 731	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754023	$201.00	Issue	09/15/2023	1 BUTLER & ASSOCIATES PA 2 731	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754024	$269.98	Issue	09/15/2023	1 BUTLER & ASSOCIATES PA 2 731	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754025	$126.92	Issue	09/15/2023	1 CALIFORNIA DEPARTMENT OF CHILD 2 753	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754026	$64.61	Issue	09/15/2023	1 CARL B DAVIS TRUSTEE 2 12867	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754027	$55.38	Issue	09/15/2023	1 CARL B DAVIS TRUSTEE 2 12867	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754028	$69.23	Issue	09/15/2023	1 CARL B DAVIS TRUSTEE 2 12867	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754029	$85.39	Issue	09/15/2023	1 CARL B DAVIS TRUSTEE 2 12867	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754030	$311.54	Issue	09/15/2023	1 CARL B DAVIS TRUSTEE 2 12867	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754031	$323.08	Issue	09/15/2023	1 CARL B DAVIS TRUSTEE 2 12867	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754032	$83.08	Issue	09/15/2023	1 CARL B DAVIS TRUSTEE 2 12867	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754033	$64.61	Issue	09/15/2023	1 CARL B DAVIS TRUSTEE 2 12867	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754034	$541.38	Issue	09/15/2023	1 CARL B DAVIS TRUSTEE 2 12867	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754035	$507.69	Issue	09/15/2023	1 CARL B DAVIS TRUSTEE 2 12867	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754036	$10.26	Issue	09/15/2023	1 HOLLINS & MCVAY PA 2 6502	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754037	$330.18	Issue	09/15/2023	1 MCNEILEPAPPAS PC 2 10454	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754038	$1,480.00	Issue	09/15/2023	1 ACTION ADVERTISING CO INC 2 43	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754039	$755.82	Issue	09/15/2023	1 AIRGAS INC 2 13216	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754040	$705.10	Issue	09/15/2023	1 AT&T 2 281	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754041	$16,135.57	Issue	09/15/2023	1 AT&T 2 281	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754042	$4,534.66	Issue	09/15/2023	1 COREFIRST BANK & TRUST 2 1111	10/20/2023 09:45 AM CDT
City of Topeka	754043	$122.21	Issue	09/15/2023	1 EVERGY KANSAS CENTRAL INC 2 5376	10/20/2023 09:45 AM CDT

Account Number / Account Name	Check Number	Amount	Action Taken	Date	Payee Information	Transmit Date / Time
Kansas						
City of Topeka Kansas	754044	$1,715.61	Issue	09/15/2023	1 FEDEX 2 1632	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754045	$5,341.51	Issue	09/15/2023	1 JOHN DEERE FINANCIAL FSB 2 5769	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754046	$125.00	Issue	09/15/2023	1 KANSAS DEPARTMENT OF REVENUE 2 2666	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754047	$1,535.00	Issue	09/15/2023	1 KANSAS DEPT OF HEALTH & 2 2674	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754048	$87.49	Issue	09/15/2023	1 L & H MOBILE ELECTRONICS LLC 2 2930	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754049	$44,939.46	Issue	09/15/2023	1 MUNICIPAL SUPPLY INC 2 9601	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754050	$96.15	Issue	09/15/2023	1 NAILL ENTERPRISES LTD 2 4931	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754051	$11.45	Issue	09/15/2023	1 REEVES WIEDEMAN COMPANY INC 2 4154	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754052	$230.00	Issue	09/15/2023	1 SAMS CLUB 2 4357	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754053	$3,105.00	Issue	09/15/2023	1 SHAWNEE COUNTY 2 4497	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754054	$124.00	Issue	09/15/2023	1 SHAWNEE COUNTY EXTENSION COUNC 2 4508	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754055	$1,625,060.00	Issue	09/15/2023	1 STATE OF KANSAS 2 2697	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754056	$850.46	Issue	09/15/2023	1 TOPEKA FOUNDRY & IRON WORKS IN 2 5029	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754057	$402.18	Issue	09/15/2023	1 UTILITY SAFETY AND DESIGN INC 2 12512	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754058	$24.56	Issue	09/15/2023	1 MIDWEST MOTOR SUPPLY CO INC 2 2854	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754059	$556.97	Issue	09/15/2023	1 COTTON ONEIL CLINIC 2 1131	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754060	$250.00	Issue	09/15/2023	1 MAMMOUTH CREATIVE CO 2 5612	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754061	$250.00	Issue	09/15/2023	1 TOPEKA LULAC MULTI PURPOSE SEN 2 5612	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754062	$250.00	Issue	09/15/2023	1 TOPEKA YOGA NETWORK LLC 2 5612	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754063	$10,805.54	Issue	09/15/2023	1 FRATERNAL ORDER OF POLICEMEN 2 1773	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754064	$188,851.71	Issue	09/15/2023	1 SHAWNEE COUNTY 2 4504	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754065	$1,155.00	Issue	09/15/2023	1 SHAWNEE COUNTY 2 4517	10/20/2023 09:45 AM CDT
City of Topeka Kansas	754066	$29,833.01	Issue	09/15/2023	1 SHAWNEE COUNTY 2 7574	10/20/2023 09:45 AM CDT

Payment Listing

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
HOAG MATTH	753936	1	10/02/23	10/06/23		1780.00	Historical	MATTHEW HOAG	COT	
CHRIST THE	753937	1	09/26/23	10/06/23		250.00	Historical	CHRIST THE KING CATH	COT	
BECKMAN HE	753938	1	09/26/23	10/06/23		250.00	Historical	HEATHER BECKMAN	COT	
NOTO ARTS	753939	1	09/26/23	10/06/23		250.00	Historical	NOTO ARTS & ENTERTAI	COT	
KHAN ZEESH	753940	1	09/19/23	10/06/23		4459.11	Historical	ZEESHAN KHAN	COT	
EWAP	753941	1	10/02/23	10/06/23		949.80	Historical	EWAP	COT	
WASTE MANA	753942	1	10/02/23	10/06/23		14.90	Historical	WASTE MANAGEMENT	COT	
KIEFFER MA	753943	1	09/28/23	10/06/23		75.00	Historical	MAKAYLA LARAE KIEFFE	COT	
LIVINGSTON	753944	1	09/29/23	10/06/23		100.00	Historical	GRANT S LIVINGSTON	COT	
PLATZ ANTH	753945	1	09/25/23	10/06/23		150.00	Historical	ANTHONY MICHAEL PLAT	COT	
WENDE AVER	753946	1	09/29/23	10/06/23		100.00	Historical	AVERY J WENDE	COT	
BLACK AYAN	753947	1	09/22/23	10/06/23		10.00	Historical	AYANEE BLACK	COT	
HOLFORD AN	753974	1	10/13/23	10/13/23		55.29	Historical	ANNETTE M HOLFORD	COT	
MATTHEW L	753975	1	10/13/23	10/13/23		248.51	Historical	MATTHEW L TORGESEN T	COT	
EWAP	753976	1	10/06/23	10/13/23		673.97	Historical	EWAP	COT	
BPM LLC	753977	1	10/06/23	10/13/23		97.81	Historical	BPM LLC	COT	
BROWN CARO	753978	1	10/06/23	10/13/23		87.02	Historical	CAROL A BROWN	COT	
BULKLEY SH	753979	1	10/06/23	10/13/23		43.37	Historical	SHELLEY S BULKLEY	COT	
CORNERSTON	753980	1	10/06/23	10/13/23		102.06	Historical	CORNERSTONE OF TOPEK	COT	
GOSS TRINA	753981	1	10/06/23	10/13/23		238.48	Historical	TRINA MARIE GOSS	COT	
HAMNER GEO	753982	1	10/06/23	10/13/23		40.50	Historical	GEORGE HAMNER	COT	
KEATING MA	753983	1	10/06/23	10/13/23		59.92	Historical	MARTY T KEATING	COT	
MORGAN TRA	753984	1	10/06/23	10/13/23		281.23	Historical	TRAVIS MORGAN	COT	
MUNOZ VILL	753985	1	10/06/23	10/13/23		44.45	Historical	ERIC MUNOZ VILLALOBO	COT	
PAINE MICH	753986	1	10/06/23	10/13/23		10.38	Historical	MICHAEL D PAINE	COT	
PMI ADVISO	753987	1	10/06/23	10/13/23		419.56	Historical	PMI ADVISORY GROUP	COT	
RHC MP LLC	753988	1	10/06/23	10/13/23		124.84	Historical	RHC MP LLC	COT	
WATSON REA	753989	1	10/06/23	10/13/23		263.62	Historical	WATSON REAL ESTATE D	COT	
WORCESTER	753990	1	10/06/23	10/13/23		26.83	Historical	CASEY WORCESTER	COT	
ZUSPANN JA	753991	1	10/06/23	10/13/23		45.00	Historical	JASON R ZUSPANN	COT	
DOWNTOWN T	753992	1	09/29/23	10/13/23		250.00	Historical	DOWNTOWN TOPEKA FOUN	COT	
MEADOWS EL	753993	1	09/30/23	10/13/23		250.00	Historical	MEADOWS ELEMENTARY	COT	
MCP DEVELO	753994	1	10/09/23	10/13/23		784.27	Historical	MCP DEVELOPMENT INC	COT	
SCHUETZ CO	753995	1	10/09/23	10/13/23		3960.00	Historical	SCHUETZ CONST LLC	COT	
ALVAREZ BO	753996	1	10/03/23	10/13/23		215.00	Historical	CARLOS I ALVAREZ BOC	COT	
CORTEZ CAR	753997	1	10/11/23	10/13/23		50.00	Historical	CARIE ANN CORTEZ	COT	
FIGUEROA D	753998	1	10/03/23	10/13/23		70.00	Historical	DANA IVETTE FIGUEROA	COT	
HEWITT JR	753999	1	10/11/23	10/13/23		200.00	Historical	BRADLEY ALAN HEWITT	COT	
MERRITT IR	754000	1	10/02/23	10/13/23		75.00	Historical	IRIE JADE EYES MERRI	COT	
RYAN GABRI	754001	1	10/05/23	10/13/23		196.00	Historical	GABRIEL DAVID RYAN	COT	
BREWER REB	754002	1	09/28/23	10/13/23		10.00	Historical	REBECCA LYNN BREWER	COT	
BURNS PHIL	754003	1	09/28/23	10/13/23		10.00	Historical	PHILLIP MICHAEL BURN	COT	
HARTUNG KE	754004	1	09/28/23	10/13/23		10.00	Historical	KEVIN S HARTUNG	COT	

Payment Listing

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
HILES DANI	754005	1	09/28/23	10/13/23		10.00	Historical	DANIEL HILES	COT	
HUGHES JOA	754006	1	09/28/23	10/13/23		10.26	Historical	JOANN L HUGHES	COT	
PAWLEY GAB	754007	1	09/28/23	10/13/23		10.00	Historical	GABRIELLE PAWLEY	COT	
RAYTON VAN	754008	1	09/28/23	10/13/23		10.00	Historical	VANESSA R RAYTON	COT	
ROBIDOUX	754009	1	09/28/23	10/13/23		66.26	Historical	LISA ROBIDOUX	COT	
SHREVE BRA	754010	1	09/28/23	10/13/23		10.00	Historical	BRANDY L SHREVE	COT	
SHREVE MAT	754011	1	09/28/23	10/13/23		10.00	Historical	MATHEW J SHREVE	COT	
MOSQUEEA B	754012	1	09/28/23	10/13/23		10.00	Historical	BEVERLY MOSQUEEA	COT	
BURTON VIN	754100	1	10/24/23	10/27/23		62.75	Historical	VINCENT BURTON	COT	
CONCHOLA J	754101	1	10/24/23	10/27/23		247.46	Historical	JANETTE CONCHOLA	COT	
COWLING EM	754102	1	10/24/23	10/27/23		50.00	Historical	EMILY M COWLING	COT	
EWAP	754103	1	10/13/23	10/27/23		3000.00	Historical	EWAP	COT	
LANGLEY AN	754104	1	10/24/23	10/27/23		1052.47	Historical	ANGELA LANGLEY	COT	
MAY CARLIN	754105	1	10/24/23	10/27/23		164.94	Historical	CARLINA MAY	COT	
PMI ADVISO	754106	1	10/24/23	10/27/23		81.52	Historical	PMI ADVISORY GROUP	COT	
REED EMALE	754107	1	10/13/23	10/27/23		103.18	Historical	EMALEA REED	COT	
WARREN CLA	754108	1	10/13/23	10/27/23		235.17	Historical	CLAY C WARREN	COT	
NOWAK CONS	754109	1	10/24/23	10/27/23		2225.00	Historical	NOWAK CONSTRUCTION C	COT	
VON ARB MA	754110	1	10/18/23	10/27/23		446.13	Historical	MARY VON ARB	COT	
ELLIOTT JE	754111	1	10/18/23	10/27/23		1703.92	Historical	JENNIFER ELLIOTT	COT	
SEAMAN USD	754112	1	10/16/23	10/27/23		250.00	Historical	SEAMAN USD 345	COT	
TOPEKA HIG	754113	1	10/16/23	10/27/23		250.00	Historical	TOPEKA HIGH SCHOOL	COT	
TOPEKA WES	754114	1	10/06/23	10/27/23		250.00	Historical	TOPEKA WEST HIGH SCH	COT	
2116 22ND	754115	1	10/12/23	10/27/23		6381.41	Historical	DENNIS & SONJA STAFF	COT	
2801 6TH A	754116	1	10/17/23	10/27/23		9081.21	Historical	HENRY HENDERSON	COT	
330 35TH T	754117	1	10/12/23	10/27/23		2307.30	Historical	OZ PROPS LLC	COT	
AILSWORTH	754118	1	10/10/23	10/27/23		1000.00	Historical	JESSIE AILSWORTH JR	COT	
NOEL BILLY	754119	1	10/10/23	10/27/23		8816.75	Historical	BILLY NOEL	COT	
CHAPPELL M	754120	1	10/20/23	10/27/23		300.00	Historical	MARIETTA L CHAPPELL	COT	
HORTING RE	754121	1	10/11/23	10/27/23		398.00	Historical	REBECCA LYNN HORTING	COT	
KELLY DONN	754122	1	10/11/23	10/27/23		100.00	Historical	DONNA J KELLY	COT	
KING ALISH	754123	1	10/09/23	10/27/23		127.00	Historical	ALISHA DAWN KING	COT	
LEE SPEIGH	754124	1	10/10/23	10/27/23		75.00	Historical	DION MONTAY LEE SPEI	COT	
MEIJA ESAN	754125	1	10/10/23	10/27/23		100.00	Historical	ESAN E MEIJA	COT	
MONHOLLON	754126	1	10/11/23	10/27/23		30.00	Historical	STEPHEN J MONHOLLON	COT	
STUBBLEFIE	754127	1	10/11/23	10/27/23		75.00	Historical	CHRIS A STUBBLEFIELD	COT	
WASHINGTON	754128	1	10/09/23	10/27/23		100.00	Historical	CECIL T WASHINGTON J	COT	
BECKER MIC	754129	1	10/10/23	10/27/23		10.00	Historical	MICHAEL J BECKER	COT	
BIESTER JO	754130	1	10/06/23	10/27/23		22.71	Historical	JOSHUA BIESTER	COT	
BUCHMEIER	754131	1	10/10/23	10/27/23		29.52	Historical	LAVELLA E BUCHMEIER	COT	
BYERLY KAR	754132	1	10/06/23	10/27/23		10.59	Historical	KAREN BYERLY	COT	
LONG BARON	754133	1	09/28/23	10/27/23		10.00	Historical	BARON C LONG	COT	
MCCAFFREY	754134	1	09/28/23	10/27/23		10.00	Historical	DEVIN MCCAFFREY	COT	
MOORE CHAR	754135	1	10/06/23	10/27/23		10.00	Historical	CHARLES MOORE	COT	

Payment Listing

Payment Listing
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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
PFANNENSTI	754136	1	10/06/23	10/27/23		10.00	Historical	MICHELLE PFANNENSTIE	COT	
ROBINSON H	754137	1	09/28/23	10/27/23		10.00	Historical	HEATHER ROBINSON	COT	
SHANNON JA	754138	1	09/28/23	10/27/23		10.00	Historical	JAMIE SHANNON	COT	

Transaction Code SYS Total 56615.47

Cash Code 07 Total 56615.47

Report Total 56615.47

+750.00

57,365.47

*** REPORT COMPLETED ***

+750.00 CB's ran for 10/20/23 run but report/checks were ran using 9/15/23 date.

City of Topeka

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Amanda Stanley, City Attorney**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Richard U. Nienstedt Employment Agreement**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**007 Contracts and Amendments / 020 Employee Agreements**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

APPROVAL of an EMPLOYMENT AGREEMENT between the City of Topeka and Richard U. Nienstedt to serve as Interim City Manager for the City of Topeka, until such time a permanent City Manager commences employment.

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

Whether to continue employment with Richard U. Nienstedt to serve as the Interim City Manager to perform the designated duties and responsibilities required of the City's chief executive officer.

STAFF RECOMMENDATION:

Staff recommends the Governing Body approve the agreement as part of the consent agenda.

BACKGROUND:

On July 11, 2023, the Governing approved Resolution No. 9440 designating Richard U. Nienstedt as Interim City Manager. The proposed agreement will extend the terms of Contract No. 51386 until such time a permanent City Manager is employed.

BUDGETARY IMPACT:

Weekly Salary: $2,000

SOURCE OF FUNDING:

General Fund

ATTACHMENTS:

Description

Proposed Agreement (November 28, 2023)

Contract No. 51386 (June 6, 2023)

Resolution No. 9440 (Designating R. Nienstedt as Interim City Manager July 11, 2023)

EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT is made and entered into this the 5th day of December 2023 ("Execution Date"), by and between the City of Topeka, Kansas, a municipal corporation (the "City"), and Richard U. Nienstedt (the "Employee").

WHEREAS, the City operates, in accordance with state and local law, as a City Manager form of government; and

WHEREAS, under the Topeka Municipal Code, the City Manager is appointed by the Governing Body and serves at its will and pleasure; and

WHEREAS, the City currently has a temporary vacancy in the position of City Manager and is contracting for the services of an Interim City Manager until a new City Manager is appointed; and

WHEREAS, the City desires to retain the Employee to perform professional services on behalf of the City and serve as its City Manager in an interim capacity; and

WHEREAS, Employee possesses the qualifications to perform the duties of Interim City Manager and is ready, willing, and able to perform such duties; and

WHEREAS, this employment was not foreseen by the Employee or the Employer and no pre-existing coordination was engaged in by either party relative to this employment.

WHEREAS, it is the desire of the City and the Employee to formalize such contractual relationship, all in accordance with the Topeka Municipal Code, the City of Topeka Personnel Manual, the City of Topeka Administrative Rules and Regulations and the laws of the State of Kansas as set forth in this Agreement, and enter into this Employment Agreement, which is supplemental to the City's standard employment relationship, for the purpose of inducing said Employee to act in the capacity of Interim City Manager until a successor interim or permanent city manager is appointed.

