

# COUNCIL AGENDA

April 6, 2021 ★ 6:30 p.m.



317 South Washington ★ Wellington, Kansas 67152

## I. CALL TO ORDER

## II. PLEDGE OF ALLEGIANCE

## III. INVOCATION

Rev. John Clayton, Wellington Baptist Temple

## IV. ROLL CALL

## V. AUDIENCE PARTICIPATION

- 1) Cowley College – Sumner Campus Update – Jan Grace, Campus Operations Officer
- 2) Sumner County Economic Development Update – Stacy Davis, Director
- 3) Wellington Recreation Center Project - Cody White, Director

## VI. CONSENT AGENDA

### A. APPROVAL OF MINUTES

- 1) Special Meeting Session of March 10, 2021
- 2) Regular Session of March 16, 2021

### B. APPROVAL OF APPROPRIATIONS

- 1) Payroll Report for February 28 – March 13, 2021
- 2) Claims Register for March 13 – 31, 2021

### C. RECEIPT OF COUNCIL CORRESPONDENCE

- 1) Clerks Report – 2020 Final
- 2) Local Retailer Sales Tax & Compensating Use Tax for February 2021
- 3) Building/Demo Permit Report for March 2021
- 4) Code Enforcement Report for March 2021
- 5) Board of Zoning Appeals Minutes for December 17, 2020
- 6) Memorial Auditorium Board Minutes for February 4, 2021
- 7) Media Release/PSA- Planning Commission Vacancy, March 23, 2021
- 8) Media Release – Weed Abatement Program 2021, March 31, 2021
- 9) Kansas Power Pool (KPP) Bond Rating Article Newsletter March 2021
- 10) 2021 Wellington Lake Walley/Wiper Tournament Flyer, May 8, 2021
- 11) Sumner Mental Health Center Letter, March 25, 2021
- 12) Sumner County Historical & Genealogical Society Note, March 30, 2021

## VII. REPORTS OF MAYOR AND COUNCIL

## VIII. REPORTS OF CITY OFFICIALS

- 1) Special Alcohol & Drug Fund Allocations for 2021 – Memo from City Clerk Theurer
- 2) Board/Commission Appointments for 2021 Annual Process – Memo from City Clerk Theurer

## IX. PUBLIC HEARING

## X. ORDINANCES

## XI. RESOLUTIONS

- 1) A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT WITH PROFESSIONAL ENGINEERING CONSULTANTS, P.A. OF WICHITA, KANSAS FOR DESIGN ENGINEERING SERVICES IN THE AMOUNT OF \$62,500 FOR THE EAST 16<sup>TH</sup> STREET PEDESTRIAN/BICYCLE TRAIL TRANSPORTATION ALTERNATIVES (TA) PROJECT.
- 2) A RESOLUTION APPROVING AND ACCEPTING A BID AND AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER WITH BRIDGEWELL RESOURCES, LLC OF TIGARD, OREGON, FOR ONE HUNDRED-EIGHTEEN UTILITY POLES IN A VARIETY OF SIZES FOR REPLACEMENT STOCK, IN THE AMOUNT OF \$57,184.45 FOR ELECTRIC DISTRIBUTION.

- 3) A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE FEDERAL AVIATION ADMINISTRATION (FAA) FOR THE AIRPORT CORONAVIRUS RESPONSE GRANT PROGRAM (ACRGP) FOR THE WELLINGTON MUNICIPAL AIRPORT.
- 4) A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH ASCENSION VIA CHRISTI HOSPITALS WICHITA, INC. FOR MEDICAL EVALUATION AND LABORATORY SERVICES FOR WELLINGTON POLICE DEPARTMENT.
- 5) A RESOLUTION AUTHORIZING THE CITY OF WELLINGTON TO SIGN AN AGREEMENT WITH DR. RICHARD HEERSCHE, DVM, FOR BOARD AND CARE AND DISPOSITION OF ANIMALS.

**XII. STUDY ITEMS**

**XIII. EXECUTIVE SESSION**

**FUTURE AGENDA ITEMS**

**ADJOURN**

The Council of the City of Wellington, Kansas, met in Special Session on March 10, 2021 at 6:30 p.m., in the City Council Room, City Administration Center, with Mayor Jim Valentine presiding.

The Pledge of Allegiance was led by Mayor Jim Valentine.

Council members Robert Hamilton, Guy Leitch, Kevin Dodds, Joe Soria, and Mike Westmoreland were present at roll call. Council member Jennifer Heersche was absent.

Members of the Staff present were City Manager Shane Shields, Assistant City Manager of Utilities/IT Jason Newberry, City Clerk/Finance Director Heidi Theurer, and City Attorney Shawn DeJarnett.

#### **CORRESPONDENCE / MEMOS**

**1) City Utility Low-Interest Loan Program, City Manager Shields.** City Manager Shields stated the purpose of the special meeting was the City Utility Low-Interest Loan Program through the State. He stated that both the ordinance and resolution on the agenda were related to this program. City Manager Shields read a prepared memo verbatim providing the details of the loan program. He stated because of the 24-hour notice required to hold a special meeting, and also the quorum requirement, it was best for the City to prepare paperwork now to submit to the State if necessary. The deadline is 5:00 pm on Monday, March 15<sup>th</sup>. He reported KPP had hosted a conference call every day reviewing information of their status. KPP Staff had communicated they were confident they had reserve funding to cover the upcoming charges. City Manager Shields said he believed that the KPP option may be the best, but the City needed to be prepared for the State option, if KPP could not meet the need. He emphasized that the State loan program is a first come, first-served basis; the amount totals \$100 million, and that may not be enough for all cities affected across the State. Additionally, he pointed out that gas utilities were greatly impacted as well which will draw from the same \$100 million; therefore amounts may need to be prorated.

Council member Soria stated that his understanding from KPP Staff was for every Member City to sign up for the State loan. City Manager Shields clarified that KPP was not making any recommendations, but saw no harm in applying until more information is known. Additionally, he stated KPP is making every effort to have our bill in hand by the 15<sup>th</sup>, but there is no guarantee. The City's bill is usually not due until March 30<sup>th</sup> so the City has some time to consider all options.

Mayor Valentine stated that the City just needed to get started early with the paperwork in case the State loan was needed. City Manager Shields clarified that the State loan application period had opened on March 8<sup>th</sup> but that all applications received between March 8<sup>th</sup> through March 15<sup>th</sup> would be considered as meeting the deadline. Then, after March 15<sup>th</sup>, all applications will be considered on a first come, first-served basis using any remaining funds available.

Council member Soria asked about the interest rate for the State loan. City Manager Shields responded that the rate would be 0.25%. Mr. Soria stated he could support the State loan and go with the KPP option later if the interest rate was lower. Mr. Shields clarified the associated ordinance would need to be adopted and the resolution approved in order to grant authority to apply for the loan. Both must accompany the loan application. He added there may be some complications if some KPP member cities use the State loan and some do not. However, the KPP Staff would have their plan finalized by March 15<sup>th</sup> at the latest.

Council member Hamilton asked why KPP would not provide the option to pay the bill over a period of time. City Manager Shields responded they plan to do that; however, the specifics have not been finalized. The expectation was that the KPP would offer a loan similar to the State to be repaid over time.

Council member Dodds asked if the City ran the natural gas turbine generator during the cold event. Assistant Manager of Utilities/IT Newberry responded because of a natural gas shortage, the City was unable to purchase gas to run the turbine. However, the City did run the diesel generator, which would be

reimbursed by KPP. City Manager Shields clarified the City would have an impact because the Public Safety Building and the Hospital used natural gas. The Public Safety Building gas bill was estimated to be around \$23,000 compared to a few hundred dollars normally. The Hospital gas bill was estimated to be approximately \$163,000 compared to \$4,000 generally. Mr. Shields explained these charges were not eligible for the State loan and would be paid for out of the General Fund.

Council member Dodds expressed his frustration regarding the circumstances surrounding the spike in the price of natural gas, and asked if any investigations were taking place to determine specifics. City Manager Shields responded that investigations were taking place at all levels. Mr. Dodds shared his agreement to support the State loan. Mr. Shields said the City may know more by Monday and the State option may not be needed. He responded that more information could be known by the next Council meeting. There may be a need for another Special Meeting before the end of March when the bill was due.

City Manager Shields also referred to other details about the energy event, which was provided to Council along with the completed loan application form.

**2) “What Caused the Crisis?” - League of Kansas Municipalities (LKM)**

**3) Fact Sheet – the Recent Electric Power Grid Crisis, Kansas Power Pool (KPP)**

**4) Application for City Utility Low-Interest Loan Program**

Mayor Valentine asked how the increased cost would be passed on to utility customers. City Manager Shields responded that the State loan amount would be passed on to consumers over the duration of the loan. The amount on the consumer bill would be shown as an adjustment or surcharge.

**ORDINANCES**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A LOAN AGREEMENT BETWEEN THE CITY OF WELLINGTON, KANSAS AND THE STATE OF KANSAS, ACTING BY AND THROUGH THE KANSAS STATE TREASURER FOR THE PURPOSE OF OBTAINING A LOAN PURSUANT TO THE CITY UTILITY LOW-INTEREST LOAN PROGRAM TO FINANCE EXTRAORDINARY ELECTRIC AND/OR NATURAL GAS COSTS INCURRED DURING THE EXTREME WINTER WEATHER EVENT OF FEBRUARY 2021; ESTABLISHING A DEDICATED SOURCE OF REVENUE FOR REPAYMENT OF SUCH LOAN; AUTHORIZING AND APPROVING CERTAIN DOCUMENTS IN CONNECTION THEREWITH; AND AUTHORIZING CERTAIN OTHER ACTIONS IN CONNECTION WITH THE LOAN AGREEMENT was introduced and considered. Council member Soria made a motion to adopt the Ordinance as presented. Council member Leitch seconded the motion. Upon roll call vote, those voting “AYE” were Council members Westmoreland, Leitch, Dodds, and Soria. Those voting “NAY” was Council member Hamilton. Number 4281 was assigned to this Ordinance.

**RESOLUTIONS**

A RESOLUTION AUTHORIZING THE CITY OF WELLINGTON, KANSAS TO APPLY FOR THE CITY UTILITY LOW-INTEREST LOAN PROGRAM FOR THE PURPOSE OF OBTAINING A LOAN FROM THE STATE OF KANSAS TO FINANCE EXTRAORDINARY ELECTRIC AND/OR NATURAL GAS COSTS INCURRED DURING THE EXTREME WINTER WEATHER EVENT OF FEBRUARY 2021 was introduced and considered. Council member Leitch made a motion to approve the Resolution as presented. Council member Soria seconded the motion. Upon roll call vote, those voting “AYE” were Council members Dodds, Soria, Westmoreland, and Leitch. Those voting “NAY” was Council member Hamilton. Number 6078 was assigned to this Resolution.

**ADJOURN**

A motion was made to adjourn and was seconded. The motion carried.

Approved and filed this day April 7, 2021.

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Mayor

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City Clerk

The Council of the City of Wellington, Kansas, met in Regular Session on March 16, 2021 at 6:30 p.m., in the City Council Room, City Administration Center, with Mayor Jim Valentine presiding.

The Pledge of Allegiance was led by Mayor Jim Valentine.

The Invocation was given by Council member Dodds.

Council members Robert Hamilton, Guy Leitch, Jennifer Heersche, Kevin Dodds, Joe Soria, and Mike Westmoreland were present at roll call.

Members of the Staff present were City Manager Shane Shields, Assistant City Manager of Utilities/IT Jason Newberry, City Clerk/Finance Director Heidi Theurer, City Attorney Shawn DeJarnett, Public Works Director Jeremy Jones, Fire Chief Tim Hay, and Cemetery Sexton James Hearlson.

#### **AUDIENCE PARTICIPATION**

**Flag Design Announcement – City Manager Shields and Chamber of Commerce Director Earl.** City Manager Shields stated that the City and the Chamber of Commerce had partnered on the flag design contest at the request of the Council several months ago. On behalf of the City and the Chamber of Commerce, he thanked the review panel members and the selection committee members for volunteering their time. He announced that the winner, Ms. Shayna Templeton, was selected and will receive a \$500 cash prize. It was announced during the recent virtual Chamber of Commerce Annual Celebration. The Chamber of Commerce Director, Ms. Valerie Earl, stated how pleased she was with the design and presented the award to Ms. Templeton. Ms. Templeton, thanked the panel for selecting her design. Being a graduate of Wellington High School, she chose the school colors of silver, red, and white. She explained that she stylized the wheat to look like railroad tracks both of which reflect Wellington’s history overall. Mr. Shields shared that the committee chose this design because it was modern, showed movement, contained school colors, and included silver, which was a unique flag color. The flag will now be in the public domain for reproduction. Council member Dodds thanked everyone who took the time to submit designs, complimented the winning design, and congratulated Ms. Templeton. He also thanked Ms. Pournier who originally encouraged the council to create a flag for the City.

#### **CONSENT AGENDA**

Council member Dodds moved to approve the Consent Agenda and Council member Soria seconded the motion. The motion carried. The following items were approved under the Consent Agenda.

- APPROVAL OF MINUTES
  - 1) Regular Session of March 2, 2021
- APPROVAL OF APPROPRIATIONS
  - 1) Payroll Report for February 14 – 27, 2021 in the amount of \$252,412.30
  - 2) Claims Register for March 1 – 14, 2021 in the amount of \$392,699.02
- RECEIPT OF COUNCIL CORRESPONDENCE
  - 1) Clerk’s Report for February 2021
  - 2) Electric, Waterworks, Sewage Utility Operating Report for February 2021
  - 3) Police Activity Report for February 2021
  - 4) Ambulance Monthly Financial Report for February 2021
  - 5) FIRE/EMS Activities/Overtime/Revenue Report for February 2021
  - 6) Building/Demo Permit Report for February 2021
  - 7) Code Enforcement Report for February 2021
  - 8) Park Board Minutes for February 8, 2021
  - 9) Essay Contest for 7<sup>th</sup> Graders: “My City, My Home” League of Kansas Municipalities (LKM)

## **REPORTS OF MAYOR AND COUNCIL**

Council member Soria welcomed Ascension Via Christi to Wellington. He thanked all of those who played a role in getting the Emergency Department to Wellington and he particularly wanted to thank Doug Pfalzgraf for his hard work. City Manager Shields added that Mr. Pfalzgraf was the attorney for the Healthcare Authority. Mr. Shields stated that the hospital did open on March 15<sup>th</sup> at 7:00 am and would be open 24 hours a day for walk-ins; however, it is not open for EMS transports until Monday, March 22<sup>nd</sup>. He also stated that walk-ins would enter through the front door entrance and only EMS transports would enter through the north emergency room entrance. Mayor Valentine announced that the hospital blessing and dedication would be held on March 29<sup>th</sup> at 4:00 p.m.

Council member Westmoreland stated he had received calls from Lake campers who thought the Council would be discussing proposed changes to the opening day procedures tonight. These campers suggested a committee of campers be formed to explore different ideas before changes were implemented.

Council member Westmoreland asked for the status on the road repairs on 16<sup>th</sup> Street. City Manager Shields responded that the construction company had changed hands, but the new company plans to send a representative to survey the repairs needed. PEC reviewed the warranty and found it extended out two years. They are hopeful to have the repairs completed before summer.

Mayor Valentine reported a Lake camper is planning to put a group together and bring their concerns to a Council meeting in the future. City Manager Shields suggested they start with the Park Board because that is one of their functions. Public Works Director Jones stated he had recently shared some opening day issues with the Park Board.

## **REPORTS OF CITY OFFICIALS**

**Utility Service Type Change Request from American Legion Post 90 – City Manager Shields.** City Manager Shields reported American Legion Post 90 requested a utility service type change to Interdepartmental/Other from Commercial. He added the VFW made a similar request a few months ago. Commander Bernard T. Maston was unable to attend, but Vice Commander Jim Scheerger was present and summarized the ways The American Legion Post 90 had contributed to the community and struggled due to limitations related to Covid-19. Council member Soria made a motion to approve the utility change and Council member Dodds seconded. The motion carried.

City Manager Shields requested that the Utility Update be moved to the end of the meeting with the large number of other agenda items.

## **ORDINANCES**

A CHARTER ORDINANCE OF THE CITY OF WELLINGTON, KANSAS EXEMPTING THE CITY FROM THE PROVISIONS OF K.S.A. 12-621 RELATING TO SEWAGE DISPOSAL WORKS IMPROVEMENTS AND THE ISSUANCE OF BONDS THEREFOR AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS RELATING THERETO was introduced and considered. City Manager Shields explained this ordinance pertained to a State revolving fund loan for the Wastewater Treatment Plant that began in 2008. After a recent review, it could be refinanced with a possible cost savings to the City. He explained that due to the uniqueness of the SRF it required the passing of a Charter Ordinance. Mr. John Haas was introduced to explain the details. Mr. Haas discussed tables and amortization schedules included in the Council packet. He suggested the City start the process of refinancing now, and track interest rates as they are trending up. He explained an ordinance was required for the KDHE loan; it must be published two times in the local newspaper. A waiting period of 60 days is required for public protest before the refinance can take place. The expected overall savings is estimated at \$548,000. However, once the required waiting period is over, it must be determined if savings will still be realized based on current rates. He explained that the security for the original loan is

the same as for General Obligation bonds. Additionally, he indicated the 2013 bond might be prime for refinancing as well. Council member Dodds asked if changing from a loan status to a G.O. bond would prevent future City projects via G.O. bonds. Mr. Haas responded there was a statutory limit for the issuance of G.O. bonds but Sewer bonds were an exception. He explained that the loan equated to the same obligation as the G.O. bond. Council member Leitch made a motion to adopt the Ordinance as presented. Council member Dodds seconded the motion. Upon roll call vote, those voting "AYE" were Council members Heersche, Dodds, Soria, Westmoreland, Hamilton, Leitch, and Mayor Valentine. There were no "NAY" votes. Number 4282 was assigned to this Ordinance. (NOTE – an administrative correction is made to the number assigned. The correct number to be assigned is 31 as a Charter Ordinance.) City Manager Shields explained that this issue was brought to the forefront because of a possible WRC bond project, which will be brought to the Council at a later date.

AN ORDINANCE CHANGING THE BOUNDARIES OF THE ZONING DISTRICT AND AMENDING THE ZONING MAP AS ADOPTED BY ORDINANCE NO. 3826 was introduced and considered. Public Works Director Jones stated this was a rezoning request from Scoular Grain at 766 East 20<sup>th</sup> Ave South. He explained that currently the majority of the operation was I2 Heavy Industrial and they had requested to convert 12 more acres from Agricultural to Heavy Industrial type. The Planning Commission approved the rezoning on February 23<sup>rd</sup>. Additionally Mr. Jones indicated he had not received any negative feedback from neighbors. Council member Soria made a motion to adopt the Ordinance as presented. Council member Heersche seconded the motion. Upon roll call vote, those voting "AYE" were Council members Westmoreland, Hamilton, Leitch, Heersche, Dodds, Soria, and Mayor Valentine. There were no "NAY" votes. Number 4283 was assigned to this Ordinance. (NOTE- an administrative correction is made to the number assigned. The correct number to be assigned is 4282.)

AN ORDINANCE REPEALING CURRENT WELLINGTON LAKE RECREATION AREA REGULATIONS AND ORDINANCES AND ENACTING NEW REGULATIONS was introduced and considered. Public Works Director Jones stated this was an update to regulations started in February 2020 and reviewed with the Park Board. Mr. Jones explained with the increase in camping over the past few years, several issues have arose that are detrimental to the camp grounds, and to the camping experience. He highlighted some of the regulations that were being changed including no advanced reservations, no parking under shelter houses, the allowing of camping during water fowl season, being closed during the entire month of February each year, requiring camper parking on provided rock pads only, requiring camper parking in the same direction, and updating the duck hunting requirements. He further explained that some of these regulations needed to be clarified in order to enforce policy with campers. He stated that the most significant change was prohibiting Lake fixtures (e.g. fire pits, picnic tables) from being moved to another campsite. Additionally, language in the regulations clarifies the definition of an authorized vehicle on Lake property. It now references the City ordinance. In the new regulation section, it specifically outlines restrictions for swimming pools, carpets, fencing, gardens, appliances, outdoor furniture, and more. Along with clarified regulations, Director Jones outlined penalty changes for violators and camper removal. In the past, campers violating policy had to demonstrate to the Council that they could comply with the rules and regulations. However, the new wording has been changed to state that campers must demonstrate to the Lake supervisor they can comply. Campers can appeal their case to the Council. Council member Dodds asked if all campsites had gravel pads. Mr. Jones responded that he believed that they did, but he would double check. Mr. Dodds asked if the Park Board voted unanimously in favor of the revised regulations and Mr. Jones responded he believed it was unanimous. Council member Dodds made a motion to adopt the Ordinance as presented. Council member Hamilton seconded the motion. Upon roll call vote, those voting "AYE" were Council members



Soria, Westmoreland, Hamilton, Leitch, Heersche, and Dodds. There were no “NAY” votes. Number 4284 was assigned to this Ordinance. (NOTE- an administrative correction is made to the number assigned. The correct number to be assigned is 4283. Number 4284 will remain available for the next Ordinance passed.)

### **RESOLUTIONS**

A RESOLUTION ADOPTING AND DECLARING THE OFFICIAL FLAG FOR THE CITY OF WELLINGTON, KANSAS was introduced and considered. City Manager Shields explained that as part of the flag design contest, upon selection of a winner, the winning entry would be brought to Council for official adoption of the City flag. The flag design submitted by Shayna Templeton was the official winner presented to Council for adoption. Council member Heersche made a motion to approve the resolution as presented. Council member Hamilton seconded the motion. Upon roll call vote, those voting “AYE” were Council members Dodds, Soria, Westmoreland, Hamilton, Leitch, and Heersche. There were no “NAY” votes. Number 6079 was assigned to this Resolution.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH ASCENSION VIA CHRISTI HOSPITALS WICHITA, INC. FOR EMS TRANSPORTATION SERVICES was introduced and considered. Fire Chief Hay explained that this agreement was only for transports from the Emergency Department to another Ascension facility, such as Via Christi St. Joseph or Via Christi St. Francis. When researching the revenue impact of patient billing versus organizational billing, it was found that organizational billing would be greater for several reasons. First, private insurance did not usually pay 100% and many patients do not end up paying the difference. Also, some patients do not have insurance of any type. Finally, the City could save money by billing rather than paying a third party biller. Council member Dodds asked for clarification of the details of the agreement. Fire Chief Hay stated that patients leaving the Emergency Department would have a choice on where to be taken, but if they chose an Ascension Facility, the City would bill Ascension monthly at the agreed upon amount, instead of billing private insurance. Council member Soria made a motion to approve the resolution as presented. Council member Leitch seconded the motion. Upon roll call vote, those voting “AYE” were Council members Westmoreland, Hamilton, Leitch, Heersche, Dodds, and Soria. There were no “NAY” votes. Number 6080 was assigned to this Resolution.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH RANSON FINANCIAL GROUP, LLC OF WICHITA, KANSAS TO PROVIDE DOOR-TO-DOOR SURVEY SERVICES FOR A FEE NOT TO EXCEED OF \$12,500 AS WELL AS CDBG GRANT PREPARATION AND KDHE STATE REVOLVING FUND (SRF) LOAN APPLICATION/ADMINISTRATION SERVICES TO THE CITY OF WELLINGTON, KANSAS IN AN AMOUNT NOT TO EXCEED \$7,500 was introduced and considered. City Manager Shields explained this resolution initiated the Plum Street Waterline Project. The plan is to apply for a CDBG grant if possible. The City had been coordinating with Ranson Financial Group and representatives Ms. Rose Mary Saunders and Ms. Crystal Hinnen were present to provide details. He explained this project had been expanded to include part of Circle Drive, High Drive, Edgewood, and College Street. Mr. Shields explained that the CDBG grant had a maximum of \$700,000. It is a matching grant so the KDHE State revolving fund loan may be considered as well. However, in reviewing the process, it was determined that a survey was needed. Ms. Saunders explained the survey option might make the project more financially feasible for the City. Conducting a survey is the only way to know if the City is eligible for a CDBG grant. Results would be tabulated to determine if the City meets the State’s 51% minimum of low-to-medium income range. She stated currently the State showed 42.93% of the population was rated at low-to-medium income; however, the survey results could reflect a higher percentage. Ms. Saunders stated that typically they must go door-

to-door to complete the process as not enough surveys are generally returned. Council member Dodds made a motion to approve the resolution as presented. Council member Heersche seconded the motion. Upon roll call vote, those voting “AYE” were Council members Soria, Westmoreland, Hamilton, Leitch, Heersche, and Dodds. There were no “NAY” votes. Number 6081 was assigned to this Resolution.

A RESOLUTION DECLARING CERTAIN BLOCKS IN PRAIRIE LAWN CEMETERY IN THE CITY OF WELLINGTON, KANSAS OPEN FOR SALE TO AND USE BY THE PUBLIC was introduced and considered. Public works Director Jones explained this resolution would essentially open up a new cemetery section of 16 blocks, containing 224 lots on the north side of the Cemetery. He explained that currently only 132 lots were available in other sections and most were deemed undesirable to buyers. Mr. Jones stated that 2010 was the last time lots were made available; this new section would likely be the last. He proposed the lots be made available by May 3<sup>rd</sup> to allow time for staff to begin pinning the block corners. Cemetery Sexton Hearlson, who was present at the meeting, believed that perhaps there could be 20 or 30 years of lot sales remaining, but depending on demand that could be less. Council member Hamilton asked if any additional surrounding property might be available. Mr. Hearlson responded that the options were either to expand to the east behind Walmart or to the west. We are restricted to the north because of the high school and south because of the railroad. Mr. Hearlson stated that more cremation options were being explored in order to increase the life of the Cemetery. Mr. Hamilton asked about the possibility of extending 9<sup>th</sup> Street. Mr. Jones responded that 9<sup>th</sup> Street was a platted roadway; it could be extended to the Cemetery in the future, but was unknown at this time. Council member Dodds made a motion to approve the resolution as presented. Council member Soria seconded the motion. Upon roll call vote, those voting “AYE” were Council members Soria, Westmoreland, Hamilton, Leitch, Heersche, and Dodds. There were no “NAY” votes. Number 6082 was assigned to this Resolution.

City Manager Shields reported the City had received notice of grant award late last week under the CRRSA Act for the Wellington Airport in the amount of \$13,000 to offset debt service. Mr. Shields reported that Airport Manager Matt Wiebe along with the Airport Board have discussed possible ways to utilize the funds.

City Manager Shields announced that a media release had gone out informing citizens about the intersection of Harvey and Jefferson. The intersection will change to a 4-way flashing light on March 22<sup>nd</sup>; stop signs to be added at a later date.

City Manager Shields announced the 7<sup>th</sup> graders at the Wellington Middle School will be participating in the “My City, My Home” essay contest sponsored by the League of Kansas Municipalities. He thanked the principal and students for their participation.

City Manager Shields reminded the Council about the hospital RDLG Loan Program which was tied to bonds. Once some issues are resolved he will schedule time with Sumner-Cowley Electric, USDA and Mr. Kevin Cowan to complete. He reported \$700,000 was the City’s portion of the project, which included \$100,000 from the Health Care Authority, \$50,000 from Sumner Regional Medical Center Endowment Foundation, and \$50,000 from the City. The remaining \$500,000 would be from the RDLG loan obtained by the City through Sumner-Cowley Electric Cooperative.

