

1 **RESOLUTION NO. 9547**

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3 A RESOLUTION introduced by Interim City Manager Richard U. Nienstedt determining  
4 the City of Topeka’s intent to reimburse itself for certain capital  
5 expenditures in connection with the operation of Hotel Topeka.  
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7 WHEREAS, the City of Topeka, Kansas, (the “Issuer”) has made certain capital  
8 expenditures in connection with the operating of Hotel Topeka, a city owned facility,  
9 generally located at the southwest corner of 17th Street and Topeka Boulevard in Topeka,  
10 Kansas, including but not limited to mechanical systems, site development, kitchen  
11 equipment, replacement of needed room doors, roof replacement, replacement of air  
12 handling Unit 3, replacement of the VAV’s, kitchen hood makeup air replacement and  
13 lighting control panels (the “Project”), prior to the date of this Resolution, and the Issuer  
14 expects to make additional capital expenditures for the Project in the future.

15 NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE  
16 CITY OF TOPEKA, KANSAS, that the Issuer intends to reimburse itself for all or a portion  
17 of such expenditures for the Project, to the extent permitted by law, with the proceeds of  
18 tax-exempt bonds or other obligations to be issued by itself or another governmental entity  
19 for the benefit of the Issuer (the “Bonds”), which Bonds may be issued to reimburse Project  
20 expenditures made on or after the date which is 60 days before the date of this Resolution,  
21 pursuant to Treasury Regulation § 1.150-2.

22 BE IT FURTHER RESOLVED that the maximum principal amount of Bonds  
23 expected to be issued for the Project in one or more series is \$2,000,000.  
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25 ADOPTED and APPROVED by the Governing Body on June 11, 2024.

26 CITY OF TOPEKA, KANSAS

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Michael A. Padilla, Mayor

32 ATTEST:

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Brenda Younger, City Clerk