NOW THEREFORE, in consideration of the mutual promises herein set forth, the parties agree as follows:

Section 1. Recitals. The Recitals set forth above are incorporated herein by reference.

Section 2. Term. The term of this Agreement shall be for the period commencing on November 22, 2023, ("Effective Date")for a period of six months until May 31, 2024, unless this Agreement is terminated earlier by the City or the Employee pursuant to Section 5 of this Agreement. This contract may be amended or extended by mutual written consent of the parties.

Section 3. Duties; Working Hours.

a. During the Term of the Agreement, the City shall employ the Employee as its Interim City Manager in an interim capacity to perform all functions and duties associated with being the City's chief administrative officer, including all duties set forth in the City's Charter, Municipal Code, other applicable written policies and rules (including all those presently in effect, or as may be amended or supplemented during the term of this Agreement), state statutes, and such other duties as are assigned from time to time by the City's Governing Body. Employee shall also comply with all lawful Governing Body directives and applicable state and federal law. The Employee shall perform all functions and duties diligently, within reasonable time parameters as may be set by the City's Governing Body, and with the highest degree of professionalism, ethics, integrity, and competency. The Employee shall have all of the authority and powers provided under the laws of the State of Kansas and the ordinances of the City in performing said functions and duties in an appropriate, legally permissible manner.

b. The Employee shall be in the exclusive employ of the City, and shall neither accept other employment nor become employed by any other employer while he is serving as the City's Interim City Manager. Employee shall not engage in any activity which is or may become a conflict of interest, as defined by the City's Personnel Manual.

c. The Employee shall be reasonably available during normal business hours (Monday through Friday between 8:00 a.m. and 5:00 p.m.) and as necessary outside of normal business hours for full and proper performance of all functions and duties as Interim City Manager, including attendance at all special and regular meetings of the City's Governing Body.

d. The Employee's compensation (whether salary or benefits) is not based on hours worked. Furthermore, the Interim City Manager position remains an "exempt" classification under the overtime provisions of the federal Fair Labor Standards Act ("FLSA") and the Employee shall not be entitled to any compensation for overtime nor subject to such overtime provisions of the FLSA. The Employee acknowledges such exempt status of the position.

Section 4. Salary. From the Effective Date through the appointment of a successor interim or permanent city manager or the effective date of any early termination of this Agreement, the City shall pay to the Employee as compensation for his services a weekly salary of $2,000 payable in installments at such intervals as other City employees are paid.

Section 5. Mileage. The City shall reimburse mileage for travel to and from the Employee's home to City Hall based on the current rates issued by the Internal Revenue Service.

Section 6. Termination. Either party may terminate this Agreement with two weeks' notice.

Section 7. Other Terms and Conditions of Employment.

a. Unless specifically addressed in this Agreement, all provisions of the City's Municipal Code and other policies, rules, and regulations of the City relating to vacation and sick leave, retirement and pension system contributions, holidays, and other benefits and working conditions, as they now exist or may hereafter be amended, shall apply to the Employee in the same way as to other management employees of the City.

b. The City, in consultation with the Employee, may fix any such other terms and conditions of employment relating to the performance of the Employee as it deems appropriate from time to time; provided, however, that such terms and conditions are not inconsistent, or in conflict, with the express provisions of this Agreement, the City charter or any other law or regulation. No such additional terms or conditions shall be effective unless first reduced to writing and mutually agreed to and signed by the Employee and the City.

c. The City will indemnify and hold Employee harmless from any penalties from the Kansas Public Employee Retirement System. The City will follow all laws and regulations regarding working after retirement.

Section 8. Risk Allocation.

a. The parties acknowledge the applicability of the Kansas Tort Claims Act, K.S.A. 75-6101, et seq. (the "KTCA"), to the Employee. The Employee shall be afforded all of the rights and protections afforded public employees generally pursuant to the KTCA, including but not limited to those rights and protections relating to alleged violations of state or federal civil rights laws. The Employee may be afforded such additional rights and protections with respect to civil actions to which he is made a party, as the City may from time and time deem appropriate.

b. The Employee shall keep all personal vehicles used for official business in good cosmetic and operating condition, and shall maintain continuously in force with respect to all such vehicles a policy of liability insurance having a combined limit of at least $500,000 for bodily injury and property damage. The Employee shall provide the City's Risk Management office with appropriate proof of compliance with the insurance requirements of this Section, with such proof of compliance to be so furnished upon the renewal date of such policy or upon the date a new policy shall be issued.

Section 9. Bond. The City shall bear the full cost of any fidelity or other bonds required of the Employee.

Section 10. General Provisions.

a. The parties acknowledge that this Agreement is a public record and subject to disclosure under the Kansas Open Records Act.
b. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court

finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

c. This Agreement constitutes the entire Agreement of the parties and supersedes any and all prior oral or written Agreements between the parties. Neither party shall rely upon any verbal representations, either express or implied, not specifically stated herein. This Agreement shall not be amended, modified, or assigned except by written Agreement of both parties.

d. Other than provisions relating to the Employee's obligation to serve as the Interim City Manager, this Agreement shall be binding upon and inure to the benefit of the heirs and executors of the Employee.

e. Except as expressly provided herein, neither party shall assign rights or delegate duties arising from this Agreement without first obtaining the express written consent of the other.

f. This Agreement may be signed by electronic signature, which will be deemed to be an original signature. This Agreement may be executed in counterparts, each of which shall be deemed to be an original copy, and all of which shall be deemed to constitute one and the same instrument.

g. **This Agreement is governed by the laws of the State of Kansas.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day and year first above written.

CITY OF TOPEKA, KANSAS

By:______________________________________
Michael A. Padilla, Mayor

ATTEST:

____
Brenda Younger, City Clerk

EMPLOYEE

____
Richard U. Nienstedt

ADMINISTRATIVE ACTION FORM

Contact Person:	Amanda Stanley, City Attorney	Date:	6/6/2022
Document Type:	Contract/Agreement	Document #:	51386
Second Party:	Richard Neinstedt	Project #:	
Subject:	Employment Agreement	HTE #:	
Department/Division:	Legal - ATTY	CIP Project?	No
Category/Subcategory:	007 Contracts and Amendments / 005 Professional Services		

Requested Action:	Approve and Execute Document	Open Record Exception?	No

Financial Implications:
$2,000 weekly salary

Description:
Resolution No. 9420 appointed Richard Neinstedt as acting City Manager effective June 6, 2023, to fill the temporary vacancy in the position of City Manager. The employment agreement is to retain the employee to perform professional services on behalf of the City and serve as its City Manager in an acting capacity.

Form Approval Routing:

Approved By:	Department/Division	Date:	
Approved By:	Contracts & Procurement	Date:	
Approved By:	Legal	Date:	
Approved By:	Finance	Date:	
Approved By:	B. Younger City Clerk	Date:	
Return To:	Contracts & Procurement		
Return To:			

CITY OF TOPEKA

Contract No. 51386

EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT is made and entered into this 6th day of June 2023 ("Execution Date"), by and between the City of Topeka, Kansas, a municipal corporation (the "City"), and Richard Nienstedt (the "Employee").

WHEREAS, the City operates, in accordance with state and local law, as a City Manager form of government; and

WHEREAS, under the Topeka Municipal Code, the City Manager is appointed by the Governing Body and serves at its will and pleasure; and

WHEREAS, the City currently has a temporary vacancy in the position of City Manager and is contracting for the services of an Acting City Manager until the City Manager returns from a leave of absence; and

WHEREAS, the City desires to retain the Employee to perform professional services on behalf of the City and serve as its City Manager in an acting capacity; and

WHEREAS, Employee possesses the qualifications to perform the duties of Acting City Manager and is ready, willing, and able to perform such duties; and

WHEREAS, this employment was not foreseen by the Employee or the Employer and no pre-existing coordination was engaged in by either party relative to this employment.

WHEREAS, it is the desire of the City and the Employee to formalize such contractual relationship, all in accordance with the Topeka Municipal Code, the City of Topeka Personnel Manual, the City of Topeka Administrative Rules and Regulations and the laws of the State of Kansas as set forth in this Agreement, and enter into this Employment Agreement, which is supplemental to the City's standard employment relationship, for the purpose of inducing said Employee to act in the capacity of Acting City Manager until the City Manager re-commences employment.

NOW THEREFORE, in consideration of the mutual promises herein set forth, the parties agree as follows:

Section 1. Recitals. The Recitals set forth above are incorporated herein by reference.

Section 2. Term. The term of this Agreement shall be for the period commencing on June 6, 2023, ("Effective Date") until such time as the permanent City Manager returns from leave; unless this Agreement is terminated earlier by the City or the Employee pursuant to Section 5 of this Agreement. This contract may be amended or extended by mutual written consent of the parties.

Section 3. Duties; Working Hours.

a. During the Term of the Agreement, the City shall employ the Employee as its Acting City Manager in an interim capacity to perform all functions and duties associated with being the City's chief administrative officer, including all duties set forth in the City's Charter, Municipal Code, other applicable written policies and rules (including all those presently in effect, or as may be amended or supplemented during the term of this Agreement), state statutes, and such other duties as are assigned from time to time by the City's Governing Body. Employee shall also comply with all lawful Governing Body directives and applicable state and federal law. The Employee shall perform all functions and duties diligently, within reasonable time parameters as may be set by the City's Governing Body, and with the highest degree of professionalism, ethics, integrity, and competency. The Employee shall have all of the authority and powers provided under the laws of the State of Kansas and the ordinances of the City in performing said functions and duties in an appropriate, legally permissible manner.

b. The Employee shall be in the exclusive employ of the City, and shall neither accept other employment nor become employed by any other employer while he is serving as the City's Acting City Manager. Employee shall not engage in any activity which is or may become a conflict of interest, as defined by the City's Personnel Manual.

c. The Employee shall be reasonably available during normal business hours (Monday through Friday between 8:00 a.m. and 5:00 p.m.) and as necessary outside of normal business hours for full and proper performance of all functions and duties as Acting City Manager, including attendance at all special and regular meetings of the City's Governing Body.

d. The Employee's compensation (whether salary or benefits) is not based on hours worked. Furthermore, the Acting City Manager position remains an "exempt" classification under the overtime provisions of the federal Fair Labor Standards Act ("FLSA") and the Employee shall not be entitled to any compensation for overtime nor subject to such overtime provisions of the FLSA. The Employee acknowledges such exempt status of the position.

Section 4. Salary. From the Effective Date through the return date of the permanent City Manager from leave or the effective date of any early termination of this Agreement, the City shall pay to the Employee as compensation for his services a weekly salary of $2,000 payable in installments at such intervals as other City employees are paid.

Section 5. Mileage. The City shall reimburse mileage for travel to and from the Employee's home to City Hall based on the current rates issued by the Internal Revenue Service.

Section 6. Termination. Either party may terminate this Agreement with two weeks' notice.

Section 7. Other Terms and Conditions of Employment.

a. Unless specifically addressed in this Agreement, all provisions of the City's Municipal Code and other policies, rules, and regulations of the City relating to vacation and sick leave, retirement and pension system contributions, holidays, and other benefits and working conditions, as they now exist or may hereafter be amended, shall apply to the Employee in the same way as to other management employees of the City.

b. The City, in consultation with the Employee, may fix any such other terms and conditions of employment relating to the performance of the Employee as it deems appropriate from time to time; provided, however, that such terms and conditions are not inconsistent, or in conflict, with the express provisions of this Agreement, the City charter or any other law or regulation. No such additional terms or conditions shall be effective unless first reduced to writing and mutually agreed to and signed by the Employee and the City.

c. The City will indemnify and hold Employee harmless from any penalties from the Kansas Public Employee Retirement System. The City will follow all laws and regulations regarding working after retirement.

Section 8. Risk Allocation.

a. The parties acknowledge the applicability of the Kansas Tort Claims Act, K.S.A. 75-6101, et seq. (the "KTCA"), to the Employee. The Employee shall be afforded all of the rights and protections afforded public employees generally pursuant to the KTCA, including but not limited to those rights and protections relating to alleged violations of state or federal civil rights laws. The Employee may be afforded such additional rights and protections with respect to civil actions to which he is made a party, as the City may from time and time deem appropriate.

b. The Employee shall keep all personal vehicles used for official business in good cosmetic and operating condition, and shall maintain continuously in force with respect to all such vehicles a policy of liability insurance having a combined limit of at least $500,000 for bodily injury and property damage. The Employee shall provide the City's Risk Management office with appropriate proof of compliance with the insurance requirements of this Section, with such proof of compliance to be so furnished upon the renewal date of such policy or upon the date a new policy shall be issued.

Section 9. Bond. The City shall bear the full cost of any fidelity or other bonds required of the Employee.

Section 10. General Provisions.

a. The parties acknowledge that this Agreement is a public record and subject to disclosure under the Kansas Open Records Act.
b. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

c. This Agreement constitutes the entire Agreement of the parties and supersedes any and all prior oral or written Agreements between the parties. Neither party shall rely upon any verbal representations, either express or implied, not specifically stated herein. This Agreement shall not be amended, modified, or assigned except by written Agreement of both parties.

d. Other than provisions relating to the Employee's obligation to serve as the Acting City Manager, this Agreement shall be binding upon and inure to the benefit of the heirs and executors of the Employee.

e. Except as expressly provided herein, neither party shall assign rights or delegate duties arising from this Agreement without first obtaining the express written consent of the other.

f. This Agreement may be signed by electronic signature, which will be deemed to be an original signature. This Agreement may be executed in counterparts, each of which shall be deemed to be an original copy, and all of which shall be deemed to constitute one and the same instrument.

g. **This Agreement is governed by the laws of the State of Kansas.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day and year first above written.

SEAL OF TOPEKA
CAPITAL CITY
INCORPORATED
FEB. 14, 1857
KANSAS

CITY OF TOPEKA, KANSAS

By: Michael A. Padilla
Michael A. Padilla, Mayor

ATTEST:

Brenda Younger
Brenda Younger, City Clerk

EMPLOYEE

Richard Nienstedt

RESOLUTION NO. 9440

A RESOLUTION introduced by Deputy Mayor Neil Dobler concerning the designation of an Interim City Manager.

WHEREAS, Stephen Wade has been removed from the position of City Manager and the Governing Body has not selected a permanent City Manager; and

WHEREAS, the City Manager is responsible for administering the affairs of the City by signing checks, entering into contracts and performing other duties set forth in the Topeka Municipal Code; and

WHEREAS, it is necessary to appoint an Interim City Manager to continue administering the affairs of the City until such time as the Governing Body appoints a permanent City Manager; and

WHEREAS, TMC A2-51 and A2-53 authorize the Governing Body to appoint a City Manager who serves at the pleasure of the Governing Body; and

WHEREAS, Richard U. Nienstedt is currently serving in the capacity of Acting City Manager.

NOW THEREFORE, BE IT RESOLVED THAT THE GOVERNING BODY, hereby authorizes Richard U. Nienstedt to serve as Interim City Manager upon passage of this Resolution and for the Mayor to sign an amended contract reflecting the change from Acting City Manager to Interim City Manager. Mr. Nienstedt will serve at the pleasure of the Governing Body or until such time as a permanent City Manager is employed.

ADOPTED and APPROVED by the Governing Body on July 11, 2023.

CITY OF TOPEKA, KANSAS

Michael A. Padilla, Mayor

ATTEST:

Brenda Younger, City Clerk

City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Carrie Higgins, Housing Services Division Director**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**2024 Special Alcohol Grant Fund**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**006 Communication / 005 Other**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:	**11-14-23 Deferred until 12-5-23.**	**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

APPROVAL of the Alcohol and Drug Abuse Advisory Council funding recommendation in the amount of $670,534 for the City of Topeka 2024 Special Alcohol and Drug Program Fund. *(Deferred from the meeting of November 14, 2023.)*

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(The City receives the liquor tax collected by the State of Kansas. Kansas statute requires that one-third of the proceeds be deposited in the City's special alcohol and drug program fund. Deferred from the meeting on November 14, 2023.)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

The recommended amount is based on the projected Liquor Tax collected by the State and required to be allocated to alcohol and drug programs.

STAFF RECOMMENDATION:

Staff recommend the Governing Body move to approve the funding recommendations in the amount of $670,534 for the 2024 Special Alcohol Fund.

BACKGROUND:

The City receives the liquor tax collected by the State of Kansas. State statute requires that one-third of the proceeds be deposited in the City's special alcohol and drug program fund. Those funds can be used only for "the purchase, establishment, maintenance or expansion of services or programs whose principal purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or drug abusers or are in danger of becoming alcoholics or drug abusers." The review team is recommending the following amounts for 2024:

- Third Judicial District (Drug Court Program) $52,000
- Kansas Children Service League (Drug Endangered Child Program) $15,000
- Family Service and Guidance Center (Adolescent Treatment Program) $81,000
- PARS (Prevention Programs) $151,605
- PARS (Evaluation and Intervention) $63,000
- Valeo (Social Detox Program) $307,929

BUDGETARY IMPACT:

$670,534 will be expended from the Special Alcohol Program Fund in 2024.

SOURCE OF FUNDING:

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

ATTACHMENTS:

Description

2024 Special Alcohol and Drug Recommendations

Final Funding Recommendations (Updated 11-20-23)

Special Alcohol and Drug Funding FAQ (December 4, 2023)

CITY OF
TOPEKA

Housing Services
620 SE Madison, Unit 8
Topeka, KS 66607

Carrie Higgins, Division Director
Tel: 785-368-3711
Fax: 785-368-2546
www.topeka.org

Topeka-Shawnee County Alcohol-Drug Abuse Advisory Council's Recommendations for 2024

City of Topeka Special Alcohol and Drug Program Grant Requests

Total funds projected: $670,534

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

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

The following programs meet the "principal purpose" criteria for funding as stated and also use the Institute of Medicine's core strategies and/or programs and strategies that are represented in the National Registry of Evidence-Based Programs.

2024 Alcohol and Drug Grant Requests

City of Topeka - $670,534 Available					
Agency	**Program**	2022 Funded	2023 Funded	**2024 Requested**	**Review Committee Recommendation**
Third Judicial	Drug Treatment Court	$60,500	$54,034	**$52,000**	**$52,000**
KCSL	Drug Endangered Child	$14,000	$13,039	**$15,000**	**$15,000**
FSGC	Adolescent Treatment Program	$0	$0	**$100,000**	**$81,000**
Mirror	Residential Treatment	$0	$0	**$50,000**	**$0**
PARS	Prevention Programs	$184,667	$169,303	**$180,297**	**$151,605**
PARS	Eval & Intervention	$60,000	$70,695	**$82,560**	**$63,000**
Valeo	Social Detox	$297,775	$282,929	**$307,929**	**$307,929**
		$616,942	$590,000	**$787,786**	**$670,534**

Program Name: Prevention and Resiliency Services, Inc. (PARS) Substance Abuse Prevention Program

The Substance Abuse Prevention Program at PARS is designed to educate youth, their families and the community at large about the inherent risks associated with substance use (alcohol, drugs, tobacco/vaping and misuse of prescription medications) to increase their awareness and empower them to make informed decision that will decrease substance use over time.