**Utility Update – City Manager Shields** City Manager Shields reported the State loan program application was submitted on Monday, March 15<sup>th</sup> as directed by the Council at the recent Special Council Meeting, since the KPP option details were not known by the application deadline. He reported that the KPP board of directors held a special meeting on Friday, March 12<sup>th</sup>. At that meeting, the KPP reported that if all February costs were passed on to KPP members through the energy cost adjustment it would have resulted in a charge of over \$0.25 per kilowatt. The City portion, if billed, would have equated to approximately \$2.1 million. After the KPP board’s lengthy discussion and consideration of

options, the board took action to use the KPP emergency stabilization fund for payment of the extraordinary electric system costs experienced by KPP and its members. Additionally, the KPP board authorized the use of a \$0.01 storm surcharge for the February, March, and April billings to begin recovery of the emergency funds used. The KPP board planned to meet again on March 18, 2021 to determine the length of time to keep the surcharge. The KPP staff recommended at least 24 months to recover, but the board explored up to a maximum 36-month period. The 24-month option would result in a monthly \$0.01 surcharge per kilowatt. With KPP using their emergency funds it would not be necessary for the City to apply for the State loan. Also since KPP would not be billing its members for the full February cost, the City would be disqualified for the program. City Staff recommended that the State be notified immediately that the City would like to withdraw their application. City Staff also recommended using \$1 million in City reserve funds to be applied towards the monthly KPP surcharge to reduce or mitigate the energy cost to City utility customers.

Council member Soria asked for clarification on the total charge to customers. Mr. Shields responded the rate of the surcharge was \$0.01 per kilowatt but the actual dollar amount was unknown. Mr. Shields provided examples of surcharge amounts based upon average usage during the months of July and September, which are normally higher usage months. Mr. Shields clarified those were purely estimated amounts based upon usage and applied to residential customers only. Mr. Soria asked what the cost might be if the City was not a member of the KPP. Assistant City Manager of Utilities/IT Newberry responded that it would depend on the contract and the supplier, so there were too many variables to determine an amount. Mr. Shields added that without the KPP option, then the City would have needed the State loan option. Mr. Newberry also stated that this was the first time KPP had to consider using the stabilization fund in its history. Mr. Shields reiterated that the city was not a gas utility provider; however, the City does purchase energy through KPP. Additionally, if the City were a gas supplier, then the impact would have been greater.

Council member Hamilton asked about the next utility bill. City Manager Shields responded that the surcharge should be in the next billing cycle. Mr. Newberry stated the amounts of the bills had not been finalized. Mr. Hamilton thanked the City for working with KPP in such an unprecedented event for everyone. Mr. Shields stated the City needed to keep the repayment time short in case the City was to encounter another energy related event in the future.

Staff recommended the City withdraw the State loan application, utilize the \$1 million from City Utility reserve funds, plus apply the KPP monthly surcharge. Council member Dodds made a motion to accept the Staff's recommendation. Council member Soria seconded. Upon roll call vote, those voting "AYE" were Council members Soria, Westmoreland, Hamilton, Leitch, Heersche, and Leitch. There were no "NAY" votes.

**ADJOURN**

A motion was made to adjourn and was seconded. The motion carried.

Approved and filed this day April 6, 2021.

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Mayor

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City Clerk

**PAYROLL REPORT**  
**FEBRUARY 28, 2021 THRU MARCH 13, 2021**  
**March 19, 2021**

					YR-TO-DATE	YR-TO-DATE
			GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ 800.00	\$ -	\$ 2,400.00	\$ -
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 7,987.80	\$ -	\$ 47,926.80	\$ -
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 7,559.65	\$ 34.05	\$ 56,589.63	\$ 74.91
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 6,331.58	\$ 59.37	\$ 38,095.65	\$ 239.80
CUSTODIAL	001-909	DEPT. TOTAL	\$ 1,039.20	\$ -	\$ 6,235.20	\$ -
IT/GIS	001-910	DEPT. TOTAL	\$ 1,391.02	\$ 36.97	\$ 8,074.99	\$ 73.94
POLICE	001-911	DEPT. TOTAL	\$ 37,642.76	\$ 1,078.37	\$ 235,350.60	\$ 4,367.43
FIRE	001-912	DEPT. TOTAL	\$ 47,002.19	\$ 8,656.43	\$ 312,030.38	\$ 59,119.23
FACILITIES	001-914	DEPT. TOTAL	\$ 2,160.46	\$ 114.26	\$ 14,352.84	\$ 2,046.48
PARKS	001-915	DEPT. TOTAL	\$ 4,199.00	\$ -	\$ 25,082.37	\$ 313.07
STREET	001-918	DEPT. TOTAL	\$ 15,853.10	\$ 275.49	\$ 99,285.53	\$ 4,099.55
CEMETERY	001-919	DEPT. TOTAL	\$ 2,910.14	\$ 110.93	\$ 17,495.53	\$ 700.31
CODE ENFORCEMENT	001-920	DEPT. TOTAL	\$ 5,340.20	\$ -	\$ 32,110.87	\$ 69.66
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 4,322.84	\$ 35.83	\$ 25,944.20	\$ 222.14
LAKE	001-923	DEPT. TOTAL	\$ 5,456.02	\$ 277.42	\$ 31,156.65	\$ 307.44
GOLF COURSE	402-916	DEPT. TOTAL	\$ 6,612.93	\$ 475.50	\$ 35,632.79	\$ 581.12
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 16,828.36	\$ 557.76	\$ 105,416.03	\$ 5,264.73
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 21,557.12	\$ 1,930.74	\$ 125,014.17	\$ 7,364.19
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 6,068.20	\$ -	\$ 37,785.33	\$ 756.61
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 7,559.14	\$ 607.14	\$ 48,696.28	\$ 11,732.29
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 7,878.48	\$ 656.36	\$ 46,638.12	\$ 5,363.47
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 5,338.01	\$ -	\$ 32,028.01	\$ -
SANITATION	430-935	DEPT. TOTAL	\$ 10,171.25	\$ 760.31	\$ 67,151.49	\$ 5,077.29
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 4,039.31	\$ 229.51	\$ 26,971.35	\$ 918.26
AIRPORT	441-941	DEPT. TOTAL	\$ 1,973.60	\$ -	\$ 11,841.60	\$ -
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ 3,227.00	\$ -	\$ 19,509.00	\$ -
<b>GRAND TOTAL</b>			<b>\$ 241,249.36</b>	<b>\$ 15,896.44</b>	<b>\$ 1,508,815.41</b>	<b>\$ 108,691.92</b>

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	3/19/21	AFLAC EMPLOYEE CONTRIB PRE	552.63			
			3/19/21	AFLAC EMPLOYEE CONTRIB PRE	552.69			
			3/19/21	AFLAC EMPLOYEE CONTRIB TAX	118.29			
			3/19/21	AFLAC EMPLOYEE CONTRIB TAX	118.31			
		AFLAC GROUP INSURANCE		3/19/21	AFLAC-CAIC GROUP TAXABLE	20.81		
			3/19/21	AFLAC-CAIC GROUP TAXABLE	20.81			
		MASS MUTUAL RETIREMENT SERVICES		3/19/21	RETIREMENT SAVINGS	325.00		
		KANSAS PAYMENT CENTER		3/19/21	CHILD SUPPORT	138.46		
		PRE-PAID LEGAL SERVICES		3/19/21	EMPLOYEE CONTRIBUTIONS	63.75		
			3/19/21	EMPLOYEE CONTRIBUTIONS	63.78			
		US BANK		3/19/21	KPERS 457	807.00		
		WELLINGTON GOLF CLUB		3/19/21	EMPLOYEE CONGTRIBUTIONS	127.50		
			3/19/21	EMPLOYEE CONGTRIBUTIONS	127.50			
		WELLINGTON RECREATION COMMISSION		3/19/21	EMPLOYEE CONTRIBUTIONS	144.50		
			3/19/21	EMPLOYEE CONTRIBUTIONS	144.50			
		CITY OF WELLINGTON		3/19/21	TRANSFER WITHHOLDING	11,234.88		
			3/19/21	FICA TRANSFER	8,724.78			
			3/19/21	MEDICARE TRANSFER	2,040.49			
		CITY OF WELLINGTON		3/19/21	KP&F CONTRIBUTION	5,204.31		
			3/19/21	KPERS CONTRIBUTION	2,244.49			
			3/19/21	KPERS T2 CONTRIBUTION	155.94			
			3/19/21	KPERS T3 CONTRIBUTION	1,468.28			
			3/19/21	OPTIONAL LIFE	117.08			
			3/19/21	OPTIONAL LIFE	117.11			
			3/19/21	OPTIONAL LIFE P & F	69.46			
			3/19/21	OPTIONAL LIFE P & F	69.51			
			3/19/21	OPTIONAL LIFE SPOUSE	37.96			
			3/19/21	OPTIONAL LIFE SPOUSE	38.01			
		CITY OF WELLINGTON		3/19/21	TRANSFER STATE WITHHOLDING	5,245.00		
					TOTAL:	40,092.83		
		MAYOR AND COUNCIL	GENERAL FUND	GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	192.72	
					3/31/21	2021 KS MAYORS ASSOC MEMBE	50.00	
				CITY OF WELLINGTON		3/19/21	FICA TRANSFER	49.60
					3/19/21	MEDICARE TRANSFER	11.60	
							TOTAL:	303.92
		CITY MANAGER	GENERAL FUND	GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	29.95	
					3/22/21	TELEPHONE BILL	405.42	
				CITY OF WELLINGTON		3/19/21	FICA TRANSFER	455.10
					3/19/21	MEDICARE TRANSFER	106.44	
				CITY OF WELLINGTON		3/19/21	KPERS RETIREE-EMPL CONTRI	164.57
					3/19/21	KPERS INS CONTRIBUTION	61.32	
	3/19/21			KPERS CONTRIBUTION	409.26			
	3/19/21			KPERS T3 CONTRIBUTION	134.68			
			TOTAL:	1,766.74				
CITY CLERK'S OFFICE	GENERAL FUND	VISA	3/16/21	WALMART ~ STORAGE TOTES	73.80			
			3/16/21	WALMART~STORAGE TOTES	45.60			
		GOOGLE INC.		3/22/21	GOOGLE WORKSPACE	23.96		
		OFFICE SOLUTIONS, INC.		3/31/21	LANIER MPC3504EX 4/1 - 4/3	110.25		
		AT&T		3/22/21	TELEPHONE BILL	664.70		
			3/22/21	TELEPHONE BILL	135.13			
		CITY OF WELLINGTON		3/19/21	FICA TRANSFER	445.72		
			3/19/21	MEDICARE TRANSFER	104.24			
		CITY OF WELLINGTON		3/19/21	KPERS INS CONTRIBUTION	75.60		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/19/21	KPERS CONTRIBUTION	202.68
			3/19/21	KPERS T3 CONTRIBUTION	<u>467.86</u>
				TOTAL:	2,349.54
UTILITY COLLECTION	GENERAL FUND	TEMPORARY VENDO JAMES MILLER	3/30/21	JAMES MILLER: BOOT REIMBUR	139.74
		GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	23.96
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/21	MINI HEADLAMP BULB	6.77
		ELECSYS INTERNATIONAL CORPORATION	3/22/21	QRTLY MAINTENANCE CONTRACT	734.20
		RAUSCH TIRE & EQUIPMENT	3/31/21	NEW TIRES 2011 CHEVY COLOR	558.71
		AT&T	3/22/21	TELEPHONE BILL	135.13
		VINCE ERWIN GLASS INC.	3/31/21	UNLOCK MALIBU	38.33
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	345.35
			3/19/21	MEDICARE TRANSFER	80.77
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	63.33
			3/19/21	KPERS CONTRIBUTION	273.61
			3/19/21	KPERS T3 CONTRIBUTION	<u>288.00</u>
				TOTAL:	2,687.90
GENERAL SERVICES	GENERAL FUND	HUMMINGBIRD PRINTING	3/31/21	TIME CARDS 2000	145.00
		KANSAS GAS SERVICE	3/22/21	GAS BILL-317 S WASHINGTON	505.67
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/21	WIPER BLADES	27.72
		OFFICE SOLUTIONS, INC.	3/31/21	LANIER MPC3504EX 4/1 - 4/3	124.47
		PROCOM LMR, INC.	3/31/21	TORNADO SIREN REPAIR	127.50
		REDVECTOR.COM, LLC	3/31/21	ON LINE EDUCATION	408.00
		REDLANDS OFFICE SOLUTIONS	3/31/21	LABAVE5160 LAEBL, EZPELL,	29.95
		SUMNER COMMUNICATIONS, INC.	3/31/21	INTERNET SERVICE #006-0026	<u>100.00</u>
				TOTAL:	1,468.31
JANITORIAL	GENERAL FUND	CHEW PLUMBING & HEATING, INC.	3/31/21	LABOR ARGURING STOOL & URI	72.50
			3/31/21	SLOAN PART FOR URIANL	22.62
		CULLIGAN OF WICHITA	3/31/21	DEPOSIT ON 5 GAL WTR BOTTL	14.00
		GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	5.99
		BRADY INDUSTRIES OF KANSAS	3/31/21	2X3 WATERHOG MATS	74.30
			3/31/21	RD PAPER TOWEL	29.00
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	61.21
			3/19/21	MEDICARE TRANSFER	14.31
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	10.39
			3/19/21	KPERS CONTRIBUTION	92.18
		WHEAT COUNTRY LAUNDRY	3/31/21	CLEAN RAGS	<u>12.00</u>
				TOTAL:	408.50
I. T./G.I.S.	GENERAL FUND	GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	5.99
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	127.77
			3/19/21	MEDICARE TRANSFER	29.89
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	21.50
			3/19/21	KPERS CONTRIBUTION	67.33
			3/19/21	KPERS T3 CONTRIBUTION	<u>123.38</u>
				TOTAL:	375.86
POLICE	GENERAL FUND	TEMPORARY VENDO ROBERT WILSON	3/22/21	ROBERT WILSON: CLOTHING AL	131.07
		CINTAS	3/31/21	MONTHLY FIRST AID KIT SUPP	64.71
		VISA	3/16/21	TRAPPER HATS	178.26
			3/16/21	HARD SHELL JUMP START CASE	77.78
			3/16/21	DISPOSAL MASK	225.99
			3/16/21	HALO BOLT JUMP PACK	167.50
			3/16/21	TAX	16.58

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/16/21	SCENE PD SOFTWARE	695.00
			3/16/21	EVIDENCE MAIL	71.50
			3/16/21	AVON C-50 FILTER PLUG	69.75
			3/16/21	FLOOR MATS 2020 DODGE DURA	545.10
		THE EMBLEM AUTHORITY	3/31/21	CAP PATCHES	111.50
		GALAXIE BUSINESS EQUIPMENT, INC.	3/31/21	OFFICER 365 ONLINE SUBSCIP	8.50
		GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	119.80
		KANSAS MUNICIPAL GAS AGENCY	3/22/21	BULK GAS TRANSPORT	15,610.73
		KANSAS NARCOTICS OFFICERS ASSOCIATION	3/31/21	KNOA MEMBERSHIP DUES 2021	30.00
			3/31/21	KNOA MEMBERSHIP DUES 2021	30.00
		LYNN CARD COMPANY	3/31/21	SYMPATHY CARDS	45.95
		BRADY INDUSTRIES OF KANSAS	3/31/21	MULTI FOLD PAPER TOWEL	26.06
		MEBULBS, INC.	3/31/21	PIX137 4" LED LIGHT BULBS	303.66
			3/31/21	SHIPPING	40.97
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/21	HEADLIGHT BULB VEHICLE	6.17
			3/31/21	MINI BULB RIGHT TURN SIGNA	13.36
		OFFICE OF THE STATE FIRE MARSHALL	3/31/21	ANNUAL BOILER CERTIFICATIO	90.00
		OFFICE SOLUTIONS, INC.	3/31/21	LANIER MPC3004EX 4/1 - 4/3	102.21
		PROFESSIONAL BODY WORKS, INC.	3/31/21	DAMAGES TO 2019 FORD INERE	786.12
			3/31/21	DEDUCTIBLE DUE ON CLAIM	670.71
		RABER FORD, LLC	3/31/21	LUBE,OIL, FILTER	50.39
		AT&T	3/22/21	TELEPHONE BILL	264.76
		SUMNER COMMUNICATIONS, INC.	3/31/21	INTERNET SERVICE #006-0026	100.00
		GALEN TIESZEN	3/31/21	BAT SERVICE WPD 21-429	50.00
		VERIZON WIRELESS	3/30/21	CELL PHONE ~ WESTMORELAND	41.55
			3/30/21	CELL PHONE ~ WYLIE	41.55
			3/30/21	CELL PHONE ~ BRISTOR	40.01
			3/30/21	CELL PHONE ~ DEPT. MIFI	41.55
		VINYL GRAPHICS	3/31/21	PASSENGER SIDE GRAPHICS	263.44
		WELLINGTON ANIMAL CLINIC	3/31/21	ANIMAL CARE & MAINTENANCE	520.00
			3/31/21	FATAL X CHEMICAL	125.00
		WELLINGTON WHEEL	3/31/21	LUBE, OIL FILTER, BATTERY	245.40
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	2,170.65
			3/19/21	MEDICARE TRANSFER	507.68
		CITY OF WELLINGTON	3/19/21	KP&F CONTRIBUTION	6,937.67
			3/19/21	KPERS INS CONTRIBUTION	43.44
			3/19/21	KPERS CONTRIBUTION	139.08
			3/19/21	KPERS T3 CONTRIBUTION	246.25
		WHEAT COUNTRY LAUNDRY	3/31/21	MAT SERVICE 2/12, 2/26, 3/	78.45
		WHOOSTER, INC.	3/31/21	2021 RENEWAL WHOOSTER LE S	2,396.00
				TOTAL:	34,541.85
FIRE	GENERAL FUND	TEMPORARY VENDO SUK CHA WARD	8/26/20	SUK CHA WARD: REFUND OVERP	500.00
		AIRGAS USA, LLC	3/31/21	OXYGEN	181.63
			3/31/21	OXYGEN CYLINDER RENTAL	196.06
		AUTOMART OF WELLINGTON	3/31/21	BLO GUN	23.70
		VISA	3/16/21	USPS ~ STAMPS	55.00
			3/16/21	FIRE STORE~ICE RESCUE SUIT	1,272.75
			3/16/21	ACTIVE 911 ANNUAL SUBSCRIP	11.74
			3/16/21	FIRE STORE~SHOULDER STRAP	63.49
			3/16/21	KS CHAPTER IAAI~J FAUST	20.00
			3/16/21	AHA ONLINE AED BLS~B ROBIN	61.00
			3/16/21	CASEY'S~FUEL MEDIC C.FRANC	50.56
			3/16/21	DAYLIGHT DONUT SHOP	21.35
			3/16/21	AHA BLS & ACLS COURSES~ROB	380.35
			3/16/21	CASEY'S~FUEL MEDIC N.KELLE	45.32

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/16/21	CASEY'S ~FUEL RESCUE `	52.15
			3/16/21	PROGRESSIVE AG~KEROSENE GE	33.05
			3/16/21	WESLEY MED CTR~COURSE REGI	250.00
			3/16/21	PAYPAL~REOLINK~DVR/CAMERAS	437.95
			3/16/21	INTERNATIONAL TRANS FEES	13.14
		EMERGENCY SERVICES SUPPLY	3/31/21	3 HOLE ALUMINUM GLOVE DOOR	97.74
		FELD FIRE	3/31/21	ANNUAL COMPRESSOR SERVICE	775.00
		GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	53.91
		HUMMINGBIRD PRINTING	3/31/21	CARBON PAPER FORMS	90.00
		KANSAS MUNICIPAL GAS AGENCY	3/22/21	BULK GAS TRANSPORT	28,991.35
		BRADY INDUSTRIES OF KANSAS	3/31/21	WIPERS,MOP HEADS,FLR STRIP	252.41
			3/31/21	MOP HEADS	12.90
		MEDICCLAIMS, INC.	3/31/21	MONTHLY SERVICE	2,998.85
		OFFICE OF THE STATE FIRE MARSHALL	3/31/21	ANNUAL BOILER CERTIFICATIO	90.00
		OFFICE SOLUTIONS, INC.	3/31/21	LANIER MPC307 4/1 - 4/30/2	49.55
		RABER FORD, LLC	3/31/21	ANNUAL INSPECTION MEDIC #4	90.00
			3/31/21	BRAKES/STEERING DAMPER ASY	285.92
		RAUSCH TIRE & EQUIPMENT	3/31/21	2 TIRES ~ MEDIC 4	300.88
		SOUTH CENTRAL HYDRAULICS	3/31/21	REPAIR/REPLACE HOSES QUINT	1,402.04
		AT&T	3/22/21	TELEPHONE BILL	402.64
		SUMNER COMMUNICATIONS, INC.	3/31/21	INTERNET SERVICE #006-0026	100.00
		MILL CREEK LUMBER OF KANSAS INC.	3/31/21	BILJAX TRAILER BOOM/CABLE	489.78
			3/31/21	SPECIALTY FASTENERS	4.31
		TRI AIR TESTING, INC.	3/31/21	GRADE E AIR TEST	195.01
		VERIZON WIRELESS	3/22/21	FIRE MIFI 620-440-0060	40.01
			3/22/21	FIRE JET PAK 620-440-0348	40.01
			3/22/21	FIRE MIFI 620-440-2589	40.01
			3/30/21	CELL PHONE FIRE MIFI	40.01
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	2,767.36
			3/19/21	MEDICARE TRANSFER	647.19
		CITY OF WELLINGTON	3/19/21	KP&F CONTRIBUTION	9,657.84
			3/19/21	KPERS INS CONTRIBUTION	14.98
			3/19/21	KPERS T3 CONTRIBUTION	132.85
				TOTAL:	53,731.79
AUDITORIUM	GENERAL FUND	KANSAS GAS SERVICE	3/30/21	GAS BILL-218 S HIGH	239.80
			3/30/21	GAS BILL-206 N WASINGTON	979.96
		AT&T	3/22/21	TELEPHONE BILL	84.09
				TOTAL:	1,303.85
FACILITIES	GENERAL FUND	ADVANCED MECHANICAL SOLUTIONS, LLC	3/31/21	INSTALL TEMPORARY T-STAT "	745.00
			3/31/21	CHILLER MAINTENANCE	2,015.00
		VISA	3/16/21	ENERGY CONTROL~FIRE & SMOK	180.00
		JOHNSON CONTROLS FIRE PROTECTION LP	12/28/20	SERVICE SOLUTION AGREEMENT	6,497.00
		KANSAS GAS SERVICE	3/22/21	GAS TRANSPORT FEBRUARY 202	2,194.88
		KANSAS MUNICIPAL GAS AGENCY	3/22/21	BULK GAS TRANSPORT	82,936.33
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/21	BELTS FOR AIR HANDLER	26.80
		MILL CREEK LUMBER OF KANSAS INC.	3/31/21	PLUMBING MATERIALS	6.99
			3/31/21	VALVE CHECK ASSEMBLY	10.99
			3/31/21	DOOR BOLTS	15.98
			3/31/21	SYLVANIA OCTRON 800 BULB	23.96
			3/31/21	AMERICAN FLAG	29.99
			3/31/21	FLEX SEAL	27.98
			3/31/21	MOUNTING SQUARE	3.49
			3/31/21	PLUMBING MATERIALS	6.38
			3/31/21	FLUORESCENT BULBS	29.94



DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/31/21	MAILBOXES & DEADBOLTS	214.95
			3/31/21	MAILBOX POSTS	85.98
			3/31/21	DRILL BITS, CHISELS & FASTENERS	16.17
			3/31/21	RETURN MAILBOX POSTS	85.98
		WALKER INDUSTRIAL PRODUCTS, INC.	3/31/21	REPLACEMENT BREAKER BOILER	5,725.00
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	120.93
			3/19/21	MEDICARE TRANSFER	28.28
		CITY OF WELLINGTON	3/19/21	KPERS RETIREE-EMPL CONTRI	191.63
				TOTAL:	101,047.67
PARKS	GENERAL FUND	GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	5.99
		KANSAS GAS SERVICE	3/22/21	GAS BILL-1110 W 4TH ST	221.30
		MAXIMUM OUTDOOR EQUIPMENT & SERVICE IN	3/31/21	REPLACE TIRE FOR MOWER	115.61
		PRESSURE WASHER SALES	3/31/21	ROTARY SURFACE CLEANER	138.00
		AT&T	3/22/21	TELEPHONE BILL	84.09
		SUMNER COMMUNICATIONS, INC.	3/31/21	INTERNET SERVICE #006-0026	55.00
		MILL CREEK LUMBER OF KANSAS INC.	3/31/21	FORM BOARDS & REBAR	204.92
			3/05/21	MINI SKID STEER RENTAL	150.00
			3/31/21	BOARDS	16.15
			3/31/21	BOARDS	9.23
			3/31/21	BOARDS	11.54
		VINCE ERWIN GLASS INC.	3/31/21	RE-KEYED ENTIRE FACILITY	490.00
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	239.91
			3/19/21	MEDICARE TRANSFER	56.11
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	41.99
			3/19/21	KPERS CONTRIBUTION	165.89
			3/19/21	KPERS T3 CONTRIBUTION	206.57
		UNIFIRST CORPORATION	3/31/21	UNIFORM CLEANING	18.65
			3/31/21	UNIFORM CLEANING	19.20
				TOTAL:	2,250.15
STREETS	GENERAL FUND	APAC, INC.-SHEARS	3/31/21	HIGH PERFORMANCE COLD MIX	1,828.80
			3/31/21	CONCRETE BRIDGE REPAIRS	258.43
		BIG TOOL STORE	3/31/21	RATCHET	80.36
			3/31/21	TORX SET	45.98
			3/31/21	TIRE GAUGES	42.10
		VISA	3/16/21	KS GOV PMT ~ CDL MANUALS C	6.15
			3/16/21	KDOR WICHITA~CDL PRE-TRIP	44.08
			3/16/21	CASEY'S ~ FUEL TRUCKS	116.28
			3/16/21	WALMART~BREAKROOM SUPPLIES	60.74
			3/16/21	KS GOV PMT ~ CDL MANUALS	30.75
			3/16/21	KS GOV PMT TITLE REGISTRAR	29.47
			3/16/21	KDOR WICHITA~CDL LICENSE	10.75
			3/16/21	AMAZON~PROTECTION CARGO MA	55.72
			3/16/21	CASEY'S~FUEL TRUCKS	261.01
			3/16/21	WHEAT COUNTRY CARWAH	10.00
		DAVIS TREE SERVICE	3/30/21	R.O.W. CLEARANCE	1,519.80
		GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	23.96
		GREENO INDUSTRIES	3/31/21	REPAIRS 4630 TRACTOR/MOWER	220.00
		KANSAS GAS SERVICE	3/22/21	GAS BILL-19 INDUSTRIAL AVE	1,522.60
		ROD MAYO	3/31/21	STUMP REMOVAL	135.00
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/21	WHEEL BEARINGS FOR JD 1435	62.49
			3/31/21	AIR FILTERS GRASSHOPPER MO	30.01
			3/31/21	OIL FILTER HUSHLER MOWER	4.22
		OFFICE SOLUTIONS, INC.	3/31/21	LANIER MPC2504EX 4/1 - 4/3	72.65
		OXFORD SAW & MOWER	3/31/21	BLADES, WASHERS, DEFLECTOR	82.20