Agency	Program	2022 Funded	2023 Funded	2024 Request	ADAAC Recommendation
PARS	Community Prevention Program	$184,667	$169,303	$180,297	$151,605

Program Name: Prevention and Resiliency Services, Inc. (PARS) Substance Use Evaluation & Intervention Program

The substance use Evaluation and Intervention Program complements an array of services offered by Prevention and Resiliency Services, Inc. (PARS) designed to work together to decrease substance use, misuse and abuse among area youth. Services are provided to youth, families and the community at-large using a multi-faceted approach. PARS uses the Institute of Medicine's (IOM) Behavioral Health Continuum of Care model as a basis for overall program operations.

Agency	Program	2022 Funded	2023 Funded	2024 Request	ADAAC Recommendation
PARS	Evaluation & Intervention	$60,000	$70,695	$82,560	$63,000

Program Name: 3rd Judicial District of Kansas Drug Treatment Court

Drug Treatment Court is a "Specialty Court" program that combines problem-solving court sessions, intensive community supervision, and personalized treatment into a public health approach towards helping high-risk, substance-using offenders.

Agency	Program	2022 Funded	2023 Funded	2024 Request	ADAAC Recommendation
3rd Judicial District	Drug Treatment Court	$60,500	$54,034	$52,000	$52,000

Program Name: Kansas Children's Service League's Drug Endangered Children (DEC) Case Management

This program is based on evidence regarding the importance of home visitation and strengths based work with people using substances. The program includes early identification of substance using parents and intensive support to families facing multiple challenges. This is accomplished through weekly home visits, "warm hands off" to substance abuse treatment facilities, individualized service plans and education about their responsibility as a parent and the impact substance us can have on their ability to be an effective parent.

Agency	Program	2022 Funded	2023 Funded	2024 Request	ADAAC Recommendation
Ks Children's Service League	Drug Endangered Child	$14,000	$13,039	$15,000	$15,000

Program Name: Mirror, Inc. Residential Treatment

This program creates an opportunity for individuals who require more specialized care and who typically have access to fewer resources. This program creates an opportunity for these individuals to enter treatment more quickly as they do not have to wait for availability of a generalized treatment bed. Access to counselors that specialize in both mental health and substance use disorders means that the client can receive care that is more comprehensive and holistic, increasing the likelihood of a successful treatment outcome.

Agency	Program	2022 Funded	2023 Funded	2024 Request	ADAAC Recommendation
Mirror	Residential Treatment	$0.00	$0.00	$50,000	$0.00

Program Name: VALEO Recovery Center (VRC) Social Detoxification Program

Social Detox is a safe, non-medical, therapeutic environment for acute withdrawal from substance use. The goals of Social Detox are to 1) provide timely access for persons in need of Social Detox services; 2) to facilitate successful completion of the detoxification process, which includes reduction of symptoms associated with withdrawal from substance use and completion of a clinical assessment of treatment needs, and 3) to transfer clients to

appropriate treatment modalities based on the assessment and determination of need for care.
The average length of stay in Social Detox ranges from 24 hours to six days. Social Detox is a service that is provided 24 hours per day, seven days per week, to include weekends and holidays.

Agency	Program	2022 Funded	2023 Funded	2024 Request	ADAAC Recommendation
VALEO	Social Detox	$297,775	$282,929	$307,929	$307,929

Program Name: Family Service and Guidance Center – Adolescent Treatment Program

This program offers substance use treatment services to youth and their families. It started in 2021 as outpatient substance use disorder treatment for youth & adolescents. The program has since grown rapidly and as of October 2023 the program will expand to include intensive residential treatment for co-occurring disorders. FSGC prioritizes the importance of early intervention and treatment for youth.

Agency	Program	2022 Funded	2023 Funded	2024 Request	ADAAC Recommendation
FSGC	Adolescent Treatment Program	$0	$0	$100,000	$81,000

2024 Alcohol and Drug Grant Requests

City of Topeka - $670,534 Available

Agency	Score	Program	2022 Funded	2023 Funded	2024 Requested	Scored Above 70	Committee Recommendation	Appealed	Final Funding Reccomendation
Third Judicial	98	Drug Treatment Court	$60,500	$54,034	$52,000	YES	$52,000		$52,000
KCSL	95.25	Drug Endangered Child	$14,000	$13,039	$15,000	YES	$15,000		$15,000
FSGC **	71	Adolescent Treatment Program	$0	$0	$100,000	YES	$81,000		$81,000.00
PARS	75	Prevention Programs	$184,667	$169,303	$180,297	YES	$131,617	x	$151,605
PARS	71	Eval & Intervention	$60,000	$70,695	$82,560	YES	$44,582	x	$63,000
Mirrors	0	Topeka Res. Center	$0	$0		NO	$0		$0
Valeo	100	Social Detox	$297,775	$282,929	$307,929	YES	$307,929		$307,929
TOTAL			$616,942	$590,000	$737,786				$670,534

CITY OF TOPEKA

Carrie Higgins, Division Director of Housing Services
Holliday Building, 620 SE Madison St.
Topeka, KS 66607

chiggins@topeka.org
Tel: 785-368-3711
www.topeka.org

Special Alcohol and Drug Funding FAQ:

- What is the application process?
    - June – The RFP will be posted in the Topeka Metro News.
    - June – the grant review committee holds a mandatory workshop for applicants
    - July – grant applications are due.
    - Mid July – the review committee meets for about 10-12 hours over several days to do the preliminary screening of applications.
    - End of July – Agency presentations from applicants.
    - End of July – Recommendations are presented to the ADAAC Council for approval.
    - August – after ADDAC council approval of scores and recommendations they are then given to each individual agency. The agencies have a week to submit a written appeal if they wish.
    - Mid-August – appeals will be heard if there are any and the review committee will update scores and recommendations if needed.
    - End- August – the new recommendations (if any) go before the ADAAC council for approval.
    - September/October – the final recommendations go before City Council and the County Commissioners for approval.

- How are applications scored?
    - Applications are scored in 5 areas: suitability for funding (15 points), outputs and outcomes (40 points), collaboration and partnerships (5 points), finances (15 points), capacity (25 points).
    - There is a formal appeal process that is held every year that is open to anyone who would like to participate with the review committee.

- Who can be on the review committee?
    - Review committee members are selected from the active membership of the Alcohol Drug Abuse Advisory Council. Members are eligible to participate in the grant review process provided they have no formal relationships as defined under the standard of conduct.
    - Standard of Conduct: Council members having and/or have had in the past two years a formal relationship with the grant applicant shall make complete disclosure of such relationship to the council and will abstain from participation in any and all aspects of the grant review process and shall abstain from voting on council action concerning the applicant.

Process Improvement:

- The Special Alcohol and Drug By-laws have been updated.
- The Executive committee and staff are working on updating the RFP and creating written policies and procedures.
- The mandatory grant training for agencies has been updated to include training on outputs and outcomes.
- Training will be required for the review committee to ensure the process and standards are understood before starting.
- Staff is working with legal to ensure the Executive Committee has training on KOMA each year. This will be added to the by-laws.
- The Executive Committee and staff are reviewing grant qualifications and whether new agencies and/or new programs will be allowed to apply. This will be updated in the RFP and added to the written policies and procedures.

City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Bianca Burnett, Senior Community Engagement Coordinator**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**2024 Topeka DREAMS 3 Awardees**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**006 Communication / 005 Other**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:	**Discussion 11-21-23**	**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

RESOLUTION introduced by Interim City Manager Richard U. Nienstedt approving the 2024 Topeka DREAMS Grants.

Voting Requirement: **Action requires at least six (6) votes of the Governing Body.**

(Authorizing the allocation of $200,000 for the Topeka DREAMS grants 2024 Neighborhood Improvement Initiatives Program.)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

Whether to approve the resolution authorizing the award of the program funding.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

The Topeka DREAMS Neighborhood Improvement Initiatives Program (NIIP) is a neighborhood investment partnership program between the City and area Neighborhood Improvement Associations (NIAs). The program is designed to assist NIAs with improving their neighborhoods through, community collaboration, neighborhood planning, public infrastructure improvements, and affordable housing and housing rehabilitation in the low and moderate-income (LMI) areas of Topeka. This partnership allows for the planning, design, and completion of projects that address current conditions, and the identification of community goals for future neighborhood infrastructure, housing, and other quality of life improvements. The City works to implement the priority projects, identified by the neighborhood, into the City's Capital Improvement Plan, Capital Improvement Budget, and annual Housing and Urban Development (HUD) Community Development Block (CDBG) funding priorities through three funding initiative levels. This program replaces the former Neighborhood SORT and Empowerment programs.

BUDGETARY IMPACT:

DREAMS 3 Years 2024 - up to $60,000 may be funded annually through the federal Community Development Block Grant (CDBG) Program and up to $140,000 may be funded annually through the City's General Obligation (GO) Bonds to support a variety of small neighborhood-based public projects or local match funds for larger public improvements. Grant awards range from $1,000 up to $50,000 annually in this program.

SOURCE OF FUNDING:

This program continues to provide support through federal Housing & Urban Development funding, administered through Community Engagement and Housing Services. It also provides funding through City General Obligation (GO) Bonds and Utility Revenue Bonds. In 2024 the impact will be $140,000 Go Bonds and $60,000 HUD/CDBG.

ATTACHMENTS:

Description

Resolution
Council Recommendation Report
Council Presentation
Summary of Applications
CAC Score Summary
Funding Recommendation Summary

RESOLUTION NO.___________

A RESOLUTION introduced by Interim City Manager Richard Nienstedt approving the 2024 Topeka DREAMS Grants

WHEREAS, the City of Topeka, Kansas, in its efforts to enhance and improve the quality of life in area neighborhoods has allocated $200,000 to support small neighborhood-based public projects or provide local match funds for larger public projects; and

WHEREAS, the Citizen Advisory Council (CAC) and an internal review committee evaluated the applications received funding; and makes the following recommendations to the Governing Body:

- Historic North Topeka East - Micro Prairies- $23,025.00
- Tennessee Town - Kings Court Park Improvements - $12,087.71
- Hi-Crest - Community Events - $5,800.00
- Valley Park - Infrastructure Improvements - $50,000.00
- Hi-Crest - Nellie Hogan Park Improvements - $46,920.00
- North Topeka West - National Night Out - $4,151.78
- North Topeka West - NIA Participation Strategy - $1,800.00
- Topeka DREAMS Program Project Contingency - $56,215.51

Total $200,000.00

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Topeka, Kansas, that it supports and approves the recommended funding allocations for the DREAMS grants for 2024.

ADOPTED and APPROVED by the Governing Body ______________________________.

CITY OF TOPEKA, KANSAS

____
Michael Padilla, Mayor

ATTEST:

____
Brenda Younger, City Clerk

2024 Topeka DREAMS 3 Neighborhood Improvement Initiatives Program

Citizen Advisory Council Funding Recommendations
City Council Presentation November 21, 2023

Community Engagement
215 SE 7th Street
Topeka, Kansas 66603
www.topeka.org

2024 Topeka Dreams 3 Program Overview

Up to $60,000 of federal Community Development Block Grant (CDBG) funding and up to $140,000 of the City's General Obligation (GO) Bond funding may be used to support a variety of small neighborhood-based public projects or local match funds for larger public improvements within NIA neighborhoods. Program priorities include community engagement, infrastructure improvements, and neighborhood empowerment and pride. Grant awards range from $1,000 up to $50,000 annually in this program. Interested community partners may also partner with area NIAs to apply for grants.

Due to a portion of the program being funded with federal Community Development Block Grant (CDBG) funds, each project recommended for CDBG funding must undergo a review for compliance to the National Environmental Policy Act "NEPA" and its related laws.

Budgetary Impact

Total Anticipated Funding Impact

This program provides support through federal Housing & Urban Development funding, administered through Community Engagement and Housing Services. It also provides funding through City General Obligation (GO) Bonds and Utility Revenue Bonds.

The annual impact for DREAMS 3 is anticipated to be $140,000 Go Bonds and $60,000 HUD/CDBG.

Topeka DREAMS Program Application Schedule

Date	*Activity*
January-March 2023	Neighborhood Consult Meetings with Planning & Public Works Departments
June 27, 2023	Informational Workshop & Applications Available Online
July 14, 2023	Consultation Summary Reports to participating NIAs (NIAs that participated in the consultation meetings with the City of Topeka Planning, Public Works, and Utilities Departments personnel)
September 1, 2023	**Preliminary Applications due to Community Engagement**
September 2023	***COT Internal Review Committee Recommendations***
Extended to October 9, 2023	**Final Applications due to Community Engagement (Only if revisions are required**
Changed to October 14, 2023	CAC Review Committee Saturday Workshop
October 27, 2023	CAC Review Committee Application Scores Due to Community Engagement
November 1, 2023	CAC Selection at CAC Meeting • *DREAMS 3 NIAs (Multiple NIAs) Annual Program Fund Project Grant Awards between $1,000 - $50,000.*
	City Council Meetings • November 21 - Presentation to City Council • December 5 – Tentative City Council Approval

STAFF CONSULTATION & APPLICATION PROCESS

Eligible applicants were invited to submit funding application(s) in mid-Spring 2023. As part of the City's pre-application project consultation process, potential applicants were encouraged to meet with City staff through a more structured approach. This new process allowed applicants and staff to discuss potential projects to ensure that they met basic local, state, and federal regulations and requirements for funding eligibility and feasibility. Staff also provided project cost estimates and funding recommendations to Community Engagement and participating NIAs. A new process was introduced this year where eligible NIA applicants submitted draft applications for staff review and final recommendations. Upon receipt of these final recommendations, NIAs revised and submitted their final applications. These recommendations, along with both the draft and the final project applications, were then shared with the Citizen Advisory Council.

City Internal Review Committee Representatives included subject matter experts with knowledge of infrastructure and community needs for neighborhoods and public projects. Each member provided project requirements and eligibility reasoning for projects covered under their subject matter area of expertise.

2023 Topeka DREAMS Internal Review Representatives	
Representative Name	**Department/Organization**
***LaToya Burnett**	**Community Engagement Division, City of Topeka – DREAMS Program Administrator & Process Facilitator**
Lee Holmes	Public Works Engineering Division, City of Topeka
Darrin Coffland	Utilities Department, City of Topeka
Fran Hug	Planning Department (Development Services), City of Topeka
Renee Criqui	Planning Department (HUD/Environmental), City of Topeka
Bryson Risley	Planning Department (Neighborhood Planning), City of Topeka

APPLICATION REVIEW & SCORING PROCESS

The Citizen Advisory Council (CAC) is comprised of one primary member elected by each Neighborhood Improvement Association (NIA) and three City-at-large members appointed by the Mayor. The CAC provides recommendations to the City on community needs as they relate to the allocation of local, state, federal, and trust funds for the preparation of the City of Topeka's Consolidated Action Plan.

The CAC members authorized to review and score the Topeka DREAMS program applications included all members and only one score from each neighborhood could be provided for each application. Members were not eligible to score their own NIA applications. CAC members were provided with copies of all submitted applications (both draft and final) and staff recommendations. Of those members authorized to score the applications, eight (7) eligible members submitted their recommendations to the Division of Community Engagement. Each member scored the applications and then all of their scores were totaled for each application. Scores were then compiled and prioritized based on the highest total scores to the lowest total scores for funding consideration by the CAC at their meeting on November 1, 2023. The CAC voted upon the final funding recommendations to present to the City's Governing Body.

Due to a portion of the program funding being funded with federal Community Development Block Grant (CDBG) funds, each project application recommended for CDBG funding must undergo a review for compliance to the National Environmental Policy Act "NEPA" and its related laws.

CITIZEN ADVISORY COUNCIL DREAMS PROGRAM FUNDING RECOMMENDATIONS

DREAMS 3 Program Project Funding Recommendations

Neighborhood	Project	NIA Health	City & County Approvals	CAC Total Scores	Funding Requested	Recommended for funding	Not Recommended for Funding
Historic North Topeka East	Micro Prairies	Intensive Care	City-P, PW, UT, DS, UT	562	$ 25,425.00	$ 23,025.00	$ 2,400.00
Tennessee Town	Kings Court Park Improvements	At Risk	City-P, PW, HUD, P, DS	511	$ 12,087.71	$ 12,087.71	
Hi-Crest	Community Events	Intensive Care	City-CE, HUD, P, DS	484	$ 5,800.00	$ 5,800.00	
Valley Park	Infrastructure Improvements	Healthy	City-P, PW, UT	466	$ 50,000.00	$ 50,000.00	
Hi-Crest	Nellie Hogan Park Improvements	Intensive Care	City - CE, HUD, P, DS, UT County - P&R	450	$ 46,920.00	$ 46,920.00	
North Topeka West	National Night Out	At Risk	City-CE, HUD	436	$ 4,151.78	$ 4,151.78	
North Topeka West	NIA Participation Strategy	At Risk	City-CE, HUD	324	$ 1,800.00	$ 1,800.00	
Historic Old Town	Washburn Lane Lighting Ph 2	At Risk	City - PW		$ 50,000.00		$ 50,000.00
					$ 196,184.49	*$ 143,784.49*	*$ 52,400.00*

SUMMARY

Total Applications:	8
Total Projects Funded:	7
Total Projects Unfunded/Partial Fund:	2
Available Funding:	$200,000.00
Recommended Funding:	$143,784.49

DREAMS PROGRAM & FUNDING SCHEDULE

DREAMS 3 PROJECT IMPLEMENTATION	
2023	2024-2025
NIA DREAMS Application/ Selection	Projects Implemented/Constructed

CITY OF TOPEKA

2024 Topeka DREAMS 3 Neighborhood Improvement Initiatives Program

Citizen Advisory Council Funding Recommendations
City council presentation November 21, 2023

2024 Topeka DREAMS 3 Neighborhood Improvement Initiatives Program/Page directory Slide

2024 Topeka DREAMS 3 Program Overview

COMMUNITY EVENTS

QUALITY OF LIFE

Various Small Neighborhood Projects

- ✓ Up to $60,000 in federal Community Development Block Grant (CDBG)funds.
- ✓ Up to $140,000 of the City's General Obligation (GO) Bonds.
- ✓ Grant awards range from $1,000 up to $50,000 annually in this program.
- ✓ Priorities include community engagement, infrastructure improvements, accessibility, and neighborhood empowerment and pride.

ACCESSIBILITY

INFRASTRUCTURE

Staff Consultation & Application Process

Pre-Application
Project Consultation Process
January-March 2023

Neighborhood leaders met with City Planning, Public Works, Housing, and other agency staff to:

- ✓ discuss potential projects ideas
- ✓ ensure that projects met basic local, state, and federal regulations and requirements for funding eligibility and feasibility
- ✓ get project cost estimates and funding recommendations for projects

Staff Consultation Representatives

Consult Representatives included subject matter experts with knowledge of infrastructure and community needs for neighborhoods and public projects. Each member provided project requirements and eligibility reasoning for projects covered under their subject matter area of expertise.

2024 Topeka DREAMS Internal Review Representatives	
Representative Name	**Department/Organization**
***LaToya Burnett**	Community Engagement Division, City of Topeka – DREAMS Program Administrator & Process Facilitator
Lee Holmes	Public Works Engineering Division, City of Topeka
Darrin Coffland	Utilities Department, City of Topeka
Fran Hug	Planning Department (Development Services), City of Topeka
Renee Criqui	Planning Department (HUD/Environmental), City of Topeka
Bryson Risley	Planning Department (Neighborhood Planning), City of Topeka

Application & Scoring Process

Application Deadlines

- ✓ Draft Applications – September 1, 2023
- ✓ Staff Review Committee provided feedback on applications – September 2023
- ✓ Final Applications – October 9, 2023

CAC Members Score Process – October 14-October 27

- ✓ Eligible CAC members were provided with applications and staff recommendations
- ✓ Members scored other applications but were not eligible to score their own NIA applications (if applicable)
- ✓ Eight (7) eligible members submitted their recommendations
- ✓ The CAC voted on final funding recommendations for City Council consideration.

DREAMS 3 Projects CAC Award Recommendations

Total Applications	Total Projects Funded	Total Projects Unfunded/Partially Funded	Total Available Award Funding	Total Recommended Award Funding
8	7	2	$200,000.00	$143,784.49

Neighborhood	Project	Recommended for funding
Historic North Topeka East	Micro Prairies	$ 23,025.00
Tennessee Town	Kings Court Park Improvements	$ 12,087.71
Hi-Crest	Community Events	$ 5,800.00
Valley Park	Infrastructure Improvements	$ 50,000.00
Hi-Crest	Nellie Hogan Park Improvements	$ 46,920.00
North Topeka West	National Night Out	$ 4,151.78
North Topeka West	NIA Participation Strategy	$ 1,800.00
Historic Old Town	Washburn Lane Lighting Ph 2	
		$ 143,784.49

Summary of DREAMS 3 Funding Schedule

2024

1 Complete all programs, events, activities

2 Design & construction of infrastructure and installation projects

2025

Final Completion of Infrastructure and Installation Projects

2024 Topeka Dreams 3 Applications Received

Fund Year	Neighborhood	Project	Location	Description	Amount Requested
2024	Hi-Crest	Community Events	Various throughout Hi-Crest neighborhood	Teacher Resource Fair, Summer Fireworks Extravaganza, Community Service Day program, Halloween Block Party, Pictures with Santa	$5,800.00
2024	Hi-Crest	Nellie Hogan Park Improvements	1230 SE Pinecrest Dr.	The NIA will partner with Shawnee County Parks and Recs to update the Playground area to add a play structure, connecting sidewalk, park bench, and a bike rack. This park is close to Ross Elementary, which has a playground appropriate for elementary-age children. The play structure that will be added to Nellie Hogan Park will focus on servicing preschool-aged children.	$46,920.00
2024	Historic North Topeka East	Micro Prairies	North KS Ave; Norris-Gordon	Plant pollinator-friendly micro prairies in Historic North Topeka East. This project will replace the weeds and sparse, poorly performing non-native plants currently in the streetside flower beds along Kansas Avenue in the NOTO business district; focusing on the intersections of North Kansas at Norris, Laurent, and Gordon, respectively. City cannot fund $2,400 supplemental watering as this is considered maintenance	$25,425.00

2024	Tennessee Town	Kings Court Park Improvements	SW Lincoln and Munson	Renovations and new amenities to improve Community First, Inc.'s King's Court basketball complex and play structure area. a sign to mark the King's Court basketball and playground complex and Community First's acquisition of the former Colored Women's Clubhouse and its conversion to the Heritage House Black History Museum and the Tennessee Town neighborhood generally	$12,087.71
2024	Historic Old Town	Washburn Lane Lighting Ph 2	Washburn Lane Parkway, Historic Old Town, Warde Meade and Potwin	Garner $100,000 in matching funds to KDOT (or other applicable programs) grant programs for completion of the pedestrian lighting portions between Willow Ave and 10th Ave. These matching funds will assist in meeting Transportation Alternatives and other KDOT grant requirements of providing a minimum of 25% on total cost. **Project is currently in design and will require a 15% match for construction. Total construction is tentatively estimated at $2-$2.5 million with an estimated match of $300,000-$375,000.**	**$50,000.00**
2024	North Topeka West	National Night Out	McKinley Park, 943 NW Western (event location)	Annual National Night Out event to increase community engagement, provide public information on safety, provide fun activities	$4,151.78
2024	North Topeka West	NIA Participation Strategy	N/A	Create a communication and membership participation strategy that will boost NIA visibility and neighborhood participation through various marketing materials	$1,800.00
2024	Valley Park	Infrastructure Improvements	various throughout Valley Park neighborhood	Install 6 neighborhood signs, complete neighborhood plan's unfunded project 13 (remove pork chop island at SW Plass), and 17 (seal and microsurface SW 23rd Park between SW Washburn and SW College, addition of mid-block lighting at SW Wayne and SW High to provide more visibility at night	$50,000.00
				TOTAL FUNDING REQUESTED	***$196,184.49***

2024 Topeka Dreams 3 CAC Score Summary

Summary of Projects & Citizen Advisory Council Recommendations for Funding Year 2024

Neighborhood	Project	NIA Health	City / County Approvals	$ Request	#1	#2	#3	#4	#5	#6	#7	TOTAL	City Review Committee Requirements & CAC Comments/Recommendations
Historic North Topeka East	Micro Prairies	Intensive Care	City-P, PW, UT, DS, UT	$ 25,425.00	78	98	75	83	72	80	76	**562**	City - cannot be funded with CDBG/HUD funding, will require permits and design specs in accordance with City guidelines and requirements; City cannot fund $2,400 supplemental watering as this is considered maintenance CAC -
Tennessee Town	Kings Court Park Improvements	At Risk	City-P, PW, HUD, P, DS	$ 12,087.71	82	94	68	81	48	65	73	**511**	City - will require permits and design specs in accordance with City guidelines and requirements CAC -
Hi-Crest	Community Events	Intensive Care	City-CE, HUD, P, DS	$ 5,800.00		98	84	91	48	84	79	**484**	City - will require some permits and modifications that can be addressed for each event CAC -
Valley Park	Infrastructure Improvements	Healthy	City-P, PW, UT	$ 50,000.00	90	83		78	74	71	70	**466**	City - will require permits and design specs in accordance with City guidelines and requirements CAC -

Neighborhood	Project	NIA Health	City / County Approvals	$ Request	#1	#2	#3	#4	#5	#6	#7	TOTAL	City Review Committee Requirements & CAC Comments/Recommendations
Hi-Crest	Nellie Hogan Park Improvements	Intensive Care	City - CE, HUD, P, DS, UT County - P&R	$ 46,920.00		91	77	80	60	72	70	**450**	City - will require a site plan from Shawnee County Parks & Recreation, other permits will also be required and addressed prior to beginning the project CAC -
North Topeka West	National Night Out	At Risk	City-CE, HUD	$ 4,151.78	96		68	75	68	62	67	**436**	City - will require some permits and modifications that can be addressed for each event CAC -
North Topeka West	NIA Participation Strategy	At Risk	City-CE, HUD	$ 1,800.00	39		39	75	49	59	63	**324**	City - will require some modifications that can be addressed for each event
Historic Old Town	Washburn Lane Lighting Ph 2	At Risk	City - PW	**$ 50,000.00**								**0**	**City DENIED**- Funding is not required at this time. Phase I of this project is currently in design and will have better estimates for construction when design is complete. Currently high level estimate is $2M+ for construction. The City will apply for a TA grant through KDOT to assist with construction of this project. Construction may require a 15% match estimated at $300,000. If match is required, the City recommends that the NIA consider applying for DREAMS 2 2025 funding.
				$ 196,184.49									

2024 Topeka Dreams 3 - CAC Recommendations for FY 2024

Total Applications	Total Projects Funded	Total Projects Unfunded/Partially Funded	Total Available Award Funding	Total Recommended Award Funding
8	7	2	$200,000.00	$143,784.49

Neighborhood	Project	NIA Health	City & County Approvals	CAC Total Scores	Funding Requested	Recommended for funding	Not Recommended for Funding
Historic North Topeka East	Micro Prairies	Intensive Care	City-P, PW, UT, DS, UT	562	$ 25,425.00	$ 23,025.00	$ 2,400.00
Tennessee Town	Kings Court Park Improvements	At Risk	City-P, PW, HUD, P, DS	511	$ 12,087.71	$ 12,087.71	
Hi-Crest	Community Events	Intensive Care	City-CE, HUD, P, DS	484	$ 5,800.00	$ 5,800.00	
Valley Park	Infrastructure Improvements	Healthy	City-P, PW, UT	466	$ 50,000.00	$ 50,000.00	
Hi-Crest	Nellie Hogan Park Improvements	Intensive Care	City - CE, HUD, P, DS, UT County - P&R	450	$ 46,920.00	$ 46,920.00	
North Topeka West	National Night Out	At Risk	City-CE, HUD	436	$ 4,151.78	$ 4,151.78	
North Topeka West	NIA Participation Strategy	At Risk	City-CE, HUD	324	$ 1,800.00	$ 1,800.00	
Historic Old Town	Washburn Lane Lighting Ph 2	At Risk	City - PW		$ 50,000.00		$ 50,000.00
					$ 196,184.49	*$ 143,784.49*	*$ 52,400.00*

City of Topeka

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Braxton Copley, Director of Public Works; and Robert Bidwell, City Engineer**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**2023 Citywide Half-Cent Sales Tax Mill and Overlay Project Amendments**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**020 Resolutions / 004 Public Improvements**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

RESOLUTION introduced by Interim City Manager Richard U. Nienstedt amending the project list approved by Resolution No. 9392 to revise the mill and overlay project list for 2023 Citywide Half-Cent Sales Tax projects. *(The Public Infrastructure Committee will consider this project at the December 1, 2023 committee meeting.)*

Voting Requirement: **Action requires at least six (6) votes of the Governing Body.**

(Approval would remove the project on SW 28th Street from 28th Terrace/Brooklyn/Withdean (Knollwood); and add the projects on SW Randolph from SW 29th to SW 33rd and SW 33rd from Burlingame to SW MacVicar Court.)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

Whether to amend the 2023 Citywide Half-Cent Sales Tax Mill and Overlay project list.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

Utilities is doing work in the Knollwood neighborhood which will require replacement of pavement to complete the water line work. To avoid the replacement of new pavement on SW 28th Street/28th Terrace/Brooklyn/Withdean (Knollwood) are removed, and Staff will substitute SW Randolph from 29th to SW 33rd and SW 33rd from Burlingame to SW MacVicar Court in place of the Knollwood streets (SW 28th/28th Terr./Brooklyn/Withdean)

BUDGETARY IMPACT:

It is anticipated the budgetary impact will be close to the same due to the replacement project being approximately the same length. The project budget for the Knollwood Street Project was $490,000.

SOURCE OF FUNDING:

Citywide Half-Cent Sales Tax

ATTACHMENTS:

Description

Proposed Resolution

Resolution 9392 (March 14, 2023)

Resolution No. 9338 (July 12, 2022)

RESOLUTION NO. ___________

(AMENDING RESOLUTION NO. 9392)

A RESOLUTION introduced by Interim City Manager Richard U. Nienstedt amending the project list approved by Resolution No. 9392 to revise the mill & overlay project list for 2023 Citywide Half-Cent Sales Tax projects.

WHEREAS, Resolution No. 9318, which adopts the 2023-2032 Capital Improvement Program and 2023-2025 Capital Improvement Budget, requires Governing Body approval for programs and projects funded in part or in whole with City Half-Cent Sales Tax; and

WHEREAS, on July 12, 2022, the Governing Body adopted Resolution No. 9338 approving certain public infrastructure projects in 2023 utilizing Citywide Half-Cent Sales Tax funds, which project list was amended on March 14, 2023 (Resolution No. 9392), June 20, 2023 (Resolution No. 9434), and July 11, 2023 (Resolution No. 9439) to revise the project lists for mill and overlay projects; and

WHEREAS, in light of utility work needed in the Knollwood neighborhood, that area will be removed from the list and substituted with another area.

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

(1) SW 28th Street/28th Terrace/Brooklyn/Withdean (Knollwood) are removed from the mill and overlay project list identified in Resolution No. 9392; and

(2) SW Randolph from SW 29th to SW 33rd and SW 33rd from Burlingame to SW MacVicar Court are added to the mill and overlay project list identified in Resolution No. 9392.

ADOPTED and APPROVED by the Governing Body on ______________________.

CITY OF TOPEKA, KANSAS

____
Michael A. Padilla, Mayor

ATTEST:

____
Brenda Younger, City Clerk

RESOLUTION NO. 9392

(AMENDING RESOLUTION NO. 9338)

A RESOLUTION introduced by the members of the Public Infrastructure Committee comprised of Council Members Tony Emerson, Neil Dobler and Michelle Hoferer amending Resolution No. 9338 to additional projects in 2023 utilizing Citywide Half-Cent Sales Tax

WHEREAS, on July 12, 2022, the Governing Body adopted Resolution No. 9338 approving certain public infrastructure projects in 2023 utilizing Citywide Half-Cent Sales Tax funds; and

WHEREAS, there is a need to amend Resolution No. 9338 to add additional Citywide Half-Cent Sales Tax projects in 2023; and

WHEREAS, Resolution No. 9318 - which adopts the 2023-2032 Capital Improvement Program and 2023-2025 Capital Improvement Budget - requires Governing Body approval for programs and projects funded in part or in whole with City Half-Cent Sales Tax; and

WHEREAS, on February 28, 2023, the Public Infrastructure Committee considered the additional projects and recommended approval.

NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS, that the following projects funded in part or in whole with City Half-Cent Sales Tax identified in Exhibit A are approved.

ADOPTED and APPROVED by the Governing Body on March 14, 2023.

CITY OF TOPEKA, KANSAS

Michael A. Padilla

Michael A. Padilla, Mayor

ATTEST:

Brenda Younger

Brenda Younger, City Clerk

SEAL OF TOPEKA
CAPITAL CITY
INCORPORATED
FEB. 14, 1857
KANSAS

EXHIBIT A

2023 Citywide Half-Cent Sales Tax Additional Mill & Overlay Projects

Location	District	Avg. PCI	Lane-miles	Budget
SW 4th St. (Topeka Blvd. to Jackson St.)	1	50	0.9	$ 190,000
SW 8th Ave. (Gage Blvd. to MacVicar Ave.)	1, 6	45	2.3	$ 470,000
SW MacVicar Ave. (10th Ave. to Ward Cr. Bridge)	1, 6	41	0.8	$ 170,000
NW Lower Silver Lake Rd. (Vail Ave. to Taylor St.)	2	45	1.9	$ 380,000
NW Morse St. (Harrison St. to Kansas Ave.)	2	54	1.2	$ 240,000
SE Branner St. (4th St. to 3rd St.)	2	65	0.3	$ 80,000
SE Monroe St. (29th St. to 22nd St.)	3	46	1.7	$ 330,000
SW 27th St. (Burlingame Rd. to Kansas Ave.)	3, 5	53	1.9	$ 390,000
SE 33rd St./Eveningtide Way (west of West Edge Rd.)	4	53	1.0	$ 190,000
SE Indiana Ave. (31st St. to 29th St.)	4	44	0.6	$ 130,000
SE Kentucky Ave. (29th St. to 27th St.)	4	55	0.5	$ 110,000
SE Ohio Ave. (29th St. to 27th St.)	4	47	0.5	$ 110,000
SW 28th St./28th Ter./Brooklyn/Withdean (Knollwood)	5, 6	38	2.5	$ 490,000
SW 30th Ter./31st St./Atwood Ave./Stone Ave.	7	44	2.2	$ 430,000
SW 35th St./Westport Dr. (Wanamaker Rd. to Glendale Dr.)	7	42	0.9	$ 190,000
SW 28th St. (Prairie Rd. to Indian Trail)	8	44	0.7	$ 150,000
SW 28th St./Westport Plaza Dr. (Wanamaker Rd. to 29th St.)	8	49	0.5	$ 100,000
SW Villa West Dr. (29th St. to 25th St.)	8	44	1.2	$ 240,000
SW Fairlawn Rd. (Brentwood Rd. to Cedar Crest Rd.)	9	53	0.7	$ 140,000
SW Westport Dr. (21st St. to 17th St.)	9	59	1.0	$ 200,000
SW Woodbridge Dr. (north of 10th Ave.)	9	55	1.0	$ 200,000
Total			**24.1**	**$ 4,930,000**

RESOLUTION NO. 9338

A RESOLUTION introduced by the members of the Public Infrastructure Committee comprised of Council Members Tony Emerson, Neil Dobler and Mike Lesser recommending approval of certain public infrastructure projects in 2023 utilizing Citywide Half-Cent Sales Tax and ARPA funds

WHEREAS, the Governing Body adopted a Resolution approving the 2023-2032 Capital Improvement Program and the 2023-2025 Capital Improvement Budget (Resolution No. 9318); and

WHEREAS, the Resolution requires Governing Body approval on an annual basis for ARPA and general obligation funded projects in the areas of Infill Sidewalk/Pedestrian Plan; Facilities; and Fleet Replacement/Transportation Operations; and

WHEREAS, the Resolution requires Governing Body approval for project budgets in excess of $250,000 for projects funded in part or in whole with City Half-Cent Sales Tax; and

WHEREAS, the Resolution requires Governing Body approval for programs and projects less than $250,000 for projects funded in part or in whole with City Half-Cent Sales Tax; and

WHEREAS, the Governing Body established a special committee – the Public Infrastructure Committee – to make recommendations to the Governing Body; and

WHEREAS, the Committee has considered 2023 City Half Cent Sales projects and recommends to the Governing Body approval of the attached projects.

NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS, that the project budgets and programs/projects funded in part or in whole with City Half-Cent Sales Tax identified in Exhibit A are approved.

ADOPTED and APPROVED by the Governing Body on July 12, 2022.

CITY OF TOPEKA, KANSAS

Michael A. Padilla, Mayor

ATTEST:

Brenda Younger, City Clerk

Exhibit A

Citywide ½ Cent Sales Tax Projects Greater Than $250,000

1. **2023 Pavement Management Rehabilitation & Reconstruction Program – Budget $7,300,000**
    a. Hi-Crest Neighborhood (North of SE 37th St. and west of Adams St.) (Construction in 2023 and 2024) – Budget $2,400,000 (2023 construction only)
    b. Summerfield Neighborhood (East of SW 37th St. & Fairlawn Rd.) – Budget $1,310,000
    c. SW 25th St. (Urish Rd. to Kingsrow Rd.) – Budget $1,070,000
    d. SW Knollwood Dr. (MacVicar Ave. to Burlingame Rd.) – Budget $780,000
    e. SW 29th St. (SW Wanamaker Rd. to Arrowhead Rd.) – Budget $530,000
    f. Central Highland Park Neighborhood (SE Adams St. to California Ave. and SE 29th St. to I-70) (Design only in 2023; Construction in 2025-2027) – Budget $400,000
    g. SW 10th Ave. (Urish Rd. to Gerald Ln.) – Budget $370,000
    h. NW Goodyear Rd. (@ US-24 Interchange) – Budget $340,000

2. **2023 Street Contract Preventative Maintenance Program – Budget $2,000,000**
    a. Microsurfacing in NE quadrant of Topeka.
    b. Crack sealing in NW quadrant of Topeka (in preparation for Microsurfacing in 2024).