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CRAFCO, INC.	3/31/21	SANDBAGS	43.75
		PRESSURE WASHER SALES	3/31/21	SPRAY TIP & PARTS PRES. WS	118.50
		REDLANDS OFFICE SOLUTIONS	3/31/21	LABEL REFILLS	20.65
			3/31/21	#2 PENCILS	2.36
			3/31/21	RUBBER BANDS	6.51
			3/31/21	PENS	8.80
		SALISBURY SUPPLY CO. INC.	3/31/21	BATTERY CHARGER	39.95
		SCOTWOOD INDUSTRIES, LLC	3/31/21	CALCIUM CHLORIDE LIQUID	1,895.40
		AT&T	3/22/21	TELEPHONE BILL	353.49
		SUMNER COMMUNICATIONS, INC.	3/31/21	INTERNET SERVICE #006-0026	100.00
		SUMNER NEWSFLOW	3/31/21	ADVERTISE STREET LABORER	135.00
		MILL CREEK LUMBER OF KANSAS INC.	3/31/21	WASHERS & NUTS SIGN BOLTS	25.96
		VERIZON WIRELESS	3/30/21	CELL PHONE ST STAND BY	41.55
			3/30/21	CELL PHONE ST MIFI	40.03
		VERIZON CONNECT NWF, INC.	3/22/21	WIRELESS DEVICE - H5500	19.19
		VINCE ERWIN GLASS INC.	3/31/21	LARGE SHANK RADLOCKS	240.00
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	910.67
			3/19/21	MEDICARE TRANSFER	212.97
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	157.29
			3/19/21	KPERS CONTRIBUTION	1,131.69
			3/19/21	KPERS T3 CONTRIBUTION	263.44
		UNIFIRST CORPORATION	3/31/21	UNIFORM & MOP CLEANING	28.50
			3/31/21	UNIFORM & MOP CLEANING	<u>26.20</u>
				TOTAL:	12,375.45
CEMETERY	GENERAL FUND	ASSOCIATED MATERIAL & SUPPLY	3/31/21	SHREDDED TOP SOIL	405.85
		VISA	3/16/21	FLAG & SUPPLIES ~ CARROTT	390.35
			3/16/21	HOME DEPOT~SHEVLING & CABI	428.00
			3/16/21	AMAZON~50FT USB EXTENDER	23.98
			3/16/21	AMAZON~ SOLENOID 2001 GOLF	68.30
			3/16/21	CDW~LAPTOP & PRINTER	1,140.67
		GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	5.99
		KANSAS GAS SERVICE	3/30/21	GAS BILL-1402 E HARVEY	251.13
		RAUSCH TIRE & EQUIPMENT	3/31/21	REAR TIRE FOR JD GATOR	121.27
		AT&T	3/22/21	TELEPHONE BILL	84.09
		SUMNER COMMUNICATIONS, INC.	3/31/21	INTERNET SERVICE #006-0026	55.00
		MILL CREEK LUMBER OF KANSAS INC.	3/31/21	LUMBER	149.26
			3/31/21	SAW BLADE	10.99
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	177.20
			3/19/21	MEDICARE TRANSFER	41.44
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	29.10
			3/19/21	KPERS CONTRIBUTION	163.33
			3/19/21	KPERS T2 CONTRIBUTION	94.80
		UNIFIRST CORPORATION	3/31/21	UNIFORM CLEANING	14.21
			3/31/21	UNIFORM CLEANING	<u>14.21</u>
				TOTAL:	3,669.17
BUILDING AND CODES	GENERAL FUND	GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	17.97
		AT&T	3/22/21	TELEPHONE BILL	270.26
		UNITED STATES POSTAL SVC. (QUADIENT-TM	3/30/21	POSTAGE MACHINE REFILL	1,000.00
		VERIZON WIRELESS	3/22/21	TABLET 620-440-0018	40.01
			3/22/21	TABLET 620-440-0108	40.01
		WELLINGTON WHEEL	3/31/21	OIL CHANGE, CLEAN REAR BRAK	127.37
			3/31/21	OIL CHANGE	45.42
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	305.42
			3/19/21	MEDICARE TRANSFER	71.44

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	53.40
			3/19/21	KPERS CONTRIBUTION	166.10
			3/19/21	KPERS T3 CONTRIBUTION	<u>307.58</u>
				TOTAL:	2,444.98
LEGAL/COURT	GENERAL FUND	SHAWN R. DEJARNETT	3/31/21	CITY PROSECUTORY FEES MAR'	3,100.00
		GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	23.96
		TYLER TECHNOLOGIES, INC.	3/31/21	MNTH FEE SUPPORT HOSE WEBS	50.00
			3/31/21	COURT ONLINE COMPONENT FEE	75.00
		LAW OFFICE OF MATTHEW METCALF	3/31/21	COURT APPOINTED ATTORNEY F	304.00
		REDLANDS OFFICE SOLUTIONS	3/31/21	UNIVERSAL MANILA FOLDERS	9.23
			3/31/21	PRONG FASTENERS	12.98
		AT&T	3/22/21	TELEPHONE BILL	135.13
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	243.43
			3/19/21	MEDICARE TRANSFER	56.93
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	17.90
			3/19/21	KPERS CONTRIBUTION	<u>158.73</u>
				TOTAL:	4,187.29
LAKE RECREATION	GENERAL FUND	TEMPORARY VENDO DOUG KINNEY	3/22/21	DOUG KINNEY: REIMBURSE FAB	108.00
		CORE & MAIN LP	3/31/21	SCHEDULED 40 DWV BUSHINGS	90.00
		VISA	3/16/21	NAPA~ROTARY FILE KIT	56.54
			3/16/21	SALES TAX CHARGED IN ERROR	5.37
			3/16/21	NAPA~ SALES TAX CREDITED	5.37-
			3/16/21	NAPA~FUEL ADDITIVES/TREATM	83.22
			3/16/21	NAPA~POWER STERRING FLUID	17.42
			3/16/21	SIMPLISAFE~ALARM MONITORIN	24.99
		GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	5.99
		HAMPEL OIL	3/22/21	UNLEADED @ \$2.33 GAL	692.01
		BRADY INDUSTRIES OF KANSAS	3/31/21	LYNX WASP & HORNET SPRAY	19.40
		SUPPESVILLE FUEL LLC	3/31/21	PROPANE @\$1.93/GAL	395.65
		THE TAP OF KANSAS, INC.	3/31/21	PLUMBING MATERIALS	101.45
			3/31/21	PLUMBING MATERIALS	252.63
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	304.47
			3/19/21	MEDICARE TRANSFER	71.21
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	54.56
			3/19/21	KPERS CONTRIBUTION	348.23
			3/19/21	KPERS T2 CONTRIBUTION	<u>135.72</u>
				TOTAL:	2,761.49
NON-DEPARTMENTAL	GENERAL FUND	VISA	3/16/21	KTAG TOLLS JANUARY 2021	36.95
		HOGOBOOM OIL FIELD	3/31/21	LAKE LAGOON~TRANSPORT WTR	<u>5,304.00</u>
				TOTAL:	5,340.95
FIRE	AMBULANCE & FF EQU	BANK OF COMMERCE	3/22/21	LSE PMT FORD F-450 AMBULAN	2,875.00
		RCB BANK	3/22/21	LEASE PAYMENT AMBULANCE	<u>2,522.39</u>
				TOTAL:	5,397.39
GENERAL SERVICES	EMPLOYEE BENEFIT C	ADVANCE LIFE INSURANCE CO	3/22/21	ADVANCE LIFE PREMIUMS APRI	694.70
		FAMILY HEALTH AMERICA, L.C.	3/31/21	MAR.2021 ADMIN FEE	100.00
		GRENE VISION GROUP LLC	3/22/21	EMPLOYEE EYECARE REIMBURSE	539.64
			3/22/21	EMPLOYEE EYECARE REIMBURSE	264.00
			3/30/21	EMPLOYEE EYECARE REIMBURSE	423.00
			3/30/21	EMPLOYEE EYECARE REIMBURSE	<u>35.00</u>
				TOTAL:	2,056.34

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	SPECIAL LIABILITY	RENN & COMPANY, INC.	3/31/21	PACKAGE RENEWAL ~ 1ST HALF	278,287.00
			3/31/21	ADD 2020 JEEP CHEROKEE	174.00
		TRAVELERS CL REMITTANCE CENTER	3/22/21	CYBER LIABILITY COVERAGE	<u>7,144.00</u>
				TOTAL:	285,605.00
HOSPITAL SALES TAX	HOSPITAL SALES TAX	SUMNER REGIONAL MEDICAL CENTER	3/30/21	HOSPITAL SALES/COMP USE TA	<u>119,719.44</u>
				TOTAL:	119,719.44
HOSP EMERG DEPT BONDS	HOSP- EMERG..DEPT	KANSAS MUNICIPAL GAS AGENCY	3/22/21	BULK GAS TRANSPORT	<u>82,936.34</u>
				TOTAL:	82,936.34
GENERAL SERVICES	EQUIPMENT RESERVE	NATIONAL TELCOM SERVICE, INC.	3/31/21	SERVICE CALL~MAINT.OFFICE	80.00
			3/31/21	TRIP CHARGE	30.00
			3/31/21	SERVICE CALL~CUTOVER FOR P	120.00
			3/31/21	TRIP CHARGE	<u>25.00</u>
				TOTAL:	255.00
FIRE	EQUIPMENT RESERVE	IMPACT BANK	3/22/21	LSE PMT AMBULNACE & EQUIPM	4,889.40
		USBANCORP-GOVERNMENT LEASING AND FINAN	3/22/21	LSE PMT FIRE ENGINE/TENDER	<u>4,670.29</u>
				TOTAL:	9,559.69
SWIMMING POOL	CAPITAL IMPROVEMEN	SPLASHTACULAR, INC.	3/26/21	SLIDE INSPECTION & MAINT.	<u>19,449.50</u>
				TOTAL:	19,449.50
CEMETERY	CAPITAL IMPROVEMEN	VISA	3/16/21	THE HOME DEPOT~SHELIVING	353.65
			3/16/21	HOME DEPOT SALES TAX CREDI	<u>24.67-</u>
				TOTAL:	328.98
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	TEMPORARY VENDO THOMAS C. & KATHY RIGG	3/31/21	SIDEWALK REIMBURSEMENT	<u>675.00</u>
				TOTAL:	675.00
NON-DEPARTMENTAL	GOLF COURSE	AFLAC	3/19/21	AFLAC EMPLOYEE CONTRIB PRE	95.45
			3/19/21	AFLAC EMPLOYEE CONTRIB PRE	95.45
		MASS MUTUAL RETIREMENT SERVICES	3/19/21	RETIREMENT SAVINGS	60.00
		WELLINGTON RECREATION COMMISSION	3/19/21	EMPLOYEE CONTRIBUTIONS	7.00
			3/19/21	EMPLOYEE CONTRIBUTIONS	7.00
		CITY OF WELLINGTON	3/19/21	TRANSFER WITHHOLDING	644.45
			3/19/21	FICA TRANSFER	383.44
			3/19/21	MEDICARE TRANSFER	89.68
		CITY OF WELLINGTON	3/19/21	KPERS CONTRIBUTION	212.64
			3/19/21	KPERS T3 CONTRIBUTION	174.68
		CITY OF WELLINGTON	3/19/21	TRANSFER STATE WITHHOLDING	<u>257.66</u>
				TOTAL:	2,027.45
GOLF	GOLF COURSE	VISA	3/16/21	CART BATTERIES FOR FLEET	2,028.00
			3/16/21	SPRAY RIG ATTACHMENT	117.72
			3/16/21	GASOLINE	37.25
			3/16/21	INTERNET SERVICE	44.00
		HEASTY MANAGEMENT	3/31/21	MARCH 2021 COMMISSION	1,647.47
		KANSAS GAS SERVICE	3/30/21	GAS BILL-1400 W HARVEY	85.59
			3/22/21	GAS BILL-1112 W 4TH ST	264.30
		AT&T	3/22/21	TELEPHONE BILL	252.25
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	383.44
			3/19/21	MEDICARE TRANSFER	89.68
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	64.55
			3/19/21	KPERS CONTRIBUTION	314.36

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/19/21	KPERS T3 CONTRIBUTION	258.22
		WELLS FARGO FINANCIAL LEASING	3/22/21	LEASE PAYMANT GOLF EQUIPME	<u>7,524.94</u>
				TOTAL:	13,111.77
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	AFLAC	3/19/21	AFLAC EMPLOYEE CONTRIB PRE	237.21
			3/19/21	AFLAC EMPLOYEE CONTRIB PRE	237.26
			3/19/21	AFLAC EMPLOYEE CONTRIB TAX	126.23
			3/19/21	AFLAC EMPLOYEE CONTRIB TAX	126.25
		AFLAC GROUP INSURANCE	3/19/21	AFLAC-CAIC GROUP TAXABLE	29.42
			3/19/21	AFLAC-CAIC GROUP TAXABLE	29.42
		MASS MUTUAL RETIREMENT SERVICES	3/19/21	RETIREMENT SAVINGS	161.00
		PRE-PAID LEGAL SERVICES	3/19/21	EMPLOYEE CONTRIBUTIONS	32.89
			3/19/21	EMPLOYEE CONTRIBUTIONS	32.93
		US BANK	3/19/21	ING LOAN PMT	150.00
			3/19/21	KPERS 457	420.00
		WELLINGTON GOLF CLUB	3/19/21	EMPLOYEE CONGTRIBUTIONS	52.50
			3/19/21	EMPLOYEE CONGTRIBUTIONS	52.50
		WELLINGTON RECREATION COMMISSION	3/19/21	EMPLOYEE CONTRIBUTIONS	96.00
			3/19/21	EMPLOYEE CONTRIBUTIONS	125.00
		CITY OF WELLINGTON	3/19/21	TRANSFER WITHHOLDING	3,688.48
			3/19/21	FICA TRANSFER	3,771.80
			3/19/21	MEDICARE TRANSFER	882.09
		CITY OF WELLINGTON	3/19/21	KPERS CONTRIBUTION	2,080.15
			3/19/21	KPERS T2 CONTRIBUTION	371.19
			3/19/21	KPERS T3 CONTRIBUTION	1,309.33
			3/19/21	OPTIONAL LIFE	124.39
			3/19/21	OPTIONAL LIFE	124.43
			3/19/21	OPTIONAL LIFE SPOUSE	11.20
			3/19/21	OPTIONAL LIFE SPOUSE	11.23
		CITY OF WELLINGTON	3/19/21	TRANSFER STATE WITHHOLDING	<u>2,157.12</u>
				TOTAL:	16,440.02
ELECTRIC PRODUCTION	ELEC-WATER.-WWTP	BLACK HILLS ENERGY	3/22/21	MMBTU NATURAL GAS TRANSPOR	616.99
		VISA	3/16/21	PRESSURE REGULATOR GAS COM	1,455.31
			3/16/21	FREIGHT	17.14
		GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	23.96
		GRAINGER	3/31/21	BATTERY 6VDC 5AH	34.96
			3/31/21	BATTERY 6VDC 5AH	69.92
		KANSAS GAS SERVICE	3/22/21	GAS TRANSPORT FEBRUARY 202	181.38
		KANSAS MUNICIPAL GAS AGENCY	3/22/21	MMBTU NATURAL GAS TURBINE	1,504.70
			3/22/21	MMBTU NATURAL GAS STEAM PL	14.52
			3/22/21	TURBINE SITE TRANSPORT CHA	1.82
			3/22/21	TURBINE SITE KMGA FEE	0.49
			3/22/21	STEAM PLANT KMGA FEE	0.28
			3/22/21	ANNUAL MEMBERSHIP DUES	35.00
			3/22/21	COLLATERAL CALL	12.00-
		KANSAS POWER POOL	3/22/21	ENERGY CHGS FEBRUARY 2021	658,527.36
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/21	AIR FILTER	9.84
		OFFICE OF THE STATE FIRE MARSHALL	3/22/21	BOILER CERTIFICATION KS010	430.00
		AT&T	3/22/21	TELEPHONE BILL	566.31
		SUMNER COMMUNICATIONS, INC.	3/31/21	INTERNET SERVICE #006-0026	100.00
		SUMNER COWLEY ELECTRIC COOPERATIVE, IN	3/22/21	ELECTRIC BILL 1/31-3/01/21	241.49
		THE TAP OF KANSAS, INC.	3/31/21	INFILTRATOR SEPTIC TANK PI	23.53
			3/31/21	INFILTRATOR 24X12 RISER	94.59
			3/31/21	INFILTRATOR 24 SPECTIC TAN	47.88
		MILL CREEK LUMBER OF KANSAS INC.	3/31/21	STRINGLINE REEL 270' YELLO	9.52

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/31/21	575 LINE/SURFACE LEVEL 3"	3.27
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	973.26
			3/19/21	MEDICARE TRANSFER	227.60
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	168.29
			3/19/21	KPERS CONTRIBUTION	1,366.50
			3/19/21	KPERS T2 CONTRIBUTION	126.17
		UNIFIRST CORPORATION	3/31/21	UNIFORM RENTAL	79.64
			3/31/21	UNIFORM RENTAL	79.64
			3/31/21	UNIFORM RENTAL	<u>79.64</u>
			TOTAL:		667,099.00
ELECTRIC DISTRIBUTION	ELEC-WATER.-WWTP	VISA	3/16/21	SHIPPING COST FOR METERS	25.34
			3/16/21	GALLONS OF DIESEL	62.62
			3/16/21	GALLONS OF DIESEL	60.00
			3/16/21	GALLONS OF DIESEL	86.00
			3/16/21	GALLONS OF UNLEADED GAS	103.04
			3/16/21	GALLONS OF UNLEADED GAS	54.86
			3/16/21	HOTSTICK UNIVERSAL HEAD	37.11
		DAVIS TREE SERVICE	3/30/21	R.O.W. CLEARANCE	1,975.74
		FLEET FUELS LLC	3/31/21	2.5 GAL BLUE SKY DEF	240.00
		GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	47.92
		HOBBS MECHANICAL, INC.	3/31/21	16X25X2 POLY FILTER	4.50
		KANSAS GAS SERVICE	3/30/21	GAS BILL-504 S BLAINE	347.32
		BORDER STATES INDUSTRIES, INC.	3/31/21	6A SPLIT SEEVE COOPER	162.16
			3/31/21	FEET OF 2" GALV STEEL COND	384.77
			3/31/21	FT.THNN 12 ORG SOILD COPP	112.88
			3/31/21	TRANSFORMER CONNECTOR 6H	225.88
			3/31/21	THHN 12 GREEN SOLID COPPER	225.75
			3/31/21	THHN 12 BROWN SOILD COPPER	112.89
			3/31/21	THHN 12 YELLOW SOILD COPPE	112.86
		NORTHERN SAFETY CO., INC.	3/31/21	SAFETY LENS CLEANING TOWLE	12.58
			3/31/21	HI-RES 3 PIECE CLASS 3 RAI	171.60
			3/31/21	LEATHER GLOVES EX	69.00
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/21	SPRAYPAINT, SPREADER, FIBERG	36.43
			3/31/21	FUEL/WATER SEPERATOR	26.50
			3/31/21	FUEL FILTER	17.15
			3/31/21	DIESEL 911 WINTER ADDITIVE	33.92
			3/31/21	FUEL FILTER	34.30
			3/31/21	OIL FILTER	69.62
			3/31/21	WIPER BLADE	30.35
			3/31/21	110Z CHAIN LUBRICANT	25.16
			3/31/21	FUEL FILTER	63.42
		OFFICE SOLUTIONS, INC.	3/31/21	LANIER MPC2504EX 4/1 - 4/3	72.65
		P.E.T. TESTING LABORATORY	3/31/21	RUBBER BLANKET CLASS 4 SOL	176.45
			3/31/21	RUBBER BLANKET CLASS 4 CLO	201.23
			3/31/21	GLOVES & SLEEVES TESTED	199.57
			3/31/21	CLASS 0, 11" YELLOW GLOVES	277.95
			3/31/21	CLASS 2, 16" YELLOW GLOVES	502.06
			3/31/21	SHIPPING	70.14
		AT&T	3/22/21	TELEPHONE BILL	270.26
		STANION WHOLESALE ELECTRIC CO., INC.	3/31/21	50 AMP GROUND RECEPTACLE	54.84
		SUMNER COMMUNICATIONS, INC.	3/31/21	INTERNET SERVICE #006-0026	100.00
		MILL CREEK LUMBER OF KANSAS INC.	3/31/21	SC4D SCHLAGE, KWIKSET KEYB	7.52
		VERIZON WIRELESS	3/22/21	BROADBAND 620-440-7562	40.01
			3/22/21	BROADBAND 620-440-7613	40.03
			3/22/21	BROADBAND 620-440-7676	40.07

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/22/21	ELEC DIST TABLET 316-617-7	145.06
		VISION METERING, LLC	3/31/21	LORA ENABLED ETHERNET GATE	4,300.00
			3/31/21	VISSION ST-AMI METER FORM	1,465.00
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	1,261.56
			3/19/21	MEDICARE TRANSFER	295.04
		CITY OF WELLINGTON	3/19/21	KPERS RETIREE-EMPL CONTRI	159.02
			3/19/21	KPERS INS CONTRIBUTION	197.64
			3/19/21	KPERS CONTRIBUTION	943.37
			3/19/21	KPERS T2 CONTRIBUTION	212.56
			3/19/21	KPERS T3 CONTRIBUTION	597.16
		UNIFIRST CORPORATION	3/31/21	UNIFORM RENTAL	179.99
			3/31/21	UNIFORM RENTAL	<u>179.99</u>
				TOTAL:	16,960.84
WATER PRODUCTION	ELEC-WATER.-WWTP	CLARKE WELL & EQUIPMENT, INC.	3/31/21	1/2 PAKCING ROPE RIVER PUM	150.43
		VISA	3/16/21	USPS ~ SHIPPING OF WATER S	10.13
		GOOGLE INC.	3/22/21	GOOGLE WORKSPACE	11.98
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/21	CORE RETURN	18.00-
			3/31/21	FUEL FILTER	66.01
			3/31/21	CREDIT ~ FUEL FILTER	66.01-
		R.E. PEDROTTI CO., INC.	3/31/21	REPAIRS ON A-15 WELL	648.00
		MILL CREEK LUMBER OF KANSAS INC.	3/31/21	PARTS FOR ALUN PUMP UPGRAD	15.78
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	350.19
			3/19/21	MEDICARE TRANSFER	81.89
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	60.68
			3/19/21	KPERS CONTRIBUTION	187.17
			3/19/21	KPERS T3 CONTRIBUTION	<u>351.08</u>
				TOTAL:	1,849.33
WATER DISTRIBUTION	ELEC-WATER.-WWTP	VISA	3/16/21	SHIPPING COST WATER SAMPLE	8.55
			3/16/21	KUM CDL WORKSHOP	650.00
			3/16/21	MEALS FOR CREW	28.85
			3/16/21	MEALS FOR CREW	44.53
			3/16/21	MEALS FOR CREW	28.85
			3/16/21	MEALS FOR CREW	49.55
			3/16/21	SHIPPING COST WATER SAMPLE	9.05
			3/16/21	CLIPBOARD, PENCIL MECH, LE	57.55
			3/16/21	SIDEKICK ORGANIZER, NOTE D	43.88
			3/16/21	AMAZON-TONER CARTRIDGES	231.98
		GRAINGER	3/31/21	THREAD SEALANT W/PTFE 16OZ	122.52
			3/31/21	RECTIFIER ASSEMBLY	22.48
		KANSAS GAS SERVICE	3/30/21	GAS BILL-218 S HIGH	479.61
			3/30/21	GAS BILL-624 W 2ND	463.78
		MIDWEST TRUCK EQUIPMENT, INC.	3/31/21	A700220 VMAC SERVICE KIT 4	244.07
			3/31/21	INBOUND FREIGHT	34.00
			3/31/21	OUTBOUND UPS	17.12
		NORTHERN SAFETY CO., INC.	3/31/21	SAFETY LENS CLEANING TOWLE	12.58
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/21	OIL FILTER/DOUBLE PMT	29.28-
		SALISBURY SUPPLY CO. INC.	3/31/21	GUARD 16"	31.99-
			3/31/21	GUARD 16"	31.99
		SOUTH CENTRAL HYDRAULICS	3/31/21	REMOVE/INSTALL CYLINDER	380.00
			3/31/21	REMOVE/REPAIR 3 STAGE CYLI	862.55
			3/31/21	31" HOSE ASSEMBLY	82.22
			3/31/21	GALLON HYDRAULIC OIL	102.00
		AT&T	3/22/21	TELEPHONE BILL	135.13
		SUMNER COMMUNICATIONS, INC.	3/31/21	INTERNET SERVICE #006-0026	55.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		SUNFLOWER CUSTOM T'S	3/31/21	CITY SHIRTS	149.94
		VERIZON WIRELESS	3/22/21	WTR DIST TABLET 320-440-18	40.01
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	457.53
			3/19/21	MEDICARE TRANSFER	107.00
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	75.60
			3/19/21	KPERS T3 CONTRIBUTION	670.50
		UNIFIRST CORPORATION	3/31/21	UNIFORM RENTAL	40.73
			3/31/21	UNIFORM RENTAL	22.98
		ZENNER USA, INC.	12/31/20	5/8"X3/4" RESIDENTIAL METE	<u>2,404.60</u>
				TOTAL:	8,105.46
WASTEWATER TREATMENT	ELEC-WATER.-WWTP	A AND A AUTO SUPPLY	3/22/21	OIL & FILTERS FOR MOWER	52.16
		ACCURATE ENVIRONMENTAL LLC	3/31/21	ELK HORN BOD, TSS	70.00
			3/31/21	MONTHLY WWTP SAMPLE	358.00
		VISA	3/16/21	GAS FORD ESCAPE~LEADERSHIP	25.00
			3/16/21	LUNCH~LEADERSHIP CLASS	8.04
			3/16/21	WINDSHIELD WASHER FLUID	4.37
			3/16/21	LUNCH~LEADERSHIP CLASS	8.04
			3/16/21	CDL TESTING ~ DALTON MAXSO	13.75
		HAMPEL OIL	3/22/21	#2 HAMPEL POWER DIESEL \$2.	262.90
		HOBBS MECHANICAL, INC.	3/31/21	HEAT EXCHANGER OPER.BLDG	1,994.25
		KANSAS GAS SERVICE	3/30/21	GAS BILL-OLD WWTP	138.58
			3/22/21	GAS BILL-1500 E BOTKIN ST	472.40
		MERIDIAN ANALYTICAL LABS, LLC	3/31/21	ELK HORN BOD, TSS	40.00
			3/31/21	ELK HORN BOD, TSS	115.00
			3/31/21	MONTHLY WWTP SAMPLE	327.00
			3/31/21	ELK HORN BOD, TSS	115.00
		RAUSCH TIRE & EQUIPMENT	3/31/21	TIRE REPAIR FORD 250	16.43
		AT&T	3/22/21	TELEPHONE BILL	168.17
		STRICKLAND ROAD SERVICES, LLC	3/31/21	TOWING FORD BOXTRUCK	85.00
			3/31/21	TOWING FORD BOXTRUCK	85.00
		SUMNER COMMUNICATIONS, INC.	3/31/21	INTERNET SERVICE #006-0026	55.00
		MILL CREEK LUMBER OF KANSAS INC.	3/31/21	RAGS & STAINLESS STEEL CLE	10.48
		USA BLUEBOOK	3/31/21	2 TIGER TAILS, 2 CASES PA	273.05
			3/31/21	LIQUINOX, SAFETY GLASSES, EAR	189.41
		VERIZON WIRELESS	3/22/21	OFF SITE LIFT STATION 440-	40.01
			3/22/21	WWTP TABLET 620-440-0504	40.01
		VINCE ERWIN GLASS INC.	3/31/21	LOCK INSTALL WWTP OPER BLD	107.50
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	461.27
			3/19/21	MEDICARE TRANSFER	107.88
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	78.78
			3/19/21	KPERS CONTRIBUTION	171.94
			3/19/21	KPERS T2 CONTRIBUTION	210.01
			3/19/21	KPERS T3 CONTRIBUTION	316.87
		UNIFIRST CORPORATION	3/31/21	UNIFORM RENTAL	23.58
			3/31/21	UNIFORM RENTAL	23.58
			3/31/21	UNIFORM RENTAL	<u>23.58</u>
				TOTAL:	6,492.04
NON-DEPARTMENTAL ELECT	ELEC-WATER.-WWTP	HAMPEL OIL	3/22/21	UNLEADED @ \$2.33 GAL	<u>8,155.00</u>
				TOTAL:	8,155.00
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	COLLECTION BUREAU OF KANSAS	3/31/21	FEBRUARY 21 COLLECTION FEE	66.15
		HOGOBOOM OIL FIELD	3/31/21	LAKE LAGOON~TRANSPORT WTR	5,304.00
		JASON NEWBERRY	3/31/21	MILEAGE REIMBURSEMENT JAN'	109.20
			3/31/21	MILEAGE REIMBURSEMENT FEB'	103.60



DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		VERIZON WIRELESS	3/22/21	UTILITY MIFI 620-440-0063	40.01
			3/22/21	UTILITY JETPACK 316-652-51	40.01
			3/22/21	UTILITY JETPACK 316-652-51	61.43
		VERIZON CONNECT NWF, INC.	3/22/21	WIRELESS DEVICE - H5500	19.19
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	267.98
			3/19/21	MEDICARE TRANSFER	62.67
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	45.79
			3/19/21	KPERS CONTRIBUTION	<u>406.15</u>
				TOTAL:	6,526.18
ELECTRIC DISTRIBUTION	MULTI-YR CPTL. IMP	RCB BANK	3/22/21	LSE PMT HORZ.DIRECTIONAL D	4,112.37
		USBANCORP-GOVERNMENT LEASING AND FINAN	3/22/21	LSE PMT DIGGER DERRICK TRU	<u>5,519.24</u>
				TOTAL:	9,631.61
WATER DISTRIBUTION	MULTI-YR CPTL. IMP	VISA	3/16/21	FERGISPM EMT~BALL MARKERS	<u>448.20</u>
				TOTAL:	448.20
WASTEWATER TREATMENT	MULTI-YR CPTL. IMP	VISA	3/16/21	FERGISPM EMT~BALL MARKERS	448.19
		MIES CONSTRUCTION INC	3/31/21	12INCH SEWER REPLACEMENT	<u>57,060.00</u>
				TOTAL:	57,508.19
NON-DEPARTMENTAL	SANITATION LANDFIL	KANSAS PAYMENT CENTER	3/19/21	CHILD SUPPORT	309.23
		WELLINGTON RECREATION COMMISSION	3/19/21	EMPLOYEE CONTRIBUTIONS	12.50
			3/19/21	EMPLOYEE CONTRIBUTIONS	12.50
		CITY OF WELLINGTON	3/19/21	TRANSFER WITHHOLDING	818.69
			3/19/21	FICA TRANSFER	832.44
			3/19/21	MEDICARE TRANSFER	194.69
		CITY OF WELLINGTON	3/19/21	KPERS CONTRIBUTION	75.05
			3/19/21	KPERS T2 CONTRIBUTION	150.65
			3/19/21	KPERS T3 CONTRIBUTION	601.17
			3/19/21	OPTIONAL LIFE	8.45
			3/19/21	OPTIONAL LIFE	8.45
			3/19/21	OPTIONAL LIFE SPOUSE	2.20
			3/19/21	OPTIONAL LIFE SPOUSE	2.20
		CITY OF WELLINGTON	3/19/21	TRANSFER STATE WITHHOLDING	<u>400.04</u>
				TOTAL:	3,428.26
SANITATION COLLECTION	SANITATION LANDFIL	AAA PORTABLE SERVICES, LLC	3/31/21	SINGLE RESTROOM UNIT RENTA	85.00
			3/31/21	SINGLE RESTROOM UNIT RENTA	85.00
		VISA	3/16/21	WALMART~HAND WARMERS	10.36
			3/16/21	CASEY'S~FUEL TRUCKS	255.71
		MCCONNELL & ASSOCIATES	3/31/21	LEATHER GLOVES ~ LARGE	143.76
			3/31/21	LEATHER GLOVES ~ X LARGE	143.76
		AT&T	3/22/21	TELEPHONE BILL	81.84
		SUMNER COMMUNICATIONS, INC.	3/31/21	INTERNET SERVICE #006-0017	26.00
		SUMNER NEWSFLOW	3/31/21	ADVERTISE SANITATION COLLE	135.00
		VERIZON WIRELESS	3/30/21	CELL PHONE COMPOST CELL	41.55
		CITY OF WELLINGTON	3/19/21	FICA TRANSFER	595.27
			3/19/21	MEDICARE TRANSFER	139.22
		CITY OF WELLINGTON	3/19/21	KPERS INS CONTRIBUTION	97.42
			3/19/21	KPERS CONTRIBUTION	110.95
			3/19/21	KPERS T2 CONTRIBUTION	222.72
			3/19/21	KPERS T3 CONTRIBUTION	530.44
		UNIFIRST CORPORATION	3/31/21	UNIFORM CLEANING	29.93
			3/31/21	UNIFORM CLEANING	<u>25.38</u>
				TOTAL:	2,759.31

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT			
TRANSFER STATION	SANITATION LANDFIL	ALLIED ENVIRONMENTAL HAMPEL OIL KANEQUIP, INC.	3/31/21	MONITOR WELL TESTING	1,866.05			
			3/22/21	#2 HAMEPL POWER DIESEL @ \$	532.97			
			3/31/21	AUX VALVE	698.14			
			3/31/21	CONTROL	55.29			
			3/31/21	SPRING	18.48			
			3/31/21	PAPER ROLLS CARD READER	11.92			
			3/22/21	TELEPHONE BILL	81.84			
			3/22/21	ELECTRIC BILL 1/31-3/1/21	513.71			
			3/31/21	30-GLLON POLY BARRELS	390.00			
			3/31/21	55-GALLON POLY BARRELS	442.00			
			3/31/21	55-GALLON STEEL BARRELS SO	227.16			
			3/31/21	FREIGHT	412.00			
			3/19/21	FICA TRANSFER	237.17			
			3/19/21	MEDICARE TRANSFER	55.47			
			3/19/21	KPERS INS CONTRIBUTION	40.39			
			3/19/21	KPERS T3 CONTRIBUTION	358.28			
			3/31/21	UNIFORM CLEANING	17.13			
			3/31/21	UNIFORM CLEANING	<u>17.13</u>			
					TOTAL:		5,975.13	
			SANITATION COLLECTION	SANITATION EQUIP.	IMPACT BANK	3/22/21	LEASE PAYMENT REFUSE TRUC	<u>2,430.56</u>
							TOTAL:	2,430.56
			NON-DEPARTMENTAL	WELLINGTON MUNIC.A	AFLAC	3/19/21	AFLAC EMPLOYEE CONTRIB PRE	15.47
						3/19/21	AFLAC EMPLOYEE CONTRIB PRE	15.47
CITY OF WELLINGTON	3/19/21	TRANSFER WITHHOLDING				196.35		
3/19/21	FICA TRANSFER	118.18						
3/19/21	MEDICARE TRANSFER	27.64						
CITY OF WELLINGTON	3/19/21	KPERS T2 CONTRIBUTION				118.42		
CITY OF WELLINGTON	3/19/21	TRANSFER STATE WITHHOLDING				<u>84.48</u>		
		TOTAL:					576.01	
WELLINGTON AIRPORT	WELLINGTON MUNIC.A	RURAL WATER DISTRICT #2				3/30/21	WTR SERVICE USAGE 3/1-3/31	37.00
						3/22/21	TELEPHONE BILL	252.26
			3/31/21	INTERNET SERVICE #006-0026	48.00			
			3/31/21	WIRE FOR TERMINAL LIGHTS	4.75			
			3/30/21	CELL PHONE AIRPORT CELL	49.72			
			3/19/21	FICA TRANSFER	118.18			
			3/19/21	MEDICARE TRANSFER	27.64			
			3/19/21	KPERS INS CONTRIBUTION	19.74			
			3/19/21	KPERS T2 CONTRIBUTION	<u>175.06</u>			
					TOTAL:		732.35	
TRANSFER STATION IMPRO	SANITATION IMPROVE	ALLIED ENVIRONMENTAL	3/31/21	ENGINEER & CONSTR.ADMIN	<u>14,839.30</u>			
				TOTAL:	14,839.30			
POLICE	POLICE VIN FUND	VISA	3/16/21	VIN INSPECTION FORMS	<u>200.00</u>			
				TOTAL:	200.00			
NON-DEPARTMENTAL	SCCDAT GRANT	WELLINGTON RECREATION COMMISSION	3/19/21	EMPLOYEE CONTRIBUTIONS	9.00			
			3/19/21	EMPLOYEE CONTRIBUTIONS	9.00			
			CITY OF WELLINGTON	3/19/21	TRANSFER WITHHOLDING	289.74		
			3/19/21	FICA TRANSFER	200.08			
			3/19/21	MEDICARE TRANSFER	46.79			
			CITY OF WELLINGTON	3/19/21	TRANSFER STATE WITHHOLDING	<u>112.61</u>		
					TOTAL:		667.22	

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
DFC GRANT	SCCDAT GRANT	CITY OF WELLINGTON	3/19/21	FICA TRANSFER	200.08
			3/19/21	MEDICARE TRANSFER	<u>46.79</u>
			TOTAL:		246.87
POLICE	DRUG AWARENESS FUN VISA		3/16/21	DARE WORKBOOKS	206.70
			3/16/21	DARE TRAINING RESERVATION	<u>7.99</u>
			TOTAL:		214.69

===== FUND TOTALS =====

001	GENERAL FUND	273,108.24
112	AMBULANCE & FF EQUIPMENT	5,397.39
114	EMPLOYEE BENEFIT CONTR	2,056.34
115	SPECIAL LIABILITY EXPENSE	285,605.00
121	HOSPITAL SALES TAX FUND	119,719.44
202	HOSP- EMERG..DEPT BONDS	82,936.34
324	EQUIPMENT RESERVE	9,814.69
325	CAPITAL IMPROVEMENT	20,453.48
402	GOLF COURSE	15,139.22
415	ELEC-WATER.-WWTP	731,627.87
425	MULTI-YR CPTL. IMP.&EQU.	67,588.00
430	SANITATION LANDFILL UTILI	12,162.70
434	SANITATION EQUIP. RESERVE	2,430.56
441	WELLINGTON MUNIC.AIRPORT	1,308.36
504	SANITATION IMPROVEMENT	14,839.30
505	POLICE VIN FUND	200.00
603	SCCDAT GRANT	914.09
629	DRUG AWARENESS FUND	214.69

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 GRAND TOTAL: 1,645,515.71  
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## SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-CITY OF WELLINGTON  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 0/00/0000 THRU 99/99/9999  
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
GL POST DATE: 0/00/0000 THRU 99/99/9999  
CHECK DATE: 3/13/2021 THRU 3/31/2021

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PAYROLL SELECTION

PAYROLL EXPENSES: NO  
EXPENSE TYPE: N/A  
CHECK DATE: 0/00/0000 THRU 99/99/9999

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PRINT OPTIONS

PRINT DATE: GL Post Date  
SEQUENCE: By Department  
DESCRIPTION: Distribution  
GL ACCTS: NO  
REPORT TITLE: COUNCIL R E P O R T 03/13/2021 - 03/31/2021  
SIGNATURE LINES: 0

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PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO

  
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FINAL DECEMBER 2020		CLERK'S REPORT					CITY OF WELLINGTON	
FUND	BEGINNING CASH	CURRENT REVENUES	CHANGE IN RECEIVABLES	CURRENT EXPENDITURES	CHANGE IN PAYABLES	ENDING CASH	TOTAL ENCUMBRANCES	UNENCUMBERED CASH BALANCE
001-GENERAL FUND	2,353,686.88	687,348.07	-542.72	924,163.40	92,942.45	2,210,356.72	53,500.00	2,156,856.72
112-AMBULANCE & FF EQUIP	54,901.88	2,811.13	0.00	5,397.39	0.00	52,315.62	0.00	52,315.62
113-LIBRARY	4,269.12	6,999.69	0.00	11,000.00	0.00	268.81	0.00	268.81
114-EMPLOYEE BENEFIT	109,830.00	276,635.55	0.00	122,185.28	-154,237.53	110,042.74	0.00	110,042.74
115-SPECIAL LIABILITY EXP	65,451.13	11.02	0.00	8,001.51	582.20	58,042.84	0.00	58,042.84
121-HOSPITAL SALES TAX FUND	0.00	225,716.64	0.00	225,716.64	0.00	0.00	0.00	0.00
131-SPECIAL CITY HIGHWAY	81,346.19	8.27	0.00	0.00	0.00	81,354.46	0.00	81,354.46
133-SPEC ALCOHOL & DRUG	6,550.18	4,440.24	0.00	5,562.50	0.00	5,427.92	0.00	5,427.92
134-SPECIAL PARKS & REC	26,659.99	4,442.67	0.00	7,599.72	2,484.00	25,986.94	0.00	25,986.94
137-TOURISM & CONVENTION	35,274.11	3.65	0.00	10,234.31	0.00	25,043.45	0.00	25,043.45
201-BOND & INTEREST	55,037.14	20,842.17	0.00	0.00	0.00	75,879.31	0.00	75,879.31
202-HOSP- EMERG..DEPT BONDS	120,000.00	20,000.00	0.00	0.00	0.00	140,000.00	100,000.00	40,000.00
206-WRC BOND PMT FUND	-54,637.50	54,637.50	0.00	0.00	0.00	0.00	0.00	0.00
311-HOUSING AUTH RESERVE	121,075.26	0.00	0.00	0.00	0.00	121,075.26	0.00	121,075.26
324-EQUIPMENT RESERVE	80,940.53	16,666.63	0.00	23,978.18	960.00	74,588.98	0.00	74,588.98
325-CAPITAL IMPROVEMENT	193,097.73	116,666.63	102,858.00	122,374.10	12,876.26	97,408.52	5,450.00	91,958.52
401-AUDITORIUM A/C FUND	39,291.91	5.41	0.00	31.74	31.74	39,297.32	0.00	39,297.32
402-GOLF COURSE	51,406.46	45,927.35	0.00	38,203.77	2,269.00	61,399.04	0.00	61,399.04
415-ELEC-WATER.-WWTP	1,578,318.31	1,217,517.90	159,990.34	1,699,287.62	546,185.65	1,482,743.90	66,216.65	1,416,527.25
423-UTILITY SYSTEM CONST.	227,020.73	31.28	0.00	0.00	0.00	227,052.01	0.00	227,052.01
425-MULTI-YR CPTL. IMP.& EQUIP	2,426,571.27	94,739.95	250,000.00	125,199.33	2,278.80	2,148,390.69	240,601.49	1,907,789.20
430-SANITATION LANDFILL UTIL	229,535.89	154,621.50	-3,246.50	200,348.59	54,817.28	241,872.58	0.00	241,872.58
434-SANITATION EQUIP RESERVE	49,630.13	7.33	0.00	21,230.76	0.00	28,406.70	0.00	28,406.70
441-MUNICIPAL AIRPORT	104,247.60	18,906.88	0.00	56,281.50	12,803.62	79,676.60	123,400.00	-43,723.40
501-SPECIAL IMPROVEMENT	117,354.44	25.64	0.00	0.00	0.00	117,380.08	100,000.00	17,380.08
504-SANITATION IMPROVEMENT	912,705.80	131.68	0.00	0.00	0.00	912,837.48	38,989.30	873,848.18
505-POLICE VIN FUND	3,663.81	2,540.63	0.00	665.58	265.58	5,804.44	0.00	5,804.44
506-CEM CAP IMPROV RESERVE	1,160.62	0.15	0.00	0.00	0.00	1,160.77	0.00	1,160.77
507-JUDICIAL/LAW ENF.IMPROV.	137.50	150.01	0.00	0.00	0.00	287.51	0.00	287.51
601-CLAIMS	-12,474.44	0.00	-1,575.46	0.00	6,083.06	-4,815.92	0.00	-4,815.92
602-PUBLIC LIBRARY TRUST	155,195.38	21.39	0.00	0.00	0.00	155,216.77	0.00	155,216.77

FUND	BEGINNING CASH	CURRENT REVENUES	CHANGE IN RECEIVABLES	CURRENT EXPENDITURES	CHANGE IN PAYABLES	ENDING CASH	TOTAL ENCUMBRANCES	UNENCUMBERED CASH BALANCE
603-SCCDAT GRANT	-216.53	20,303.76	0.00	8,094.08	160.00	12,153.15	0.00	12,153.15
604-MUN. AUD. RENOVATION TR	30,673.67	5.28	1.05	0.00	0.00	30,677.90	0.00	30,677.90
606-RECREATION TRUST	11.44	3.86	3.86	0.00	0.00	11.44	0.00	11.44
607-REGIONAL PARK TRUST	22,509.46	4.49	1.33	0.00	0.00	22,512.62	0.00	22,512.62
608-GOLF COURSE TRUST	15,367.84	11,642.16	0.04	0.00	0.00	27,009.96	0.00	27,009.96
609-HAZMAT RESPONSE FUND	8,334.58	1.20	0.00	477.42	477.42	8,335.78	0.00	8,335.78
610-AIRPORT TRUST	1,504.70	0.22	0.00	0.00	0.00	1,504.92	0.00	1,504.92
611-FIRE PREVENTION & EDUC.	427.38	0.06	0.00	0.00	0.00	427.44	0.00	427.44
612-AMBULANCE SERVICE TRUST	3,902.46	250.55	0.00	0.00	0.00	4,153.01	0.00	4,153.01
613-NICHOLS FAMILY TRUST	254.86	350.03	0.00	0.00	0.00	604.89	0.00	604.89
614-DRUG TAX DIST. TRUST	8,676.32	1.17	0.00	0.00	0.00	8,677.49	0.00	8,677.49
617-EMPLOYEE COMMUNITY SVC	2.93	0.00	0.00	0.00	0.00	2.93	0.00	2.93
620-ANNIE HAMILTON TRUST	1,725.58	0.24	0.00	0.00	0.00	1,725.82	0.00	1,725.82
622-MILDRED SHARE MCLEAN TR	5,312.75	0.73	0.00	0.00	0.00	5,313.48	0.00	5,313.48
623-CEMETERY BEAUTY TRUST	12,997.66	1.78	0.00	0.00	0.00	12,999.44	0.00	12,999.44
624-MAUSOLEUM MAINT TRUST	14,841.45	2.05	0.00	0.00	0.00	14,843.50	0.00	14,843.50
626-CARA SAUNDERS BEAUTY TR	524.69	0.07	0.00	0.00	0.00	524.76	0.00	524.76
628-PERM. CEM. ENDOWMENT	150,301.93	1,655.50	0.00	179.31	0.00	151,778.12	0.00	151,778.12
629-DRUG AWARENESS FUND	10,581.10	1.35	0.00	0.00	0.00	10,582.45	0.00	10,582.45
630-ASSET FORFEITURE	4,331.12	0.60	0.00	0.00	0.00	4,331.72	0.00	4,331.72
BALANCES	9,429,313.44	3,006,082.06	507,489.94	3,616,212.73	580,979.53	8,892,672.36	728,157.44	8,164,514.92

March 25, 2021

TO THE HONORABLE MAYOR AND COUNCIL:

On March 30, 2021 we received funds from the Kansas State Treasurer that represented our portion of the Local Retailer Sales Tax and Local Consumers Compensating Use Tax Funds remitted to the state in February 2021.

The following is the breakdown between Local Retailer Sales Tax and Compensating Use Tax:

SALES – \$197,772.61    USE - \$41,677.16

The following deposits were made:

General Fund Local Retailers Sales Tax – \$98,891.75

General Fund Local Compensating Use Tax - \$20,838.58

Hospital Sales Tax Fund - Local Ret Sales Tax – \$98,880.86

Hospital Sales Tax Fund - Local Comp Use Tax - \$20,838.58

Received year to date in the Hospital Sales Tax Fund:

Sales Tax - \$308,566.59

Comp Use Tax - \$52,427.94

Respectfully submitted,

Mary M. Green  
City Treasurer



317 South Washington  
Wellington, Kansas 67152  
(620) 326-3871

## Permit Report

3/1/2021 - 3/31/2021

Permit Date	Parcel Address	Total Fees	Permit Type	Description	Valuation
3/31/2021	1112 S F ST, Wellington, KS 67152	\$36.10	Building	New Carport Install(20'x20')	2,500.00
3/31/2021	702 E HARVEY AVE, Wellington, KS 67152	\$5.00	Building	New Fence Build	0.00
3/31/2021	224 N PARK ST, Wellington, KS 67152	\$5.00	Building	New Fence	0.00
3/25/2021	909 W 7TH ST, Wellington, KS 67152	\$106.10	Building	New 25'x10' Addition	15,000.00
3/25/2021	1304 N H ST, Wellington, KS 67152	\$5.00	Building	Install new fence	0.00
3/22/2021	910 S G ST, Wellington, KS 67152	\$5.00	Building	New Fence	0.00
3/19/2021	211 W 2ND ST, Wellington, KS 67152	\$5.00	Building	New Fence Build	0.00
3/18/2021	1008 W 18TH ST, Wellington, KS 67152	\$5.00	Building	New Fence Build	0.00
3/17/2021	810 S WASHINGTON AVE, Wellington, KS 67152	\$32.08	Building	New Carport Install 22x21	1,900.00
3/12/2021	813 S BLAINE ST, Wellinaton.	\$145.30	Building	New 30'x50' Out-Building Build	22,000.00



	KS 67152				
3/9/2021	207 N OLIVE ST, Wellington, KS 67152		Demolition	Demolition of Residence (Fire)	0.00
3/8/2021	1003 MYLES CT, Wellington, KS 67152	\$202.50	Building	New Pool House (24'x20')	35,000.00
3/8/2021	43 W CRESTWAY DR, Wellington, KS 67152	\$50.10	Building	Structure Repair	5,000.00
3/4/2021	124 N B ST, Wellington, KS 67152	\$117.30	Building	New Kitchen Remodel	17,000.00
3/3/2021	209 N WASHINGTON AVE, Wellington, KS 67152	\$72.50	Building	New EFIS and Cap on Rooftop	9,000.00
3/3/2021	520 N HIGH DR, Wellington, KS 67152	\$15.00	Building	Bedroom Build	200.00
3/2/2021	1205 W EDGEWOOD DR, Wellington, KS 67152	\$5.00	Building	New Fence Build	0.00
3/2/2021	415 N GARDNER ST, Wellington, KS 67152	\$5.00	Building	New Fence Build	0.00
3/1/2021	1615 N C ST, Wellington, KS 67152	\$5.00	Building	New Fence Build	0.00
		<b>\$821.98</b>			<b>107,600.00</b>

Total Records: 19

3/31/2021

03/01/2021 - 03/31/2021

Case Date	Address	Violation	Complaint	Status
3/31/2021	203 S Patterson	Dangerous Structure	Broken windows, siding coming off, holes in structure of house	Open
3/29/2021	509 N Olive	Dangerous Structure	Structure in back yard of property has fallen down. Needs picked up and disposed of properly	Open
3/26/2021	1716 N A	Excessive Debris	Couches, tires, household appliances and other debris on property	Open
3/26/2021	1708 N A Street	Excessive Debris	Couches, wood pallet and other debris in the rear yard	Open
3/26/2021	1805 N B Street	Excessive Debris	Couches, mattress and other debris in alleyway of property	Open
3/26/2021	115 E 13th St	Sec. 40-620. - Parking Requirements.	Parking in front yard of property	Open
3/26/2021	1108 S Washington	Sec. 40-620. - Parking Requirements.	Parking a truck and also a trailer in the front yard of the property	Open
3/26/2021	319 S C Street	Sec. 40-620. - Parking Requirements.	Parking in front yard of property right by the front porch	Open
3/26/2021	311 S C St	Excessive Debris	Garage is unsafe. Worried about children playing in there and getting trapped	Open
3/25/2021	311 S G	Excessive Debris	Black trash bags, roofing material and other debris on property	Open

3/25/2021	711 E 8th St	Excessive Debris	Scrap metal and inoperable vehicles on the property	Open
3/25/2021	724 E 7th	Excessive Debris	Household appliances in rear yard. inoperable vehicle on property	Open
3/25/2021	524 N Gardner St	Sec. 38-550. - Collection of refuse in residential area.	Loose trash in alleyway of property. Need trash cans with lids on them	Open
3/19/2021	311 W 2nd St	Excessive Debris	Inoperable vehicle being taking apart in driveway. Household appliances that need properly disposed of	Open
3/19/2021	215 S Patterson	Inoperable Vehicle	Multiple inoperable vehicles on property	Closed
3/19/2021	230 S Drexel	Structure unfit for human occupancy	Broken windows, siding coming off, holes in structure of house	Open
3/19/2021	808 S Douglas Ave	Structure unfit for human occupancy	Broken windows, siding coming off, holes in structure of house	Open
3/19/2021	1212 E Lincoln	Excessive Debris	plastic containers, trash bags, tires and any other rubbish and debris on the property	Open
3/19/2021	226 E 4th	Excessive Debris	Couches and tires in front yard of property	Closed
3/19/2021	207 S Drexel	Excessive Debris	Mattress in alleyway of property	Closed
3/12/2021	708 N Blaine St	Excessive Debris	Sheet rock, wood pieces and other debris in rear yard	Open
3/12/2021	123 E 4th	Excessive Debris	Couches, tires, and other household items outside	Closed
3/12/2021	306 E Harvey	Excessive Debris	Mattress and other debris on property	Open
3/8/2021	823 N Blaine	Excessive Debris	Lots of loose trash in yard, boxes and big trash bags on property. Also a camper with flat tires that need removed from property	Closed

3/8/2021	1102 N Jefferson	Inoperable Vehicle	Big duck boat parked in front yard of property. Also lots of other inoperable vehicles on property along with rubbish and debris	Open
3/4/2021	906 N B	Excessive Debris	Inoperable vehicle and debris in rear yard of property	Open
3/3/2021	712 North Blaine	Health Nuisance	Sewer Line Back Up	Open
3/1/2021	322 Jefferson Ave	Excessive Debris	Loose trash and bags of trash on back porch of property	Closed
3/1/2021	421 W 4th St	Excessive Debris	Debris in alleyway that will not be taken by sanitation unless other arrangements are made	Closed
3/1/2021	807 S Ash	Recreation Equipment- Living in camper on residential lot	Sewer pipe coming out of camper & someone living in it	Closed

Total Records: 30

4/1/2021

# **Board of Zoning Appeals**

## **City of Wellington, KS**

*Minutes of the Meeting*

December 17, 2020

Members Present: Marvin White, John Lloyd, Delmer Zerr, Sandy McNevin  
Members Absent: Jane Cole  
Staff Present: Jamie Cornejo-Zoning Official, Jeremy Jones-Director of Public Works  
Tracy Thomas-Admin. Asst.  
Guests Present: Kole Talbott-Branch Communications  
David Wells-Branch Communications  
Neil Brown-Pioneer

### **ROLL CALL**

John Lloyd called the meeting to order at 8:15 a.m. Roll call was taken with four (4) members present.

### **APPROVAL OF MINUTES**

Marvin White moved to approve the minutes of the December 10, 2020 meeting, seconded by Delmer Zerr with all in favor.