3. **2023 Curb & Gutter Replacement Program – Budget $1,250,000**
    a. Citywide based on areas with oldest service requests first.
    b. Funding for curb & gutter replacement associated with reconstruction and mill/overlay projects.

4. **2023 Alley Repair Program – Budget $500,000**
    a. Citywide – Final locations TBD.

5. **2023 ADA Sidewalk Ramp Program – Budget $300,000**
    a. Central Highland Park Neighborhood.
    b. Oakland Neighborhood.
    c. Various locations citywide, as identified through public and service requests.

Citywide ½ Cent Sales Tax Projects Less Than $250,000

1. **2023 Pavement Management Rehabilitation & Reconstruction Program – Budget $7,300,000**
    a. NE River Rd. (Adams St. to Emmett St.) (Design only 2023; Construction 2024) – Budget $100,000
2. **2023 Sidewalk Repair Program – Budget $100,000**
    a. "50/50 Program" – Various locations citywide, as identified through public requests.

Planned ARPA Allocation

1. **2023 Infill Sidewalk/Pedestrian Plan – Budget $600,000**
    a. Central Highland Park Neighborhood, as identified in the Pedestrian Master Plan.
    b. Oakland Neighborhood, as identified in the Pedestrian Master Plan.
    c. Various locations citywide, as identified through public and service requests.

City of Topeka

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Braxton Copley, Public Works Director and Lee Holmes, City Engineering**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**NE River Road from NE Crane to NE Emmett**	**PROJECT #:**	**841097.04**
CATEGORY/SUBCATEGORY	**020 Resolutions / 004 Public Improvements**		
CIP PROJECT:	**Yes**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

RESOLUTION introduced by the members of the Public Infrastructure Committee comprised of Councilmembers Tony Emerson, Neil Dobler and Michelle Hoferer recommending approval of Project No. 841097.04 for street improvement on River Road. *(The Public Infrastructure Committee will consider this project at the December 1, 2023 committee meeting.)*

Voting Requirement: **Action requires at least six (6) votes of the Governing Body.**

(Approval will authorize the funding for the street improvement projects exceeding $250,000.)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

Whether to approve the project budget to allow the City to request bid proposals.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

As per the request of the Governing Body, any construction projects with a budget of $250,000 or more must receive final approval from the Public Works Infrastructure Committee and the Governing Body before proceeding with the bidding process. The project is for a mill and overlay with full-depth patching on NE River Road between NE Crane Street and NE Emmett Street. The project needs to be done in 2024 so the road is finished prior to Polk Quincy Viaduct, to allow for an alternate detour route to Oakland when the Kansas Ave. and Topeka Boulevard bridges are closed for Polk Quincy Viaduct construction.

BUDGETARY IMPACT:

$1,009,287

SOURCE OF FUNDING:

Citywide Half-Cent Sales Tax

ATTACHMENTS:

Description

Resolution

RESOLUTION NO. ___________

A RESOLUTION introduced by the members of the Public Infrastructure Committee comprised of Councilmembers Tony Emerson, Neil Dobler and Michelle Hoferer recommending approval of Project No. 841097.04 for street improvement on River Road.

WHEREAS, the Governing Body adopted a Resolution approving the 2024-2033 Capital Improvement Program and the 2024-2026 Capital Improvement Budget (Resolution No. 9425); and

WHEREAS, the Resolution requires Governing Body approval for projects that are ready for construction and whose total project budget exceeds $250,000; and

WHEREAS, the Public Infrastructure Committee has recommended approval of the project.

NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS, that Project No. 841097.04 for street improvement of NE River Road from NE Crane Street to NE Emmett Street (Exhibit A) is hereby approved.

ADOPTED and APPROVED by the Governing Body on _____________________.

CITY OF TOPEKA, KANSAS

____
Michael A. Padilla, Mayor

ATTEST:

____
Brenda Younger, City Clerk

EXHIBIT A

Capital Improvement Project Final Approval

Project Name: NE River Road (Construction)

Main Project Number: 841097.04
Project Manager: Lee Holmes

This project will be a mill and overlay with full-depth patching on NE River Road: NE Crane Street to NE Emmett.

Event	Target Date
Estimated Construction Year	2024

Funding Source	Final Estimate
Citywide Half-Cent Sales Tax	$ 1,009,287
Totals	**$ 1,009,287**

City of Topeka

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Braxton Copley/Joe Harrington**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**2024 CIP Traffic Signal Replacement Project Amendments**	**PROJECT #:**	**141036.02 and 141035.05**
CATEGORY/SUBCATEGORY	**020 Resolutions / 004 Public Improvements**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

RESOLUTION introduced by the Public Infrastructure Committee comprised of Councilmembers Tony Emerson, Neil Dobler and Michelle Hoferer recommending approval of the revised project budgets for two traffic signal projects, revising Resolution No. 9471. *(The Public Infrastructure Committee will consider the projects at the December 1, 2023 committee meeting.)*

Voting Requirement: **Action requires at least six (6) votes of the Governing Body.**

(Approval will authorize the funding of traffic signal replacement projects exceeding $250,000.)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

Governing Body is required to approve all CIP project budgets over $250,000.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

As per the request of the Governing Body, any construction projects with a budget of $250,000 or more must receive final approval from the Public Works Infrastructure Committee and the Governing Body before proceeding with the bidding process. The projects are for traffic signal replacements at the following location:

Project 141036.02 SE 6th Avenue and SE Golden Avenue.
Project 141035.05 SW 17th Street and SW Fairlawn Road

These projects were put out to bid. The lowest bids were substantially over the amount of the project budgets; consequently, we have increased the project budgets to cover the increased project costs due to unprecedented inflation in the traffic signals.

BUDGETARY IMPACT:

Project 141036.02 Budget increase from $305,000 to $588,000
Project 141035.05 Budget increase from $310,000 to $551,470

SOURCE OF FUNDING:

General Obligation Bonds and ARPA Funding

ATTACHMENTS:

Description

Resolution
Resolution 9471 (September 5, 2023)

RESOLUTION NO. ___________

A RESOLUTION introduced by the Public Infrastructure Committee comprised of Councilmembers Tony Emerson, Neil Dobler and Michelle Hoferer recommending approval of the revised project budgets for two traffic signal replacement projects, revising Resolution No. 9471.

WHEREAS, the Governing Body adopted a Resolution approving the 2024-2033 Capital Improvement Program and the 2024-2026 Capital Improvement Budget (Resolution No. 9425 and requires Governing Body approval for projects that are ready for construction and whose total project budget exceeds $250,000; and

WHEREAS, the Governing Body adopted Resolution No. 9471 approving seven projects including two traffic signal replacement projects; and

WHEREAS, project budgets for the two traffic signal projects have increased.

NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS, that the following projects approved by Resolution No. 9471, are hereby revised and approved:

- 141036.02 (incorrectly listed as 141033.02 in Resolution No 9471) -- Traffic Signal Replacement Project for SE 6th Avenue and SE Golden Avenue, budget increase from $305,000 to $588,000 (Exhibit A).
- 141035.05 – Traffic Signal Replacement Project for SW 17th Street and SW Fairlawn Road, budget increase from $310,000 to $551,470 (Exhibit B).

ADOPTED and APPROVED by the Governing Body on ______________________.

CITY OF TOPEKA, KANSAS

____
Michael A. Padilla, Mayor

ATTEST:

____
Brenda Younger, City Clerk

EXHIBIT A

Capital Improvement Project Final Approval

Project Name: SE 6th Avenue and SE Golden Avenue

The Traffic Signal Replacement Program provides for the replacement of traffic signals located throughout the City.

Main Project Number: 141036.02
Project Manager: Joseph Harrington

Event	Target Date
Estimated Construction Year	2024

2024 Traffic Signal Funding **$1,200,000**

Funding Source	Final Estimate
GO Bonds	$ 588,000
Totals	**$ 588,000**

EXHIBIT B

Capital Improvement Project Final Approval

Project Name: 17th and Fairlawn

Main Project Number: 141035.05

Project Manager: Joseph Harrington

The Traffic Signal Replacement Program provides for the replacement of traffic signals located throughout the City.

Event	Target Date
Estimated Construction Year	2024

2023 Traffic Signal Funding **$1,200,000**

Funding Source	Final Estimate	
ARPA	$	350,223
GO Bonds	$	201,247
Totals	**$**	**551,470**

RESOLUTION NO. 9471

A RESOLUTION introduced by the members of the Public Infrastructure Committee comprised of Council Members Tony Emerson, Neil Dobler and Michelle Hoferer recommending approval of certain public infrastructure projects

WHEREAS, the Governing Body adopted a Resolution approving the 2024-2033 Capital Improvement Program and the 2024-2026 Capital Improvement Budget (Resolution No. 9425); and

WHEREAS, the Resolution requires Governing Body approval for projects that are ready for construction and whose total project budget exceeds $250,000 and

WHEREAS, the Public Infrastructure Committee has recommended approval of the projects.

NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS, that the following projects are approved:

- 601125.01 – Valley Park SORT Project - $1,700,000 – ARPA
- 601133.06 – North Topeka West Mill and Overlay (SORT) - $433,000 - ARPA
- 841079.11 –The intersections of SW 6th and Oakley and SW 6th and MacVicar - $655,000 – Citywide Half-Cent Sales Tax
- 841097.15 – SW MacVicar Ave (S of 6th Avenue 170 feet) - $310,000 – Citywide Half-Cent Sales Tax
- 141033.02 – SE 6th and Golden Traffic Signal - $305,000 – GO Bonds
- 141035.05 – SW 17th Street and SW Fairlawn Road Traffic Signal - $310,000 – ARPA

ADOPTED and APPROVED by the Governing Body on September 5, 2023

SEAL OF TOPEKA KANSAS CAPITAL CITY INCORPORATED FEB. 14, 1857

CITY OF TOPEKA, KANSAS

Michael A. Padilla

Michael A. Padilla, Mayor

ATTEST:

Brenda Younger

Brenda Younger, City Clerk

RES/2024 CIP Projects
Exceeding $250,000
August 2023

City of Topeka

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Braxton Copley, Public Works Director and Joe Harrington, City Engineer**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Traffic Signal Replacement Projects**	**PROJECT #:**	**141033.01; 141035.03 and 141036.01**
CATEGORY/SUBCATEGORY	**020 Resolutions / 004 Public Improvements**		
CIP PROJECT:	**Yes**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

RESOLUTION introduced by the members of the Public Infrastructure Committee comprised of Councilmembers Tony Emerson, Neil Dobler and Michelle Hoferer recommending approval of three traffic signal replacement projects. *(The Public Infrastructure Committee will consider the projects at the December 1, 2023 committee meeting.)*

Voting Requirement**: Action requires at least six (6) votes of the Governing Body.**

(Approval will authorize the funding of traffic signal replacement projects exceeding $250,000.)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

Governing Body is required to approve all CIP project budgets over $250,000.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

As per the request of the Governing Body, any construction projects with a budget of $250,000 or more must receive final approval from the Public Works Infrastructure Committee and the Governing Body before proceeding with the bidding process. The projects are for traffic signal replacements at the following location:

- Project 141033.01 SW 10th Street at SW Washburn and Lane
- Project 141035.03 SW 21st Street and SW Chelsea
- Project 141036.01 NW Independence and NW Topeka Boulevard

BUDGETARY IMPACT:

Project Cost:

- $965,000 - 141033.01 SW 10th/SW Washburn/SW Lane Street
- $538,000 - 141035.03 SW 21st and SW Chelsea
- $560,000 - 141036.01 NW Independence/NW Topeka Boulevard

SOURCE OF FUNDING:

Federal Funds Exchange
General Obligation Bonds
ARPA Funding

ATTACHMENTS:

Description

Resolution

RESOLUTION NO. ___________

A RESOLUTION introduced by the members of the Public Infrastructure Committee comprised of Councilmembers Tony Emerson, Neil Dobler and Michelle Hoferer recommending approval of three traffic signal replacement projects.

WHEREAS, the Governing Body adopted a Resolution approving the 2024-2033 Capital Improvement Program and the 2024-2026 Capital Improvement Budget (Resolution No. 9425); and

WHEREAS, the Resolution requires Governing Body approval for projects that are ready for construction and whose total project budget exceeds $250,000; and

WHEREAS, the Public Infrastructure Committee has recommended approval of three traffic signal replacement projects.

NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS, that the following traffic signal replacement projects are approved, as described in Exhibit A: (1) Project No. 141033.01 (SW 10th/SW Washburn Avenue/SW Lane Street; (2) Project No. 141035.03 (21st and Chelsea); and (3) Project No. 141036.01 (NW Independence Avenue/NW Topeka Boulevard).

ADOPTED and APPROVED by the Governing Body on _____________________.

CITY OF TOPEKA, KANSAS

____
Michael A. Padilla, Mayor

ATTEST:

____
Brenda Younger, City Clerk

EXHIBIT A

Capital Improvement Project Final Approval

Project Name:	Signal Replacement: SW 10th Ave SW Washburn Ave/SW Lane St.	The Traffic Signal Replacement Program provides for the replacement of traffic signals located throughout the City. The location for this projec is for SW 10th Ave SW Washburn Ave/SW Lane St.
Main Project Number:	141033.01	
Project Manager:	Joseph Harrington	

Event	**Target Date**
Estimated Construction Year	2024

2022 Traffic Signal Funding	**$1,200,000**

Funding Source	**Final Estimate**
GO Bonds	$ 965,000
Totals	**$ 965,000**

Capital Improvement Project Final Approval

Project Name:	21st and Chelsea
Main Project Number:	141035.03
Project Manager:	Joseph Harrington

The Traffic Signal Replacement Program provides for the replacement of traffic signals located throughout the City.

Event	**Target Date**
Estimated Construction Year	2024

2023 Traffic Signal Funding	**$1,200,000**

Funding Source	**Final Estimate**
GO Bonds	$ 148,000
ARPA	$ 390,000
Totals	**$ 538,000**

Exhibit A-2

Capital Improvement Project Final Approval

Project Name:	NW Independence Ave & NW Topeka Blvd	The Traffic Signal Replacement Program provides for the replacement of traffic signals located throughout the City.
Main Project Number:	141036.01	
Project Manager:	Joseph Harrington	

Event	**Target Date**
Estimated Construction Year	2024

2024 Traffic Signal Funding **$1,200,000**

Funding Source	**Final Estimate**
FFE	$ 400,000
GO Bonds	$ 160,000
Totals	**$ 560,000**

City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:	**Richard Faulkner, Division Director of Development Services**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**2021 International Residential Code for One and Two-Family Dwellings**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**013 Ordinances - Codified / 026 Buildings and Building Regulations**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:	**Discussion 11-21-23**	**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

ORDINANCE introduced by Interim City Manager Richard U. Nienstedt, 6 concerning adoption of the 2021 International Residential Code, 7 amending and repealing several sections of Chapter 14.55 of the 8 Topeka Municipal Code. *(The Policy and Finance Committee recommended approval by a vote of 3-0-0 on October 27, 2023.)*

Voting Requirement: **Action requires at least six (6) votes of the Governing Body.**

(Ordinance will adopt the 2021 International Residential Code for One and Two-Family Dwellings with local amendments.)

VOTING REQUIREMENTS:

POLICY ISSUE:

Whether to update the City's residential code for one and two-family dwellings from the 2009 edition to the 2021 edition.

STAFF RECOMMENDATION:

The recommendation from staff to adopt the 2021 IRC comes after staff participated in the review of the code that was lead by a subcommittee of the Board of Building Fire and Appeals (BBFA). This subcommittee and the BBFA have recommended that staff move forward with the process to adopt the code. This recommendation was adopted by the Policy and Finance Committee at its October 27, 2023 meeting.

BACKGROUND:

The City is currently using the 2009 International Residential Code. Best practice of code adoption is to operate within 3 to 6 years of the current code cycle. By adopting this code it will put the City in line with best practices and also address the direction given by the governing body that the City adopt the most current codes.

BUDGETARY IMPACT:

Cost to purchase code books.

SOURCE OF FUNDING:

Operating budget

ATTACHMENTS:

Description

Ordinance

R. Faulkner Cover Memo (Policy and Finance Committee Oct 27, 2023)

Committee Referral Sheet - October 27, 2023

Meeting Excerpt - October 27, 2023

2021 IRC Presentation

(Published in the Topeka Metro News ______________________)

ORDINANCE NO. _____________

AN ORDINANCE introduced by Interim City Manager Richard U. Nienstedt, concerning adoption of the 2021 International Residential Code, amending and repealing several sections of Chapter 14.55 of the Topeka Municipal Code.

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

Section 1. That section 14.55.010, International Residential Code, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

International Residential Code.

International Residential Code for One- and Two-Family Dwellings, ~~2009~~2021 Edition, hereinafter referred to as the "IRC," as published by the International Code Council, Chapters 1 through 10, ~~and~~ Appendix AF Radon Control Methods with the exclusion of Section AF104 Testing and Appendix AQ Tiny Houses in its entirety, are hereby adopted by reference and incorporated in this chapter except as amended in Article II of this chapter.

Section 2. That section 14.55.020, International Residential Code – One file in the Clerk's office, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

International Residential Code – On file in the Clerk's office.

At least one copy of the IRC as adopted in this chapter shall be on file with the City Clerk to be available for inspection by the public at all reasonable business hours. ~~The Police Department, Municipal Court, and all administrative departments of the~~Any City department charged with the duty of enforcement of this chapter shall be supplied, at the cost of the City, such number of copies of such code as may be deemed expedient by the Director of ~~Public Works~~Planning and Development or his or her designee.

Section 3. That section 14.55.030, Adoption of rules and regulations, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Adoption of rules and regulations.

The Director of ~~Public Works~~Planning and Development or his or her designee shall have the authority to promulgate such rules and regulations as are necessary to carry out the purposes of the IRC. Reference may be made to the currently adopted building code for guidance and clarification.

Section 4. That section 14.55.050, Title, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

~~Title~~Scope.

Section R101.~~1~~2, ~~Title~~Scope, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

~~These provisions shall be known as the Residential Code for One- and Two-family Dwellings of the City of Topeka, and shall be cited as such and will be referred to herein as "this code."~~

The provisions of this code shall apply to the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, removal and demolition of detached one- and two-family dwellings and townhouses not more than three stories above grade plane in height with a separate means of egress and their accessory structures not more than three stories above grade plane in height.

Exception: The following shall be permitted to be constructed in accordance with this code where provided with an automatic sprinkler system complying with Section NFPA13D:

1. Owner-occupied lodging houses with five or fewer guestrooms.

2. A care facility with eight or fewer persons receiving custodial care within a dwelling unit.

3. A care facility with eight or fewer persons receiving medical care within a dwelling unit

4. A care facility for eight or fewer persons receiving care that are within a single-family dwelling.

Section 5. That section 14.55.120, Premises identification, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Premises identification.