### **REQUEST FOR VARIANCE (Branch Communications-Cellular Tower-1323 North A)**

Jamie Cornejo provided a summary of the variance request submitted by Kole Talbott-Branch Communications for the installation of a proposed 200 ft. cellular tower on the former Hospital property located at 1323 North A, owned by the City of Wellington. The proposed cellular tower would be located in the Northwest corner of the property, which is zoned C-O Office & Institution. This zoning does allow the placement of cellular towers, however, the proposed tower would be 200 ft in height and the proposed setback is approximately 70 ft less than the required distance which would be the height of the tower (200 ft). Branch Communications has submitted engineered plans that confirm that in the case of a catastrophic occurrence, the tower itself would break into 50 ft pieces. Jamie Cornejo added that a 6' fence with a locking mechanism would be required around the tower and this would be enforced through the building codes once the tower is approved. Publication was made in the local newspaper and notices were mailed to affected property owners in the area, as required by State Statute.

Kole Talbott was present representing Branch Communications and Neil Brown was present representing Pioneer.

Marvin White inquired if this tower would be the same type of design as the tower located by the nursing home on West 8th. Kole Talbott stated that both towers are self-supporting with no anchoring wires and would have a similar appearance.

Delmer Zerr inquired on what keeps the tower tied to ground. Neil Brown stated that the foundation/base of these towers is drilled piers or a spread footing and all are engineered to handle the weight and potential overturning of the tower. Mr. Brown added that the modern towers are built with solid rod legs and are very substantial structures.

John Lloyd inquired on the statement in the engineering letter regarding "extreme conditions" and asked for a specific event that could lead to the tower falling. Mr. Talbott stated that the engineering letter provides the loads the tower is designed to withstand (wind & ice).

The Board expressed concern for the adjacent residential properties to the East. Delmer Zerr inquired on liability if the tower caused any damage in a catastrophic event. Mr. Talbott stated that the agreement between the City and the tower owner provides that the tower owner is liable for any damages. Neil Brown added that, in order for the tower to reach the adjoining properties in an event that would cause it to fall, the tower would have to be torn loose from the base which is "incredibly unlikely". Mr. Brown stated that Pioneer has their towers located all over Oklahoma and has never lost a tower.

John Lloyd inquired on restrictions for using the area below the tower. Director Jones stated that with the

City owning the property and the existing hospital building, good planning would prevent placing anything in the area below the tower. No construction restrictions would be placed on the surrounding properties. Director Jones added that the City Electric Department has overhead power lines in this location and therefore had requested moving the tower location from the original requested location to the currently proposed location for an additional setback.

Mr. Talbott added that the lease footprint consists of a 60 ft x 60 ft area that will be fenced in.

Sandy McNevin inquired on the carriers who will use this tower. Mr. Talbott replied that Pioneer will be the first carrier. At a later date, other carriers will be encouraged to join this location. This tower could hold up to four (4) carriers as it is currently designed.

John Lloyd confirmed with Staff that if this tower is sold in the future, the variance would remain.

John Lloyd opened the public hearing. There were no audience members wishing to speak on this matter.

John Lloyd closed the public hearing.

Sandy McNevin moved to accept the variance as presented with Marvin White seconding her motion. A roll call vote was taken with Marvin White, Sandy McNevin, Delmer Zerr and John Lloyd in favor. Motion carried.

### **ADDITIONAL BUSINESS**

No additional business was presented.

### **ADJOURN**

Delmer Zerr moved to adjourn the meeting, seconded by Marvin White with all in favor.

Meeting adjourned at 8:32 a.m.

# *Memorial Auditorium Board*

City of Wellington, KS

Minutes of the Meeting

**February 4, 2021**

Members Present: Mark Green, Pete Zavala, Kevin Dodds  
Members Absent: Pam Hinman, Jeannie Murray  
Staff Present: Jeremy Jones-Director of Public Works  
Guests Present: Tony Stringer-Community Theatre, Valerie Earl-Chamber  
Marcine Goodrum-WRC

The meeting was called to order at 5:41 p.m.

## **APPROVAL OF MINUTES**

Kevin Dodds moved to approve the minutes from the January 7, 2021 meeting, seconded by Mark Green with all in favor.

## **NEW BUSINESS**

Donor Policy ~ The Board discussed the City's Donor Policy.

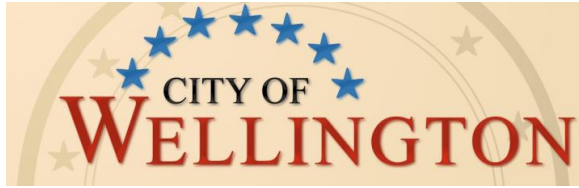
CIP 5 Year Plan ~ Director Jones provided a brief review of the CIP 5-year plan.

## **REPORTS**

Kevin Dodds reported he has received inquiries regarding walking inside the Memorial Auditorium. Tony Stringer inquired on signage for the storage rooms.

## **ADJOURN**

Kevin Dodds moved to adjourn the meeting, seconded by Pete Zavala with all in favor. Meeting adjourned at 6:15 p.m.



**CITY ADMINISTRATION  
CENTER**  
317 South Washington  
Wellington, KS. 67152  
Phone 620-326-2811 • Fax 620-326-8506  
[www.cityofwellington.net](http://www.cityofwellington.net)

# Media Release

To: Wellington News Media  
From: Heidi Theurer, City Clerk/Finance Director  
Date: March 23, 2021  
Re: Public Service Announcement – Planning Commission Vacancy

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The application period for the vacancy on the Planning Commission has begun for a 15-day period to 5:00 p.m. on April 6, 2021. The appointment will be for the remainder of the term, which expires April 30, 2022. This position shall reside outside of, but within the three miles of the corporate limits of the City.

The Planning Commission establishes regulations restricting the use of land and the locations of buildings and structures within the City. This includes restricting height and bulk of buildings and structures, the area of yards, courts and other places surrounding them, and restricting the density of the City's population. Each of the nine members of the Planning Commission, two of which shall reside outside of, but within the three miles of the corporate limits of the City, is appointed by the Mayor, with consent of the City Council, and serves a four-year term. The Planning Commission meets on the fourth Tuesday of each month.

Anyone interested in being considered for appointment to the position should submit an application to the City Clerk's Office by 5:00 p.m. on April 6, 2021. Applications submitted will be considered by the governing body. The application form is available in the City Clerk's Office, or is available on the City website ([www.cityofwellington.net](http://www.cityofwellington.net)) on the Board and Commissions page.

For questions or additional information, please contact Heidi Theurer, City Clerk/Finance Director; phone 620-326-2811.





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## MEDIA RELEASE

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**To: MEDIA & CITY DEPARTMENTS**

**From: Jeremy M. Jones, Director of Public Works**

**Date: March 31, 2021**

**Re: CITY OF WELLINGTON - WEED ABATEMENT PROGRAM REMINDER**

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**Reminder to all Property Owners of the City of Wellington:**

City Code Enforcement will begin the **Weed Abatement Program** in the upcoming weeks.

***What is a weed or wild growth?***

1. Brush and woody vines
2. Indigenous grasses that attain large growth and may become a fire hazard
3. Growth that may bear downy or winged seeds
4. Growth that harbors pests or vermin
5. Non-ornamental grasses or plants that are 12 inches in height

***What is the property owner's responsibility?***

It is the owner's responsibility to maintain the entirety of their yard (and any other properties they may own). This includes all yard and areas between property lines and centerlines of streets, alleys, easements, and rights-of-way, public or private.

***What happens if properties are not maintained?***

If an owner fails to maintain their property, a Weed Notice will be issued by the City of Wellington Building & Codes Department. This Notice will remain in effect until **December 31, 2021**. Separate notices **will not** be sent for recurring violations throughout the year. Once in place, notices **will not** be removed for any reason.

If an owner does not maintain their property after notice has been issued, the City will mow the property at the owner's expense. Mowing costs are calculated at \$100/hr. at a minimum of 1 hour, and then billed in ½ hour increments thereafter to be rounded to the next ½ hour. An Administrative fee of \$50 will also be included in the cost. Recurring violations within the calendar year will be mowed without additional notice to the owner.

*\*The above is a summary of City Code, and does not supersede City Code.*

***The City of Wellington encourages all property owners to be mindful about the condition of their property. If there are any questions, citizens are encouraged to contact the Building & Codes Department by telephone at (620) 326-3871. You may also reach us via email: [codecompliance@cityofwellington.net](mailto:codecompliance@cityofwellington.net)***

# LIGHTNING ROUND

March 2021

**In this issue:**

- *Moody's Reaffirms KPP A3 Bond Rating*
- *All Extraordinary Expenses to Members Deferred*
- *March Board Meeting Highlights*
- *Member Appreciation Dinner Date Announced*
- *February 2021 Dist. Of Energy Resources*

## Moody's Reaffirms KPP A3 Bond Rating

### *Plan to Rebuild Liquidity and Cash Reserves Topic at Regular March Meeting*

After very much had been said and written about the cost effect of the Winter Storm "Uri", Moody's Investor Services reaffirmed the KPP bond rating of A3. In a Zoom teleconference on March 22<sup>nd</sup>, KPP Staff was given advance notice of a pending press release.

"What this means certainly is that future borrowing costs will be less than had been expected on the heels of our February performance", commented

KPP CEO/General Manager, Mark Chesney, following the Zoom call. Moody's noted that a quick recovery plan, made formal by the KPP Board, was instrumental in the reaffirmation. Although the "outlook" was changed from "Stable" to "Negative", Moody's noted that KPP's updated rating performance exceeded that of other public power utilities in the Southwest Power Pool and in Texas.



Hours before providing the formalized plan to Moody's, recovery of cash resources and liquidity was given much attention during the regularly scheduled Board meeting on March 18<sup>th</sup>. Those discussions were intended as a follow up to the March 12<sup>th</sup> special meeting. On the 12<sup>th</sup>, reports were given concerning the extent to which cash resources had been accessed, and would be, to pay the Agency's bills through to the end of March. Emphasis was given on the 18<sup>th</sup> confirming that the Pool will begin rebuilding those resources as payments are received from Members on the February bill.

Formal approval of a recovery plan would include the affirming of a \$0.01/kWh surcharge on monthly bills. The recovery time period was to be 24 months with periodic progress updates from Staff. Also included is a proposed effort to increase the Agency's line of credit.

KPP Staff reported that the Agency should begin very soon going to the bond market to finance



KPP Board Meeting File Photo

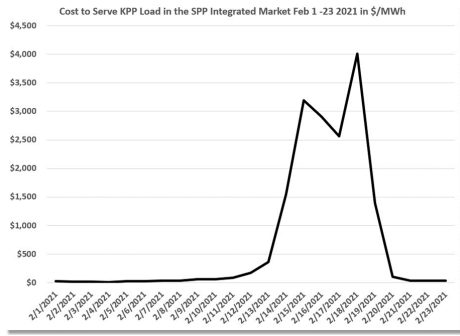
several projects already in progress. With a bond issue, KPP will be reimbursed prior cash outlay to begin projects. Expenses paid already primarily pertain to the Kingman-Cunningham transmission line but also include some expenses paid on AMI projects and the Solomon River Storage Center. Finally, bond financing will also provide funding for Member projects in Marion and Waterville. Those projects, like AMI, will have debt serviced by the Cities.

Barring unforeseen emergencies, Staff reports that KPP's financial health should return to normal by approximately January 2023. Staff adds that this will be an important milestone to achieve prior to financing power supply needed to replace the expiring participation agreement in the Jeffrey Energy Center.

# All Extraordinary Expenses to Members Deferred

## KPP Board Special Meeting Sets Forth Financial Results Addressing Winter Storm

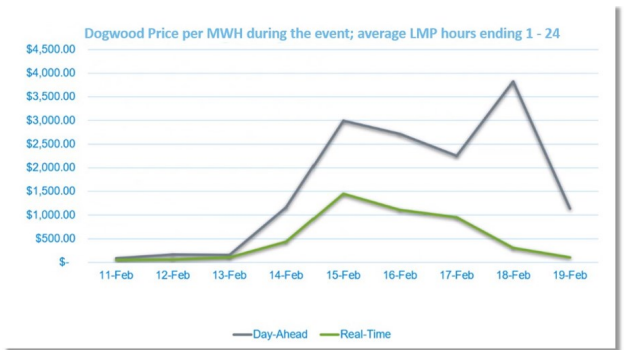
Making aggressive use of available cash resources, KPP disposed of approximately \$20 million in extraordinary winter storm expenses charging Members only for actual February usage. That was the outcome of a Special Meeting of the KPP Board of Directors held virtually on March 12<sup>th</sup>. Earlier in the week, Members learned that costs for February were 5 times that which was expected and \$19 million above budget.



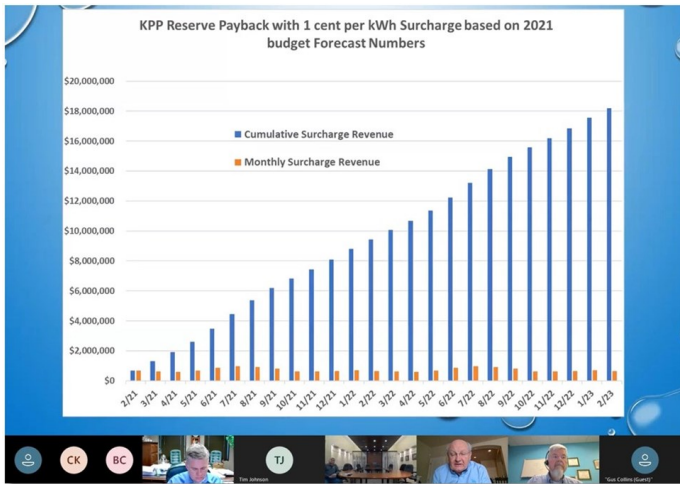
In a lead up to the Special Meeting a series of virtual presentations were held each day for Members during the week of March 8<sup>th</sup>. Members then reviewed all KPP financial policies and practices in all fund strategies and the Energy Cost Adjustment (ECA). Members were also informed on costs to serve load and locational marginal prices (LMP) in the Southwest Power Pool (SPP) integrated market and at Dogwood respectively. It was reported before the presentations that Staff's intention was to

prepare all Members by knowing informed decisions going forward would be based on the Pool's financial position and strengths.

With concerns over the cost effect of the winter storm, Members inquired of Staff regarding future KPP bond ratings. These inquiries occurred during both the regular February Board meeting and the Special meeting. Responding to those concerns, CEO/General Manager, Mark Chesney, commented that all utilities in the SPP were "financially comprised" by the storm event. All are expected to be unfavorably reviewed by ratings agencies. "We are confident of this having conferred with both our auditor and also our bond underwriter", he said. Mark expressed his opinion that few utilities were as well prepared to address this event as KPP.



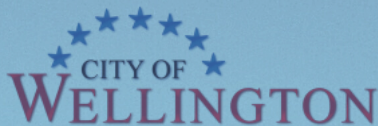
To recover cash outlay for the extraordinary expenses, Board Members considered 3 options. Formal action was taken to surcharge the budgeted ECA for February with an additional \$0.01/kWh.



The same surcharge would be applied also to the March and April bills with the understanding that further consideration will be given to subsequent bills later this Spring. It has been speculated, based on historical energy sales, that the surcharge would recover less than \$20 million in 24 months' time.

Screenshot from Special Meeting on March 12th

**NEXT BOARD MEETING**  
**THURSDAY,**  
**APRIL 15, 2021, 11:30am**



# WELLINGTON LAKE ANNUAL WALLEYE/WIPER TOURNAMENT

**Saturday ~ May 8, 2021**

**The 15th Annual Walleye/Wiper Tournament will be held Saturday ~ May 8, 2021 from 7:00 a.m. to 2:00 p.m. at the Wellington City Lake (452 West 50th St. South).**

**The event will consist of two-person teams with one person being at least 18 years of age. All participants must pre-register at the Wellington City Clerk's Office at City Hall (317 South Washington) by 5:00 p.m. on May 6, 2021. Late entries will not be accepted. No registrations will be accepted at the Lake Office.**

**The tournament will consist of a team catching a maximum of four (4) Wiper or ten (10) Walleye (live fish with a minimum limit of 18-inches in length.) Participants must have a State fishing license. Entry fee is \$50 per team for Walleye, \$50 per team for Wiper OR you may register for BOTH for \$75. For Walleye & Wiper -1st, 2nd & 3rd place will be awarded.**

**The weigh-in will be at the end of the fishing day. Fish must be alive and releasable. No dead fish will be weighed. Only walleye and wiper fish are eligible. All fish must be caught from the Wellington Lake from the hours of 7:00 a.m. to 2:00 p.m. during the contest.**

*For more information, please contact Doug, Cabel or Bryan  
at the Wellington Lake Office: 620-434-5454.*

RECEIVED

MAR 25 2021



# SUMNER MENTAL HEALTH CENTER

CITY CLERK  
WELLINGTON, KS

1601 W. 16th STREET • P.O. BOX 607 • WELLINGTON, KANSAS 67152 • (620) 326-7448 • FAX (620) 326-6662

March 25, 2021

**PSYCHIATRIST  
MEDICAL DIRECTOR**

*Trever Krehbiel, MD*

Heidi Theurer  
City Clerk  
317 South Washington  
Wellington, KS 67152

**EXECUTIVE DIRECTOR**

*Richard L. Gaskill, EdD*

Dear Heidi:

**CLINICAL DIRECTOR**

*Jeanne Brown, MA*

I want to thank you and the City of Wellington and especially the City Council for the Special Alcohol Tax Funds and their continued support of Sumner Mental Health Center's substance abuse treatment efforts. You have consistently demonstrated that you value what we do to make Sumner County a better place to live. The extra funding this year was a very welcome surprise, given our current pandemic and the toll it has taken on jobs, families, communities, and our lives generally. So thank you from the bottom of our hearts.

**DIRECTOR, COMMUNITY  
SUPPORT SERVICES**

*Sheila Schroeder, LSCSW*

To get to the actual point of my thank you, it is this. Over the past few years, I have been greatly touched by the very positive comments The City Council has made about our work. We labor in a field that requires us to be very careful about private information, so we often do not know if the general public recognizes the amount of suffering in our community. It is extraordinarily uplifting when people like those on your Council make even small comments recognizing the work we do and its value to our community. Honestly, I told staff this morning that the positive comments about our work is more important to me and our organization than the money. Most of our staff do what they do because they believe in helping their fellow man. When your Council members made reference to the good work we do, that was very special to us. I have shared this with our staff and want you to know it means a lot to them also.

**DIRECTOR  
HUMAN RESOURCES  
QUALITY ASSURANCE**

*Linda L. Pfalzgraf, JD*

**COORDINATOR, DRUG  
ADDICTION SERVICES**

*Jennie Pinion, LMSW, LMAC*

**DIRECTOR  
INFORMATION TECHNOLOGY**

*David Robinson, MSW*

Sincerely

**DIRECTOR  
CHILDREN'S SERVICES**

*Angela Baker, LSCSW*

  
Richard L. Gaskill, Ed.D  
Executive Director

**DIRECTOR  
PATIENT ACCOUNTS**

*Lynette Turney*

RLG/df

EMERGENCY SERVICES 1-800-369-8222

All fees for required services are based on the consumer's ability to pay. Sumner Mental Health Center will not deny any necessary or appropriate services solely based on the inability to pay. All fees are subject to administrative review and reduction based on the consumer's individual circumstance.

(K.A.R. 30-60-15, 30-60-17)

RECEIVED

MAR 30 2021

CITY MANAGER  
WELLINGTON, KS



Thank you for the Tourism funds for this year. SCHGS has many ideas on promoting the City & the County. These funds will be very useful.

Jane Moore  
President  
SCHGS



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## Memorandum

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**To:** Honorable Mayor and Council  
**From:** Heidi Theurer, City Clerk/Finance Director  
**Date:** March 25, 2021  
**Re:** Special Alcohol and Drug Fund Allocations

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The Special Alcohol and Drug Advisory Board met on Wednesday, March 24, 2021 at 5:15 p.m. to review requests for funding. Board members present were Mayor Jim Valentine, Council member Mike Westmoreland, Council member Jennifer Heersche, City Manager Shane Shields, and City Clerk/Finance Director Heidi Theurer. The Board reviewed and discussed the funding requests received as per the below list.

After consideration of all requests and consideration of the funding budgeted and expected to be available for the year, it is the recommendation of the Special Alcohol and Drug Advisory Board that the Governing Body approve the following:

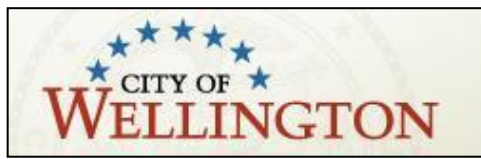
<u>Organization/Program</u>	<u>Request</u>	<u>Recommendation</u>
Big Brothers/Big Sisters	\$ 2,500	\$ 3,000
SCCDAT	\$ 2,500	\$ 3,000
Sumner Mental Health Center	\$ 5,000	\$ 5,500
USD 353 Red Ribbon Committee	\$ 1,250	\$ 1,750
Wellington Police Department	\$ 2,000	\$ 2,500
Wellington Project Prom.	\$ 2,000	\$ 2,500
Wellington Recreation Commission	\$ 2,000	<u>\$ 2,500</u>
	Total recommendation =	\$ 20,750

Special Alcohol and Drug Funds are distributed by the State to local municipalities on a quarterly basis. As per Kansas State Statute, “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 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.”

As in past years, the funds will be distributed to the recipients on a quarterly basis and in one-quarter amounts. If there are legislative changes made by the State regarding the funding for the State’s fiscal year or if funding does not meet the estimate for our calendar year, the funds available could be impacted. Either event could necessitate amending the allocations to recipients in the later quarters of the year.

Respectfully Submitted,

Heidi Theurer  
City Clerk/Finance Director



**To: Honorable Mayor and Council Members**  
**From: Heidi Theurer, City Clerk/Finance Manager**  
**Date: April 6, 2021**  
**Re: Board/Commission Appointments for 2021 Annual Process**

---

The following memo lists the positions that are expiring April 30, 2021. There are still positions that need to be filled. All appointed positions are 4-year terms which begin May 1, 2021.

Airport Advisory Board – 1 position expiring

[Katie Church - incumbent](#)

Board of Zoning Appeals - 1 position expiring

[Jane Cole - incumbent](#)

Combined Trade Board – 5 Contractors: 2 Mechanical, 1 Plumbing, 1 Building, and 1 Electrical

[Roger Brownlee, Mechanical Contractor – incumbent](#) (4 positions still open)

Health Care Authority Board - 2 positions, 1 must reside in City and 1 may reside outside the City

[Faustino Naldoza – incumbent](#)

[Cecelia Newman – incumbent](#)

Housing Authority Commission - 1 position, must reside in the City

[Carolyn Kelley – new applicant](#)

Library Board - 2 positions, both must reside in the City (and 1 vacant position due to resignation)

[Ursula Goff – incumbent](#)

[Johnna Leonard – incumbent](#)

[Carolyn Kelley – new applicant](#)

Memorial Auditorium Board - 2 positions, 1 must reside in City and 1 may reside outside the City

[Mark Green – incumbent](#)

[Pamela Hinman – incumbent](#)

Planning Commission - 2 positions, both must reside in the City

[John K. Murray – incumbent](#)

[Ty Sober – incumbent](#)

Park Board – 1 position, must reside in the City

[Pamela Hinman - incumbent](#)

For questions, please contact Heidi Theurer, City Clerk @ 620-326-2811 or email at [heiditheurer@cityofwellington.net](mailto:heiditheurer@cityofwellington.net)



**2021 BOARD/COMMISSION APPOINTMENT PROCESS APPLICANTS**

Applications Received					Board/Commission appointments to make for 2021								
<i>Reminder of Term Limits - any member appointed to serve a 4-yr term after January 1, 2013, shall not serve more than 2 consecutive 4-yr terms.</i>													
<i>Library Board, per KSA 12-1222, no person who has been appointed for 2 consecutive 4-yr terms shall be eligible for further appointment until 1 year after expiration of the 2nd term.</i>													
Last Name	First Name	Residency : in City or in Zoning or in USD353 or Outside (Note Zoning residency would be within USD353)	Day Phone	-	Airport Advisory Board Appting 2 -	Board of Zoning Appeals Appting 2 - Must be CITY	Combined Trade Bd Appting 3- Architect & 2 Residents at large	Health Care Authority Bd Appting 2 -1 may be OUTSIDE CITY	Housing Authority Commission Appting 1 - Must be CITY	Library Bd Appting 2 - Must be CITY	Memorial Auditorium Bd Appting 2 - 1 May be USD353	Park Bd Appting 1 - Must be CITY. Limitation if related - See ordinance	Planning Commission Appting 2 - 1 Must be Zoning
Brownlee	Roger	City	620-399-8161	incumbent			1						
Church	Katie	City	620-326-8904	incumbent	1								
Cole	Jane	City	620-326-5500	incumbent		1							
Goff	Ursula	City	316-680-5314	incumbent						1		2	
Green	Mark	Outside Zoning	316-990-8659	incumbent							1		
Hinman	Pamela	City	620-326-2162	incumbent							1	1	
Kelley	Carolyn	City	620-326-1111	new applicant	2				1	3			
Leonard	Johnna	City	620-440-8371	incumbent						1			
Murray	John K	City	620-440-1397	incumbent									1
Naldoza	Faustino	City	620-326-7273	incumbent				1					
Newman	Cecelia	City	316-573-3083	incumbent				1					
Sober	Ty	City	620-326-3541	incumbent									1

RECEIVED  
FEB 12 2021

# City of Wellington

## Application for City Boards/Commissions

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As an applicant for a City board or commission, your application is deemed public information and will be available to the media and the public upon request. The governing body will review applications submitted prior to making appointments. Notice of the governing body work session/meeting for the review of applications received will be provided by the City Clerk and applicants are highly encouraged to attend.

Full Name: Roger Lee Brownlee

Home Addr: 245 W 10<sup>th</sup> Ave

Business Addr: 110 S. Washington / 245 W 10<sup>th</sup> Ave

Contact Phone: 620 440 2941 Email: rbrownlee@54tv.com

Occupation: ATA Tech

Professional Activities: \_\_\_\_\_

Community Activities: \_\_\_\_\_

Resident of Wellington:  Yes  No If yes, for how long? 4 yr

Resident of USD-353:  Yes  No Resident in 3-mile Zoning Jurisdiction:  Yes  No

Are you a registered voter in Wellington / Sumner County?  Yes  No

Have you ever been convicted of a felony?  Yes  No

Have you ever been convicted of a Class A Misdemeanor?  Yes  No

FOR OFFICE USE ONLY:		Form Rev 4/7/2014
Date Received:	<u>FEB 12 2021</u>	Residency confirmed, if applicable <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
Ad Valorem Tax Status:	<input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due	Status of Utility Accts: <input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due

Please indicate your interest in **up to three** Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

**Boards & Commissions**

**Meeting Times**

- |   |  |
|---|--|
| <input type="checkbox"/> Airport Advisory Board           | Monthly / 3 <sup>rd</sup> Monday evenings        |
| <input type="checkbox"/> Board of Zoning Appeals          | As needed  |
| <input checked="" type="checkbox"/> Combined Trade Board  | As needed  |
| <input type="checkbox"/> Health Care Authority (Hospital) | Monthly / 3 <sup>rd</sup> Thursday at 7:00 am    |
| <input type="checkbox"/> Housing Authority                | Monthly / 4 <sup>th</sup> Tuesday at 12:30 pm    |
| <input type="checkbox"/> Library Board                    | Monthly / 2 <sup>nd</sup> Wednesday at 5:15 p.m. |
| <input type="checkbox"/> Memorial Auditorium Board        | Monthly/1 <sup>st</sup> Thursday at 5:30 p.m.    |
| <input type="checkbox"/> Park Board                       | Monthly / 2 <sup>nd</sup> Monday at 5:45 p.m.    |
| <input type="checkbox"/> Planning Commission              | Monthly / 4 <sup>th</sup> Tuesday at 6:00 p.m.   |
| <input type="checkbox"/> Public Building Commission       | As needed  |

RECEIVED  
FEB 12 2021  
CITY CLERK  
WELLINGTON, KS

Please briefly state your interest in serving on the board/commission indicated.

on it now

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated.

43 years HCA

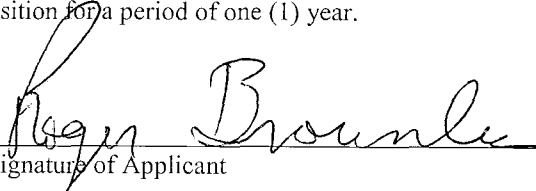
If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be?

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

If appointed to the **Health Care Authority, Housing Authority, Library Board** or **Planning Commission**, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If appointed to the **Airport Advisory Board, Memorial Auditorium Board** or **Park Board**, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

  
\_\_\_\_\_  
Signature of Applicant

2-12-21  
Date

# City of Wellington

## Application for City Boards/Commissions

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Full Name: Katie Church

Home Addr: 1505 Edgewood Dr. - Wellington

Business Addr: 439 N West Rd. Wellington

Contact Phone: 316 303 7352 Email: Katie@airplains.com

Occupation: Sales and Marketing

Professional Activities: Employed at Air Plains services and work in general aviation daily.

Community Activities: Sumner County Young Professionals

Resident of Wellington:  Yes  No If yes, for how long? 10 years

Resident of USD-353:  Yes  No Resident in 3-mile Zoning Jurisdiction:  Yes  No

Are you a registered voter in Wellington / Sumner County?  Yes  No

Have you ever been convicted of a felony?  Yes  No

Have you ever been convicted of a Class A Misdemeanor?  Yes  No

<b>FOR OFFICE USE ONLY:</b>		Form Rev 4/7/2014	
Date Received:	<u>DEC 04 2020</u>	Residency confirmed, if applicable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
Ad Valorem Tax Status:	<input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due	Status of Utility Accts:	<input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due

Please indicate your interest in up to three Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

**Boards & Commissions**

**Meeting Times**

<input checked="" type="checkbox"/> Airport Advisory Board	Monthly / 3 <sup>rd</sup> Monday evenings
<input type="checkbox"/> Board of Zoning Appeals	As needed
<input type="checkbox"/> Combined Trade Board	As needed
<input type="checkbox"/> Health Care Authority (Hospital)	Monthly / 3 <sup>rd</sup> Thursday at 7:00 am
<input type="checkbox"/> Housing Authority	Monthly / 4 <sup>th</sup> Tuesday at 12:30 pm
<input type="checkbox"/> Library Board	Monthly / 2 <sup>nd</sup> Wednesday at 5:15 p.m.
<input type="checkbox"/> Memorial Auditorium Board	Monthly/1 <sup>st</sup> Thursday at 5:30 p.m.
<input type="checkbox"/> Park Board	Monthly / 2 <sup>nd</sup> Monday at 5:45 p.m.
<input type="checkbox"/> Planning Commission	Monthly / 4 <sup>th</sup> Tuesday at 6:00 p.m.
<input type="checkbox"/> Public Building Commission	As needed

RECEIVED  
DEC 04 2020  
CITY CLERK  
WELLINGTON, KS

Please briefly state your interest in serving on the board/commission indicated.

*I am interested in serving on the airport advisory board.*

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated.

*I am a graduate from Wichita State University with a Business Administration degree. I have worked in general aviation for 10+ years.*

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be?

*Growth on the airport and aircraft storage.*

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

*NO*

If appointed to the **Health Care Authority, Housing Authority, Library Board or Planning Commission**, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If appointed to the **Airport Advisory Board, Memorial Auditorium Board or Park Board**, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

*Karin O'Connell*  
Signature of Applicant

*Nov. 30, 2020*  
Date

# City of Wellington

## Application for City Boards/Commissions

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Full Name: Jane Elizabeth Cole

Home Addr: 908 N A Wellington KS 67152

Business Addr: 118 E Harvey Ave Wellington KS 67152

Contact Phone: 620 326-1343 Email: jcole @ Farmers insurance com

Occupation: Insurance Agent

Professional Activities: \_\_\_\_\_

Community Activities: Lions Club, Lion's Band, CASA President, Operation Holiday Chair, Economic Development Vice Chair

Resident of Wellington:  Yes  No If yes, for how long? 54 1/2 years

Resident of USD-353:  Yes  No Resident in 3-mile Zoning Jurisdiction:  Yes  No

Are you a registered voter in Wellington / Sumner County?  Yes  No

Have you ever been convicted of a felony?  Yes  No

Have you ever been convicted of a Class A Misdemeanor?  Yes  No

<i>FOR OFFICE USE ONLY:</i>		Form Rev 4/7/2014
Date Received: <u>NOV 30 2020</u>	Residency confirmed, if applicable <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A	
Ad Valorem Tax Status: <input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due	Status of Utility Accts: <input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due	

Please indicate your interest in **up to three** Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

**Boards & Commissions**

**Meeting Times**

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<input type="checkbox"/> Combined Trade Board	As needed
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<input type="checkbox"/> Park Board	Monthly / 2 <sup>nd</sup> Monday at 5:45 p.m.
<input type="checkbox"/> Planning Commission	Monthly / 4 <sup>th</sup> Tuesday at 6:00 p.m.
<input type="checkbox"/> Public Building Commission	As needed

Please briefly state your interest in serving on the board/commission indicated.

*Prior member  
open minded*

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated.

*A willingness to serve*

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be?

*Nothing I can think of at this time.*

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

*If they did, I would recuse myself for that particular vote.  
But I'm not looking to build anything.*

If appointed to the **Health Care Authority, Housing Authority, Library Board or Planning Commission**, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If appointed to the **Airport Advisory Board, Memorial Auditorium Board or Park Board**, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

  
Signature of Applicant

RECEIVED

NOV 30 2020

CITY CLERK  
WELLINGTON, NS

11-30-20

Date

# City of Wellington

## Application for City Boards/Commissions

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Full Name: URSULA Goff

Home Addr: 320 N. WOODLAWN Wellington

Business Addr: 324 S. WASHINGTON Wellington

Contact Phone: 316-680-5314 Email: UGGoff@GMAIL.COM

Occupation: SALON OWNER, ARTIST

Professional Activities: ART, DESIGN, SOMETIMES HAIR

Community Activities: LIBRARY BOARD, PARK SUBCOMMITTEE, HUMANE SOCIETY VOLUNTEER, OCCASIONAL WORK W/ FUTURES & SCHOOLS

Resident of Wellington:  Yes  No If yes, for how long? 30 YEARS

Resident of USD-353:  Yes  No Resident in 3-mile Zoning Jurisdiction:  Yes  No

Are you a registered voter in Wellington / Sumner County?  Yes  No

Have you ever been convicted of a felony?  Yes  No

Have you ever been convicted of a Class A Misdemeanor?  Yes  No

FOR OFFICE USE ONLY:

Form Rev 4/7/2014

Date Received: DEC 18 2020

Residency confirmed, if applicable  Yes  N/A

Ad Valorem Tax Status:  Current  Past Due

Status of Utility Accts:  Current  Past Due



Please indicate your interest in **up to three** Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

**Boards & Commissions**

**Meeting Times**

RECEIVED

\_\_\_ Airport Advisory Board

Monthly / 3<sup>rd</sup> Monday evenings

DEC 18 2020

\_\_\_ Board of Zoning Appeals

As needed

CITY CLERK  
WELLINGTON, KS

\_\_\_ Combined Trade Board

As needed

\_\_\_ Health Care Authority (Hospital)

Monthly / 3<sup>rd</sup> Thursday at 7:00 am

\_\_\_ Housing Authority

Monthly / 4<sup>th</sup> Tuesday at 12:30 pm

1 Library Board

Monthly / 2<sup>nd</sup> Wednesday at 5:15 p.m.

\_\_\_ Memorial Auditorium Board

Monthly/1<sup>st</sup> Thursday at 5:30 p.m.

2 Park Board

Monthly / 2<sup>nd</sup> Monday at 5:45 p.m.

\_\_\_ Planning Commission

Monthly / 4<sup>th</sup> Tuesday at 6:00 p.m.

\_\_\_ Public Building Commission

As needed

Please briefly state your interest in serving on the board/commission indicated. *Already working on library board last 4 years and very proud of the progress we've made, and interested in some proposed parks projects downtown.*

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated. *As stated - already on library board*

*I understand how to market ideas and raise money as a business owner. Also have a BA in psychology w/ emphasis on community work.*

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be? *Continue to build and expand library programming,*

*especially for high need children, and to potentially partner w/ other orgs & groups locally to maximize resources for learning in Wellington. PARKS - improve downtown spaces to encourage more foot traffic downtown and help increase engagement of local businesses*

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors? *No*

If appointed to the **Health Care Authority, Housing Authority, Library Board or Planning Commission**, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If appointed to the **Airport Advisory Board, Memorial Auditorium Board or Park Board**, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

Signature of Applicant

Date

12-17-20

# City of Wellington

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Full Name: MARK W GREEN

Home Addr: 120 S. BROADWAY Rd

Business Addr: \_\_\_\_\_

Contact Phone: 316-990-8659 Email: \_\_\_\_\_

Occupation: SPINT Aerosystems

Professional Activities: Pro ~~Audio~~ Audio

Community Activities: Work sound for various acts for wheat fest and Auditorium

Resident of Wellington:  Yes  No If yes, for how long? 55yrs

Resident of USD-353:  Yes  No Resident in 3-mile Zoning Jurisdiction:  Yes  No

Are you a registered voter in Wellington / Sumner County?  Yes  No

Have you ever been convicted of a felony?  Yes  No

Have you ever been convicted of a Class A Misdemeanor?  Yes  No

<i>FOR OFFICE USE ONLY:</i>		Form Rev 4/7/2014
Date Received:	<u>DEC 01 2020</u>	Residency confirmed, if applicable <input type="radio"/> Yes <input type="radio"/> N/A
Ad Valorem Tax Status:	<input checked="" type="radio"/> Current <input type="radio"/> Past Due	Status of Utility Accts: <input type="radio"/> Current <input type="radio"/> Past Due

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Boards & Commissions

Meeting Times

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<input type="checkbox"/> Planning Commission	Monthly / 4 <sup>th</sup> Tuesday at 6:00 p.m.
<input type="checkbox"/> Public Building Commission	As needed

RECEIVED  
DEC 01 2020  
CITY CLERK  
WELLINGTON, KS

Please briefly state your interest in serving on the board/commission indicated.

*To preserve and honor the Memorial Auditorium and to be used consistent basis.*

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated.

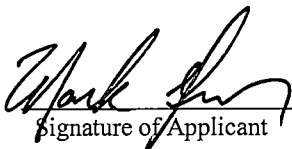
If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be? *Continue the effort for year-around use of facility*

-Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors? *NO*

If appointed to the **Health Care Authority, Housing Authority, Library Board or Planning Commission**, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

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If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

  
Signature of Applicant

\_\_\_\_\_  
Date

FEB 05 2021

# City of Wellington

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RECEIVED

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Full Name: Pamela S. Hinman

Home Addr: 906 S Washington Ave. Wellington, Ks. 67152

Business Addr: Same

Contact Phone: 620 326 2162 Email: phinman@wzlgard.com

Occupation: Realtor

Professional Activities: Member of KAR & RSCK & NAR

Community Activities: Park Board & Memorial Auditorium Board  
PTA for several years

Resident of Wellington:  Yes  No If yes, for how long? 25 yrs

Resident of USD-353:  Yes  No Resident in 3-mile Zoning Jurisdiction:  Yes  No

Are you a registered voter in Wellington/Sumner County?  Yes  No

Have you ever been convicted of a felony?  Yes  No

Have you ever been convicted of a Class A Misdemeanor?  Yes  No

FOR OFFICE USE ONLY:		Form Rev 4/7/2014
Date Received:	<b>FEB 05 2021</b>	Residency confirmed, if applicable: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
Ad Valorem Tax Status:	<input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due	Status of Utility Accts: <input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due

Please indicate your interest in up to three Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

**Boards & Commissions**

**Meeting Times**

<input type="checkbox"/> Airport Advisory Board	Monthly / 3 <sup>rd</sup> Monday evenings
<input type="checkbox"/> Board of Zoning Appeals	As needed
<input type="checkbox"/> Combined Trade Board	As needed
<input type="checkbox"/> Health Care Authority (Hospital)	Monthly / 3 <sup>rd</sup> Thursday at 7:00 am
<input type="checkbox"/> Housing Authority	Monthly / 4 <sup>th</sup> Tuesday at 12:30 pm
<input type="checkbox"/> Library Board	Monthly / 2 <sup>nd</sup> Wednesday at 5:15 p.m.
<input checked="" type="checkbox"/> Memorial Auditorium Board	Monthly / 1 <sup>st</sup> Thursday at 5:30 p.m.
<input type="checkbox"/> Park Board	Monthly / 2 <sup>nd</sup> Monday at 5:45 p.m.
<input type="checkbox"/> Planning Commission	Monthly / 4 <sup>th</sup> Tuesday at 6:00 p.m.
<input type="checkbox"/> Public Building Commission	As needed

Please briefly state your interest in serving on the board/commission indicated.

*I have been on the Memorial Auditorium for 2 terms and I truly love being on this board & working to make the Memorial very well used by the community for events. It's a historical building that means a lot to the community. I have lived and renovated several old historical homes in Washington and would like to continue to have all our downtown buildings maintained & used for businesses or entities for our community.*

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be?

*To continue bringing in entertainment for our community & have events to get our people out & about & enjoying what our city has to offer.*

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

If appointed to the Health Care Authority, Housing Authority, Library Board or Planning Commission, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If appointed to the Airport Advisory Board, Memorial Auditorium Board or Park Board, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

*Pamela Heaman*  
Signature of Applicant

*2/14/2021*  
Date

RECEIVED

MAR 22 2021

# City of Wellington Application for City Boards/Commissions

CITY CLERK  
WELLINGTON, KS

The City Council invites interested citizens to serve on a City board or commission. This is an excellent opportunity to get involved and make a difference in your city. Become involved in making Wellington the best city possible. For further information please call the City Manager's Office at 620-326-3631. Some information and current board member lists are available on the City's website at <http://www.cityofwellington.net/boards-commissions>

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Full Name: Pamela Hinman

Home Addr: 906 S. Washington Ave, Wellington Ks. 67152

Business Addr: same

Contact Phone: (620)326-2162 Email: phinman@weigand.com

Occupation: Realtor

Professional Activities: member of KAR, Realtors of SCKMLS, NAR

Community Activities: Park Board, Wellington Memorial Auditorium

Resident of Wellington:  Yes  No If yes, for how long? 25 yrs  
Resident of USD-353:  Yes  No Resident in 3-mile Zoning Jurisdiction:  Yes  No  
Are you a registered voter in Wellington / Sumner County?  Yes  No  
Have you ever been convicted of a felony?  Yes  No  
Have you ever been convicted of a Class A Misdemeanor?  Yes  No

FOR OFFICE USE ONLY:		Form Rev 4/7/2014	
Date Received:	<u>MAR 22 2021</u>	Residency confirmed, if applicable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
Ad Valorem Tax Status:	<input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due	Status of Utility Accts:	<input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due

Please indicate your interest in up to three Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

Boards & Commissions

Meeting Times

<input type="checkbox"/> Airport Advisory Board	Monthly / 3 <sup>rd</sup> Monday evenings
<input type="checkbox"/> Board of Zoning Appeals	As needed
<input type="checkbox"/> Combined Trade Board	As needed
<input type="checkbox"/> Health Care Authority (Hospital)	Monthly / 3 <sup>rd</sup> Thursday at 7:00 am
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<input checked="" type="checkbox"/> Park Board	Monthly / 2 <sup>nd</sup> Monday at 5:45 p.m.
<input type="checkbox"/> Planning Commission	Monthly / 4 <sup>th</sup> Tuesday at 6:00 p.m.
<input type="checkbox"/> Public Building Commission	As needed

Please briefly state your interest in serving on the board/commission indicated.

*I have been on the Park Board for 2 terms. I love to stay involved in our community + realize the importance of the park board to enhance public happiness in our community. Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated. My experience is truly limited to the terms that I have already served.*

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be?

*Continue to improve our parks + lake area. I would also like to help implement the pavilion for musical talents in our community + help with the splash pad + continue to improve the Wellington pool.*

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

*No*

If appointed to the **Health Care Authority, Housing Authority, Library Board or Planning Commission**, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If appointed to the **Airport Advisory Board, Memorial Auditorium Board or Park Board**, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

*Pamela S Henman*  
Signature of Applicant

*3/21/2021*  
Date

# City of Wellington

## Application for City Boards/Commissions

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Full Name: Carolyn S. Kelley

Home Addr: 32 Shadybrook Dr.

Business Addr: 439 N. West Rd.

Contact Phone: 620-326-1111 Email: Carolyn@airplains.com

Occupation: Business Owner / Sales /

Professional Activities: Member of many aircraft organizations EAA  
AOPA

Community Activities: None at this time

Resident of Wellington:  Yes  No If yes, for how long? Life time  
Resident of USD-353:  Yes  No Resident in 3-mile Zoning Jurisdiction:  Yes  No  
Are you a registered voter in Wellington / Sumner County?  Yes  No  
Have you ever been convicted of a felony?  Yes  No  
Have you ever been convicted of a Class A Misdemeanor?  Yes  No

FOR OFFICE USE ONLY:		Form Rev 4/7/2014
Date Received:	<u>JAN 07 2021</u>	Residency confirmed, if applicable <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
Ad Valorem Tax Status:	<input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due	Status of Utility Accts: <input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due



Please indicate your interest in **up to three** Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

**Boards & Commissions**

**Meeting Times**

- |                                      |  |
|--------------------------------------|--|
| <u>2</u> Airport Advisory Board      | Monthly / 3 <sup>rd</sup> Monday evenings        |
| ___ Board of Zoning Appeals          | As needed  |
| ___ Combined Trade Board             | As needed  |
| ___ Health Care Authority (Hospital) | Monthly / 3 <sup>rd</sup> Thursday at 7:00 am    |
| <u>1</u> Housing Authority           | Monthly / 4 <sup>th</sup> Tuesday at 12:30 pm    |
| <u>3</u> Library Board               | Monthly / 2 <sup>nd</sup> Wednesday at 5:15 p.m. |
| ___ Memorial Auditorium Board        | Monthly/1 <sup>st</sup> Thursday at 5:30 p.m.    |
| ___ Park Board                       | Monthly / 2 <sup>nd</sup> Monday at 5:45 p.m.    |
| ___ Planning Commission              | Monthly / 4 <sup>th</sup> Tuesday at 6:00 p.m.   |
| ___ Public Building Commission       | As needed  |

RECEIVED  
JAN 07 2021  
CITY CLERK  
WELLINGTON, KS

Please briefly state your interest in serving on the board/commission indicated.

*Semi retiring so I have time to do some civic duties. Thought I might be helpful since my mother lived at the Wheat Capital for many years.*

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated.

*Ran a multi million dollar business for many years. Taught at high school for about 10 yrs in the 80's*

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be?

*This is something I couldn't answer at this time. I would have to get a feel for how things work on this board.*

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

*No*

If appointed to the **Health Care Authority, Housing Authority, Library Board** or **Planning Commission**, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If appointed to the **Airport Advisory Board, Memorial Auditorium Board** or **Park Board**, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

*Carolyn J. Kelley*  
Signature of Applicant

*1-7-2021*  
Date

# City of Wellington

## Application for City Boards/Commissions

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Full Name: Johnna Leonard

Home Addr: 1401 North B, Wellington

Business Addr: \_\_\_\_\_

Contact Phone: 620-440-8371 Email: jon67152@yahoo.com

Occupation: Residential Coordinator Futures Unlimited

Professional Activities: Advisor to Advocates in Action,

Community Activities: Current Library board member  
since 2017, past PTA President Washington Elementary

Resident of Wellington:  Yes  No If yes, for how long? \_\_\_\_\_

Resident of USD-353:  Yes  No Resident in 3-mile Zoning Jurisdiction:  Yes  No

Are you a registered voter in Wellington / Sumner County?  Yes  No

Have you ever been convicted of a felony?  Yes  No

Have you ever been convicted of a Class A Misdemeanor?  Yes  No

<i>FOR OFFICE USE ONLY:</i>		Form Rev 4/7/2014
Date Received:	<b>DEC 18 2020</b>	Residency confirmed, if applicable <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
Ad Valorem Tax Status: <input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due		Status of Utility Accts: <input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due

Please indicate your interest in up to three Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

Boards & Commissions

Meeting Times

DEC 18 2020

- |   |  |
|---|--|
| <input type="checkbox"/> Airport Advisory Board           | Monthly / 3 <sup>rd</sup> Monday evenings        |
| <input type="checkbox"/> Board of Zoning Appeals          | As needed  |
| <input type="checkbox"/> Combined Trade Board             | As needed  |
| <input type="checkbox"/> Health Care Authority (Hospital) | Monthly / 3 <sup>rd</sup> Thursday at 7:00 am    |
| <input type="checkbox"/> Housing Authority                | Monthly / 4 <sup>th</sup> Tuesday at 12:30 pm    |
| <input checked="" type="checkbox"/> Library Board         | Monthly / 2 <sup>nd</sup> Wednesday at 5:15 p.m. |
| <input type="checkbox"/> Memorial Auditorium Board        | Monthly/1 <sup>st</sup> Thursday at 5:30 p.m.    |
| <input type="checkbox"/> Park Board                       | Monthly / 2 <sup>nd</sup> Monday at 5:45 p.m.    |
| <input type="checkbox"/> Planning Commission              | Monthly / 4 <sup>th</sup> Tuesday at 6:00 p.m.   |
| <input type="checkbox"/> Public Building Commission       | As needed  |

RECEIVED

DEC 18 2020

CITY CLERK  
WELLINGTON, KS

Please briefly state your interest in serving on the board/commission indicated.

I currently serve as treasurer/secretary and am committed to fulfilling my role on the board. As a parent to children in school it's important to strive for the best library for our children and community.

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated.

I oversight a department of 30+ staff, oversight multi buildings to ensure code and licensing compliance, oversight of department budget, experience with intellectual disabilities

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be?

I would like to see the completion of repairs from the flood, landscaping and drainage to prevent such costly damage again, completion of other target repairs to ensure stability and use of building for future.

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

no

If appointed to the **Health Care Authority, Housing Authority, Library Board** or **Planning Commission**, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

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If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

Johnna Leonard  
Signature of Applicant

12-1-2020  
Date

# City of Wellington

## Application for City Boards/Commissions

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Full Name: John Keith Murray

Home Addr: 503 West 16th Street

Business Addr: \_\_\_\_\_

Contact Phone: 620-440-1397 Email: johnkmurray1950@gmail.c

Occupation: Retired

Professional Activities: Retired During my professional life, I was a Fixed Operations Director in Automotive Dealerships, and was a soft and hardware Consultant for Auto Dealerships traveling internationally

Community Activities: Involved at Wellington Senior Center, on the Wellington City Planning Commission serving as Chairman at this time, and am on the Wellington Airport Board

Resident of Wellington:  Yes  No If yes, for how long? 6 years

Resident of USD-353:  Yes  No Resident in 3-mile Zoning Jurisdiction:  Yes  No

Are you a registered voter in Wellington / Sumner County?  Yes  No

Have you ever been convicted of a felony?  Yes  No

Have you ever been convicted of a Class A Misdemeanor?  Yes  No

<i>FOR OFFICE USE ONLY:</i>		Form Rev 4/7/2014	
Date Received:	<u>DEC 29 2020</u>	Residency confirmed, if applicable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
Ad Valorem Tax Status:	<input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due	Status of Utility Accts:	<input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due

Please indicate your interest in up to three Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

Boards & Commissions

Meeting Times

<input type="checkbox"/> Airport Advisory Board	Monthly / 3 <sup>rd</sup> Monday evenings
<input type="checkbox"/> Board of Zoning Appeals	As needed
<input type="checkbox"/> Combined Trade Board	As needed
<input type="checkbox"/> Health Care Authority (Hospital)	Monthly / 3 <sup>rd</sup> Thursday at 7:00 am
<input type="checkbox"/> Housing Authority	Monthly / 4 <sup>th</sup> Tuesday at 12:30 pm
<input type="checkbox"/> Library Board	Monthly / 2 <sup>nd</sup> Wednesday at 5:15 p.m.
<input type="checkbox"/> Memorial Auditorium Board	Monthly/1 <sup>st</sup> Thursday at 5:30 p.m.
<input type="checkbox"/> Park Board	Monthly / 2 <sup>nd</sup> Monday at 5:45 p.m.
<input checked="" type="checkbox"/> <b>(Presently on the board up for renewal)</b> Planning Commission	Monthly / 4 <sup>th</sup> Tuesday at 6:00 p.m.
<input type="checkbox"/> Public Building Commission	As needed

RECEIVED

DEC 29 2020

CITY CLERK  
WELLINGTON, KS

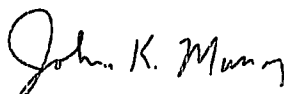
Please briefly state your interest in serving on the board/commission indicated. I am presently serving on the board as chairman.

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated. I was a Fixed Operations Director for 37 years in automotive dealerships, as well as a software and hardware consultant traveling internationally for 15 years. I was also on the board of directors for 3 different automotive vocational colleges.

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be? To better serve the public and the City of Wellington concerning the most advantageous planning for properties in the city as well as the 160 corridor and the 3 mile zone area.

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors? None whatsoever.

If appointed to the **Health Care Authority, Housing Authority, Library Board or Planning Commission**, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If appointed to the **Airport Advisory Board, Memorial Auditorium Board or Park Board**, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.



Signature of Applicant

12/28/2020

Date

# City of Wellington

## Application for City Boards/Commissions

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Full Name: FAUSTINO M. NALDOZA, JR.

Home Addr: 1519 SHADY LANE, WELLINGTON, KS 67152

Business Addr: NA

Contact Phone: (316) 680-5749 Email: f.naldoza@sutv.com

Occupation: PHYSICIAN (RETIRED)

Professional Activities: NA

Community Activities: HEALTH AUTHORITY BOARD (Hospital)  
HEALTH DEPARTMENT BOARD

Resident of Wellington:  Yes  No If yes, for how long? 48 years

Resident of USD-353:  Yes  No Resident in 3-mile Zoning Jurisdiction:  Yes  No

Are you a registered voter in Wellington / Sumner County?  Yes  No

Have you ever been convicted of a felony?  Yes  No

Have you ever been convicted of a Class A Misdemeanor?  Yes  No

<i>FOR OFFICE USE ONLY:</i>		Form Rev 4/7/2014
Date Received: <b>JAN 21 2021</b>	Residency confirmed, if applicable <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A	
Ad Valorem Tax Status: <input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due	Status of Utility Accts: <input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due	

Please indicate your interest in **up to three** Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

**Boards & Commissions**

**Meeting Times**

RECEIVED

- |  |  |
|--|--|
| <input type="checkbox"/> Airport Advisory Board                      | Monthly / 3 <sup>rd</sup> Monday evenings        |
| <input type="checkbox"/> Board of Zoning Appeals                     | As needed  |
| <input type="checkbox"/> Combined Trade Board                        | As needed  |
| <input checked="" type="checkbox"/> Health Care Authority (Hospital) | Monthly / 3 <sup>rd</sup> Thursday at 7:00 am    |
| <input type="checkbox"/> Housing Authority                           | Monthly / 4 <sup>th</sup> Tuesday at 12:30 pm    |
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| <input type="checkbox"/> Memorial Auditorium Board                   | Monthly/1 <sup>st</sup> Thursday at 5:30 p.m.    |
| <input type="checkbox"/> Park Board                                  | Monthly / 2 <sup>nd</sup> Monday at 5:45 p.m.    |
| <input type="checkbox"/> Planning Commission                         | Monthly / 4 <sup>th</sup> Tuesday at 6:00 p.m.   |
| <input type="checkbox"/> Public Building Commission                  | As needed  |

JAN 21 2021

CITY CLERK  
WELLINGTON, KS

Please briefly state your interest in serving on the board/commission indicated.