Section R105.10, Premises identification, is hereby created by the addition of the following provisions:

The approved permit number and street address number shall be displayed and be plainly visible and legible from the public street or road fronting the property on which any new building is being constructed. Use or occupancy of the building may be denied for failure to display in accordance with this section.

Section 6. That section 14.55.170, Types of inspections, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Types of inspections.

Section R109.1, Types of inspections, including subsections, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

R109.1 Types of inspections. For onsite construction, from time to time the building official, upon notification from the permit holder or his agent, shall make or cause to be made any necessary inspections and shall either approve that portion of the construction as completed or shall notify the permit holder or his or her agent wherein the same fails to comply with this code. Construction or work for which a permit is required shall be subject to inspection by the building official, and such construction or work shall remain accessible and exposed for inspection purposes until approved. Approval as a result of an inspection shall not be construed to be an approval of a violation of the provisions of this code or of other ordinances of the jurisdiction. Inspections presuming to give authority to violate or cancel the provisions of this code or of other ordinances of the jurisdiction shall not be valid. It shall be the duty of the permit applicant to cause the work to remain accessible and exposed for inspection purposes. Neither the building official nor the jurisdiction shall be liable for expense entailed in the removal or replacement of any material required to allow inspection.

R109.1.1 Footing and foundation inspections. Inspection of the foundation footings shall be made after poles or piers are set or trenches or basement areas are excavated, and any required forms erected and any required reinforcing steel is in place and supported prior to the placing of concrete. The foundation footing inspection shall include excavations for thickened slabs intended for the support of bearing walls, partitions, structural supports, or equipment and special requirements for wood foundations. The foundation wall inspection shall be made after the concrete forms are set and any required reinforcing steel is in place and supported.

R109.1.1.1 Wall bracing inspection. Inspection of the required braced wall lines and braced wall panels to verify compliance with applicable bracing requirements of sections R602.10 through R602.12 shall be made after the installation of wall sheathing and prior to installation of any housewrap or exterior wall covering. Required interior braced wall panels, including all required blocking and connections both above and below the panels shall also be in place. Required nailing/patterns for bracing shall be completed and ready for inspection. Rough-in of electrical, mechanical and plumbing systems shall not take place until approval of the wall bracing by the building official. The approved plans showing the location, methods used, minimum lengths, attachment specs, etc. shall be provided on the site for reference by the building official.

R109.1.2 Plumbing, mechanical, gas and electrical systems inspection. Rough inspection of plumbing, mechanical, gas and electrical systems shall be made prior to covering or concealment, before fixtures or appliances are set or installed, and prior to framing inspection.

Exception: Back-filling of ground-source heat pump loop systems tested in accordance with Section ~~M2105.1~~E505.0 Uniform Mechanical Code prior to inspection shall be permitted.

R109.1.3 Floodplain inspections. For construction in areas prone to flooding as established ~~by Table R301.2(1)~~on flood insurance rate map (FIRM) panels referenced on the associated FIRM Index dated September 29, 2011, as amended, and any future revisions thereto, upon placement of the lowest floor, including basement, and prior to further vertical construction, the building official shall require submission of documentation, prepared and sealed by a registered design professional, of the elevation of the lowest floor, including basement, required in ~~Section R322~~TMC 17.30.190.

R109.1.4 Frame and masonry inspection. Inspection of framing and masonry constructions shall be made after the roof, masonry, all framing, firestopping, draftstopping and bracing are in place and after the plumbing, mechanical and electrical rough inspections are approved.

R109.1.5 Other inspections. In addition to the called inspections above, the building official may make or require any other inspections to ascertain compliance with this code and other laws enforced by the building official. Before issuing a permit, the building official is authorized to examine or cause to be examined buildings, structures and sites for which an application has been filed.

R109.1.5.1 Fire-resistance-rated construction inspection. Where fire-resistance-rated construction is required between dwelling units or due to location on property, the building official shall require an inspection of such construction after all lathing and/or wallboard is in place, but before any plaster is applied, or before wallboard joints and fasteners are taped and finished.

R109.1.6 Final inspection. Final inspection shall be made after the permitted work is complete and prior to occupancy.

R109.1.7 Insulation inspection. Inspection of all placed insulation in walls, floors, and ceiling assemblies in accordance with the International Energy Conservation Code, adopted at TMC Chapter 14.90, shall occur after an approved framing inspection.

Section 7. That section 14.55.180, Permit completion, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Permit completion.

Section R110, CERTIFICATE OF OCCUPANCY, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

PERMIT COMPLETION

R110.1 Use and occupancy.

(a) No building or structure shall be used or occupied until all applicable mechanical, plumbing, electrical and building "final inspections" have been completed and passed. It shall be the duty of the permit holder to request all required inspections and to complete the permit by passing the final inspection prior to occupancy or use of the building. No change in the existing occupancy classification of a building or structure or portion thereof shall be made until all required inspections and permits have been completed and approved by the building official. Completion of a permit shall not be construed as an approval of a violation of the provisions of this code or of other ordinances.

(b) Notwithstanding subsection (a) and absent a waiver pursuant to subsection (c), a final inspection shall not be completed and passed unless driveway approaches have been installed and sidewalks constructed along all adjoining rights-of-way of the subject lot or all lots or portions thereof joined to it or are the subject of a contract as part of a benefit district created pursuant to K.S.A. 12-6a01 et seq. or Title 18 of the Topeka Municipal Code.

(c) The director of public works or designee may waive the requirement in subsection (b) if any of the following conditions applies:

(1) Plats approved prior to January 1, 2001, where more than 50% of the lots have been developed, but less than 50% of the completed homes on that block and side of the street have sidewalks in a subdivision.

(2) The sidewalk is the subject of a waiver granted in conjunction with approval of the subdivision plat.

(3) Unique circumstances exist where the public works director or designee determine that the subject sidewalk link would not be part of a viable sidewalk system in that community or conditions exist whereby construction of the sidewalk is impractical.

(4) The home is located on a corner lot or double-frontage lot and the sidewalk link along one of the lot's two frontages meets one of the waiver criteria in subsection (c).

(5) Weather conditions prevented installation of the driveway approaches or construction of the sidewalks. However, in such event, the property owner shall install driveway approaches and construct sidewalks within 90 days from the date of the final inspection.

R110.2 Change in use. Changes in the character or use of an existing structure shall not be made except as specified in ~~Sections 3406 and 3407 of the International Building Code~~<u>Chapters 10 and 12 of the International Existing Building Code</u>.

R110.3 Temporary occupancy. The building official is authorized to allow use and/or occupancy before the completion of the entire work covered by the permit, provided that such portion or portions shall be occupied safely. The building official may upon the request of the permit holder set a time period during which the temporary use and/or occupancy is valid. The conditions of temporary use and/or occupancy and specified time period shall be in writing. The permit holder is responsible for permit completion per R110.1.

R110.4 Revocation. The building official may, in writing, suspend or revoke use and/or occupancy allowed under the provisions of this code, or on the basis of incorrect information supplied, or where it is determined that the building or structure or portion thereof is in violation of any ordinance or regulation or any of the provisions of this code.

Section 8. That section 14.55.210, Unlawful continuance, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

~~Unlawful continuance~~Failure to comply.

Section R114.~~2~~4, ~~Unlawful continuance~~Failure to comply, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

It shall be unlawful for any person to continue to work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition. Failure to abide by this provision may result in penalties prescribed in TMC 1.10.070.

Section 9. That section 14.55.230, IRC Table R301.2(1), of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

IRC Table R301.2(1).

Table R301.2(1) is hereby deleted in its entirety and the following table shall be substituted therefor:

IRC TABLE R301.2(1)
CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

Ground Snow Load	Wind Design		Seismic Design Category[f]	Subject To Damage From			Winter Design Temp[e]	Ice Barrier Underlayment Required[h]	Flood Hazards[g]	Air Freezing Index[i]	Mean Annual Temp[j]
	Speed[d] (mph)	Topographic Effects[k]		Weathering[a]	Frost Line Depth[b]	Termite[c]					
20	~~90~~114	NO	~~B~~A	Severe	36"	Moderate to Heavy	4	NO	Oct 23, 1971, entry into National Flood Insurance Program. Current maps dated September 29, 2011, entitled “Flood Insurance Rate Map for Shawnee County KS”	1000	54.3

For SI: 1 pound per square foot = 0.0479 kN/m^2, 1 mile = 1.609km/h.

a Weathering may require a higher strength concrete or grade of masonry than necessary to satisfy the structural requirements of this code. The weathering column shall be filled in with the weathering index (i.e., “negligible,” “moderate” or “severe”) for concrete as determined from the Weathering Probability Map [Figure R301.2(3)]. The grade of masonry units shall be determined from ASTM C 34, C 55, C 62, C 73, C 90, C 129, C 145, C 216 or C 652.

b The frost line depth may require deeper footings than indicated in Figure R403.1(1). The jurisdiction shall fill in the frost line depth column with the minimum depth of footing below finish grade.

c The jurisdiction shall fill in this part of the table to indicate the need for protection depending on whether there has been a history of local subterranean termite damage.

d The jurisdiction shall fill in this part of the table with the wind speed from the basic wind speed map [Figure R301.2(4)]. Wind exposure category shall be determined on site-specific basis in accordance with Section R301.2.1.4.

e The outdoor design dry-bulb temperature shall be selected from the columns of 97 1/2-percent values for winter from Appendix D of the International Plumbing Code. Deviations from the Appendix D temperatures shall be permitted to reflect local climates or local weather experience as determined by the building official.
f The jurisdiction shall fill in this part of the table with the Seismic Design Category determined from Section R301.2.2.1.
g The jurisdiction shall fill in this part of the table with (a) the date of the jurisdiction's entry into the National Flood Insurance Program (date of adoption of the first code or ordinance for management of flood hazard areas), (b) the date(s) of the Flood Insurance Study and (c) the panel numbers and dates of all currently effective FIRMs and FBFMs or other flood hazard map adopted by the authority having jurisdiction, as amended.
h In accordance with Sections R905.2.7.1, R905.4.3.1, R905.5.3.1, R905.6.3.1, R905.7.3.1 and R905.8.3.1, where there has been a history of local damage from the effects of ice damming, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall fill in this part of the table with "NO."
i The jurisdiction shall fill in this part of the table with the 100-year return period air freezing index (BF-days) from Figure R403.3(2) or from the 100-year (99%) value on the National Climatic Data Center data table "Air Freezing Index-USA Method (Base 32° Fahrenheit)" at www.ncdc.noaa.gov/fpsf.html.
j The jurisdiction shall fill in this part of the table with the mean annual temperature from the National Climatic Data Center data table "Air Freezing Index-USA Method (Base 32° Fahrenheit)" at www.ncdc.noaa.gov/fpsf.html.
k In accordance with Section R301.2.1.5, where there is local historical data documenting structural damage to buildings due to topographic wind speed-up effects, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall indicate "NO" in this part of the table.

Section 10. That section 14.55.240, Townhouses, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Townhouses.

~~Except for Sections R302.2.1, R302.2.2, R302.2.3 and R302.2.4,~~ Section R302.2, Townhouses, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Each townhouse shall be considered a separate building and shall be separated by fire-resistance-rated wall assemblies meeting the requirements of Section R302.1 for exterior walls.

Exceptions:

1. A common 1-hour fire-resistance-rated wall assembly tested in accordance with ASTM E 119 or UL 263 is permitted for townhouses where an automatic sprinkler system is installed in accordance with NFPA 13R or NFPA 13, if such walls do not contain plumbing or mechanical equipment, ducts or vents in the cavity of the common

wall. The wall shall be rated for fire exposure from both sides and shall extend to and be tight against exterior walls and the underside of the roof sheathing. Electrical installations shall be installed in accordance with the currently adopted edition of the National Electrical Code. Penetrations of electrical outlet boxes shall be in accordance with Section R302.4.

2. A common 2-hour fire-resistance-rated wall assembly tested in accordance with ASTM E 119 or UL 263 is permitted for townhouses if such walls do not contain plumbing or mechanical equipment, ducts or vents in the cavity of the common wall. The wall shall be rated for fire exposure from both sides and shall extend to and be tight against exterior walls and the underside of the roof sheathing. Electrical installations shall be installed in accordance with the currently adopted edition of the National Electrical Code. Penetrations of electrical outlet boxes shall be in accordance with Section R302.4.

Section 11. That section 14.55.250, Structural independence, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Structural independence.

Section R302.2.~~4~~6, Structural independence, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Each individual townhouse shall be structurally independent.

Exceptions:

1. Foundations supporting exterior walls or common walls.

2. Structural roof and wall sheathing from each unit may fasten to the common wall framing.

3. Nonstructural wall and roof coverings.

4. Flashing at termination of roof covering over common wall.

5. Townhouses separated by a common 2-hour fire-resistance-rated wall, or 1-hour fire-resistance-rated wall when equipped with an automatic sprinkler system as provided in Section R302.2.

Section 12. That section 14.55.260, Two family dwellings, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~**Two-family dwellings.**~~

~~Except for Section R302.3.1, Section R302.3, Two-family dwellings, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Dwelling units in two-family dwellings shall be separated from each other by wall and/or floor assemblies having not less than a 1-hour fire-resistance rating when tested in accordance with ASTM E 119 or UL 263. Fire-resistance-rated floor-ceiling and wall assemblies shall extend to and be tight against the exterior wall, and wall assemblies shall extend from the foundation to the underside of the roof sheathing.~~

~~Exceptions:~~

~~A fire-resistance rating of 1/2 hour shall be permitted in buildings equipped throughout with an automatic sprinkler system installed in accordance with NFPA 13.~~

Section 13. That section 14.55.270, Duct penetration, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~**Duct penetration.**~~

~~Section R302.5.2, Duct penetration, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Ducts in the garage and ducts penetrating the walls or ceilings separating the dwelling from the garage shall be constructed of a minimum No. 26 gage (0.48 mm) sheet steel or other approved material and shall have no openings into the garage and shall be protected as required by Section R302.11(4).~~

Section 14. That section 14.55.290, Bathrooms, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Bathrooms.

Section R303.3, Bathrooms, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Bathrooms, water closet compartments and other similar rooms shall be provided with a mechanical ventilation system. The minimum ventilation rates shall be 50 cubic feet per minute (24 L/s) for intermittent ventilation or 20 cubic feet per minute (10 L/s) for continuous ventilation. ~~Ventilation air from the space shall be exhausted directly to the outside.~~ Exhaust air from bathrooms and toilet rooms shall not be recirculated within a residence or circulated to another dwelling unit and shall be exhausted directly to the outdoors. Exhaust air from bathrooms, toilet rooms and kitchens shall not discharge into an attic, soffit, ridge vent, crawl space or other areas inside the building.

Section 15. That section 14.55.310, Opening location, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

~~Opening location~~Exterior stairway illumination.

~~Section R303.4, Opening location, is hereby deleted in its entirety.~~

Section R303.8, Exterior stairway illumination, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Exterior stairways providing access to a basement from the outside grade level shall be provided with an artificial light source located in the immediate vicinity of the bottom landing of the stairway. Artificial light source location requirements for stairways shall comply with currently adopted edition to the National Electrical Code.

Section 16. That section 14.55.320, Outside opening protection, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~Outside opening protection.~~

~~Section R303.5, Outside opening protection, is hereby deleted in its entirety.~~

Section 17. That section 14.55.330, Stairway illumination, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~Stairway illumination.~~

~~Section R303.6, Stairway illumination, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~All interior stairways shall be provided with a means to illuminate the stairs, including the landings and treads. Interior stairways shall be provided with an artificial light source located in the immediate vicinity of each landing of the stairway. For interior stairs the artificial light sources shall be capable of illuminating treads and landings to levels not less than 1 foot-candle (11 lux) measured at the center of treads and landings. Exterior stairways providing access to a basement from the outside grade level shall be provided with an artificial light source located in the immediate vicinity of the bottom landing of the stairway. Artificial light source location requirements for stairways shall comply with the currently adopted edition of the National Electrical Code.~~

~~Exception: An artificial light source is not required at the top and bottom landing, provided an artificial light source is located directly over each stairway section.~~

Section 18. That section 14.55.340, Required glazed openings, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~**Required glazed openings.**~~

~~Section R303.7, Required glazed openings, including subsection, is hereby deleted in its entirety.~~

Section 19. That section 14.55.360, Emergency escape and rescue required, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

~~Emergency escape and rescue required~~Private garage fire sprinkler design.

~~Except for Sections R310.1.1, R310.1.2, R310.1.3 and R310.1.4, Section R310.1, Emergency escape and rescue required, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~All new basements, habitable attics and every sleeping room shall have at least one operable emergency escape and rescue opening. Where basements contain one or more sleeping rooms, emergency egress and rescue openings shall be required in each sleeping room. Where emergency escape and rescue openings are provided they shall have a sill height of not more than 44 inches (1118 mm) above the floor. Where a door opening having a threshold below the adjacent ground elevation serves as an emergency escape and rescue opening and is provided with a bulkhead enclosure, the bulkhead enclosure shall comply with Section R310.3. The net clear opening dimensions required by this section shall be obtained by the normal operation of the emergency escape and rescue opening from the inside. Emergency escape and rescue~~

~~openings with a finished sill height below the adjacent ground elevation shall be provided with a window well in accordance with Section R310.2. Emergency escape and rescue openings shall open directly into a public way, or to a yard or court that opens to a public way.~~

~~Exception: Basements used only to house mechanical equipment and not exceeding total floor area of 200 square feet (18.58 m2).~~

Section R309.5 Fire sprinklers, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Private garages protected by fire sprinklers where the garage wall has been designed based on Table R302.1(2), Note a. Sprinklers in garages shall be connected to an automatic sprinkler system. Garage sprinklers shall be residential sprinklers or quick-response sprinklers, designed to provide a density of 0.05 gpm/ft2. Garage doors shall not be considered obstructions with respect to sprinkler placement.

Section 20. That section 14.55.370, Riser height, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Riser height.

Section R311.7.~~4~~5.1, Riser height, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

The maximum riser height shall be 7 3/4 inches (196 mm); the minimum riser height shall be not less than 4 inches (102 mm). The riser shall be measured vertically between leading edges of the adjacent treads. The greatest riser height within any flight of stairs shall not exceed the smallest by more than 3/8 inch (9.5 mm).

Section 21. That section 14.55.380, Continuity, of The Code of the City of

Topeka, Kansas, is hereby amended to read as follows:

Continuity.

Section R311.7.~~7.2~~8.4, Continuity, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Handrails for stairways shall be continuous for the full length of the flight, from a point directly above the top riser of the flight to a point directly above the lowest riser of the flight. Handrail ends shall be returned or shall terminate in newel posts or safety terminals. Handrails adjacent to a wall shall have a space of not less than 1 1/2 inch (38 mm) between the wall and the handrails.

Exceptions:

1. Handrails shall be permitted to be interrupted by a newel post at the turn.

2. The use of a volute, turnout, starting easing or starting newel shall be allowed over the lowest tread.

3. Where walls are non-continuous, alternative non-continuous handrails may be approved by the building official on a case-by-case basis.