*Improve health care delivery system in the community.*

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated.

*Medical degree and specialty training in general surgery and general practice medicine, plus 37 years of private practice.*

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be?

*Support operation of emergency room services at present and hopefully, rebuild an updated hospital to fit the community's needs. Also to collaborate with local medical practitioners to enhance*

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

*NO*

*better delivery of appropriate medical to our residents,*

If appointed to the **Health Care Authority, Housing Authority, Library Board or Planning Commission**, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

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If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

*Faustino M. Paldoza, Jr.*  
Signature of Applicant

*21 Jan. 2021*  
Date

RECEIVED

JAN 25 2021

CITY CLERK  
WELLINGTON, KS

# City of Wellington Application for City Boards/Commissions

The City Council invites interested citizens to serve on a City board or commission. This is an excellent opportunity to get involved and make a difference in your city. Become involved in making Wellington the best city possible. For further information please call the City Manager's Office at 620-326-3631. Some information and current board member lists are available on the City's website at <http://www.cityofwellington.net/boards-commissions>

The City Council has established, by Resolution No. 5488, an application process and deadline. All applications for any opening on the boards and/or commissions shall be submitted prior to January 1<sup>st</sup> of any year in which appointments are to be made. If there are an insufficient number of applicants for any vacancies, then members of the governing body may solicit applicants who shall submit their applications on or before the last day of February. Please submit completed and signed applications to the City Clerk's Office.

As an applicant for a City board or commission, your application is deemed public information and will be available to the media and the public upon request. The governing body will review applications submitted prior to making appointments. Notice of the governing body work session/meeting for the review of applications received will be provided by the City Clerk and applicants are highly encouraged to attend.

Full Name: Cecelia Marie Newman

Home Addr: 415 North Plum

Business Addr: Derby Health Rehab 731 Klem Circle Derby, Ks

Contact Phone: 316-513-3083 Email: newman.cecelia@gmail.com

Occupation: Registered Nurse

Professional Activities: \_\_\_\_\_

\_\_\_\_\_

Community Activities: Hospital board member

\_\_\_\_\_

- Resident of Wellington:  Yes  No If yes, for how long? 69 yrs
- Resident of USD-353:  Yes  No Resident in 3-mile Zoning Jurisdiction:  Yes  No
- Are you a registered voter in Wellington / Sumner County?  Yes  No
- Have you ever been convicted of a felony?  Yes  No
- Have you ever been convicted of a Class A Misdemeanor?  Yes  No

FOR OFFICE USE ONLY:		Form Rev 4/7/2014	
Date Received:	<u>JAN 25 2021</u>	Residency confirmed, if applicable	<input checked="" type="radio"/> Yes <input type="radio"/> N/A
Ad Valorem Tax Status:	<input checked="" type="radio"/> Current <input type="radio"/> Past Due	Status of Utility Accts:	<input checked="" type="radio"/> Current <input type="radio"/> Past Due



Please indicate your interest in up to three Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

Boards & Commissions

Meeting Times

- Airport Advisory Board Monthly / 3<sup>rd</sup> Monday evenings
- Board of Zoning Appeals As needed
- Combined Trade Board As needed
- Health Care Authority (Hospital) Monthly / 3<sup>rd</sup> Thursday at 7:00 am
- Housing Authority Monthly / 4<sup>th</sup> Tuesday at 12:30 pm
- Library Board Monthly / 2<sup>nd</sup> Wednesday at 5:15 p.m.
- Memorial Auditorium Board Monthly/1<sup>st</sup> Thursday at 5:30 p.m.
- Park Board Monthly / 2<sup>nd</sup> Monday at 5:45 p.m.
- Planning Commission Monthly / 4<sup>th</sup> Tuesday at 6:00 p.m.
- Public Building Commission As needed

Please briefly state your interest in serving on the board/commission indicated.

*I would like to continue serving the my community*

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated.

*Health profession approx 30 yrs. Diverse areas. My dedication & commitment as current board member as staff coordinator able to lead & influence others. Current Employee*

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be?

*Current board members continue serving community. Hopefully with new hospital to be built in future for wellington*

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

*I do not foresee any conflicts with my current employer.*

If appointed to the Health Care Authority, Housing Authority, Library Board or Planning Commission, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If appointed to the Airport Advisory Board, Memorial Auditorium Board or Park Board, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated. If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

*Charles M. Newman*  
Signature of Applicant

1-23-2021  
Date

RECEIVED

JAN 20 2021

CITY CLERK  
WELLINGTON, KS

# City of Wellington

## Application for City Boards/Commissions

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Full Name: ty Sober

Home Addr: \_\_\_\_\_

Business Addr: 102 N. Washington

Contact Phone: 326-3541 Email: tycorner@SUTV.com

Occupation: Jeweler

Professional Activities: \_\_\_\_\_

Community Activities: \_\_\_\_\_

Resident of Wellington:  Yes  No If yes, for how long? 25+ years

Resident of USD-353:  Yes  No Resident in 3-mile Zoning Jurisdiction:  Yes  No

Are you a registered voter in Wellington / Sumner County?  Yes  No

Have you ever been convicted of a felony?  Yes  No

Have you ever been convicted of a Class A Misdemeanor?  Yes  No

<b>FOR OFFICE USE ONLY:</b>		Form Rev 4/7/2014	
Date Received:	<u>JAN 20 2021</u>	Residency confirmed, if applicable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
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RECEIVED

JAN 20 2021

CITY CLERK  
WELLINGTON, KS

Please indicate your interest in **up to three** Boards/Commissions. Indicate preference by numbering 1, 2, or 3.

**Boards & Commissions**

**Meeting Times**

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- Park Board Monthly / 2<sup>nd</sup> Monday at 5:45 p.m.
- Planning Commission Monthly / 4<sup>th</sup> Tuesday at 6:00 p.m.
- Public Building Commission As needed

Please briefly state your interest in serving on the board/commission indicated.

Currently on board enjoying working w/ Board & staff as limited as it's been due to Covid.

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated.

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be?

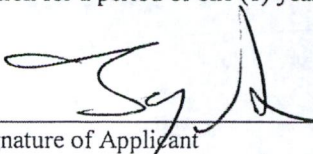
Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

no

If appointed to the **Health Care Authority, Housing Authority, Library Board or Planning Commission**, I understand failure to attend seventy-five percent (75%) of the regular scheduled meetings held in a calendar year OR failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If appointed to the **Airport Advisory Board, Memorial Auditorium Board or Park Board**, I understand failure to attend three (3) consecutive regular scheduled meetings will result in my position being vacated.

If my position is vacated for either of the above reasons, I shall not be eligible to reapply for a board or commission position for a period of one (1) year.

  
Signature of Applicant

1/20/21  
Date

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT  
WITH PROFESSIONAL ENGINEERING CONSULTANTS, P.A. OF WICHITA,  
KANSAS FOR DESIGN ENGINEERING SERVICES IN THE AMOUNT OF \$62,500.00  
FOR THE EAST 16TH STREET PEDESTRIAN/BICYCLE TRAIL  
TRANSPORTATION ALTERNATIVES (TA) PROJECT**

WHEREAS, a proposed Design Engineering Services Agreement has been submitted by Professional Engineering Consultants, P.A. of Wichita, Kansas for the East 16th Street Pedestrian/Bicycle Trail Transportation Alternatives (TA) Project, and

WHEREAS, the City Clerk and Director of Public Works have ascertained that funds are available for these services, and

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the City of Wellington, KS that the City Manager is hereby authorized to execute, on behalf of the City, a Design Engineering Services Agreement with Professional Engineering Consultants, P.A. of Wichita, Kansas, in the amount of \$62,500.00.

APPROVED AND ADOPTED at Wellington, KS this 6th day of APRIL 2021.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

FORM APPROVED:

\_\_\_\_\_  
City Attorney

**WORK ORDER NO. 21-04  
FOR ENGINEERING SERVICES**

OWNER: City of Wellington  
ENGINEER: Professional Engineering Consultants, P.A.  
REFERENCE: Agreement for Engineering Services  
PROJECT: Wellington – East 16<sup>th</sup> Street Pedestrian/Bicycle Trail  
PEC Project No. 35-217008-004-0135

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This Work Order No. 21-04 is made as of this 22<sup>nd</sup> day of March, 2021, under the terms and conditions established in the Master Services Agreement dated January 5<sup>th</sup>, 2016 [the “Master Services Agreement” between the City of Wellington (Client) and Professional Engineering Consultants, P.A. (PEC)]. Except as modified herein, all terms and conditions of the Master Services Agreement shall continue in full force and effort.

**A. SCOPE OF SERVICES, SCHEDULE, AND PEC’S FEES**

See attached “Exhibit A”.

**B. PROVISIONS OF THE ORIGINAL CONTRACT**

The parties hereunto mutually agree that all provisions and requirements of the existing Contract, not specifically modified by this Work Order Agreement, shall remain in full force and effect.

**C. OTHER MATTERS**

Engineer’s receipt of this executed (signed and dated) Work Order No. 21-04 shall be considered as our authorization to proceed.

CITY OF WELLINGTON

PROFESSIONAL ENGINEERING  
CONSULTANTS, P.A.

By: \_\_\_\_\_  
Shane Shields, City Manager Date

By:  03/22/2021  
Benjamin M. Mabry, PE, Principal Date

## EXHIBIT A

### A. **Project Description:**

1. The Project shall consist of the design of a Pedestrian/Bicycle Trail and driveways along the North side of East 16<sup>th</sup> Street, as show in the attached exhibit B. The construction budget is estimated to be \$356,000.00.
2. The Project delivery method is design-bid-build.

### B. **Anticipated Project Schedule:**

1. PEC shall commence its services on the Project within 14 days after receiving CLIENT's notice to proceed.
2. PEC and CLIENT anticipate that the bid letting of the Project will occur in April 2022.
3. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.

### C. **Project Deliverables:**

1. This Project Deliverables shall consist of the following sealed by an Engineer licensed in the State of Kansas where applicable:
  - a) Field Check Plans and supporting documents to the Kansas Department of Transportation (KDOT) and the CLIENT and associated engineer's opinion of probable cost in PDF format.
  - b) Final Check Plans and supporting documents to the KDOT and the CLIENT and associated engineer's opinion of probable cost in PDF format.
  - c) Plans, Specifications and Estimate (PS&E) Plans and supporting documents to the KDOT and the CLIENT and associated engineer's opinion of probable cost in PDF format.
  - d) Final Letting Plans and supporting documents to the KDOT and the CLIENT and associated engineer's opinion of probable cost in PDF format.

### D. **Scope of Services:**

1. Field Survey Services:
  - a) Set inter-visible control points in area of construction. Obtain reference ties.
  - b) Set benchmark within building area for construction.
  - c) Procure Ownership and Encumbrance Reports for the adjacent parcels.
  - d) Recover monumentation sufficient to enable drafting of boundary lines and foreign easements within the survey area.
  - e) Collect topographic survey data, including surface locations sufficient to provide 1 contours per the survey limits sketch (Exhibit B).
  - f) Locate all above and below grade utility improvements. PEC will not be responsible for searching for utilities beyond utilizing the One Call system.
  - g) Locate all points of egress for any structures within the survey limits, including a Finished Floor Elevation (FFE) at each doorway.

- h) Locate all sanitary and storm sewer structures, such as area inlets, curb inlets, junction boxes, manholes, etc., the top of structure information will be collected as well as all flowlines in and out, and pipe size/material.
- i) Locate all buildings and substantial features, including parking stripes, sidewalks, paving limits/type, playground areas/equipment, landscape areas, etc.
- j) Any trees four (4) caliper inches and larger shall be identified/shown.
- k) Survey limits that extend into the adjacent street right of way shall include all improvements/utilities to the high edge of the gutter.
- l) Compare record information received from utility providers to actual utilities flagged in the field. Notify locating service of any discrepancies and make a reasonable effort to resolve in the field. Utilities identified in record information that cannot be resolved in the field will be drafted in the general alignment shown in the record information and will be specifically identified as "RECORD" on the deliverable drawing.
- m) The coordinate base will be Kansas Regional Coordinate System and the elevations will be referenced to the NAVD 88 datum.

2. Civil Engineering Design Services:

- a) Provide project correspondence and consultation with CLIENT.
- b) Provide quality control review prior to submission of project deliverables.
- c) Attend and assist in facilitating a pre-design kickoff meeting with CLIENT to formalize the design criteria and PROJECT boundaries, lines of communication and overall project procedures.
- d) Attend and assist in facilitating a design review meeting with the CLIENT to review the plans
- e) Participate in pre-design meeting with CLIENT to formalize the design criteria and PROJECT boundaries.
- f) Provide coordination for sidewalk design with KDOT (or KDOT representative) bridge designer for the upcoming bridge replacement project within the PROJECT limits.
- g) Prepare plans (and supplemental specifications if necessary) in accordance with the current design criteria of the CLIENT and KDOT. Below are the anticipated items to be provided in the plans:
  - i. Demolition plans identifying pre-construction items to be removed for construction of the proposed improvements.
  - ii. Geometry plans for the proposed layout identifying the proposed improvements and project stake-out coordinates.
  - iii. Paving plans identifying the limits of the proposed pavement, along with a typical section that includes subgrade preparation and pavement thickness, including paving details.
  - iv. Grading plans establishing proposed spot elevation and/or contours in the areas to be disturbed by construction.
  - v. Erosion control plans and details.
  - vi. Signing and pavement marking plans and details.
  - vii. Traffic signal improvement plans as required for the pedestrian crosswalk at Woodlawn.
  - viii. Summary of quantities plans.

- ix. Temporary and permanent seeding plans and details.
  - x. Traffic control plans and details, including construction sequencing plans.
  - xi. Cross section plans depicting the pre-construction and design surfaces.
- h) Attend the Field Check design review meeting with the CLIENT to review the plans and be available to answer questions regarding the engineering design and plans.
  - i) Notify CLIENT of any easements and right-of-way that may be needed in order to construct the improvements, if determined necessary during design.
  - j) Prepare legal descriptions for easement and right-of-way tracts determined necessary to acquire by the CLIENT in order to construct the PROJECT.
  - k) Advise CLIENT of utility conflicts and construction permits, as identified during design.
  - l) Coordinate utility relocation needs with all utility owners, as required by the PROJECT.
  - m) Propose a construction sequence for orderly construction of the PROJECT, if determined necessary during design.
  - n) Prepare a Storm Water Pollution Prevention Plan (SWPPP) in accordance with the Kansas Department of Health and Environment (KDHE) requirements. This plan will assist in the completion of the Notice of Intent (NOI) Form. Submit NOI to KDHE and pay \$60.00 application fee.

3. Construction Administration Services:

After the design phase PEC shall provide construction administration services for the PROJECT, when requested by the CLIENT. The scope of services will be as follows:

- a) Respond to bidder's requests for information during the bidding process.
- b) Attend and assist in facilitating the pre-bid conference, if applicable.
- c) Attend and assist in facilitating the preconstruction conference.
- d) Review Contractor's shop drawings and material test certifications for compliance with plans and specifications.
- e) Make a maximum of two (2) visits to the PROJECT site to determine Contractor's progress and general character of the work, upon written request of CLIENT.
- f) Consult with the inspector regarding interpretations or clarifications of the plans and specifications.
- g) Review materials test reports as submitted by the City Inspector.
- h) Conduct a final on-site PROJECT review.

**E. Additional Responsibilities of CLIENT:**

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

- 1. Drawings, studies, reports, and other information available pertaining to the existing building and site.
- 2. Attend all PROJECT progress meetings.
- 3. Provide access to the PROJECT area property.
- 4. Provide CLIENT utility locates within the PROJECT area.



5. Provide prompt review of the PROJECT plans and specifications. Comments shall be returned within 14 calendar days of the preliminary plan submittal.
6. Easement and right-of-way appraisal and acquisition, if necessary, for construction of the PROJECT.

**F. Additional Services:**

The following services can be provided by PEC at an additional cost by Supplemental Agreement:

1. Production of record drawings, as-builts, or release of electronic files.
2. Additional services associated with an expansion of the PROJECT or increase in PROJECT size and construction cost.
3. Geotechnical investigations.
4. Design engineer construction site observations in excess of the number above will be performed on an hourly basis.
5. Meetings with local, State, or Federal agencies beyond those specifically identified in the above scope of services.
6. Attendance at public meetings beyond those specifically identified in the above scope of services.
7. Analysis of existing utility systems.
8. Design of “Additional Services or Extra Services” as defined by CASE unless specifically agreed to. Additional services typically consist of site structures, screen walls, shoring, preparation of shop drawings, and review of value engineering and substitutions.
9. Plan revisions, as necessary, to reduce the cost of construction after issue of CD’s. (Typically referred to “Value Engineering” or “VE”.)
10. Design of retaining walls.
11. Alternate designs not specifically listed in the Scope of Services.
12. Construction Phase Services: Includes construction administration, staking, materials testing, and construction observation related to the project.
13. Utility Relocation/Extension Design: Includes any public utility design not included within the scope of services above.
14. Landscape Architecture Services: Includes landscape design and tree planting.

**G. Exclusions:**

The following shall be specifically excluded from the Scope of Services to be provided by PEC.

1. Additional services not included in the above scope of services.
2. Franchise Utility Design.
3. Environmental site assessments.
4. Appraisal and acquisition of easements and right-of-way.
5. Permit and review fees beyond those specifically identified in the above scope of services.
6. Potholing existing utilities.
7. Code mandated special structural inspections. The CLIENT shall establish and pay for a testing and inspection plan that includes all code mandated special structural inspections to be performed, if required.

H. **PEC's Fees:**

1. PEC's Fee for its Scope of Services will be on a lump sum basis in the amount of **\$62,500.00**, summarized as follows:

<b>Services</b>	<b>Fees</b>
Field Survey Services	\$ 11,900.00
Civil Engineering Design Services	\$ 41,400.00
Construction Administration Services	\$ 9,200.00
<b>TOTAL</b>	<b>\$ 62,500.00</b>

2. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.



US-160 SIDEWALK  
CONCEPT MAP  
WELLINGTON, KS



OWNER: City of Wellington  
 PROJECT NAME: East 16th St. Sidewalk  
 PEC PROJECT NO:  
 DATE: July 2020



ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S OPINION OF PROBABLE COST	
				UNIT PRICE	COST
<b>BASE BID</b>					
1	Sidewalk	2,200	SY	\$ 40.00	\$ 88,000.00
2	Sidewalk Ramps	4	EACH	\$ 1,500.00	\$ 6,000.00
3	Reinforced Concrete Drive (6")	2,125	SY	\$ 55.00	\$ 116,875.00
4	Reinforced Concrete VG (7")	130	SY	\$ 70.00	\$ 9,100.00
5	Reinforced Crushed Rock Base	130	SY	\$ 15.00	\$ 1,950.00
6	Monolithic Curb and Gutter	40	LF	\$ 15.00	\$ 600.00
7	Curb and Gutter	875	LF	\$ 18.00	\$ 15,750.00
8	Excavation	2,225	CY	\$ 10.00	\$ 22,250.00
9	Pedestal Poles	2	EACH	\$ 3,000.00	\$ 6,000.00
10	Pavement Marking	1	LS	\$ 2,000.00	\$ 2,000.00
11	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00
12	Site Clearing	1	LS	\$ 10,000.00	\$ 10,000.00
13	Site Restoration	1	LS	\$ 5,000.00	\$ 5,000.00
14	Construction Staking	1	LS	\$ 5,000.00	\$ 5,000.00
15	Erosion Control	1	LS	\$ 5,000.00	\$ 5,000.00
16	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00
17	Temporary and Permanent Seeding	1	LS	\$ 5,000.00	\$ 5,000.00
<b>PRECONSTRUCTION/IMPLEMENTATION COSTS</b>					
REFINEMENT STUDIES					
PRELIMINARY ENGINEERING (PE)			15.0%	\$	53,381.63
RIGHT OF WAY ACQUISITION			15.0%	\$	53,381.63
UTILITY RELOCATION			10.0%	\$	35,587.75
TOTAL PRECONSTRUCTION COSTS				\$	142,351.00
<b>CONSTRUCTION/IMPLEMENTATION COSTS</b>					
SUBTOTAL CONSTRUCTION ESTIMATE				\$	323,525.00
CONTINGENCIES			10.0%	\$	32,352.50
TOTAL CONSTRUCTION				\$	355,877.50
CONSTRUCTION ENGINEERING (CE)			12.5%	\$	44,484.69
TOTAL CONSTRUCTION COSTS				\$	400,362.19
<b>TOTAL PROJECT COSTS</b>					
GRAND TOTAL PROJECT COSTS				\$	542,713.19
<b>KDOT FUNDING REQUEST</b>					
GRAND TOTAL PROJECT COSTS				\$	542,713.19
TOTAL LOCAL SHARE				\$	222,423.44
KDOT FUNDING (% OF CONSTRUCTION)			80.0%	\$	320,289.75



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**To:**           **Honorable Mayor & Council  
Shane Shields, City Manager**

**From:**       **Jeremy M. Jones, Director of Public Works**

**Date:**       **April 1, 2021**

**Re:**           **Design Contract for 16th Street Pedestrian/Bicycle Trail Project**

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Following the award of the KDOT Transportation Alternatives grant for the construction of a concrete walking path along the north side of US160 from the roundabout to Woodlawn Avenue, our next step is to approve a design contract. The proposal before you is with the City's contract engineering firm, PEC, in the amount of \$62,500, and includes survey, design and bidding services. Due to the elevation changes of the private property and right-of-way adjacent to the roadway there will need to be a considerable amount of design work to ensure ADA compliance of the path, reconstruction of several private entrances and coordination with KDOT regarding a possible future bridge project.

Due to the TA application schedule this project has not been included in the budget. Design services could be paid for using either the 325 State Highway Project Reserve or the 325 Street Project Reserve. The City Manager and I will assess the best avenue as we progress through the preparation of the 2022 budget with consideration of other future projects. Funding for construction would likely be requested in the 2022 & 2023 budgets.

Staff recommends approval of the resolution to authorize the City Manager to sign the proposal.

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION APPROVING AND ACCEPTING A BID AND AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER WITH BRIDGEWELL RESOURCES, LLC OF TIGARD, OR, FOR ONE HUNDRED-EIGHTEEN UTILITY POLES IN A VARIETY OF SIZES FOR REPLACEMENT STOCK, IN THE AMOUNT OF \$57,184.45 FOR ELECTRIC DISTRIBUTION.**

**WHEREAS**, a request for bids was distributed to qualified vendors for 118 utility poles, for the City of Wellington Electric Department; and,

**WHEREAS**, the Finance Director and Assistant City Manager for Utilities have ascertained that funds are budgeted and available for this purpose; and,

**WHEREAS**, bids were received, publicly opened, read aloud and tabulated by the City Treasurer, Electric Distribution Supervisor and Assistant City Manager of Utilities/IT, at 1:30 p.m. on April 1, 2021, for any and all persons interested.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the City of Wellington, Kansas, that an award in the amount of \$57,184.45 be made, and the City Manager is authorized to execute a purchase order with Bridgewell Resources, LLC of Tigard, OR, for utility poles.

**ADOPTED** by the Governing Body of the City of Wellington, Kansas, this 6th day of April, 2021.

\_\_\_\_\_  
Jim Valentine, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
Heidi Theurer, City Clerk

FORM APPROVED:

\_\_\_\_\_  
Shawn DeJarnett, City Attorney

CITY OF WELLINGTON  
CERTIFICATE OF BID OPENING

BID NO. THREE (3)

DATE BID DUE: 04/01/2021

TIME: 1:30 P.M.

DESCRIPTION OF BID ITEM: **UTILITY POLES**


BIDS OPENED BY: LORI HERNANDEZ ~ ACCOUNTING CLERK

READ ALOUD BY: JASON NEWBERRY ~ ASSISTANT CITY  
MANAGER OF UTILITES AND I.T.

DEPARTMENT HEAD PRESENT: JOHN BALES ~ SUPERVISOR OF  
ELECTRIC DISTRIBUTION

OTHERS PRESENT:

I, LORI HERNANDEZ, certify the above request for proposal was opened  
and tabulated at 1:30 P.M. on April 1, 2021.

Signed, .







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## Memorandum

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**To:** Honorable Mayor & Council

**From:** John Bales Electric Distribution Supervisor  
Jason Newberry, Assistant City Manager for Utilities

**Date:** 04/01/2021

**Re:** Utility Poles (Re-Stock)

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A request for bids was sent to four vendors, for replacement of poles used from stock. Unfortunately only one bid was received as shown on the attached bid tab sheet.

Electric Distribution staff uses these inventoried poles throughout the year as the needs arise.

- Preventive maintenance (replace older poles)
- Storm damage
- Auto accidents
- New construction
- Relocation of customer's service

Staff has also identified a variety of sizes for different applications throughout the City.

- 35 Ft. poles street lights and secondary services.(50)
- 40 Ft. poles Primary line poles.(40)
- 45 & 50 ft junction or multi-circuit. (42)

When purchasing poles, they are usually grouped in truckloads for shipping purposes. This is the reason for the two options received from Bridgewell. The second option fills the last truck and helps to spread out the overall shipping cost.

The funding is available for this purchase in the Electric Distribution Standard Operating Budget. It is the staffs' recommendation to accept the bid from Bridgewell (option 2) for \$57,184.45.

*Action needed: Motion to adopt this resolution. (Roll call vote)*

Respectfully Submitted,

Jason Newberry, Assistant City Manager for Utilities

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE FEDERAL AVIATION ADMINISTRATION (FAA) FOR THE AIRPORT CORONAVIRUS RESPONSE GRANT PROGRAM (ACRGP) FOR THE WELLINGTON MUNICIPAL AIRPORT.**

WHEREAS, the City of Wellington has submitted to the Federal Aviation Administration an Airports Coronavirus Response Grant Program Application for a grant of Federal funds at or associated with the Wellington Municipal Airport for costs related to debt service payments.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS that an Agreement between the City of Wellington, Kansas and the Federal Aviation Administration, in the form hereto attached, is approved and the City Manager is hereby authorized to sign the Agreement.

APPROVED AND ADOPTED at Wellington, Kansas this 6th day of APRIL 2021.