Section 22. That section 14.55.410, Carbon monoxide alarms, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~**Carbon monoxide alarms.**~~

~~Section R315, CARBON MONOXIDE ALARMS, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~CARBON MONOXIDE ALARMS~~

~~R315.1 Carbon monoxide alarms. For new construction, an approved carbon monoxide alarm, capable of detection and alarm, shall be installed outside of each~~

~~separate sleeping area in the immediate vicinity of the bedrooms in dwelling units within which fuel-fired appliances are installed and in dwelling units that have attached garages.~~

~~R315.2 Where required in existing dwellings. Where work requiring a permit occurs, or when one or more sleeping rooms are added or created in existing dwellings that have attached garages or in existing dwellings within which fuel-fired appliances exist, carbon monoxide alarms shall be provided in accordance with Section R315.1.~~

~~Exception:~~

~~Work involving the exterior surfaces of dwellings, such as the replacement of roofing or siding, or the addition or replacement of windows or doors, or the addition of a porch or deck, are exempt from the requirements of this section.~~

~~R315.3 Alarm requirements. Every carbon monoxide alarm shall bear the label of a nationally recognized standard testing laboratory, such as Underwriter's Laboratories, indicating that it is appropriate for its intended use. Carbon monoxide alarms shall be installed in accordance with this code and the manufacturer's installation instructions. Combination smoke and carbon monoxide alarms shall be permitted. If the alarm is a combination smoke and carbon monoxide alarm, it shall be located in accordance with the installation requirements for smoke alarms in regards to height, distance from inside corners, etc.~~

~~R315.4 Power source. Carbon monoxide alarms shall receive their primary power from the building wiring when such wiring is served from a commercial source, and when primary power is interrupted, shall receive power from a battery. Wiring shall be permanent and without a disconnecting switch other than those required for~~

~~overcurrent protection. Where more than one hard-wired carbon monoxide alarm is required to be installed in a dwelling unit the alarms shall be interconnected so the activation of one alarm will activate all of the alarms in the individual unit. The alarm shall be clearly audible in all bedrooms over background noise levels with all intervening doors closed.~~

~~Exceptions:~~

~~1. Carbon monoxide alarms shall be permitted to be battery operated when installed in buildings without commercial power.~~

~~2. Interconnection and hard-wiring of carbon monoxide alarms in existing areas shall not be required where the alterations or repairs do not result in the removal of interior wall or ceiling finishes exposing the structure, unless there is an attic, crawl space or basement available which could provide access for hard wiring and interconnection without the removal of interior finishes.~~

Section 23. That section 14.55.450, Foundations and stem walls, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

~~Foundations and stemwalls~~Continuous footing.

~~Section R403.1.3.1, Foundations with stemwalls, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Foundations with stem walls shall have installed a minimum of one No. 4 bar located in the top 12 inches of the wall and one No. 4 bar located 3 inches (76 mm) to 4 inches (102 mm) from the bottom of the footing. Horizontal bar spacing shall be 24 inches o.c. maximum. Vertical reinforcement shall be No. 4 bars spaced 24 inches o.c. maximum.~~

Section R403.1.2, Continuous footing in Seismic Design Categories D_0, D_1 and D_2, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Exterior walls of buildings shall be supported by continuous footings. Other footing materials or systems shall be designed in accordance with accepted engineering practice.

Section 24. That section 14.55.460, Slabs-on-ground with turned-down footings, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

~~Slabs-on-ground with turned-down footings~~Foundations and stem walls.

Section R403.1.3, Footing and stem wall reinforcing in Seismic Design Categories D_0, D_1 and D_2, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Foundations with stem walls shall have installed a minimum of one No. 4 bar located in the top 12 inches of the wall and one No. 4 bar located 3 inches (76 mm) to 4 inches (102 mm) from the bottom of the footing. Horizontal bar spacing shall be 24 inches o.c. maximum. Vertical reinforcement shall be No. 4 bars spaced 24 inches on center maximum.

R403.1.3.1, Concrete stem walls with concrete footings. Where a construction joint is created between a concrete footing and a concrete stem wall, not fewer than one No. 4 vertical bar shall be installed at not more than 2 feet (1219 mm) on center. The vertical bar shall have a standard hook and extend to the bottom of the footing and extend not less than 14 inches (357 mm) into the stem wall. Not fewer than one No. 4 horizontal bar shall be installed within 12 inches (305 mm) of the top of the stem wall and one No. 4 horizontal bar shall be located 3 to 4 inches (76 mm to 102 mm) from the bottom of the footing. Horizontal bar spacing shall be 24 inches o.c. maximum. Vertical reinforcement shall be No. 4 bars spaced 24 inches on center maximum.

R403.1.3.2, Masonry stem walls with concrete footings. Where a masonry stem wall is supported on a concrete footing, not fewer than one No. 4 vertical bar shall be installed at not more than 4 feet (1219 mm) on center. The vertical bar shall extend to the bottom of the footing and shall have support and cover as specified in Section R403.1.3.5.3 and extend not less than 14 inches (357 mm) into the stem wall. Not fewer than two No. 4 horizontal bar shall be installed within 8 inches (204 mm) of the top of the wall and one No. 4 horizontal bar shall be located 3 to 4 inches (76 mm to 102 mm) from the bottom of the footing. Horizontal bar spacing shall be 48 inches o.c. maximum. Vertical reinforcement shall be No. 4 bars spaced 24 inches on center maximum. Reinforced cells and bond beams shall be solid grouted.

Section R403.1.3.~~2~~3, Slabs-on-ground with turned-down footings~~, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~.

Slabs-on-ground with turned-down footings cast monolithically shall have a minimum of one No. 4 bar at the top and the bottom of the footing. Vertical reinforcement shall be No. 4 bars spaced 24 inches o.c. maximum. Floating footings for detached garages and storage sheds shall have reinforcement conforming to City of Topeka specifications.

Section 25. That section 14.55.470, Minimum depth, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Minimum depth.

Section R403.1.4, Minimum depth, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

All exterior footings shall be placed not less than 12 inches (305 mm) below undisturbed ground surface and at least 36 inches (~~305~~915 mm) below the final grade. Where applicable, the depth of footings shall also conform to Sections R403.1.4.1 through R403.1.4.2.

Exception: Floating footings for detached garages and storage sheds 24 feet x 24 feet and under when constructed per City of Topeka specifications.

Section 26. That section 14.55.490, Foundation elevation, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~**Foundation elevation.**~~

~~Section 403.1.7.3, Foundation elevation, is hereby deleted in its entirety.~~

Section 27. That section 14.55.500, Foundations on expansive soils, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~**Foundations on expansive soils.**~~

~~Section R403.1.8, Foundations on expansive soil, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Foundation and floor slabs for buildings located on expansive soils shall be of engineered design.~~

~~Exception: Slab-on-ground and other foundation systems which have performed adequately in soil conditions similar to those encountered at the building site are permitted subject to the approval of the building official.~~

Section 28. That section 14.55.530, Foundation and retaining walls, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Foundation and retaining walls.

Section R404, FOUNDATION AND RETAINING WALLS, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

FOUNDATION WALLS

R404.1 Concrete foundation walls. Concrete foundation walls that support light-frame walls shall be designed and constructed in accordance with the provisions of this section.

R404.1.1 Walls eight feet in height. Foundation walls eight feet (8') or less in height shall be constructed using the following criteria:

1. Minimum width: Eight inches (8") supporting two (2) floors or less and ten inches (10") supporting three (3) floors.

2. Vertical reinforcing: Number four (#4) bars at twenty-four inches (24 in.) on center placed on the inner third (3rd) of the wall but not closer than one and one half inches (1-1/2") to the edge.

3. Horizontal reinforcing: Number four (#4) bars placed in the following manner:

First (1st) bar, three feet (3') above footing.

Second (2nd) bar, five feet (5') above footing.

Third (3rd) and fourth (4th) bars in the upper twelve inches (12") of the wall at least two inches (2") apart with three inches (3") of coverage.

R404.1.2 Walls nine feet in height. Foundation walls nine feet (9') in height shall be constructed per City of Topeka design specifications for nine foot walls. Two approved designs are on file at this time. Approved engineered sealed designs are also allowed.

R404.1.3 Walls exceeding nine feet in height. Engineered sealed designs are required for all foundation walls exceeding nine feet (9') in height.

R404.1.4 Consolidation of Concrete. Consolidation of concrete. Concrete shall be consolidated by suitable means during placement and shall be worked around embedded items and reinforcement and into corners of forms. Where stay-in-place forms are used, concrete shall be consolidated by internal vibration.

R404.1.5 Form Materials and form ties. Form materials and form ties. Forms shall be made of wood, steel, aluminum, plastic, a composite of cement and foam insulation, a composite of cement and wood chips, or other approved material suitable for supporting and containing concrete. Forms shall provide sufficient strength to contain concrete during the concrete placement operation.

Form ties shall be steel, solid plastic, foam plastic, a composite of cement and wood chips, a composite of cement and foam plastic, or other suitable material capable of resisting the forces created by fluid pressure of fresh concrete.

404.1.5.1 Stay-in-place forms. Stay-in-place concrete forms shall comply with this section.

1. Surface burning characteristics. The flame-spread index and

smoke-developed index of forming material, other than foam plastic, left exposed on the interior shall comply with Section 302. The surface burning characteristics of foam plastic used in insulating concrete forms shall comply with Section 316.3.

2. Interior covering. Stay-in-place forms constructed of rigid foam plastic shall be protected on the interior of the building as required by Section 316. Where gypsum board is used to protect the foam plastic, it shall be installed with a mechanical fastening system. Use of adhesives in addition to mechanical fasteners is permitted.

3. Exterior wall covering. Stay-in-place forms constructed of rigid foam plastics shall be protected from sunlight and physical damage by the application of an approved exterior wall covering complying with this code. Exterior surfaces of other stay-in-place forming systems shall be protected in accordance with this code.

4. Termite protection. In areas where the probability of termite infestation is “very heavy” as indicated by Table 301.2(1) or Figure 301.2(7), foam plastic insulation shall be permitted below grade on foundation walls in accordance with Section 318.4.

5. Flat ICF wall system forms shall conform to ASTM E2634.

R404.2 General requirements. The following requirements shall be met for all foundation walls:

1. Reinforcing bars to be bent continuous around corners.

2. Lapping of bars shall be a minimum of forty (40) bar diameters and wire tied.

3. Horizontal bars shall be wired in place prior to pouring of concrete.

4. Where unstable soil conditions exist an engineer shall design the footing and foundation based upon a soil report.

5. Concrete and masonry foundation walls shall extend above the finish grade adjacent to the foundation at all points a minimum of four inches (4") where masonry veneer is used and a minimum of eight inches (8") elsewhere.

R404.3 Wood sill plates. Wood sill plates shall be a minimum of 2-inch by 4-inch (51 mm by 102 mm) nominal lumber. Sill plate anchorage shall be in accordance with Sections R403.1.6 and R602.11.

Section 29. That section 14.55.540, Decks, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~**Decks.**~~

~~Except for Section R502.2.2.1, Section R502.2.2, Decks, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Where supported by attachment to an exterior wall, decks shall be positively anchored to the primary structure and designed for both vertical and lateral loads as applicable. A structural ledger is required and shall be attached to the structure per R502.2.2.1 with verification by inspection. Such attachment shall not be accomplished by the use of toenails or nails subject to withdrawal. Where positive connection to the primary building structure cannot be verified during inspection, decks shall be self-supporting. For decks with cantilevered framing members, connections to exterior walls or other framing members, shall be designed and constructed to resist uplift resulting from the full live load specified in Table R301.5 acting on the cantilevered portion of the~~

~~deck.~~

Section 30. That section 14.55.550, Lateral restraint at supports, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~**Lateral restraint at supports.**~~

~~Except for Section R502.7.1, Section R502.7, Lateral restraint at supports, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Joists shall be supported laterally at the ends by full-depth solid blocking not less than 2 inches (51 mm) nominal in thickness; or by attachment to a full-depth header, band or rim joist, or to an adjoining stud or shall be otherwise provided with lateral support to prevent rotation.~~

~~Exceptions:~~

~~1. Trusses, structural composite lumber, structural glued-laminated members and I-joists shall be supported laterally as required by the manufacturer's recommendations.~~

~~2. In Seismic Design Categories D0, D1 and D2, lateral restraint shall also be provided at each intermediate support.~~

~~3. Solid blocking may be omitted over interior supports when supporting only one floor level and the roof.~~

Section 31. That section 14.55.560, Truss design drawings, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~**Truss design drawings.**~~

~~Section R502.11.4, Truss design drawings, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Truss design drawings shall be prepared in compliance with Section R502.11.1.~~

~~The building official may require truss design drawings to be submitted and approved prior to installation. Truss design drawings shall be provided with the shipment of trusses delivered to the job site and shall be made available to the building official at the job site for reference during inspections. Truss design drawings shall include, at a minimum, the information specified below:~~

~~1. Slope or depth, span and spacing.~~

~~2. Location of all joints.~~

~~3. Required bearing widths.~~

~~4. Design loads as applicable:~~

~~4.1. Top chord live load.~~

~~4.2. Top chord dead load.~~

~~4.3. Bottom chord live load.~~

~~4.4. Bottom chord dead load.~~

~~4.5. Concentrated loads and their points of application.~~

~~4.6. Controlling wind and earthquake loads.~~

~~5. Adjustments to lumber and joint connector design values for conditions of use.~~

~~6. Each reaction force and direction.~~

~~7. Joint connector type and description, e.g., size, thickness or gauge, and the dimensioned location of each joint connector except where symmetrically located relative to the joint interface.~~

~~8. Lumber size, species and grade for each member.~~

~~9. Connection requirements for:~~

~~9.1. Truss-to-girder-truss;~~

~~9.2. Truss ply-to-ply; and~~

~~9.3. Field splices.~~

~~10. Calculated deflection ratio and/or maximum description for live and total load.~~

~~11. Maximum axial compression forces in the truss members to enable the building designer to design the size, connections and anchorage of the permanent continuous lateral bracing. Forces shall be shown on the truss drawing or on supplemental documents.~~

~~12. Required permanent truss member bracing location.~~

Section 32. That section 14.55.570, Vapor retarder, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~**Vapor retarder.**~~

~~Section R506.2.3, Vapor retarder, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~A vapor retarder is not mandatory, but when provided under concrete floor slabs, a 6 mil (0.006 inch; 152 mm) polyethylene or approved vapor retarder with joints lapped not less than 6 inches (152 mm) shall be placed between the concrete floor slab and the base course or the prepared subgrade where no base course exists.~~

Section 33. That section 14.55.590, Attic access, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Attic access.

Section R807.1, Attic access, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Buildings with combustible ceiling or roof construction shall have an attic access opening to attic areas that exceed 30 square feet (2.8 m2) and have a vertical height of 30 inches (762 mm) or greater. The vertical height shall be measured from the top of the ceiling framing members to the underside of the roof framing members.

The rough-framed opening shall not be less than 22 inches by 24 inches (559 mm by 610 mm) and shall be located in a readily accessible location. When located in a wall, the opening shall be a minimum of 22 inches wide by 30 inches high. When the access is located in a ceiling, minimum unobstructed headroom in the attic space shall be 30 inches (762 mm) at some point above the access measured vertically from the bottom of ceiling framing members. See ~~Section M1305.1.3~~Uniform Mechanical Code for access requirements where mechanical equipment is located in attics.

Section 34. That section 14.55.610, Drip edge, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~**Drip edge.**~~

~~Section R905.2.8.5, Drip edge, is hereby created by the addition of the following provisions:~~

~~Shingle roofs shall be provided with drip edge flashing at eaves and rakes. Eave and rake drip edges shall extend 3/8 inch minimum outside the fascia or a distance specified by the shingle manufacturer's installation instructions, whichever is greater. Drip edge flashing at eaves shall extend back on the roof a minimum of 2 inches and shall be installed under the underlayment. Drip edge flashing at rakes shall extend back on the roof a minimum of 1 1/2 inches and shall be installed over the underlayment. Drip edge flashing shall be mechanically fastened a maximum of 12 inches o.c.~~

Section 35. That section 14.55.640, Appendix F, of The Code of the City of

~~Topeka, Kansas, is hereby amended to read as follows:~~

Appendix <u>A</u>F.