\_\_\_\_\_  
Jim Valentine, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
Heidi Theurer, City Clerk

FORM APPROVED:

\_\_\_\_\_  
Shawn DeJarnett, City Attorney



U.S. Department of Transportation  
Federal Aviation Administration

**AIRPORT CORONAVIRUS RELIEF GRANT PROGRAM (ACRGP)**

**GRANT AGREEMENT**

**Part I - Offer**

Federal Award Offer Date March 24, 2021

Airport/Planning Area Wellington Municipal

CRRSA Grant Number 3-20-0087-017-2021

Unique Entity Identifier 102378346

TO: City of Wellington  
(herein called the "Sponsor")

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

**WHEREAS**, the Sponsor has submitted to the FAA an Airports Coronavirus Response Grant Program (herein called "ACRGP") Application dated **February 24, 2021**, for a grant of Federal funds at or associated with the **Wellington Municipal Airport**, which is included as part of this ACRGP Grant Agreement; and

**WHEREAS**, the Sponsor has accepted the terms of FAA's ACRGP Grant offer;

**WHEREAS**, in consideration of the promises, representations and assurances provided by the Sponsor, the FAA has approved the ACRGP Application for the **Wellington Municipal Airport**, (herein called the "Grant" or "ACRGP Grant") consisting of the following:

This ACRGP Grant is provided in accordance with the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA Act or "the Act"), Division M of Public Law 116-260, as described below, to provide eligible Sponsors with funding for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments. ACRGP Grant amounts to specific airports are derived by legislative formula (See Division M, Title IV of the Act).

The purpose of this ACRGP Grant is to prevent, prepare for, and respond to coronavirus. Funds provided under this ACRGP Grant Agreement must only be used for purposes directly related to the airport. Such purposes can include the reimbursement of an airport's operational and maintenance expenses or debt service payments in accordance with the limitations prescribed in the Act. ACRGP Grants may be used to reimburse airport operational and maintenance expenses directly related to **Wellington Municipal**

**Airport** and incurred no earlier than January 20, 2020. ACRGP Grants also may be used to reimburse a Sponsor's payment of debt service where such payments occur on or after December 27, 2020. Funds provided under this ACRGP Grant Agreement will be governed by the same principles that govern "airport revenue." New airport development projects not directly related to combating the spread of pathogens and approved by the FAA for such purposes, may not be funded with this Grant.

**NOW THEREFORE**, in accordance with the applicable provisions of the CRRSA Act, Public Law 116-260, the representations contained in the Grant Application, and in consideration of (a) the Sponsor's acceptance of this Offer; and, (b) the benefits to accrue to the United States and the public from the accomplishment of the Grant and in compliance with the conditions as herein provided,

**THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay 100% percent of the allowable costs incurred as a result of and in accordance with this Grant Agreement.**

**Assistance Listings Number (Formerly CFDA Number): 20.106**

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

### CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$13,000**, allocated as follows:
 

\$13,000	Non-Primary KU 2021
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2. **Grant Performance.** This ACRGP Grant Agreement is subject to the following federal award requirements:
  - a. The Period of Performance:
    1. Shall start on the date the Sponsor formally accepts this agreement, and is the date signed by the last Sponsor signatory to the agreement. The end date of the period of performance is 4 years (1,460 calendar days) from the date of acceptance. The period of performance end date shall not affect, relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
    2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions, or budget periods. (2 Code of Federal Regulations (CFR) § 200.1)
  - b. The Budget Period:
    1. The budget period for this ACRGP Grant is 4 years (1,460 calendar days). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the budget period.
    2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsor is authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to §200.308.
  - c. Close out and Termination.

1. Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the period of performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the period of performance end date with the information available at the end of 120 days. (2 CFR § 200.344)
2. The FAA may terminate this ACRGP Grant, in whole or in part, in accordance with the conditions set forth in 2 CFR § 200.340, or other Federal regulatory or statutory authorities as applicable.
3. **Unallowable Costs.** The Sponsor shall not seek reimbursement for any costs that the FAA has determined to be unallowable under the CRRSA Act.
4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the Grant Application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages only.
5. **Final Federal Share of Costs.** The United States' share of allowable Grant costs is 100%.
6. **Completing the Grant without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the Grant without undue delays and in accordance with this ACRGP Grant Agreement, the CRRSA Act, and the regulations, policies, standards, and procedures of the Secretary of Transportation ("Secretary"). Pursuant to 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from funding eligible expenses under the Grant that exceeds three months or a 25 percent reduction in time devoted to the Grant, and request prior approval from FAA. The report must include a reason for the stoppage. The Sponsor agrees to comply with the attached assurances, which are part of this agreement and any addendum that may be attached hereto at a later date by mutual consent.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs unless this offer has been accepted by the Sponsor on or before April 23, 2021 , or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner, including uses that violate this ACRGP Grant Agreement, the CRRSA Act or other provision of applicable law. For the purposes of this ACRGP Grant Agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement(s). The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or relate to this ACRGP Grant

Agreement, including, but not limited to, any action taken by a Sponsor related to or arising from, directly or indirectly, this ACRGP Grant Agreement.

11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
  - a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
  - b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/SAM/pages/public/index.jsf>.
12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
13. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this agreement.
14. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
15. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 United States Code (U.S.C.) § 50101 the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
16. **Audits for Sponsors.**

PUBLIC SPONSORS. The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA.
17. **Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:
  - a. Verify the non-Federal entity is eligible to participate in this Federal program by:
    1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-Federal entity is excluded or disqualified; or
    2. Collecting a certification statement from the non-Federal entity attesting the entity is not excluded or disqualified from participating; or

3. Adding a clause or condition to covered transactions attesting the individual or firm is not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g. sub-contracts).
- c. Immediately disclose to the FAA whenever the Sponsor (1) learns the Sponsor has entered into a covered transaction with an ineligible entity, or (2) suspends or debars a contractor, person, or entity.

**18. Ban on Texting While Driving.**

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
  1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to this ACRGP Grant or subgrant funded by this Grant.
  2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
    - A. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
    - B. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded by this ACRGP Grant.

**19. Trafficking in Persons.**

- a. You as the recipient, your employees, subrecipients under this ACRGP Grant, and subrecipients' employees may not –
  1. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
  2. Procure a commercial sex act during the period of time that the award is in effect; or
  3. Use forced labor in the performance of the award or subawards under the ACRGP Grant.
- b. The FAA as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity –
  1. Is determined to have violated a prohibition in paragraph A of this ACRGP Grant Agreement term; or
  2. Has an employee who is determined by the agency official authorized to terminate the ACRGP Grant Agreement to have violated a prohibition in paragraph A.1 of this ACRGP Grant term through conduct that is either –
    - A. Associated with performance under this ACRGP grant; or

- B. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- c. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph A during this ACRGP Grant Agreement.
- d. Our right to terminate unilaterally that is described in paragraph A of this section:
  - 1. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. § 7104(g)), and
  - 2. Is in addition to all other remedies for noncompliance that are available to the FAA under this ACRGP Grant.

**20. Employee Protection from Reprisal.**

- a. Prohibition of Reprisals —
  - 1. In accordance with 41 U.S.C. § 4712, an employee of a grantee or subgrantee may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (A)(2), information that the employee reasonably believes is evidence of:
    - a. Gross mismanagement of a Federal grant;
    - b. Gross waste of Federal funds;
    - c. An abuse of authority relating to implementation or use of Federal funds;
    - d. A substantial and specific danger to public health or safety; or
    - e. A violation of law, rule, or regulation related to a Federal grant.
  - 2. Persons and bodies covered: The persons and bodies to which a disclosure by an employee is covered are as follows:
    - a. A member of Congress or a representative of a committee of Congress;
    - b. An Inspector General;
    - c. The Government Accountability Office;
    - d. A Federal office or employee responsible for oversight of a grant program;
    - e. A court or grand jury;
    - f. A management office of the grantee or subgrantee; or
    - g. A Federal or State regulatory enforcement agency.
  - 3. Submission of Complaint — A person who believes that they have been subjected to a reprisal prohibited by paragraph A of this ACRGP Grant Agreement may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
  - 4. Time Limitation for Submittal of a Complaint — A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
  - 5. Required Actions of the Inspector General — Actions, limitations, and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b).
  - 6. Assumption of Rights to Civil Remedy — Upon receipt of an explanation of a decision not to conduct or continue an investigation by the Office of Inspector General, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c).



21. **Limitations.** Nothing provided herein shall be construed to limit, cancel, annul, or modify the terms of any Federal grant agreement(s), including all terms and assurances related thereto, that have been entered into by the Sponsor and the FAA prior to the date of this ACRGP Grant Agreement.
22. **Face Coverings Policy.** The sponsor agrees to implement a face-covering (mask) policy to combat the spread of pathogens. This policy must include a requirement that all persons wear a mask, in accordance with Centers for Disease Control (CDC) and Transportation Security Administration (TSA) requirements, as applicable, at all times while in all public areas of the airport property, except to the extent exempted under those requirements. This special condition requires the airport sponsor continue to require masks until Executive Order 13998, Promoting COVID-19 Safety in Domestic and International Travel, is no longer effective.

### **SPECIAL CONDITIONS FOR USE OF ACRGP FUNDS**

#### **CONDITIONS FOR ROLLING STOCK/EQUIPMENT -**

1. **Equipment or Vehicle Replacement.** The Sponsor agrees that when using funds provided by this grant to replace equipment, the proceeds from the trade-in or sale of such replaced equipment shall be classified and used as airport revenue.
2. **Equipment Acquisition.** The Sponsor agrees that for any equipment acquired with funds provided by this grant, such equipment shall be used solely for purposes directly related to the airport.
3. **Low Emission Systems.** The Sponsor agrees that vehicles and equipment acquired with funds provided in this grant:
  - a. Will be maintained and used at the airport for which they were purchased; and
  - b. Will not be transferred, relocated, or used at another airport without the advance consent of the FAA.

The Sponsor further agrees that it will maintain annual records on individual vehicles and equipment, project expenditures, cost effectiveness, and emission reductions.

#### **CONDITIONS FOR UTILITIES AND LAND -**

4. **Utilities Proration.** For purposes of computing the United States' share of the allowable airport operations and maintenance costs, the allowable cost of utilities incurred by the Sponsor to operate and maintain airport(s) included in the Grant must not exceed the percent attributable to the capital or operating costs of the airport.
5. **Utility Relocation in Grant.** The Sponsor understands and agrees that:
  - a. The United States will not participate in the cost of any utility relocation unless and until the Sponsor has submitted evidence satisfactory to the FAA that the Sponsor is legally responsible for payment of such costs;
  - b. FAA participation is limited to those utilities located on-airport or off-airport only where the Sponsor has an easement for the utility; and
  - c. The utilities must serve a purpose directly related to the Airport.
6. **Land Acquisition.** Where funds provided for by this grant are used to acquire land, the Sponsor shall record the grant agreement, including the grant assurances and any and all related requirements,

encumbrances, and restrictions that shall apply to such land, in the public land records of the jurisdiction in which the land is located.

The Sponsor's acceptance of this Offer and ratification and adoption of the ACRGP Grant Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor. The Offer and Acceptance shall comprise an ACRGP Grant Agreement, as provided by the CRRSA Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to this Grant. The effective date of this ACRGP Grant Agreement is the date of the Sponsor's acceptance of this Offer.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

Dated March 24, 2021

**UNITED STATES OF AMERICA  
FEDERAL AVIATION ADMINISTRATION**

*Jim A. Johnson*

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*(Signature)*

**Jim A. Johnson**

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*(Typed Name)*

**Director, Central Region Airports Division**

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*(Title of FAA Official)*

**Part II - Acceptance**

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the ACRGP Grant Application and incorporated materials referred to in the foregoing Offer under Part I of this ACRGP Grant Agreement, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the ACRGP Grant Application and all applicable terms and conditions provided for in the CRRSA Act and other applicable provisions of Federal law.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct. <sup>1</sup>

Dated

**City of Wellington**

*(Name of Sponsor)*

*(Signature of Sponsor's Designative Official/Representative)*

**By:**

*(Type Name of Sponsor's Designative Official/Representative)*

**Title:**

*(Title of Sponsor's Designative Official/Representative)*

<sup>1</sup> Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.



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## Memorandum

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**To:** Honorable Mayor and Council  
**From:** Shane J. Shields, City Manager  
**Date:** April 2, 2021  
**Re:** Airport Coronavirus Relief Grant Program

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As Council was informed at the last council meeting, the City had received notice of grant award under the CRRSA Act for the Wellington Airport in the amount of \$13,000. After the initial notice of grant award, a grant agreement was received. A requirement in the agreement is that the governing body must provide authority to execute the grant to the sponsor's (City) authorized representative.

The funds will be used towards the annual debt payment from the Airport fund as that is a permissible use. That will in turn make available \$13,000 of budgeted funds for another use. Airport Manager Wiebe is proposing using the funds for adding guttering to the T-hangers, which can be done at the same time the repair is made to the roofs. He has discussed that with the Airport Advisory Board and they are supportive.

The Resolution prepared accomplishes providing that authority for the City Manager to execute the grant agreement.

Staff recommends adoption of the Resolution.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO  
EXECUTE AN AGREEMENT WITH ASCENSION VIA CHRISTI HOSPITALS  
WICHITA, INC. FOR MEDICAL EVALUATION AND LABORATORY  
SERVICES FOR WELLINGTON POLICE DEPARTMENT.**

WHEREAS, the City desires to engage the Wellington Emergency Department operated by Ascension Via Christi Hospitals Wichita, Inc. to provide medical evaluations and specimen collections periodically required by the Wellington Police Department.

WHEREAS, the agreement was received from the company and reviewed by the City Manager and City Attorney.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS that the City Manager is hereby authorized to execute the attached agreement on behalf of the City of Wellington, for Medical Evaluation and Laboratory Services for Wellington Police Department with Ascension Via Christi Hospitals Wichita, Inc.

APPROVED AND ADOPTED at Wellington, Kansas this 6th day of April, 2021.

(SEAL)

\_\_\_\_\_  
Jim Valentine, Mayor

ATTEST:

\_\_\_\_\_  
Heidi Theurer, City Clerk

FORM APPROVED:

\_\_\_\_\_  
Shawn DeJarnett, City Attorney

**MEDICAL EVALUATION AND  
LABORATORY SERVICES AGREEMENT**

This Agreement is entered into as of March 15, 2021 (the “Effective Date”), by and between City of Wellington, Kansas (“City”), and Ascension Via Christi Hospitals Wichita, Inc., a Kansas not-for-profit corporation (“Hospital”).

A. Hospital operates an emergency department (the “Wellington Emergency Department”) at 1323 N. A Street, Wellington, Kansas;

B. City’s police department (“WPD”) periodically requires medical evaluations and specimen collections for WPD’s detainees;

C. City desires to engage Hospital, and Hospital desires to be engaged by City, to provide medical evaluations and specimen collections in accordance with the terms and conditions of this Agreement.

The parties agree as follows:

1. **Services.**

A. City engages Hospital to provide, and Hospital agrees to provide (i) medical evaluations (each, a “Medical Evaluation”) of WPD’s detainees by a physician, physician assistant, or advance practice registered nurse to determine a detainee’s fitness for admission to a correctional facility and (ii) specimen collections (each, a “Specimen Collection”) from WPD’s detainees

B. Hospital will provide the Medical Evaluations and Specimen Collections (collectively, the “Services”) to City with respect to WPD’s detainees on an as-needed basis as more specifically set forth in this Agreement. City is responsible for transporting the detainees to and from the Wellington Emergency Department to obtain the Services and will remain onsite with detainees while the Services are provided.

C. Hospital is responsible for providing all supplies and equipment necessary to furnish the Services.

D. Hospital will provide City with a written or electronic report of each Service performed by Hospital under this Agreement.

E. WPD will retain ownership and custody of all specimens (“Specimens”) collected from detainees under this Agreement.

2. **HIPAA; Authorization to Perform Services.**

A. **Protection of Patient Information.** The parties shall comply with the privacy and security regulations of the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”) and shall protect the privacy and security of any personally identifiable, protected

health information (“PHI”) that is collected, processed or learned as a result of the Services furnished under this Agreement.

B. **Authorization to Perform Services.** The parties acknowledge and agree that HIPAA, Kansas law, including K.S.A. 8-1001 (as may be amended or replaced), and Hospital’s policies may govern when it is appropriate to perform the Services with respect to a WPD detainee. As a condition to furnishing the Services, Hospital may require (i) WPD’s detainee to sign a consent in the form approved by Hospital, or (ii) WPD personnel to complete and sign appropriate documentation.

3. **Certifications and Licenses; Qualifications; Compliance.** Hospital shall maintain all certifications and licenses, including certification under the Clinical Laboratory Improvement Amendments of 1988, 42 U.S.C. §263a and all regulations promulgated pursuant to 42 C.F.R. Part 493 (“CLIA”), as required by all applicable state and federal laws. Hospital shall ensure that all Hospital personnel furnishing the Services are qualified by licensure, training, and experience to furnish the Services. Hospital shall perform all Services under this Agreement in accordance with (A) all applicable industry standards, (B) all regulatory and accreditation standards applicable to Hospital, and (C) all applicable law, including all applicable federal, state, and local laws, rules, regulations and policies.

4. **Fees.**

A. As consideration for the Services furnished by Hospital under this Agreement, City shall pay Hospital the following fees (the “Fees”):

<b>Service</b>	<b>Fee</b>
Medical Evaluation	\$57.18
Specimen Collection	\$25.00

B. For any Service furnished to a WPD detainee and not listed on the Fee schedule above, City shall pay Hospital an amount equal to Hospital’s usual and customary charge, subject to (and not to exceed) any maximum rate established by applicable law.

C. Hospital will invoice City for the Services on a monthly basis, and City shall pay Hospital the invoice due within thirty days after the invoice date.

5. **Term and Termination.**

A. **Term.** The term of this Agreement will begin on the Effective Date and will continue for a period of one year thereafter unless earlier terminated as set forth in this Agreement. After the initial term, this Agreement will automatically renew for successive one-year periods until terminated as set forth in this Agreement.

B. **Termination for Cause.** Upon a breach of this Agreement, the non-breaching party may terminate this Agreement upon delivering ten days’ written notice of the breach to the breaching party, but this Agreement will not terminate if the breaching party cures the breach within the notice period.



C. **Termination Without Cause.** Either party may terminate this Agreement without cause and without penalty upon thirty days' prior written notice to the other party.

6. **Insurance.** City shall, at its sole cost and expense, at all times during the term of this Agreement, procure and maintain comprehensive general and professional liability insurance (including personal injury, property damage, products liability, and completed operations liability), in a minimum amount of \$1,000,000. City shall cause to be issued to Hospital proper certificates of insurance evidencing the foregoing provisions of this Agreement have been complied with and said certificates shall provide that prior to any cancellation or change in the underlying insurance during the policy period, the insurance carrier will first give thirty calendar days' written notice to Hospital.

7. **Indemnification.** To the fullest extent of the law, City shall defend, indemnify and hold harmless Hospital and its members, officers, managers, employees, and agents, from any and all claims, suits, actions, proceedings, liabilities, damages, costs or expenses, including attorney fees and court costs, arising, or alleged to have arisen from the negligent, willful, wanton, or reckless acts or omissions of City, or their officers, employees, subcontractors, agents, or servants. Notwithstanding the foregoing, City's liability is limited by the Kansas Tort Claims Act (K.S.A. § 75-6101 et seq.).

8. **Governing Law.** This Agreement shall be interpreted under and governed by the laws of the State of Kansas. The parties agree that any dispute or cause of action that arises in connection with this Agreement will be brought before a court of competent jurisdiction in Sedgwick City, Kansas.

9. **Change in Law.** If there is a change in any state or federal law, regulation or rule, which change affects this Agreement or the activities of the parties, or any change in the judicial or administrative interpretation of any law, regulation or rule, and either party reasonably believes in good faith that the change will have a material adverse effect on the party's business operations or its rights or obligations under this Agreement, then the parties will enter into good faith negotiations to modify the terms of this Agreement to achieve legal compliance.

10. **Corporate Responsibility, Debarment and/or Exclusion.** The Hospital has a Corporate Responsibility Program ("CRP") which has as its goal to ensure that the Hospital complies with federal, state and local laws and regulations. The CRP focuses on risk management, corporate responsibility and compliance, the promotion of good corporate citizenship, including the commitment to uphold a high standard of ethical and legal business practices, and the prevention of misconduct. The commitment to the CRP is acknowledged and it is agreed that all services and business transactions which occur pursuant to this Agreement will be in accordance with the underlying philosophy of the CRP. Reasonable efforts will be utilized to ensure all personnel comply and cooperate with, and participate in, the general directives and intent of the CRP as applicable to the performance of the services and business transactions under this Agreement.

11. **Notification.** Notifications required pursuant to this Agreement shall be made in writing and mailed to the addresses shown below. Such notification shall be deemed complete upon mailing.

If to City: City of Wellington, Kansas  
Attn: City Manager  
317 S. Washington Ave  
Wellington, Kansas 67152

If to Hospitals: Ascension Via Christi Hospitals Wichita, Inc.  
929 N St. Francis  
Wichita, Kansas 67214  
Attn: President

With a copy to: Ascension Health, Inc.  
8200 East Thorn Drive  
Wichita, KS 67226  
Attn: Regional Associate General Counsel

12. **Waiver and Consent.** The failure of either party at any time to require performance by the other party of any provision hereof shall not affect in any way the rights to require such performance of any other provision hereof, nor shall the waiver by either party of a breach of any provision hereof be taken or held to be a waiver of the provision itself. If the consent of either party is necessary pursuant to the terms of this Agreement, such consent shall not be unreasonably withheld.

13. **Entire Agreement.** This Agreement and the documents incorporated herein contain all the terms and conditions agreed upon by both parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto. Any agreement not contained herein shall not be binding on either party, nor shall it be of any force or effect.

14. **Amendments.** Neither this Agreement nor any rights or obligations created by it shall be amended by either party without the prior written consent of the other. Any attempted amendment without such consent shall be null and void.

The parties have executed this Agreement as of the Effective Date.

**CITY OF WELLINGTON, KANSAS**

**ASCENSION VIA CHRISTI  
HOSPITALS WICHITA, INC.**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

“City”

“Hospital”



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**Memorandum**

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**Date:** March 31<sup>th</sup> 2021

**To:** Shane Shields  
Wellington City Council

**From:** Tracy A. Heath, Chief of Police

**RE:** Ascension ER Agreement

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REMARKS:

Galen Tieszen, affectionally known in the Law Enforcement community as “Batman”, as well as a staple with the Lab at Sumner Regional Medical, has provided laboratory services to WPD since the late 1990’s.....recently notified us of his plans to retire, effective March 2021.

While I knew this day would come, several months ago, WPD, in conjunction with the City Manager’s office, approached Ascension ER for services. Over the past several weeks, WPD has worked with Ascension regarding the attached agreement.

This agreement will create an avenue for local medical service for WPD custody purposes.

It is my recommendation we accept this agreement.

Tracy A. Heath  
Wellington Police

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE CITY OF WELLINGTON TO SIGN AN AGREEMENT WITH DR. RICHARD HEERSCHE, DVM, FOR BOARD AND CARE AND DISPOSITION OF ANIMALS.

WHEREAS, Dr. Richard Heersche, DVM, has agreed by contract with the City of Wellington to provide board, care and disposition of dogs and cats which are brought to the Wellington Animal Clinic by the Wellington Police Department, all in accordance with the terms and conditions of the contract hereto attached.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, that the City Manager is hereby authorized to sign the aforesaid contract between the City of Wellington and Dr. Richard Heersche, DVM, for the aforementioned services.

ADOPTED BY THE GOVERNING BODY of the City of Wellington, Kansas this 6<sup>th</sup> day of April 2021.

\_\_\_\_\_  
Jim Valentine, MAYOR

(SEAL)

ATTEST:

\_\_\_\_\_  
Heidi Theurer, CITY CLERK

FORM APPROVED:

\_\_\_\_\_  
Shawn DeJarnett, CITY ATTORNEY

## **CONTRACT FOR PROFESSIONAL SERVICES**

NOW, on this \_\_\_\_ day of \_\_\_\_\_, 2021, the parties do hereby enter into a contract for professional services as follows:

1. **PARTIES**: The CITY OF WELLINGTON, KANSAS, by and through its Governing body, hereinafter referred to as “CITY”, and RICHARD HEERSCHE, DVM, hereinafter referred to as “HEERSCHE”.
  
2. **TERMS OF AGREEMENT**: The terms of this agreement shall be for a one (1) year period commencing on May 1<sup>st</sup> 2021 and ending May 1<sup>st</sup> 2022. This agreement shall renew automatically for a successive one (1) year term for a total of three (3) years, unless either party gives the other written notice of intent not to renew the agreement 60 days prior to the renewal date. This agreement shall terminate and not automatically renew on May 1<sup>st</sup> 2025.
  
3. **FEES**: CITY pursuant to this agreement, agrees to pay HEERSCHE the sum of twenty Dollars (\$20.00) per diem for the boarding of Dogs, regardless of age and size, and twenty dollars (\$20.00) per diem for the boarding of Cats, regardless of age and size. Each boarded animal shall be kept at least three (3) days prior to disposition but CITY shall be responsible for a maximum of five (5) days for each animal, except for rabies observation and Dangerous dog designation, which shall be a maximum of ten (10) days and (14) days from the date of incident. Other animals, including but not limited to; pot-bellied pigs, goats, chickens, horses and cattle will be negotiated on a case-by-case basis. CITY shall provide necessary chemicals or reimburse HEERSCHE for the costs of the same related to care, apprehension and disposition of animals. The CITY will also be responsible for disposal of animals which have been impounded and subsequently been euthanized or perished. The term “animal” refers to Dog and Cat unless

otherwise noted.

4. **DISPOSITION**: Animals which have been maintained past the maximum five (5) day period or which have not been claimed, automatically become the property of the CITY.

Disposition will be at the discretion of the CITY in consultation with HEERSCHE. Disposition will include, but not be limited to surrendered to an independent agency or euthanized.

5. **REDEEMING**: HEERSCHE shall not allow an owner to redeem an animal until that owner provides proof of payment of the impound fee authorized by Wellington Code, and in compliance with said Code, no animal shall be redeemed by the owner without current rabies vaccination and payment of animal registration fees.

6. **RECORDS**: CITY, as a taxing entity must provide appropriate records as to payments made to satisfy auditing standards. HEERSCHE will itemize the number and type of animals boarded, length of boarding, and such other information as necessary and submit to the CITY, on a monthly basis, records exhibiting this information.

7. **ASSIGNMENTS**: This agreement is not assignable. This agreement is hereby executed on the date and year above written.

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Shane J. Shields  
City Manager  
City of Wellington  
Wellington, Kansas

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Date

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Dr. Richard Heersche, DVM  
Wellington Animal Clinic

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Date



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**Memorandum**

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**Date:** March 30<sup>th</sup> 2021

**To:** Shane Shields  
Wellington City Council

**From:** Tracy A. Heath, Chief of Police

**RE:** Wellington Animal Clinic Contract for Services

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REMARKS:

The Wellington Police Department has utilized the services of the Wellington Animal Clinic and Dr. Richard Heersche for many years. While we've had a contract with Dr. Heersche for many years, the most recent contract I could find is dated October 2001 listing a fee of \$10.00 per animal per day. Since that time, we've had a very harmonious and professional relationship.

Dr. Heersche has continued to provide quality care and service to the City of Wellington/Wellington Police Department and has not increased his fees since 2001, therefore the Wellington Police Department is seeking a fee increase to \$25.00 per animal, per day, in an effort to continue our relationship with the Wellington Animal Clinic and Dr. Richard Heersche.

The Chart below reflects the past (5) year history reference animal impounds:

Year	Dogs	Cats	Cost
2016	195	150	\$8650
2017	190	130	\$8260
2018	149	81	\$5410
2019	194	103	\$7553
2020	160	86	\$6495
(5) year average	888/177	550/110	\$36,368/\$7273

Utilizing the data above, a projected cost associated with this fee increase would be somewhere in the \$20,000 range to the WPD budget.

TRACY A. HEATH  
Chief of Police