~~Appendix F, Radon Control Methods, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~NEW CONSTRUCTION RADON CONTROL METHODS FOR THE CITY OF TOPEKA~~

~~SECTION AF101. SCOPE~~

~~AF101.1 General. This appendix contains requirements for new construction in jurisdictions where radon-resistant construction is required.~~

~~Inclusion of this appendix by jurisdictions shall be determined through the use of locally available data or determination of Zone 1 designation in Figure AF101.~~

~~SECTION AF102. DEFINITIONS~~

~~AF102.1 General. For the purpose of these requirements, the terms used shall be defined as follows:~~

~~SUB-SLAB DEPRESSURIZATION SYSTEM (Passive). A system designated to achieve lower sub-slab air pressure relative to indoor air pressure by use of a vent pipe routed through the conditioned space of a building and connecting the sub-slab area with outdoor air, thereby relying on the convective flow of air upward in the vent to draw air from beneath the slab.~~

~~SUB-SLAB DEPRESSURIZATION SYSTEM (Active). A system designed to achieve lower sub-slab air pressure relative to indoor air pressure by use of a fan-powered vent drawing air from beneath the slab.~~

~~DRAIN TILE LOOP. A continuous length of drain tile or perforated pipe extending around all or part of the internal or external perimeter of a basement or crawl space footing.~~

~~RADON GAS. A naturally occurring, chemically inert, radioactive gas that is not detectable by human senses. As a gas, it can move readily through particles of soil and rock and can accumulate under the slabs and foundations of homes where it can easily enter into living space through construction cracks and openings.~~

~~SOIL-GAS-RETARDER. A continuous membrane of 6-mil (0.15 mm) polyethylene or other equivalent material used to retard the flow of soil gases into a building.~~

~~SUB-MEMBRANE DEPRESSURIZATION SYSTEM. A system designed to achieve lower-sub-membrane air pressure relative to crawl space air pressure by use of a vent drawing air from beneath the soil-gas-retarder membrane.~~

~~SECTION AF103. REQUIREMENTS~~

~~AF103.1 General. The following construction techniques are intended to resist radon entry and prepare the building for post-construction radon mitigation, if necessary (see Figure AF102). These techniques are required in areas where designated by the jurisdiction.~~

~~AF103.2 Subfloor preparation. A layer of gas-permeable material shall be placed under all concrete slabs and other floor systems that directly contact the ground and are within the walls of the living spaces of the building, to facilitate future installation of a sub-slab depressurization system, if needed. The gas-permeable layer shall consist of one of the following:~~

~~1. A uniform layer of clean aggregate, a minimum of 4 inches (102 mm) thick. The aggregate shall consist of material that will pass through a 2-inch (51 mm) sieve and be retained by a 1/4-inch (6.4 mm) sieve.~~

~~2. A uniform layer of sand (native or fill), a minimum of 4 inches (102 mm) thick, overlain by a layer or strips of geotextile drainage matting designed to allow the lateral flow of soil gases.~~

~~3. A uniform layer of sand or native fill a minimum of 4 inches (102 mm) thick, with a minimum 2 inch (51 mm) diameter interior perimeter drain tile loop laid approximately 12 inches inside the internal perimeter of the foundation footing.~~

~~4. Other materials, systems or floor designs with demonstrated capability to permit depressurization across the entire sub-floor area.~~

~~AF103.3 Soil-gas-retarder. It is recommended, but not required, that a minimum 6-mil (0.15 mm) [or 3-mil (0.075 mm) cross-laminated] polyethylene or equivalent flexible sheeting material shall be placed on top of the gas-permeable layer prior to casting the slab or placing the floor assembly to serve as a soil-gas-retarder by bridging any cracks that develop in the slab or floor assembly and to prevent concrete from entering the void spaces in the aggregate base material. If utilized, the sheeting shall cover the entire floor area with separate sections of sheeting lapped at least 12 inches (305 mm). The sheeting shall fit closely around the pipe, wire or other penetrations of the material. All punctures or tears in the material shall be sealed or covered with additional sheeting.~~

~~AF103.4 ENTRY ROUTES. It is recommended, but not required, that potential radon entry routes be closed in accordance with Sections AF103.4.1 through~~

~~AF103.4.10. Notwithstanding the foregoing, the covering of sump pits as described in Section AF103.4.4 is required.~~

~~AF103.4.1 Floor openings. Openings around bathtubs, showers, water closets, pipes, wires or other objects that penetrate basement or slab on grade concrete slabs shall be filled with polyurethane caulk or equivalent sealant applied in accordance with the manufacturer's recommendations.~~

~~AF103.4.2 Concrete joints. All control joints, isolation joints, construction joints and any other joints in concrete slabs or between slabs or foundation walls shall be sealed with a caulk or sealant. Gaps and joints shall be cleared of loose material and filled with polyurethane caulk or other elastomeric sealant applied in accordance with the manufacturer's recommendations.~~

~~AF103.4.3 Condensate drains. Condensate drains shall be trapped or routed through nonperforated pipe to daylight.~~

~~AF103.4.4 Sumps. Sump pits open to soil or serving as the termination point for sub-slab or exterior drain tile loops shall be covered with a gasketed or otherwise sealed lid. Sumps used as the suction point in a sub-slab depressurization system shall have a lid designed to accommodate the vent pipe. Sumps used as a floor drain shall have a lid equipped with a trapped inlet.~~

~~AF103.4.5 Foundation walls. Hollow block masonry foundation walls shall be constructed with either a continuous course of solid masonry, one course of masonry grouted solid, or a solid concrete beam at or above finished ground surface to prevent passage of air from the interior of the wall into the living space. Where a brick veneer or other masonry ledge is installed, the course immediately~~

~~below that ledge shall be sealed. Joints, cracks or other openings around all penetrations of both exterior and interior surfaces of masonry block or wood foundation walls below the ground surface shall be filled with polyurethane caulk or equivalent sealant. Penetrations of concrete walls shall be filled.~~

~~AF103.4.6 Dampproofing. The exterior surfaces of portions of concrete and masonry block walls below the ground surface shall be dampproofed in accordance with Section R406 of this code.~~

~~AF103.4.7 Air-handling units. Air-handling units in crawl spaces shall be sealed to prevent air from being drawn into the unit.~~

~~Exception: Units with gasketed seams or units that are otherwise sealed by the manufacturer to prevent leakage.~~

~~AF103.4.8 Ducts. Ductwork passing through a crawl space or beneath a slab shall be of seamless material unless the air-handling system is designed to maintain continuous positive pressure within such ducting. Joints in such ductwork shall be sealed to prevent air leakage.~~

~~AF103.4.9 Crawl space floors. Openings around all penetrations through floors above crawl spaces shall be caulked or otherwise filled to prevent air leakage.~~

~~AF103.4.10 Crawl space access. Access doors and other openings or penetrations between basements and adjoining crawl spaces shall be closed, gasketed or otherwise filled to prevent air leakage.~~

~~AF103.5 Passive sub-membrane depressurization system. In buildings with crawl space foundations, the following components of a passive sub-membrane depressurization system shall be installed during construction.~~

~~Exception: Buildings in which an approved mechanical crawl space ventilation system or other equivalent system is installed.~~

~~AF103.5.1 Ventilation. Crawl spaces shall be provided with vents to the exterior of the building. The minimum net area of ventilation openings shall comply with Section R408.1 of this code.~~

~~AF103.5.2 Soil-gas-retarder. The soil in crawl spaces shall be covered with a continuous layer of minimum 6-mil (0.15 mm) polyethylene soil-gas-retarder. The ground cover shall be lapped a minimum of 12 inches (305 mm) at joints and shall extend to all foundation walls enclosing the crawl space area. It is recommended that acoustical sealant, butyl rubber, or butyl acrylic caulks be used to provide adhesion to the polyethylene sheeting. Polyurethane caulk will also provide some adhesion to the polyethylene sheeting. Seams between adjoining sheets of sheeting are usually sealed by applying a continuous bead of sealant between the sheeting in the 12-inch strip where the sheets overlap. Plastic should be secured to the wall at 6 to 12 inches above the crawlspace floor with a 1/2 inch wide bead of acoustical sealant or butyl caulk along the wall. For a more durable connection mechanical fasteners, such as strapping, should be considered, to hold the plastic to the wall.~~

~~AF103.5.3 Vent pipe. A plumbing tee (2 inch minimum diameter) or other approved connection shall be inserted horizontally beneath the sheeting and connected to a 3- or 4-inch diameter (76 mm or 102 mm) fitting with a vertical vent pipe installed through the sheeting. The vent pipe shall be extended up through the building floors, terminate at least 12 inches (305 mm) above the roof in a location at least 10 feet (3048 mm) away from any window or other opening into the conditioned spaces~~

~~of the building that is less than 2 feet (610 mm) below the exhaust point, and 10 feet (3048 mm) away from any window or other opening into the conditioned spaces of the building that is less than 2 feet (610 mm) below the exhaust point, and 10 feet (3048 mm) from any window or other adjoining or adjacent buildings.~~

~~AF103.6 Passive sub-slab depressurization system. In basement or slab-on-grade buildings, the following components of a passive sub-slab depressurization system shall be installed during construction.~~

~~AF103.6.1 Vent pipe. A minimum 3-inch-diameter (76 mm), ABS, PVC or equivalent gas-tight pipe shall be embedded vertically into a "T" fitting (2 inch minimum diameter) or equivalent method to be used to ensure that the pipe opening remains within the sub-slab permeable material. Alternatively, the 3-inch (76 mm) pipe shall be inserted directly into an interior perimeter drain tile loop or through a sealed sump cover where the sump is exposed to the sub-slab aggregate or connected to it through a drainage system.~~

~~The pipe shall be extended up through the building floors, terminate at least 12 inches (305 mm) above the surface of the roof in a location at least 10 feet (3048 mm) away from any window or other opening into the conditioned spaces of the building that is less than 2 feet (610 mm) below the exhaust point, and 10 feet (3048 mm) from any window or other opening in adjoining or adjacent buildings.~~

~~AF103.6.2 Multiple vent pipes. In buildings where interior footings or other barriers separate the sub-slab aggregate or other gas-permeable material, each area shall be fitted with an individual vent pipe. Vent pipes shall connect to a single vent that~~

~~terminates above the roof or each individual vent pipe shall terminate separately above the roof.~~

~~AF103.7 Vent pipe drainage. All components of the radon vent pipe system shall be installed to provide positive drainage to the ground beneath the slab or soil-gas-retarder.~~

~~AF103.8 Vent pipe accessibility. Radon vent pipes shall be accessible for future fan installation through an attic or other area outside the habitable space.~~

~~Exception: The radon vent pipe need not be accessible in an attic space where an approved roof-top electrical supply is provided for future use.~~

~~AF103.9 Vent pipe identification. All exposed and visible interior radon vent pipes shall be identified with at least one label on each floor and in accessible attics. The label shall read: "Radon Reduction System."~~

~~AF103.10 Combination foundations. Combination basement/crawl space or slab-on-grade/crawl space foundations shall have separate radon vent pipes installed in each type of roof or shall be connected to a single vent that terminates above the roof.~~

~~AF103.11 Building depressurization. Joints in air ducts and plenums in unconditioned spaces shall meet the requirements of Section M1601. Thermal envelope air infiltration requirements shall comply with the energy conservation provisions in Chapter 11. Firestopping shall meet the requirements contained in Section R602.8.~~

~~AF103.12 Power source. To provide for future installation of an active sub-membrane or sub-slab depressurization system, an electrical circuit terminated in~~

~~an approved box shall be installed during construction in the attic or other anticipated locations of vent pipe fans.~~

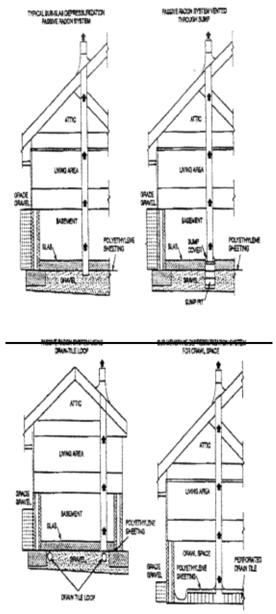

FIGURE AF102
RADON-RESISTANT CONSTRUCTION DETAILS FOR FOUR FOUNDATION TYPES

AF103.4.8, Ducts, is deleted in its entirety and the following provisions shall apply:

Ductwork passing through or beneath a slab shall be of seamless material unless the air-handling system is designed to maintain continuous positive pressure within such ducting Joints in such ductwork shall be sea led to prevent air leakage.

Ductwork located in crawl spaces shall have seams and joints sealed by closure systems in accordance with Uniform Mechanical Code.

AF103.11, Building depressurization, is deleted in its entirety and the following provisions shall apply:

Joints in air ducts and plenums in unconditioned spaces shall meet the requirements of Uniform Mechanical Code. Thermal envelope air infiltration requirements shall comply with the energy conservation provisions in Chapter 11. Fireblocking shall meet the requirements contained in Section R302 .11.

Section 36. That original § 14.55.010, § 14.55.020, § 14.55.030, § 14.55.050, § 14.55.120, § 14.55.170, § 14.55.180, § 14.55.210, § 14.55.230, ,§ 14.55.240, § 14.55.250, § 14.55.290, § 14.55.310, § 14.55.360, § 14.55.370, § 14.55.380, § 14.55.450, § 14.55.460, § 14.55.470, § 14.55.530, § 14.55.590 and § 14.55.640 of The Code of the City of Topeka, Kansas, are hereby specifically repealed.

Section 37. This ordinance shall take effect ninety days after its publication in the official City newspaper.

Section 38. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

Section 39. 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

____

Michael A. Padilla, Mayor

ATTEST:

____

Brenda Younger, City Clerk

CITY OF
TOPEKA

Richard Faulkner
Division Director of Development Services
Holliday Building, 620 SE Madison St., Topeka, KS 66607
rfaulkner@topeka.org
Tel: 785-368-1606
www.topeka.org

Date: October 27, 2023

To: Policy and Finance Committee
Spencer Duncan,
Hannah Naeger,
Christina Valdivia-Alcalá

From: Richard Faulkner, Division Director, Development Services

Subject: 2021 International Residential Code

The Board of Building Fire and Appeal (BBFA) is making the recommendation that the city of Topeka adopt the 2021 International Residential Building Code (IRC) published by the International Code Council. This recommendation is based on the review of the code by a subcommittee of the BBFA. Best practice is to have a code that is within 3 to 6 years of the most current code. At the present time City of Topeka is under the 2009 IRC. By adopting this code we will be in line with best practice and also addresses the direction given by the governing body that we adopt the most current codes as possible.

Staff agrees with the recommendation the BBFA is making to adopt the 2021 IRC.

COMMITTEE REFERRAL SHEET
COMMITTEE REPORT

Name of Committee:	Policy & Finance
Title:	ORDINANCE 2021 International Residential Code
Date referred from Council meeting:	
Date referred from Committee:	October 27, 2023
Committee Action:	MOTION: Committee member Naeger made a motion to approve the 2021 International Residential Code and to move it to the Governing Body for action. Committee member Naeger seconded. Motion approved 3-0-0.
Comments:	
Members of Committee:	Councilmembers Spencer Duncan (Chair), Christina Valdivia-Alcalá, Hannah Naeger
Agenda Date Requested:	November 21, 2023

CITY OF TOPEKA

CITY COUNCIL
City Hall, 215 SE 7th St., Room 255
Topeka, KS 66603-3914
(785) 368-3710

Liz Toyne, Executive Assistant
E-mail: etoyne@topeka.org
www.topeka.org

EXCERPT

CLASSROOM A; LAW ENFORCEMENT CENTER Topeka, Kansas, Friday, October 27, 2023. The Policy & Finance Committee members met at 1:00 P.M., with the following Committee members present: Duncan (Chair), Valdivia-Alcalá, Naeger.

The following is an excerpt of the draft minutes from the meeting:

APPROVAL by the Committee of the 2021 International Residential Code

2021 International Residential Code

Development Services Division Director Richard Faulkner presented the proposed changes for the International Residential Code (IRC). The City is currently working on the 2009 IRC. If approved, Topeka will be the first of peer cities in Kansas to be utilizing the newest version of the IRC.

Presentation Highlights:

- These codes are published by the International Code Council. The City has several codes that are used to facilitate construction in the community. A lot of the codes are used for residential and commercial code.
- The review for today will be of the 2009 IRC for Residential codes, chapters 1-10. There are other codes that are used for the plumbing, mechanical and electrical portions of the construction process.
- If adopted, Topeka will be the first of peer-cities in Kansas to be utilizing the 2021 IRC, which will put Topeka ahead of the curve.
- Review process: The Board of Building & Fire Appeals (BBFA) subcommittee lead the process. Members of City staff served as liaisons to the board, including the Building Official, and the Building Inspectors. It is the recommendation of the board to adopt the 2021 IRC with local amendments.
- Notable Amendments include:
    - The door coming off of the garage going into the residence is required to be self-closing.
    - There is now a code specifically for decks.
    - Smoke detectors are allowed to be interconnected wirelessly.

Questions/Comments:

Chairman Duncan inquired about the response from stakeholders in the industry related to the other updates to codes that have occurred. Division Director Faulkner stated the feedback has been positive and business as usual. There had been a push by stakeholders to update the Electrical Code. Now that the Electrical Code has been updated, stakeholders are happy.

MOTION: Committee member Naeger made a motion to approve the 2021 International Residential Code and to move it to the Governing Body for action. Committee member Naeger seconded. Motion approved 3-0-0.

****

CITY OF
TOPEKA

2021International Residential Code (IRC) Adoption

Published by the International Code Council (ICC)

Codes Presently Adopted by COT

RESIDENTIAL

- **2009 INTERNATIONAL RESIDENTIAL CODE (CH 1-10, APP F)**
- 2009 INTERNATIONAL ENERGY CONSERVATION CODE

COMMERCIAL

- 2021 INTERNATIONAL EXISTING BUILDING CODE (IEBC)
- 2021 INTERNATIONAL ENERGY CONSERVATION CODE (IECC)
- 2021 INTERNATIONAL BUILDING CODE (IBC)
- 2021 INTERNATIONAL FIRE CODE (IFC)
- 2015 LIFE SAFETY CODE (LSC)
- 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN

RESIDENTIAL / COMMERCIAL

- 2018 UNIFORM PLUMBING CODE
- 2023 NATIONAL ELECTRICAL CODE
- 2015 UNIFORM MECHANICAL CODE

Overview

- The Governing Body desires to adopt the most up to date construction codes. The 2021 IRC is the most recent versions.
- Before we began our review a member of the ICC provided us with a class on the changes in the code between the 2009 and 2021.
- Updating our codes allows us to have codes that are keeping up with changes in the construction industry
- These codes help us to provide our citizens with safe structures and improve their quality of life

Neighboring Cities

	2012	2015	2018	2021
Manhattan				X
Lawrence			X	
Overland Park			X	
Shawnee			X	
Leavenworth			X	
Olathe			X	
Junction City	X			

Review Process

- The Board of Building and Fire Appeals (BBFA) subcommittee lead the review process:
  - Angle Sharp, PE; Mike Pressgrove, Contractor; Chuck Dultmeier, Contractor;

- Members of City staff served as liaisons to the board including the Building Official, and the Building Inspectors.

- Recommendation:
  - Adopt 2021 IRC with local amendments

Notable Amendments

- The door coming off the garage going into the residences is required to be self-closing.
- There is now a code specifically for decks.
- Smoke detectors are allowed to be interconnected wirelessly.

City of Topeka

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
December 5, 2023

DATE:	**December 5, 2023**		
CONTACT PERSON:		**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Public Comment Protocol**	**PROJECT #:**	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

PUBLIC COMMENT PROTOCOL

VOTING REQUIREMENTS:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

Procedures for Addressing the Governing Body

In accordance with Governing Body Rules, the following protocols for public comment apply:

- Each person shall state his or her name and city of residence in an audible tone for the record.
- All remarks shall be addressed to the Governing Body as a whole -- not to any individual member.
- In order to provide additional time for as many individuals as possible to address the Governing Body, each individual signed up to speak will need to complete his or her comments within four minutes.

The following behavior will not be tolerated from any speaker:

- Uttering fighting words
- Slander
- Speeches invasive of the privacy of individuals (no mention of names) Unreasonably Loud Speech
- Repetitious Speech or Debate
- Speeches so disruptive of proceedings that the legislative process is substantially interrupted

Any speaker who engages in this type of behavior will be warned once by the presiding office (Mayor). If the behavior continues, the speaker will be ordered to cease his or her behavior. If the speaker persists in interfering with the ability of the Governing Body to carry out its function, he or she will be removed from the City Council Chambers or Zoom meeting room.

Members of the public, Governing Body and staff are expected to treat one another with respect at all times.

Zoom Meeting Protocol

- Make sure your Zoom name, email and/or phone number matches what was submitted to the City Clerk when you signed up for public comment. Any misnamed or unauthorized users will not be admitted to Zoom.
- Please keep your mic muted and your camera off until you are called by the Mayor to give your comment.
- If you are cut off during your comment time due to an internet connection or technical issue, you will need to submit your comments in writing to the City Clerk atcclerk@topeka.orgor 215 SE 7thStreet, Room 166, Topeka, KS 66603 for attachment to the minutes.
- If you break any of the public comment rules, you will receive one warning from the Mayor. If you continue any prohibited behavior, you will be removed from the Zoom meeting room and will not be allowed to rejoin.
- Public comment is limited to four minutes. You may receive an extension at the discretion of the Governing Body. The timer will be visible to you in the ‘City of Topeka Admin’ window on the Zoom app. Call-in users will hear one beep when a minute is remaining and then another beep when time has expired.
- Please do not share the Zoom login information with anyone. Any unauthorized users will not be admitted to the Zoom meeting room.

BUDGETARY IMPACT:

SOURCE OF FUNDING: