

# COUNCIL AGENDA

May 4, 2021 ★ 6:30 p.m.



317 South Washington ★ Wellington, Kansas 67152

## I. CALL TO ORDER

## II. PLEDGE OF ALLEGIANCE

## III. INVOCATION

Reverend Deb Schmidt, 1<sup>st</sup> Presbyterian Church

## 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

## VI. CONSENT AGENDA

### A. APPROVAL OF MINUTES

- 1) Regular Session of April 20, 2021

### B. APPROVAL OF APPROPRIATIONS

- 1) Payroll Report for April 11 – 24, 2021
- 2) Claims Register for April 18 – 30, 2021

### C. RECEIPT OF COUNCIL CORRESPONDENCE

- 1) Local Retailer Sales Tax & Compensating Use Tax for March 2021
- 2) Health Care Authority Minutes for March 18, 2021
- 3) Park Board Minutes for March 8, 2021
- 4) Planning Commission Minutes for March 23, 2021
- 5) Lexipol Policy Management System Memo from Police Chief Heath

## VII. REPORTS OF MAYOR AND COUNCIL

## VIII. REPORTS OF CITY OFFICIALS

- 1) Street Closing Request: First United Methodist Church Sunday Funday, May 23, 10am-2pm, F Street from Harvey to Lincoln
- 2) Street Closing Request: Run for the Paws, KWF Event Benefiting the Wellington Humane Society, July 10, 7:00 a.m. – 9:30 a.m., Hillside from Clark to Ridge and Clark from Dog Park to Hillside.
- 3) Street Closing Request: Bash's 6<sup>th</sup> Birthday Party, June 12<sup>th</sup>, 11:00 a.m. – 6:00 p.m., B Street from 7<sup>th</sup> to Alley before Harvey and 7<sup>th</sup> Street from B to A Streets.
- 4) Planning Commission Appointment, Memo from City Clerk Theurer

## IX. PUBLIC HEARING

## X. ORDINANCES

## XI. RESOLUTIONS

- 1) A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH HAYNES EQUIPMENT COMPANY, INC. OF OLATHE, KANSAS FOR A FILTER CONTROL PANEL UPGRADE FOR THE WATER PRODUCTION DEPARTMENT IN THE AMOUNT OF \$45,379.
- 2) A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH VEGA ROOFING OF DERBY, KANSAS FOR ROOF REPLACEMENT ON THE PUBLIC WORKS BUILDING LOCATED AT 19 INDUSTRIAL AVENUE IN THE AMOUNT OF \$58,290.
- 3) A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH BERRY TRACTOR OF WICHITA, KANSAS FOR A 2021 GLOBAL M3 STREET SWEEPER FOR THE STREET DEPARTMENT IN THE AMOUNT OF \$217,572.
- 4) A RESOLUTION APPROVING AND ACCEPTING BIDS AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH IMPACT BANK, TO PROVIDE THE LEASE PURCHASE FINANCING OF A STREET SWEEPER FOR THE STREET DEPARTMENT.

**XII. STUDY ITEMS**

**XIII. EXECUTIVE SESSION**

**FUTURE AGENDA ITEMS**

6/1 Resolution: Substation Breakers

**ADJOURN**

The Council of the City of Wellington, Kansas, met in Regular Session on April 20, 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 Reverend Brent Clayton of Wellington First Methodist Church.

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 Code Officer Erma Ratliff

#### **AUDIENCE PARTICIPATION**

**Ascension Via Christi Emergency Department – Wellington Update – Hilary Walbridge, Director of Business Development and Tammy Northrop, Director of Emergency Services.** Ms. Walbridge reported the Emergency Department opened to the public on March 15<sup>th</sup> and to EMS on March 22<sup>nd</sup>. They hosted a visit with Kansas Governor Laura Kelly on March 24<sup>th</sup>, followed by a blessing and dedication on March 29<sup>th</sup>. Ms. Walbridge then reviewed a prepared report indicating an average of 9 visits per day. Overall, they have received positive feedback from Wellington citizens and continue to work with EMS to improve service.

**Mobile Home Disposal – Shaun Weaver.** Mr. Weaver stated he was the co-owner of the Park Lane Estate Mobile Home Park. He reported that he repaired seven homes last year; however, he still has one that cannot be repaired. Mr. Weaver announced he has future plans to develop the north end of the park. He has a mobile home plus a lot of debris to clean up and wanted the City to waive the dump fees as they have done in the past. Council member Hamilton moved to waive the fees and Council member Heersche seconded. The motion carried.

**Sumner County Economic Development Update – Stacy Davis, Director.** Ms. Davis introduced a new employee, Austin Lloyd, who had been hired as a Special Project Assistant to work on the Restaurant Revitalization Fund Grant. Council member Heersche asked about the timeframe to start the grant, and Ms. Davis responded it was planned within the next 2-3 weeks. She also announced a new retail store, called Bay & Brielle, which will open at 207 S. Washington on May 8<sup>th</sup>. Finally, she referenced the DOE Cost Share Commitment Letter provided to Council. City Manager Shields stated that approval from Council was needed because of the commitment required from the City for services to be provided. The amount of the services was expected to be \$77,168 paid over three years. Council member Dodds moved to approve the commitment and Council member Heersche seconded. The motion carried. City Manager Shields asked Council to consider a work session in the near future, if possible, to learn more details about the DOE grant project. Barry Dicker, of Decent Energy, who is involved with the DOE grant will schedule a date with City Manager Shields.

**Splash Pad Committee Update – Annarose White.** Ms. Annarose White announced that Ursula Goff, Laura Lombardi, and Robert Hamilton were all members of this committee. However, she reported that the direction for now was to prioritize other Park related projects, instead of the splash pad, so they have dissolved the Splash Pad Sub-Committee. She suggested that the Splash Pad Project transition from the Parks Department to a committee under the Community Development Foundation. As such, donations would be collected under the Community Foundation and the group would be working on their own, thereby having more freedom. Council member Heersche asked if the Park Board and the City Council could receive progress updates. Ms. White reported that two other projects had taken priority now, including a focus on Antler's Lot and Heritage Park. She explained that they wanted to pursue developing those two spaces and begin fundraising right away. Council consensus was for them to move forward with the new

projects along with fundraising efforts. Ms. White reported that the committee would begin conducting a survey and planned to bring a letter of understanding to the next Council meeting.

### **CONSENT AGENDA**

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

➤ **APPROVAL OF MINUTES**

- 1) Regular Session of April 6, 2021

➤ **APPROVAL OF APPROPRIATIONS**

- 1) Payroll Report for March 14 – 27, 2021 in the amount of \$242,178.36
- 2) Payroll Report for March 28 – April 10, 2021 in the amount of \$241,722.36
- 3) Claims Register for April 1-16, 2021 in the amount of \$1,934,876.31
- 4) EFT for Airport Fuel for April 2021

➤ **RECEIPT OF COUNCIL CORRESPONDENCE**

- 1) Clerk's Report for March 2021
- 2) Treasurer's Quarterly Report for January 1, 2021 – March 31, 2021
- 3) Electric, Waterworks, Sewage Operating Report for March 2021
- 4) Police Activity Report for March 2021
- 5) Ambulance Monthly Financial Report for March 2021
- 6) FIRE/EMS Activities/Overtime/Revenue Report for March 2021
- 7) Media Release: 2021 General Election, April 6, 2021
- 8) Media Release/PSA: Planning Commission Vacancy, April 7, 2021

### **REPORTS OF MAYOR AND COUNCIL**

Council member Westmoreland asked when Hargis Creek was last stocked with fish. Public Works Director Jones stated the State monitors the fish levels annually, at Hargis Creek and the Lake, and restocks on their schedule. Staff is usually informed when restocking occurs at the Lake, but not for Hargis Creek. Director Jones confirmed that all restocking is done at State cost, not the City's cost.

Council member Soria asked about the status of the Verbio project. City Manager Shields responded that he had heard no news from them. Mr. Soria asked about the cleanup at the North A Trailer Park. Public Works Director Jones reported that he had started to work with one owner until the ownership transferred. Clean-up efforts will have to start again with the new owners. Mr. Soria asked about calling EMS workers in on their days off accruing overtime, or possibly hiring more workers. Fire Chief Hay responded it is difficult to cover all of the shifts, and Staff was reluctant to work overtime hours. Because of our EMS Department's volume, Fire Chief Hay reported that he has applied twice, one more recently, for a grant to hire an EMS Coordinator position. However, we won't have an answer until this summer for the latest application. Mr. Soria expressed his desire to hire more EMS workers. Council member Hamilton asked about the difference between Incident OT and FSLA OT. City Manager Shields and Fire Chief Hay explained the OT categories and that when combined represented the total overtime.

Council member Heersche announced the Sumner Campus CTE Career & AG Day will be on Saturday from 10:00 am to 3:00 pm. They will be offering Covid tests and a free lunch, amid other activities.

Council member Leitch reported the fire hydrant near Seneca and Highway 160 seemed to continue to flush a lot. Assistant City Manager of Utilities/IT Newberry explained it is at the end of the City's water line. Mr. Leitch reported that he had received a lot of complaints regarding the North A Street Trailer Park. Also, he stated his amazement that the house next door to the 1317 E. Lincoln house was not under condemnation as well. Public Works Director Jones responded the structure on that property was on a

different timeline. Mr. Leitch stated he understood that the demolition budget was cut in half this year so may not be able to demo all structures.

Council member Hamilton asked about the Police Department report. He noticed the number of animal calls received were higher as well as the number of animal bites. Also, the number of miles driven by police had doubled in the month of March. City Manager Shields responded that a PSA notice could be sent out to remind the public about animal control. He also stated he will follow up with Police Chief Heath regarding the miles reported.

#### **REPORTS OF CITY OFFICIALS**

**Street Closing Request: Lincoln Elementary Patriot Dash, April 30, 12 noon – 3:45 pm, F Street from Harvey to Lincoln.** City Manager Shields reported this request was for an annual event. Council member Soria made a motion to approve and Council member Heersche seconded. The motion carried.

**Street Closing Request: Sesquicentennial Celebration Event, June 5, 8 am -4 pm, 200 Block N. Washington, 7<sup>th</sup> St to 8<sup>th</sup> St** City Manager Shields announced this closure was for the kickoff event for Wellington’s 150<sup>th</sup> birthday party, which would include cupcakes, kids sidewalk chalking, and other events. Chamber of Commerce Director Valerie Earl announced the new City flag will be promoted at the birthday party to generate community awareness of the new flag. A time capsule from 1971 will be opened at the County Courthouse on July 11<sup>th</sup>. Additionally, Cowley College will be working on a new time capsule which will be buried during the 2021 Fall Festival. Council member Hamilton moved to approve the closing and Council member Dodds seconded. The motion carried.

**Street Closing Requests: 121<sup>st</sup> Kansas Wheat Festival, July 7-11, 2021.** Council member Dodds made a motion to approve and Council member Westmoreland seconded. Ms. Earl clarified that the Wheat Festival schedule had not been finalized yet. City Manager Shields stated that the street closings were largely the same as in the past, however, the parade route has been modified. Also, Sellers Park will host a car show, but no Arts and Crafts Show. It will be downtown. Council member Hamilton asked who had won the Wheat Festival button design contest, and Ms. Earl stated that Jennifer Russell had won. The motion carried.

Ms. Earl stated that the Wellington’s Best Yard Contest was done last year and would like to do again in 2021. She explained it would be similar to the Christmas Lighting Contest and the prizes would consist of utility credits: \$300 for first place, \$200 for second place, and \$100 for third place. Council member Soria made a motion to approve and Council member Westmoreland seconded. The motion carried.

#### **ORDINANCES**

AN ORDINANCE APPROVING A PROJECT TO BE UNDERTAKEN BY THE KANSAS POWER POOL (“KPP”), A MUNICIPAL ENERGY AGENCY FOR THE BENEFIT OF THE CITY OF WELLINGTON, KANSAS AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH DOCUMENTS AS SHALL BE NECESSARY IN CONNECTION THEREWITH was introduced and considered. City Manager Shields explained this was an official adoption of the automated meter infrastructure project discussed in previous Council sessions. Assistant City Manager of Utilities/IT Newberry explained this project began as a demo last fall and would now allow the City to begin meter replacement in the Utility coverage area. The benefits included the ability to learn of existing outages in real time and respond, plus perform remote disconnects which would save on labor costs. Council member Hamilton stated he saw a meter that said “Automatic Disconnect” on the actual meter. Mr. Newberry responded that it just means the meter has that capability. Mr. Hamilton asked if customers would be able to view their electric usage online. Mr. Newberry responded that is the end goal. A phone

app was being developed by Vision Metering to be used on either Apple or Android. He mentioned his experience with a phone app to view specifics on an AMI meter at the hospital. Council member Leitch 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 Heersche, Dodds, Soria, Westmoreland, Hamilton, and Leitch. There were no “NAY” votes. Number 4284 was assigned to this Ordinance.

AN ORDINANCE AMENDING SECTION 16-2, I OF THE PROPERTY MAINTENANCE CODE OF THE CODE FOR THE CITY OF WELLINGTON, KANSAS was introduced and considered. Public Works Director Jones explained the high cost of mailing weed notices using Certified mail, Return Receipt, and Restricted Delivery required under the 2015 International Property Maintenance Code. He explained he reviewed the State statute with City Attorney DeJarnett, and by switching to Certified Mail with Return Receipt, the City would save about \$1500 per year in mailing out 275 to 325 weed notices and still be in compliance. Council member Heersche 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 Dodds, Soria, Westmoreland, Hamilton, Leitch, and Heersche. There were no “NAY” votes. Number 4285 was assigned to this Ordinance.

### **RESOLUTIONS**

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BONDS, SERIES B, 2021, OF THE CITY OF WELLINGTON, KANSAS was introduced and considered. City Manager Shields stated this resolution pertained to the proposed 2013 bond refinance and introduced Mr. John Haas. Mr. Haas explained that the initial savings expected had dropped a little, but was still holding well and a net savings of \$61,381 could potentially be realized. He said the Wellington Recreation Center project, which was estimated to be \$80,000, is included in the refinancing authorization. This resolution would authorize the sale with the addition of the WRC project as well. However, he clarified this action would not bind the City into proceeding with the refinance if rates continued to rise and it was no longer worthwhile to refinance. The sale was scheduled for May 18<sup>th</sup>, which could be canceled. The WRC may yet decide to proceed with a separate issue. Mr. Hamilton asked if interest rates were locked in for the life of the loan. Mr. Haas responded it would be fixed, which differs from a private market loan. Council member Heersche 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 Dodds, Soria, Westmoreland, Hamilton, Leitch, and Heersche. There were no “NAY” votes. Number 6088 was assigned to this Resolution.

A RESOLUTION APPROVING COMMON CONSUMPTION AREA FOR THE 2021 KANSAS WHEAT FESTIVAL was introduced and considered. Ms. Valerie Earl explained this action corresponds to the street closure requests which modified the consumption area somewhat. City Manager Shields clarified the consumption area will include Heritage Park and continue half a block to the south. Council member Hamilton asked if police logistics had been worked out with Police Chief Heath. City Attorney DeJarnett responded that the plan, which was drafted some time ago, would be the same as in past years. Council member Hamilton made a motion to approve the resolution as presented. Council member Dodds seconded the motion. Upon roll call vote, those voting “AYE” were Council members Leitch, Heersche, Dodds, Soria, Westmoreland, and Hamilton. There were no “NAY” votes. Number 6089 was assigned to this Resolution.

Ms. Earl announced that the Chamber Coffee sessions had returned to in- person meetings at the Memorial Auditorium every Thursday at 10:00 a.m.

A RESOLUTION FIXING THE TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, AT

WHICH THE OWNERS, THEIR AGENTS, ANY LIENHOLDERS OF RECORD AND ANY OCCUPANTS OF THE BUILDING LOCATED BELOW MAY APPEAR AND SHOW CAUSE WHY SUCH BUILDINGS SHOULD NOT BE CONDEMNED AND ORDERED DEMOLISHED (1405 N B STREET) was introduced and considered. Public Works Director explained that this was one of three resolutions involving demolition which provides for a public hearing before the Council before demolishing structures. Director Jones stated that the structure at 1405 N B caught fire in September 2020 and has had little to no clean up or repair since then. He announced the public hearing was set for June 15<sup>th</sup>. The owner, Mr. Gene Calhoun, was present and agreed to the demolition but would like 30 days to clean out the garage. Council member Dodds explained that the demolition hearing was being set for June 15<sup>th</sup> so Mr. Calhoun should have plenty of time to clean out the garage. Public Works Director Jones asked Mr. Calhoun if he would be willing to forego the hearing and sign a document to condemn sooner and Mr. Calhoun agreed. Director Jones asked the Council to approve just in case the agreement did not occur. Council member Hamilton 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 Leitch, Heersche, Dodds, Soria, Westmoreland, and Hamilton. There were no "NAY" votes. Number 6090 was assigned to this Resolution.

A RESOLUTION FIXING THE TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, AT WHICH THE OWNERS, THEIR AGENTS, ANY LIENHOLDERS OF RECORD AND ANY OCCUPANTS OF THE BUILDING LOCATED BELOW MAY APPEAR AND SHOW CAUSE WHY SUCH BUILDINGS SHOULD NOT BE CONDEMNED AND ORDERED DEMOLISHED (1501 N B STREET) was introduced and considered. Public Works Director Jones stated the hearing for 1501 N B St was scheduled for June 15<sup>th</sup>. He has had no response from owners, but the property does have a lien holder, which does not want to be a part of the process. Additionally the property has accumulated four years back taxes. 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 6091 was assigned to this Resolution.

A RESOLUTION FIXING THE TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, AT WHICH THE OWNERS, THEIR AGENTS, ANY LIENHOLDERS OF RECORD AND ANY OCCUPANTS OF THE BUILDING LOCATED BELOW MAY APPEAR AND SHOW CAUSE WHY SUCH BUILDINGS SHOULD NOT BE CONDEMNED AND ORDERED DEMOLISHED (1317 E LINCOLN AVE) was introduced and considered. Public Works Director Jones stated that the owners of the property at 1317 E. Lincoln were deceased and their nearest relative did not live in Wellington. There has been no response from the relatives. He further stated that the property had been neglected for years and the hearing would be set for June 15<sup>th</sup>. Council member Heersche 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, Hamilton, Leitch, and Heersche. There were no "NAY" votes. Number 6092 was assigned to this Resolution.

Council Hamilton asked about the demo process for 1405 N. B Street. Public Works Director Jones stated that the time of the demo would depend upon bids and owner negotiations. He clarified that it would be cheaper to bid several properties at once, instead of one at a time. Also, since the fire was a minor one, the City may be able to do some cleanup first to ensure safety while waiting to demo.

**OTHER**

City Manager Shields announced that the American Rescue Plan was passed by the Federal Government and a webinar to explain more specifics was scheduled for next week. The City's portion was estimated to be at \$1,072,619.02 of which the first half of that amount would be released in 30 days and the last half within one year. However, guidelines on how to spend the funds were not immediately clear. Council member Heersche asked about the purpose of the funding. Mr. Shields responded that this was created to assist cities through hard economic times. He stated he will know more after attending the webinar, but believes the funds were more generic in nature than the Cares Act money.

**ADJOURN**

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

Approved and filed this day May 4, 2021.

\_\_\_\_\_  
Mayor

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



**PAYROLL REPORT**  
**APRIL 11, 2021 THRU APRIL 24, 2021**  
**April 30, 2021**

					YR-TO-DATE	YR-TO-DATE
			GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ -	\$ -	\$ 3,200.00	\$ -
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 7,452.80	\$ -	\$ 71,355.20	\$ -
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 7,485.60	\$ -	\$ 79,187.74	\$ 136.20
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 5,868.84	\$ 32.81	\$ 55,871.95	\$ 335.35
CUSTODIAL	001-909	DEPT. TOTAL	\$ 1,107.40	\$ 68.20	\$ 9,654.82	\$ 302.02
IT/GIS	001-910	DEPT. TOTAL	\$ 1,462.27	\$ 147.87	\$ 12,148.82	\$ 289.58
POLICE	001-911	DEPT. TOTAL	\$ 37,832.80	\$ 972.79	\$ 346,001.37	\$ 5,839.86
FIRE	001-912	DEPT. TOTAL	\$ 46,438.01	\$ 8,346.43	\$ 456,044.02	\$ 89,210.81
FACILITIES	001-914	DEPT. TOTAL	\$ 2,107.37	\$ 76.17	\$ 20,660.52	\$ 2,255.95
PARKS	001-915	DEPT. TOTAL	\$ 4,926.16	\$ 104.36	\$ 38,857.34	\$ 469.61
STREET	001-918	DEPT. TOTAL	\$ 16,614.72	\$ 142.91	\$ 148,862.05	\$ 4,863.67
CEMETERY	001-919	DEPT. TOTAL	\$ 2,838.44	\$ 79.24	\$ 26,109.25	\$ 956.43
CODE ENFORCEMENT	001-920	DEPT. TOTAL	\$ 5,341.35	\$ 46.15	\$ 48,237.11	\$ 220.30
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 4,337.17	\$ 50.16	\$ 38,919.89	\$ 336.80
LAKE	001-923	DEPT. TOTAL	\$ 5,393.02	\$ 53.79	\$ 47,262.02	\$ 567.19
GOLF COURSE	402-916	DEPT. TOTAL	\$ 6,401.15	\$ 256.99	\$ 54,914.42	\$ 1,465.31
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 17,782.60	\$ 1,527.00	\$ 157,071.37	\$ 8,123.25
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 20,029.36	\$ 451.76	\$ 186,216.74	\$ 9,660.63
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 7,408.14	\$ 74.87	\$ 58,426.69	\$ 1,928.30
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 7,067.53	\$ 774.73	\$ 70,879.71	\$ 13,671.50
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 7,797.85	\$ 416.29	\$ 69,746.64	\$ 6,832.82
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 5,308.00	\$ -	\$ 48,012.01	\$ -
SANITATION	430-935	DEPT. TOTAL	\$ 10,014.14	\$ 510.04	\$ 99,357.20	\$ 7,187.52
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 3,966.21	\$ 181.41	\$ 38,801.38	\$ 1,343.89
AIRPORT	441-941	DEPT. TOTAL	\$ 1,973.60	\$ -	\$ 17,762.40	\$ -
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ 2,898.00	\$ -	\$ 29,008.00	\$ -
<b>GRAND TOTAL</b>			<b>\$ 239,852.53</b>	<b>\$ 14,313.97</b>	<b>\$ 2,232,568.66</b>	<b>\$ 155,996.99</b>

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	MASS MUTUAL RETIREMENT SERVICES	4/30/21	RETIREMENT SAVINGS	325.00		
		KANSAS PAYMENT CENTER	4/30/21	CHILD SUPPORT	138.46		
		US BANK	4/30/21	KPERS 457	832.00		
		WELLINGTON GOLF CLUB	4/30/21	EMPLOYEE CONGTRIBUTIONS	127.50		
		CITY OF WELLINGTON	4/30/21	TRANSFER WITHHOLDING	12,557.30		
			4/30/21	FICA TRANSFER	9,297.34		
			4/30/21	MEDICARE TRANSFER	2,174.41		
		CITY OF WELLINGTON	4/30/21	KP&F CONTRIBUTION	5,157.87		
			4/30/21	KPERS CONTRIBUTION	2,191.76		
			4/30/21	KPERS T2 CONTRIBUTION	153.42		
			4/30/21	KPERS T3 CONTRIBUTION	1,503.12		
			4/30/21	TRANSFER STATE WITHHOLDING	<u>5,733.14</u>		
				TOTAL:	40,191.32		
		CITY MANAGER	GENERAL FUND	AT&T	4/20/21	DEDICATE INTERNET & VOICE	136.14
					4/20/21	DEDICATED INTERNET & VOICE	231.81
					4/20/21	DEDICATED INTERNET & VOICE	136.46
				CITY OF WELLINGTON	4/20/21	DECATED INTERNET & VOICE B	135.99
4/30/21	FICA TRANSFER				462.07		
CITY OF WELLINGTON	4/30/21			MEDICARE TRANSFER	108.07		
	4/30/21			KPERS RETIREE-EMPL CONTRI	162.36		
	4/30/21			KPERS INS CONTRIBUTION	56.22		
	4/30/21			KPERS CONTRIBUTION	364.02		
	4/30/21			KPERS T3 CONTRIBUTION	<u>134.68</u>		
				TOTAL:	1,927.82		
CITY CLERK'S OFFICE	GENERAL FUND			TYLER TECHNOLOGIES, INC.	4/20/21	INCODE 9 FINANCIALS POOL C	150.00
					4/30/21	INCODE FINANCIALS ANNUAL F	1,859.17
		4/30/21	INCODE UTILITY BILLING ADJ		150.00		
		OFFICE SOLUTIONS, INC.	4/30/21	LANIER MPC3004EX 5/1-5/31/	110.25		
			AT&T	4/20/21	DEDICATE INTERNET & VOICE	226.85	
				4/20/21	DEDICATE INTERNET & VOICE	45.36	
			4/20/21	DEDICATED INTERNET & VOICE	386.31		
			4/20/21	DEDICATED INTERNET & VOICE	77.27		
			4/20/21	DEDICATED INTERNET & VOICE	227.40		
			4/20/21	DEDICATED INTERNET & VOICE	45.47		
			4/20/21	DECATED INTERNET & VOICE B	226.65		
			4/20/21	DECATED INTERNET & VOICE B	45.31		
			TRAVELERS CL REMITTANCE CENTER	4/29/21	BOND POLICY HEIDI THEURER	50.00	
		4/30/21		TREASURER'S QTR REPORT	168.00		
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	464.11		
			4/30/21	MEDICARE TRANSFER	108.55		
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	74.86		
4/30/21	KPERS CONTRIBUTION		200.46				
4/30/21	KPERS T3 CONTRIBUTION		<u>463.51</u>				
		TOTAL:	5,079.53				
UTILITY COLLECTION	GENERAL FUND	FEDEX	4/30/21	SHIPPING VERSAPROBE ~ FIXE	128.58		
			4/30/21	CREDIT MEMO BOOKS	175.20		
			4/30/21	MAINT.6/1/21-5/31/22 CIS/C	15,252.83		
		TYLER TECHNOLOGIES, INC.	4/30/21	THIRD PARTY SOFTWARE SYSEM	14.08		
			4/30/21	MAINT.AGREEMENT 5/20-8/19/	970.20		
		QUADIENT, INC.	4/30/21	1 CASE REGISTER RECEIPT RO	142.92		
			4/30/21	RECEIPT PRINTER RIBBONS	26.67		
		REDLANDS OFFICE SOLUTIONS	4/30/21	PEN REFILL 2PK	1.19		
			4/20/21	DEDICATE INTERNET & VOICE	45.36		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/20/21	DEDICATED INTERNET & VOICE	77.27
			4/20/21	DEDICATED INTERNET & VOICE	45.47
			4/20/21	DECATED INTERNET & VOICE B	45.31
		SUMNER NEWSFLOW	4/30/21	METER READER	135.00
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	363.87
			4/30/21	MEDICARE TRANSFER	85.09
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	58.68
			4/30/21	KPERS CONTRIBUTION	272.20
			4/30/21	KPERS T3 CONTRIBUTION	<u>248.36</u>
				TOTAL:	18,088.28
GENERAL SERVICES	GENERAL FUND	VISA	4/21/21	CASEY'S~BREAKFAST MEETING	30.64
		HUMMINGBIRD PRINTING	4/30/21	LEAVE REQUESTS	175.00
		KANSAS GAS SERVICE	4/20/21	GAS BILL-317 S WASHINGTON	220.00
		BRADY INDUSTRIES OF KANSAS	4/30/21	PAPER 8.5X11	32.80
		MUNICODE	4/30/21	ELECTRONIC UPDATE PAGES	418.10
		OFFICE SOLUTIONS, INC.	4/30/21	LANIER MPC3504EX 5/1-5/31/	124.47
		SUMNER COMMUNICATIONS, INC.	4/30/21	INTERNET SERVICES #006-002	100.00
		WELLINGTON AREA CHAMBER OF COMMERCE	4/30/21	2021 GOLF CLASSIC TEAM	<u>320.00</u>
				TOTAL:	1,421.01
JANITORIAL	GENERAL FUND	CULLIGAN OF WICHITA	4/30/21	WATER (TRANS. FEE & DEPOSI	15.35
		BRADY INDUSTRIES OF KANSAS	4/30/21	HAND SANITIZER DISPENSER	38.50
			4/30/21	HAND SANITIZER DISPENSER	38.50
			4/30/21	TRH BAGS, TOILET PAPER, GLOV	311.12
			4/30/21	ANTI-BACTERIAL SOAP	60.72
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	68.66
			4/30/21	MEDICARE TRANSFER	16.06
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	11.07
			4/30/21	KPERS CONTRIBUTION	98.23
		WHEAT COUNTRY LAUNDRY	4/30/21	RAGS	<u>12.00</u>
				TOTAL:	593.21
I. T./G.I.S.	GENERAL FUND	VISA	4/21/21	CDW - RAM - IT	169.03
			4/21/21	CDW - RAM - IT	100.52
			4/21/21	CDW - 2 BATTERY B/U	246.98
			4/21/21	INTERNATIONAL TRANS FEE	0.93
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	137.26
			4/30/21	MEDICARE TRANSFER	32.10
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	22.14
			4/30/21	KPERS CONTRIBUTION	66.67
			4/30/21	KPERS T3 CONTRIBUTION	<u>129.70</u>
				TOTAL:	905.33
POLICE	GENERAL FUND	BIG CHEESE	4/30/21	LARGE PIZZA	29.55
		CHEW PLUMBING & HEATING, INC.	4/30/21	REPAIR/CLEAN KITCHEN SINK	172.88
		CINTAS	4/30/21	FIRST AID KIT RE-SUPPLY	90.10
		VISA	4/21/21	EVIDENCE MAILING	80.60
			4/21/21	FUEL	145.58
			4/21/21	DEPT SUPPLIES (USB DRIVES)	560.00
			4/21/21	MEDEXPRESS	285.00
			4/21/21	DEPARTMENT SUPPLIES	19.44
			4/21/21	DEPARTMENT FUEL	138.87
			4/21/21	ELECOK - DVR FAN - PD	30.98
			4/21/21	AMAZON ~ HDMI & FAN	25.94
		COUNTRYSIDE MOTORS, L.L.C	4/30/21	BATTERY/DRIVERS SIDE SEATB	<u>327.16</u>

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		KANSAS JUDICIAL COUNCIL	4/30/21	PATT.INSTR.PIK 4TH SUPPLEM	190.00
			4/30/21	PATT.INSTR.PIK 4TH CD	85.00
		BRADY INDUSTRIES OF KANSAS	4/30/21	TOILET PAPER,PAPER TOWEL	47.18
		OFFICE SOLUTIONS, INC.	4/30/21	LANIER MPC3004EX 5/1-5/31/	102.21
		RAUSCH TIRE & EQUIPMENT	4/30/21	TIRE REPAIR VEHICLE #179	16.43
		AT&T	4/20/21	DEDICATE INTERNET & VOICE	90.72
			4/20/21	DEDICATED INTERNET & VOICE	154.54
			4/20/21	DEDICATED INTERNET & VOICE	90.94
			4/20/21	DECATED INTERNET & VOICE B	90.62
		SUMNER COMMUNICATIONS, INC.	4/30/21	INTERNET SERVICES #006-002	100.00
		TRANSUNION RISK AND ALTERNATIVE DATA	4/30/21	CHRI INVESTIGATIVE SERVICE	150.00
		VERIZON WIRELESS	4/29/21	DEPARTMENT ISSUED CELL PHO	41.58
			4/29/21	DEPARTMENT ISSUED MIFI	41.58
			4/29/21	DEPARTMENT ISSUED CELL PHO	40.01
			4/29/21	DEPARTMENT ISSUED CELL PHO	41.58
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	2,345.62
			4/30/21	MEDICARE TRANSFER	548.60
		CITY OF WELLINGTON	4/30/21	KP&F CONTRIBUTION	6,909.24
			4/30/21	KPERS INS CONTRIBUTION	43.56
			4/30/21	KPERS CONTRIBUTION	142.34
			4/30/21	KPERS T3 CONTRIBUTION	244.04
		WHEAT COUNTRY LAUNDRY	4/30/21	WASHED DUST MOP HEADS	1.20
			4/30/21	MAT SERVICE 3/26, 4,9, 4,2	78.45
				TOTAL:	13,501.54
FIRE	GENERAL FUND	TEMPORARY VENDO BRADLEY ROBINSON	4/20/21	BRADLEY ROBINSON: REIMBURS	301.99
		CARDIOVASCULAR CARE, P	4/30/21	CARDIOVASCULAR CARE, PA: C	306.58
		MATTHEW HARSH	4/26/21	MATTHEW HARSH: REIMBURSE V	70.00
		AIRGAS USA, LLC	4/30/21	OXYGEN	279.24
		ARKANSAS CITY FIRE/EMS	4/26/21	CONTRACTUAL EMS SERVICE 20	14,000.00
		BOUND TREE MEDICAL, LLC	4/30/21	KING VISION VIDEO LARYNGOS	311.43
			4/30/21	HYDROMORPHONE	45.29
			4/30/21	LOCK,ALCOHOL PREPS,CURAPLE	218.20
			4/30/21	MAGNESIUM SULFATE	232.25
		VISA	4/21/21	BUNKER SUSPENDERS X 2	216.98
			4/21/21	KS BOARD OF EMS AMBL.LICEN	160.00
			4/21/21	KS BOARD OF EMS AMBL. SERV	100.00
			4/21/21	PAYPAL-KS ST ASSOC FIRE C	40.00
			4/21/21	AMAZON-BUNN COFFEE BREWER	252.98
			4/21/21	KWIK SHOP FUEL WILDLAND FI	52.01
			4/21/21	KWIK SHOP FUEL WILDLAND FI	34.07
		DERBY OVERHEAD COMPANY	4/30/21	SEAL ON DOORS 1,3,5, & 7	546.25
			4/30/21	WELDING & CAULKING PVC	458.50
		EMERGENCY FIRE EQUIPMENT	4/30/21	OUTER TUBE AND GASKET	53.92
			4/30/21	PART FOR NOZZLE	88.51
		HAWKINS SERVICES LLC	4/30/21	APPLY 1ST ROUND YARD SPRAY	32.50
		LIFE-ASSIST, INC.	4/30/21	PEDIATRIC MATTRESS SETS X	2,200.00
			4/30/21	QUANTUM CHILD RESTRAINTS	2,535.00
		MEDICLAIMS, INC.	4/30/21	MONTHLY SERVICE	3,608.47
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/21	WIRE STRIPPER/CONNECTOR H	15.98
		OFFICE SOLUTIONS, INC.	4/30/21	LANIER MPC307 5/1-5/31/21	49.55
		PROTECTION SHELTERS LLC	4/29/21	CONCRETE SHELTER W/PAD	1,000.00
		RABER FORD, LLC	4/30/21	REPL REAR PINION SEAL FLA	377.60
		AT&T	4/20/21	DEDICATE INTERNET & VOICE	136.08
			4/20/21	DEDICATED INTERNET & VOICE	231.81
			4/20/21	DEDICATED INTERNET & VOICE	136.41

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/20/21	DECATED INTERNET & VOICE B	135.93
		SUMNER COMMUNICATIONS, INC.	4/30/21	INTERNET SERVICES #006-002	100.00
		SUNFLOWER CUSTOM T'S	4/30/21	SHIRTS,TRAIN SHORTS,PAINTS	1,100.00
		VERIZON WIRELESS	4/20/21	FIRE MIFI 620-440-0060	40.01
			4/20/21	FIRE JET PAK 620-440-0348	40.01
			4/20/21	FIRE WIFI 620-440-2589	40.01
			4/29/21	CELL 620-440-1684 FIRE MIF	40.01
		WELLINGTON FIRE DEPT.	4/30/21	DINNER RUN #21-14157 WEISS	9.45
			4/30/21	DINNER RUN #21-14157 CLARK	11.49
			4/30/21	DINNER RUN #21-14504 PACIN	15.03
			4/30/21	DINNER RUN #21-14504 MURRA	9.98
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	2,879.14
			4/30/21	MEDICARE TRANSFER	673.35
		CITY OF WELLINGTON	4/30/21	KP&F CONTRIBUTION	9,538.36
			4/30/21	KPERS INS CONTRIBUTION	14.73
			4/30/21	KPERS T3 CONTRIBUTION	130.64
		ZOLL MEDICAL CORPORATION GPO	4/30/21	CARRY CASE, PRINTER CHUTE	811.80
				TOTAL:	43,681.54
AUDITORIUM	GENERAL FUND	KANSAS GAS SERVICE	4/29/21	GAS BILL-218 S HIGH	132.40
			4/29/21	GAS BILL-206 N WASHINGTON	446.82
				TOTAL:	579.22
FACILITIES	GENERAL FUND	ALLOY ARCHITECTURE	4/28/21	WLGN HOSPITAL CORRIDOR	2,000.00
		CM3 MECHANICAL CONTRACTOR	4/30/21	INSTALL NEW FEED WATER PUM	4,174.63
		HAWKINS SERVICES LLC	4/30/21	SPRAYED HOSPITAL GRND WEED	210.00
		MYERS AUTOMATIC FIRE PROTECTION LLC	4/30/21	QTR FIRE SPRINKLER INSPECT	350.00
		MILL CREEK LUMBER OF KANSAS INC.	4/30/21	SILICONE SEALANT	39.96
			4/30/21	LED BULBS	13.98
			4/30/21	MIDWEST SPECIAL FASTERNERS	9.99
			4/30/21	TEXTURE CEILING TILES	110.60
			4/30/21	SILICONE SEALANT	29.95
			4/30/21	PLUMBING MATERIALS	15.16
			4/30/21	LED BULBS	7.59
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	130.66
			4/30/21	MEDICARE TRANSFER	30.56
		CITY OF WELLINGTON	4/30/21	KPERS RETIREE-EMPL CONTRI	186.92
				TOTAL:	7,310.00
PARKS	GENERAL FUND	A AND A AUTO SUPPLY	4/29/21	GREASE FITTING	2.84
			4/26/21	COUPLER	7.97
		AUTOMART OF WELLINGTON	4/30/21	HYDRAULIC OIL BOOSTER 1 QT	6.05
			4/30/21	MATERIAL	5.82
		SCHMIDT & SONS, INC.	4/30/21	PARTS FOR MOWER	76.15
		KANSAS GAS SERVICE	4/20/21	GAS BILL-1110 W 4TH ST	132.88
		BRADY INDUSTRIES OF KANSAS	4/30/21	TORK UNIVERSAL BATH TISSUE	52.80
			4/30/21	TORK UNIVERSAL ROL TOWEL	22.85
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/21	FUEL CLEANER	8.49
		SALISBURY SUPPLY CO. INC.	4/30/21	FAN ASSEMBLY HAMMER DRILL	1.81
		SUMNER COMMUNICATIONS, INC.	4/30/21	INTERNET SERVICES #006-002	55.00
		SUMNER NEWSCOW	4/30/21	PARK LABORER	135.00
			4/30/21	SEASONAL PARK	43.75
		MILL CREEK LUMBER OF KANSAS INC.	4/30/21	LIQUID FIRE DRAIN CLEANER	9.99
			4/30/21	TOILET WAX RING/FLANGE	2.39
			4/30/21	ENGINEER HAMMER 16"	22.99
		UNION PACIFIC RAILROAD CO	4/30/21	ROCK ISLAND BALL FIELD REN	3,376.53

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	305.41
			4/30/21	MEDICARE TRANSFER	71.43
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	42.89
			4/30/21	KPERS CONTRIBUTION	173.81
			4/30/21	KPERS T3 CONTRIBUTION	206.57
		UNIFIRST CORPORATION	4/30/21	UNIFORM CLEANING	19.20
			4/30/21	UNIFORM CLEANING	18.65
				TOTAL:	4,801.27
STREETS	GENERAL FUND	TEMPORARY VENDO KEVEN WALKER	4/26/21	KEVEN WALKER: REIMBURSE BO	75.00
		BARDAVON HEALTH INNOVATIONS	4/30/21	FUNCTIONAL ANALYSIS~KIMZEY	75.00
		VISA	4/21/21	LED BARRICADE LIGHTS	223.69
			4/21/21	KDOR~CDL WRITTEN EXAM	3.75
			4/21/21	CDW - POWER ETHERNET	145.59
		DAVIS TREE SERVICE	4/30/21	R.O.W. CLEARANCE	1,519.80
		FLINTHILLS ENVIRONMENTAL LLC	4/30/21	SERVICED PARTS WASHER	129.00
		FOLEY INDUSTRIES	4/30/21	OIL FILTERS & FRNT GLASS	201.72
			4/30/21	COUPLINGS, FILTERS, COOLANT	197.36
		GREENO INDUSTRIES	4/30/21	DOWNTOWN FLUME COVERS	470.00
			4/30/21	REPAIR HEADACHE RACK	100.00
		HAMPEL OIL	4/29/21	#2 HAMPEL POWER DIESEL	1,475.47
		HUMMINGBIRD PRINTING	4/30/21	ENVELOPES~PUBLIC WKRS RETU	40.00
		ICE-MASTERS	4/30/21	ANNUAL SERVICE ~ ICE MACHI	200.00
		KANSAS GAS SERVICE	4/20/21	GAS BILL-19 INDUSTRIAL AVE	183.84
		BRADY INDUSTRIES OF KANSAS	4/30/21	TORK UNIVERSAL ROLL TOWEL	22.85
			4/30/21	D BATTERIES	26.80
			4/30/21	C BATTERIES	10.80
			4/30/21	CANNED AIR	23.65
		NATIONAL TELCOM SERVICE, INC.	4/30/21	INSTALL NEW PHONE	1,700.00
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/21	OIL FILTER JOHN DEER TRACT	6.37
			4/30/21	OIL & AIR FILTERS FOR TRUC	10.21
			4/30/21	GREASE & BRAKE CLEANER SHO	98.16
		OFFICE SOLUTIONS, INC.	4/30/21	LANIER MPC2504EX 5/1-5/31/	72.65
		REDLANDS OFFICE SOLUTIONS	4/30/21	STICKY NOTES	5.94
		AT&T	4/20/21	DEDICATE INTERNET & VOICE	136.08
			4/20/21	DEDICATED INTERNET & VOICE	231.81
			4/20/21	DEDICATED INTERNET & VOICE	136.41
			4/20/21	DECATED INTERNET & VOICE B	135.93
		SUMNER COMMUNICATIONS, INC.	4/30/21	INTERNET SERVICES #006-002	100.00
		SUNFLOWER CUSTOM T'S	4/30/21	T-SHIRTS	45.25
		SUMNER NEWS-COW	4/30/21	SEASONAL STREET	43.75
		MILL CREEK LUMBER OF KANSAS INC.	4/30/21	BOLTS	9.90
			4/30/21	SIGN BOLTS	74.61
			4/30/21	SIDEBOARD FOR TRUCK #118	41.28
		VERIZON WIRELESS	4/29/21	CELL 620-326-3296 ST STAND	41.58
			4/29/21	CELL 620-440-1409 ST MIFI	40.01
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	1,030.11
			4/30/21	MEDICARE TRANSFER	240.90
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	165.52
			4/30/21	KPERS CONTRIBUTION	1,112.58
			4/30/21	KPERS T3 CONTRIBUTION	355.62
		WELLS BUILT LLC	4/30/21	RIVER ROCK	2,927.70
		UNIFIRST CORPORATION	4/30/21	UNIFORM & MOP CLEANING	29.47
				TOTAL:	13,916.16
CEMETERY	GENERAL FUND	TEMPORARY VENDO JAMES HEARLSON	4/29/21	JAMES HEARLSON: REIMBURSE	75.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		VISA	4/21/21	WALMART~MISC.CLEANING SUPP	12.04
			4/21/21	AMAZON~COMPRESS AIRLINE	409.97
			4/21/21	AMAZON~COMPRESS AIRLINE	35.85
			4/21/21	AMAZON~REMOTE GARAGE OPENE	49.90
			4/21/21	AMAZON~RETRACT.CORD REELS	179.98
			4/21/21	MATERIALS AIRCOMPRESS AIRL	201.80
		FAIRBANK EQUIPMENT, INC.	4/30/21	PARTS FOR 300 GAL SPRAYER	128.76
			4/30/21	VALVES & ADAPTERS 300 SPRA	64.94
		HAMPEL OIL	4/29/21	#2 HAMPEL POWER DIESEL	328.87
		KANSAS GAS SERVICE	4/29/21	GAS BILL-1402 W HARVEY	93.59
		BRADY INDUSTRIES OF KANSAS	4/30/21	PROVON FOAMING HANDWASH	40.50
			4/30/21	PRO 2000 SUPRO MAX HAND CL	133.20
		MAXIMUM OUTDOOR EQUIPMENT & SERVICE IN	4/30/21	MOWER BLADES FOR JD1435	72.60
		SUMNER COMMUNICATIONS, INC.	4/30/21	INTERNET SERVICES #006-002	55.00
		SUMNER NEWS-COW	4/30/21	SEASONAL CEMETERY	43.75
		MILL CREEK LUMBER OF KANSAS INC.	4/30/21	RED & WHITE MARKING PAINT	116.82
			4/30/21	TEFLON PIPE PASTE	6.99
			4/30/21	READY SEAL NATURAL CEDAR S	37.99
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	175.99
			4/30/21	MEDICARE TRANSFER	41.16
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	28.39
			4/30/21	KPERS CONTRIBUTION	156.97
			4/30/21	KPERS T2 CONTRIBUTION	94.80
		UNIFIRST CORPORATION	4/30/21	UNIFORM & MOP CLEANING	14.21
				TOTAL:	2,599.07
BUILDING AND CODES	GENERAL FUND	VISA	4/21/21	IAEK~MEMBERSHIP DUES	120.00
		PROFESSIONAL ENGINEERING	4/29/21	PROFESSIONAL SVCS THRU 3/2	800.00
		SECURITY 1ST TITLE LLC	4/30/21	OWNER/ENCUMBRANCES REPORT	100.00
		AT&T	4/20/21	DEDICATE INTERNET & VOICE	90.72
			4/20/21	DEDICATED INTERNET & VOICE	154.54
			4/20/21	DEDICATED INTERNET & VOICE	90.94
			4/20/21	DECATED INTERNET & VOICE B	90.62
		VERIZON WIRELESS	4/20/21	TABLET 620-440-0018	40.01
			4/20/21	TABLET 620-440-0108	40.01
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	331.16
			4/30/21	MEDICARE TRANSFER	77.45
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	53.42
			4/30/21	KPERS CONTRIBUTION	164.77
			4/30/21	KPERS T3 CONTRIBUTION	309.01
				TOTAL:	2,462.65
LEGAL/COURT	GENERAL FUND	SHAWN R. DEJARNETT	4/30/21	CITY PROSECUTOR FEE'S	3,100.00
		TYLER TECHNOLOGIES, INC.	4/30/21	CRIMINAL COURT CASE MANG.S	2,335.79
			4/30/21	MNTHLY FEE SUPPORT HOST	50.00
			4/30/21	COURT ONLINE COMPOINENT FE	75.00
		AT&T	4/20/21	DEDICATE INTERNET & VOICE	45.36
			4/20/21	DEDICATED INTERNET & VOICE	77.27
			4/20/21	DEDICATED INTERNET & VOICE	45.47
			4/20/21	DECATED INTERNET & VOICE B	45.32
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	268.91
			4/30/21	MEDICARE TRANSFER	62.89
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	18.04
			4/30/21	KPERS CONTRIBUTION	160.00
				TOTAL:	6,284.05

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT		
LAKE RECREATION	GENERAL FUND	VISA	4/21/21	NTHN TOOLS~METAL MEAS.WHEE	114.96		
			4/21/21	SIMPISAFE~ALARM MONITORING	24.99		
		HAMPSEL OIL	4/21/21	WALMART~LOG SPLITTER	319.95		
			4/29/21	#2 HAMPSEL POWER DIESEL	546.64		
		HOSTETLER SUPPLY, INC.	4/29/21	UNLEADED	525.05		
			4/30/21	BLADES FOR MOWERS	211.00		
		HUMMINGBIRD PRINTING	4/30/21	YELLOW CARD STOCK	16.25		
		ICE-MASTERS	4/30/21	ANNUAL SERVICE ~ ICE MACHI	200.00		
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/21	PULLER	21.99		
		SARAH JANE'S	4/30/21	CONCESSIONS	121.50		
		SUMNER NEWSWOW	4/30/21	LAKE CLERICAL	135.00		
			4/30/21	CREDIT ~ LAKE AD ERROR	67.50-		
			4/30/21	SEASONAL LAKE	43.75		
		SUPPESVILLE FUEL LLC	4/29/21	PROPANE @ \$1.53/GAL	122.40		
			4/29/21	LESS DISCOUNT	2.40-		
		MILL CREEK LUMBER OF KANSAS INC.	4/30/21	ICE MACHINE FILTERS	41.97		
			4/30/21	AC CLEANER FOAM	25.98		
			4/30/21	ADAPTER	29.99		
		TRAF-O-TERIA SYSTEM	4/30/21	DROP BOX ENVELOPES	173.63		
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	334.37		
			4/30/21	MEDICARE TRANSFER	78.20		
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	51.87		
			4/30/21	KPERS CONTRIBUTION	328.12		
			4/30/21	KPERS T2 CONTRIBUTION	<u>132.00</u>		
				TOTAL:		3,529.71	
		NON-DEPARTMENTAL	GENERAL FUND	VISA	4/21/21	KTAG TOLLS: FEBRUARY 2021	47.65
					4/29/21	#2 HAMPSEL POWER DIESEL	282.21
				HAMPSEL OIL	4/29/21	UNLEADED	<u>229.56</u>
				TOTAL:		559.42	
		FIRE	AMBULANCE & FF EQU	BANK OF COMMERCE	4/20/21	LSE PMT 2018 FORD F-450 AM	2,875.00
					4/20/21	LSE PMT AMBULANCE & EQUIPM	4,889.40
					4/20/21	LSE PMT AMBULANCE #2705515	<u>2,522.39</u>
		TOTAL:		10,286.79			
GENERAL SERVICES	EMPLOYEE BENEFIT C	TEMPORARY VENDO HEIDI THEURER	4/20/21	HEIDI THEURER: EYECARE REI	507.50		
			4/26/21	ADVAMCE LIFE PREMIUMS APRI	673.50		
			4/30/21	ANNUAL SET UP FEE	150.00		
			4/30/21	APRIL'21 ADMIN. FEE	100.00		
		GRENE VISION GROUP LLC	4/20/21	EMPLOYEE EYECARE REIMBURSE	<u>105.00</u>		
		TOTAL:		1,536.00			
NON-DEPARTMENTAL	SPECIAL LIABILITY	RENN & COMPANY, INC.	4/30/21	AMBULANCE MALPRACTICE EXT	<u>7,574.76</u>		
				TOTAL:	7,574.76		
HOSPITAL SALES TAX	HOSPITAL SALES TAX	SUMNER REGIONAL MEDICAL CENTER	4/29/21	HOSPITAL SALES/COMP USE TA	<u>104,617.86</u>		
				TOTAL:	104,617.86		
GENERAL SERVICES	EQUIPMENT RESERVE	NATIONAL TELCOM SERVICE, INC.	4/29/21	SERVICE CALL	40.00		
			4/29/21	TRIP CHARGE	25.00		
			4/29/21	WALL KT	<u>46.00</u>		
		TOTAL:		111.00			
FIRE	EQUIPMENT RESERVE	USBANCORP-GOVERNMENT LEASING AND FINAN	4/20/21	LSE PMT FIRE ENGINE/TENDER	<u>4,670.29</u>		
				TOTAL:	4,670.29		



DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
CEMETERY	CAPITAL IMPROVEMEN	REDLANDS OFFICE SOLUTIONS	4/30/21	NEW DEK CHAIR	249.00
				TOTAL:	249.00
NON-DEPARTMENTAL	GOLF COURSE	MASS MUTUAL RETIREMENT SERVICES	4/30/21	RETIREMENT SAVINGS	60.00
		CITY OF WELLINGTON	4/30/21	TRANSFER WITHHOLDING	677.27
			4/30/21	FICA TRANSFER	396.88
			4/30/21	MEDICARE TRANSFER	92.82
		CITY OF WELLINGTON	4/30/21	KPERS CONTRIBUTION	204.73
			4/30/21	KPERS T3 CONTRIBUTION	168.58
		CITY OF WELLINGTON	4/30/21	TRANSFER STATE WITHHOLDING	268.82
				TOTAL:	1,869.10
GOLF	GOLF COURSE	APAC, INC.-SHEARS	4/30/21	TONS OF MASON SAND	566.49
		VISA	4/21/21	INTERNET SERVICES	44.00
			4/21/21	SHELVES & BRACKETS FOR SHO	21.55
			4/21/21	CREDIT FOR BATTERY CORES	360.00
		GRAINGER	4/30/21	FUEL TRANSER PUMP	1,136.16
		HEASTY MANAGEMENT	4/30/21	APRIL 2021 COMMISSION	2,097.49
		KANSAS GAS SERVICE	4/20/21	GAS BILL-1112 W 4TH ST	187.16
			4/29/21	GAS BILL-1400 W HARVEY	34.22
		M & M GOLF CARS, LLC	4/30/21	EVENT RENTAL CARTS	1,245.00
		R & R PRODUCTS, INC.	4/30/21	HOSES & GAUGES	567.21
			4/30/21	HOSES/ADAPTERS/SEAL	356.73
		R.K. BLACK INC.	4/30/21	CONTRACT SERVICE	13.85
			4/30/21	CONTRACT SERVICE	10.21
		PROFESSIONAL TURF PRODUCTS, LP	4/30/21	HOSES & QUIK COUPLERS	568.68
		UNITY TREE SERVICE	4/30/21	GARDENING & LANDSCAPING	300.00
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	396.88
			4/30/21	MEDICARE TRANSFER	92.82
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	62.22
			4/30/21	KPERS CONTRIBUTION	302.66
			4/30/21	KPERS T3 CONTRIBUTION	249.21
		UNIFIRST CORPORATION	4/30/21	DISPENSER SERVICE	45.83
			4/30/21	DISPENSER SERVICE	45.83
				TOTAL:	7,984.20
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	MASS MUTUAL RETIREMENT SERVICES	4/30/21	RETIREMENT SAVINGS	161.00
		KANSAS PAYMENT CENTER	4/30/21	CHILD SUPPORT	91.85
		US BANK	4/30/21	ING LOAN PMT	150.00
			4/30/21	KPERS 457	420.00
		WELLINGTON GOLF CLUB	4/30/21	EMPLOYEE CONGTRIBUTIONS	52.50
		CITY OF WELLINGTON	4/30/21	TRANSFER WITHHOLDING	4,061.63
			4/30/21	FICA TRANSFER	4,007.82
			4/30/21	MEDICARE TRANSFER	937.32
		CITY OF WELLINGTON	4/30/21	KPERS CONTRIBUTION	2,147.16
			4/30/21	KPERS T2 CONTRIBUTION	342.14
			4/30/21	KPERS T3 CONTRIBUTION	1,242.75
		CITY OF WELLINGTON	4/30/21	TRANSFER STATE WITHHOLDING	2,354.54
				TOTAL:	15,968.71
ELECTRIC PRODUCTION	ELEC-WATER.-WWTP	AIRGAS USA, LLC	4/30/21	HYDROGEN INDUSTRIAL SIZE20	189.08
			4/30/21	DELIVERY	37.50
			4/30/21	FUEL SURCHARGE	2.95
			4/30/21	HAZMAT	20.37
		BLACK HILLS ENERGY	4/26/21	MMBTU NATURAL GAS TRANSP C	623.86
		VISA	4/21/21	INCANDESCENT LAMP 300W	225.48

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/21/21	AIR OPERATED GAS VALVE GAS	354.73
			4/21/21	MEALS ATTENDING SMOKE SCHO	22.21
		GLM, INC.	4/30/21	GAS SAMPLING H2S ~ 1ST QRT	485.00
		GLM FLOW PRODUCTS, LLC	4/30/21	H2S TUBE	5.40
		AT&T	4/20/21	DEDICATE INTERNET & VOICE	136.08
			4/20/21	DEDICATED INTERNET & VOICE	231.81
			4/20/21	DEDICATED INTERNET & VOICE	136.41
			4/20/21	DECATED INTERNET & VOICE B	135.93
		SUMNER COMMUNICATIONS, INC.	4/30/21	INTERNET SERVICES #006-002	100.00
		SUMNER COWLEY ELECTRIC COOPERATIVE, IN	4/20/21	DUKE STATION ELECTRIC BILL	126.89
		SUMNER NEWSFLOW	4/30/21	CREDIT ~ WTR PROD AD ERROR	67.50-
			4/30/21	SEASONAL ELEC PRODUCTION	43.75
		MILL CREEK LUMBER OF KANSAS INC.	4/30/21	CLEAR SILICONE SEALANT	13.12
			4/30/21	SEALANT MULTI 12OZ	8.75
			4/30/21	SCREWS FOR SEPTIC TANK LID	9.86
			4/30/21	MISC.SUPPLIES GAS TURBINE	348.49
			4/30/21	MISC.SUPPLIES GTG SITE DRA	38.05
			4/30/21	MISC.SUPPLIES GTG SITE DRA	47.79
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	1,102.53
			4/30/21	MEDICARE TRANSFER	257.84
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	177.82
			4/30/21	KPERS CONTRIBUTION	1,450.25
			4/30/21	KPERS T2 CONTRIBUTION	127.05
		WESS KELLEY TRUCKING, LLC	4/30/21	DELIVERY COST OF BLUE WASH	263.90
		WHITAKER AGGREGATES, INC.	4/30/21	TON BLUE 3/4 WASHED ROCK	<u>303.49</u>
				TOTAL:	6,958.89
ELECTRIC DISTRIBUTION	ELEC-WATER.-WWTP	APAC, INC.-SHEARS	4/30/21	CONCRETE	213.95
		VISA	4/21/21	CUTLER HAMMER PUSHBOTTON S	38.30
			4/21/21	CUTLER HAMMER PUSHBOTTON S	32.00
			4/21/21	CUTLER HAMMER PUSHBOTTON S	102.00
			4/21/21	LEVITATION 30 AMP RECEPTACLE	278.44
			4/21/21	SHIPPING COST FOR OIL SAMP	16.35
			4/21/21	MEALS LUNCH	22.65
			4/21/21	ALLIANCE FILTER	196.78
			4/21/21	#1 TIP SUB ASSEMBLY	69.82
			4/21/21	MEAL FOR CREW	47.30
			4/21/21	TINGLEY ECLIPSE CLASS & RE	479.80
			4/21/21	POWER SUPPLY BOARD HVAC	125.17
		KANSAS GAS SERVICE	4/29/21	GAS BILL-504 S BLAINE	138.47
		BORDER STATES INDUSTRIES, INC.	4/30/21	POLE WRAP CB 20"X25"	242.46
			4/30/21	3/4" INSULATED BUSHING	30.73
			4/30/21	1-1/2" X 3/8 X .131 STAPLE	275.93
			4/30/21	42" TRANSFORMER PAD	178.83
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/21	GALLON OF WIPER FLUID	15.05
			4/30/21	CHARGER	12.04
			4/30/21	BATTERY 3PK	7.64
		OFFICE SOLUTIONS, INC.	4/30/21	LANIER MPC2504EX 5/1-5/31/	72.65
		SOUTH CENTRAL HYDRAULICS	4/30/21	REPAIR STANLEY ID-07 DRILL	155.28
		AT&T	4/20/21	DEDICATE INTERNET & VOICE	90.72
			4/20/21	DEDICATED INTERNET & VOICE	154.54
			4/20/21	DEDICATED INTERNET & VOICE	90.94
			4/20/21	DECATED INTERNET & VOICE B	90.63
		SUMNER COMMUNICATIONS, INC.	4/30/21	INTERNET SERVICES #006-002	100.00
		MILL CREEK LUMBER OF KANSAS INC.	4/30/21	HSS DRILL BIT 1/4	6.23
			4/30/21	DRILL BIT COBALT 1/4	4.37

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		VERIZON WIRELESS	4/20/21	BROADBAND 620-440-7562	40.01
			4/20/21	BROADBAND 620-440-7613	40.07
			4/20/21	BROADBAND 620-440-7676	40.01
			4/20/21	ELEC DIST TABLET 316-617-7	41.10
			4/20/21	UTIL JETPACK 620-440-0003	69.70
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	1,241.82
			4/30/21	MEDICARE TRANSFER	290.44
		CITY OF WELLINGTON	4/30/21	KPERS RETIREE-EMPL CONTRI	159.02
			4/30/21	KPERS INS CONTRIBUTION	182.38
			4/30/21	KPERS CONTRIBUTION	856.02
			4/30/21	KPERS T2 CONTRIBUTION	201.24
			4/30/21	KPERS T3 CONTRIBUTION	560.33
		UNIFIRST CORPORATION	4/30/21	UNIFORM RENTAL	<u>261.29</u>
				TOTAL:	7,272.50
WATER PRODUCTION	ELEC-WATER.-WWTP	VISA	4/21/21	INK JET (2) CARTRIDGES	29.47
			4/21/21	DAYLIGHT DONUTS ALUM PUMP	10.84
			4/21/21	VFD'S ALUM PUMP REBUILD	837.50
			4/21/21	USPS SHIPPING WATER SAMPLE	10.13
			4/21/21	PIZZA WTR PLNT ALUM PUMP	56.90
			4/21/21	USPS SHIPPING WATER SAMPLE	28.35
		GRAINGER	4/30/21	PUMP PEDESTAL WTR PLANT	534.13
			4/30/21	GASKETS ~ BASIN PUMP	19.80
		SUMNER NEWS-COW	4/30/21	SEASONAL WATER PRODUCTION	43.75
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	459.31
			4/30/21	MEDICARE TRANSFER	107.43
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	74.08
			4/30/21	KPERS CONTRIBUTION	303.82
			4/30/21	KPERS T3 CONTRIBUTION	<u>353.28</u>
				TOTAL:	2,868.79
WATER DISTRIBUTION	ELEC-WATER.-WWTP	APAC, INC.-SHEARS	4/30/21	TON CRUSHED CONCRETE	2,848.10
			4/30/21	FILL SAND	146.01
			4/30/21	,A-1 SAND	303.35
		VISA	4/21/21	SUMMIT SIGN & SAFETY	470.00
			4/21/21	INK JET (2) CARTRIDGES	29.48
			4/21/21	AMAZON ~ TABLET	39.94
			4/21/21	AMAZON ~ FRAME	31.99
			4/21/21	WATER TEST LEVI & TREVOR	50.00
			4/21/21	SHIPPING COST SAMPLE TO KD	9.05
			4/21/21	SHIPPING COST SAMPLE TO KD	8.55
			4/21/21	CDL FOR BALINE	42.03
		KANSAS GAS SERVICE	4/29/21	GAS BILL-218 S HIGH	264.79
			4/29/21	GAS BILL-624 W 2ND ST	155.50
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/21	AIR FILTERS (X2), FUEL FIL	35.00
			4/30/21	BATTERY ~ MOWER	47.74
			4/30/21	CORE CHARGE	10.00
			4/30/21	CORE EXCHANGE	10.00-
			4/30/21	OIL FILTER (X2), MOTER OIL	58.04
			4/30/21	POCKET KNIFE	14.99
			4/30/21	SCREWDRIVER	10.99
		SALISBURY SUPPLY CO. INC.	4/30/21	STIHL CUTQUICK SAW 16"	1,363.99
			4/30/21	16" A-Z DIAMOND BLADE	263.90
		AT&T	4/20/21	DEDICATE INTERNET & VOICE	45.36
			4/20/21	DEDICATED INTERNET & VOICE	77.27
			4/20/21	DEDICATED INTERNET & VOICE	45.47

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/20/21	DECATED INTERNET & VOICE B	45.31
		SUMNER COMMUNICATIONS, INC.	4/30/21	INTERNET SERVICES #006-002	55.00
		SUMNER NEWSOW	4/30/21	SEASONAL WATER DISTRIBUTIO	43.75
		MILL CREEK LUMBER OF KANSAS INC.	4/30/21	GARAGE DOOR OPENER REMOTE	39.99
		VERIZON WIRELESS	4/20/21	WTR DIST TABLET 620-440-18	40.01
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	438.19
			4/30/21	MEDICARE TRANSFER	102.48
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	64.19
			4/30/21	KPERS T3 CONTRIBUTION	569.37
		UNIFIRST CORPORATION	4/30/21	UNIFORM RENTAL	22.98
		WICHITA WINWATER WORKS CO INC.	4/30/21	PE TUBE 250PSO CTS	815.00
			4/30/21	3/4 METER SWIVEL X 3/4 CTS	114.12
			4/30/21	3/4 MIP 90 METER COUPLING	17.88
			4/30/21	3/4 PJ ANGLE METER VALVE	49.76
			4/30/21	4X12 FCC CLAMP TAPT 1" CC	454.14
			4/30/21	6" TOPHAT WITH WATER LID	298.60
			4/30/21	ADJUSABLE HYDRAUNT WRENCH	23.24
			4/30/21	#2 FORD METER KEY	15.20
			4/30/21	ADAPTER,REDUCER,HEX BUSH,C	68.21
			4/30/21	3' BURY IOWA HYDRANT	360.00
			4/30/21	BRASS SCR D TEE	12.56
			4/30/21	PJ CTSXMIP ADAPTER	44.42
			4/30/21	BRASS SCR D HEX BUSHING 1 X	6.73
			4/30/21	3/4 PJ CTSXMIP ADAPTER	19.28
			4/30/21	PVCXPVC COUPLING	169.83
				TOTAL:	10,251.78
WASTEWATER TREATMENT	ELEC-WATER.-WWTP	AUTOMART OF WELLINGTON	4/30/21	3 BAGS OF OIL DRY	26.97
		VISA	4/21/21	WASTE WTR SAMPLES USPS POS	8.55
			4/21/21	KDHE BUREAU WTR F.LINNEBUR	25.00
			4/21/21	LUNCH~EMPLOYEES KDHE TRAIN	43.60
			4/21/21	KDOR - CDL - WW	3.75
			4/21/21	AMAZON~TONER	29.99
		KANSAS GAS SERVICE	4/20/21	GAS BILL-1500 E BOTKIN ST	227.78
			4/29/21	GAS BILL-OLD WWTP	33.69
		MERIDIAN ANALYTICAL LABS, LLC	4/30/21	MONTHLY WWTP SAMPLE	252.00
			4/30/21	ELK HORN BOD, TSS	115.00
			4/30/21	MONTHLY WWTP SAMPLE	262.00
			4/30/21	ELK HORN BOD, TSS	115.00
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/21	3 AMP FUSE FOR GKN LIFT ST	4.29
		RAUSCH TIRE & EQUIPMENT	4/30/21	NEW TIRE FOR HUSTLER MOWER	39.20
		SUMNER COMMUNICATIONS, INC.	4/30/21	INTERNET SERVICES #006-002	55.00
		SUMNER NEWSOW	4/30/21	SEASONAL WASTEWATER	43.75
		USA BLUEBOOK	4/30/21	2 BACKORDERED BOXES GLOVES	8.58
			4/30/21	6 BOXES OF NITRILE GLOVES	187.70
		VERIZON WIRELESS	4/20/21	OFF LIFT STATION 620-440-0	40.01
			4/20/21	WWTP TABLET 620-440-0504	40.01
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	483.47
			4/30/21	MEDICARE TRANSFER	113.07
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	77.97
			4/30/21	KPERS CONTRIBUTION	159.94
			4/30/21	KPERS T2 CONTRIBUTION	177.51
			4/30/21	KPERS T3 CONTRIBUTION	354.21
		UNIFIRST CORPORATION	4/30/21	UNIFORM RENTAL	23.58
			4/30/21	UNIFORM RENTAL	23.58
				TOTAL:	2,975.20

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL ELECT	ELEC-WATER.-WWTP	HAMPEL OIL	4/29/21	GALLONS OF DIESEL @ \$2.29	5,267.00
			4/29/21	STATE FUEL TAX	598.00
			4/29/21	KS ENVIRONMENTAL FEE	23.00
			4/29/21	FEDRAL OIL SPILL LIABILITY	<u>4.83</u>
				TOTAL:	5,892.83
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	VISA	4/21/21	TELECOMMUNICATIONS~AVAYA L	300.00
		VERIZON WIRELESS	4/20/21	UTILITY MIFI 620-440-0063	40.01
			4/20/21	UTIL JETPACK 316-652-5161	40.01
			4/20/21	UTIL JETPACK 316-652-5146	29.67-
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	282.50
			4/30/21	MEDICARE TRANSFER	66.06
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	45.56
			4/30/21	KPERS CONTRIBUTION	<u>404.15</u>
				TOTAL:	1,148.62
ELECTRIC DISTRIBUTION	MULTI-YR CPTL. IMP	RCB BANK	4/20/21	LSE PMT HORIZONTAL DIRC DR	4,112.37
		USBANCORP-GOVERNMENT LEASING AND FINAN	4/20/21	LEASE PMT DIGGER DERRICK T	<u>5,519.24</u>
				TOTAL:	9,631.61
ELECTRIC CONSTRUCTION	MULTI-YR CPTL. IMP	PROFESSIONAL ENGINEERING	4/28/21	BNSF ELEC LINE RELOCATION	<u>1,947.50</u>
				TOTAL:	1,947.50
WATER/SEWER CONSTRUCTI	MULTI-YR CPTL. IMP	PROFESSIONAL ENGINEERING	4/28/21	BNSF NEW YARD OFFICE	1,320.00
			4/28/21	C ST WATERLINE IMPROV	<u>3,173.75</u>
				TOTAL:	4,493.75
NON-DEPARTMENTAL	SANITATION LANDFIL	CITY OF WELLINGTON	4/30/21	TRANSFER WITHHOLDING	859.71
			4/30/21	FICA TRANSFER	866.77
			4/30/21	MEDICARE TRANSFER	202.70
		CITY OF WELLINGTON	4/30/21	KPERS T2 CONTRIBUTION	142.59
			4/30/21	KPERS T3 CONTRIBUTION	657.20
		CITY OF WELLINGTON	4/30/21	TRANSFER STATE WITHHOLDING	<u>432.02</u>
				TOTAL:	3,160.99
SANITATION COLLECTION	SANITATION LANDFIL	AAA PORTABLE SERVICES, LLC	4/30/21	SINGLE RESTROOM RENTAL	85.00
		BARDAVON HEALTH INNOVATIONS	4/30/21	FUNCTIONAL ANALYSIS~LANSDE	75.00
			4/30/21	FUNCTIONAL ANALYSIS~JOHNSO	75.00
		VISA	4/21/21	AMAZON~IMPACT WRENCH	209.00
			4/21/21	AMAZON~DOOR FOR TRAILER	32.99
			4/21/21	CREDIT VOUCHER~DOOR HANDLE	32.99-
			4/21/21	AMAZON~DOOR HANDLES TRAILER	32.99
		DAVIS DESIGN AND SIGNS	4/30/21	RECYCLE CENTER~ SIGN	184.90
		GREENO INDUSTRIES	4/30/21	TRUCK REPAIRS	60.00
		RAUSCH TIRE & EQUIPMENT	4/30/21	TIRE REPAIR ON TRUCK #22	19.50
		SUMNER COMMUNICATIONS, INC.	4/30/21	INTERNET SERVICES #006-011	26.00
		SUNFLOWER CUSTOM T'S	4/30/21	T-SHIRTS	54.30
			4/30/21	T-SHIRTS	54.30
		MILL CREEK LUMBER OF KANSAS INC.	4/30/21	TANK GASKET KIT & TOILET S	11.68
		VERIZON WIRELESS	4/29/21	CELL 620-326-0674 COMPOST	41.58
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	620.87
			4/30/21	MEDICARE TRANSFER	145.19
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	93.63
			4/30/21	KPERS T2 CONTRIBUTION	210.80
			4/30/21	KPERS T3 CONTRIBUTION	619.77
		UNIFIRST CORPORATION	4/30/21	UNIFORM CLEANING	29.78

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/30/21	UNIFORM CLEANING	41.90
				TOTAL:	2,691.19
TRANSFER STATION	SANITATION LANDFIL VISA		4/21/21	LA FIESTA~MEAL TOMMY TRAIN	17.26
			4/21/21	FREDDY'S~MEAL TRAINING TOM	10.69
			4/21/21	CRACKER BARREL~ TRAINING T	24.72
			4/21/21	HAZMAT PUBLISHING~HAZA.MTR	114.82
			4/21/21	CDW-BATTERY B/U	132.23
		FLEETPRIDE, INC.	4/30/21	AIR BRAKE HOSE SLEEVES	6.25
		FOLEY INDUSTRIES	4/30/21	HOSE ASSEMBLY & SEAL	63.84
			4/30/21	MAINT.PLAN 914M CAT LOADER	1,038.45
		GREENO INDUSTRIES	4/30/21	WELDED EXHAUST PIPES	80.00
		HAMPEL OIL	4/29/21	#2 HAMPEL POWER DIESEL	333.32
		HOBBS MECHANICAL, INC.	4/30/21	CLN & CHK COOLING SYSTEM	21.16
		ICE-MASTERS	4/30/21	ANNUAL SERVICE ~ ICE MACHI	200.00
		REDLANDS OFFICE SOLUTIONS	4/30/21	ADDING MACHINE/CALCULATOR	246.72
		SOUTH CENTRAL HYDRAULICS	4/30/21	HOSE ASSEMBLIES 914M CAT L	123.95
		SUMNER COWLEY ELECTRIC COOPERATIVE, IN	4/20/21	ELECTRIC BILL	305.96
		UNIVAR USA INC.	4/30/21	5 GAL BARRELS	350.00
			4/30/21	GAYLORD BOXES	950.00
			4/30/21	85 GAL DRUM	195.00
			4/30/21	55 GAL DRUMS	800.00
			4/30/21	30 GAL BARRELS	130.00
			4/30/21	VERMICULITE	210.00
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	245.90
			4/30/21	MEDICARE TRANSFER	57.51
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	39.66
			4/30/21	KPERS T3 CONTRIBUTION	351.80
		UNIFIRST CORPORATION	4/30/21	UNIFORM CLEANING	50.13
			4/30/21	UNIFORM CLEANING	17.13
				TOTAL:	6,116.50
NON-DEPARTMENTAL	WELLINGTON MUNIC.A	CITY OF WELLINGTON	4/30/21	TRANSFER WITHHOLDING	211.20
			4/30/21	FICA TRANSFER	122.36
			4/30/21	MEDICARE TRANSFER	28.62
		CITY OF WELLINGTON	4/30/21	KPERS T2 CONTRIBUTION	118.42
		CITY OF WELLINGTON	4/30/21	TRANSFER STATE WITHHOLDING	88.32
				TOTAL:	568.92
WELLINGTON AIRPORT	WELLINGTON MUNIC.A	VISA	4/21/21	PARTS WEED TRIMMER & LEAF	43.93
			4/21/21	SWITCHES TERMINAL RENOVATI	15.88
			4/21/21	PAINT & SUPPLIES TERMINAL	137.90
			4/21/21	SUPPLIES FOR TERMINAL RENO	94.61
			4/21/21	CITY CC USED ERROR~ MATT W	11.58
			4/21/21	RTN ITEMS~ISSUED GIFT CARD	41.24
			4/21/21	REPLACE LIGHT BULBS FOR TE	98.80
			4/21/21	TUNE UP KIT HUSTLER MOWER	114.29
		CROWN PRODUCTS, INC. OF KANSAS	4/30/21	NEW FILTERS FOR FUEL TANK	496.63
		RURAL WATER DISTRICT #2	4/29/21	WTR SERV. USAGE 4/1-4/30/2	37.00
		SUMNER COMMUNICATIONS, INC.	4/30/21	INTERNET SERVICES #006-002	48.00
		MILL CREEK LUMBER OF KANSAS INC.	4/30/21	AA & AAA BATTERIES	43.98
		VERIZON WIRELESS	4/29/21	CELL 620-440-2213 AIRPORT	49.75
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	122.36
			4/30/21	MEDICARE TRANSFER	28.62
		CITY OF WELLINGTON	4/30/21	KPERS INS CONTRIBUTION	19.74
			4/30/21	KPERS T2 CONTRIBUTION	175.06

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	<u>1,579.37</u>
CAPITAL IMPROVEMENTS	SPECIAL IMPROVEMEN	KANSAS ATTORNEY GENERAL'S OFFICE	4/20/21	GO 2021 BOND REVIEW	<u>315.00</u>
				TOTAL:	315.00
POLICE	POLICE VIN FUND	VISA	4/21/21	VIN INSPECTION BOOKS	<u>200.00</u>
				TOTAL:	200.00
NON-DEPARTMENTAL	CLAIMS	WELLINGTON ANIMAL CLINIC	4/29/21	COURT ORDERED RESTITUITION	<u>95.00</u>
				TOTAL:	95.00
NON-DEPARTMENTAL	SCCDAT GRANT	CITY OF WELLINGTON	4/30/21	TRANSFER WITHHOLDING	250.26
			4/30/21	FICA TRANSFER	179.68
			4/30/21	MEDICARE TRANSFER	42.03
		CITY OF WELLINGTON	4/30/21	TRANSFER STATE WITHHOLDING	<u>94.95</u>
				TOTAL:	566.92
DFC GRANT	SCCDAT GRANT	KORI BOYD	4/30/21	MILEAGE 3/30 - 4/13/2021	60.48
		SCCDAT	4/30/21	YEARLY CANVA	119.40
		KIERSTEN THEURER	4/30/21	MILEAGE 4/8-4/13/2021	56.00
		CITY OF WELLINGTON	4/30/21	FICA TRANSFER	179.68
			4/30/21	MEDICARE TRANSFER	<u>42.03</u>
				TOTAL:	457.59
POLICE	DRUG AWARENESS FUN	VISA	4/21/21	DARE REMOTE TRAINING	11.13
			4/21/21	DARE TRAINING LODGING	180.64
			4/21/21	DARE TRAINING MEALS	31.97
			4/21/21	DARE TRAINING FUEL	<u>35.79</u>
				TOTAL:	259.53

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

001	GENERAL FUND	167,431.13
112	AMBULANCE & FF EQUIPMENT	10,286.79
114	EMPLOYEE BENEFIT CONTR	1,536.00
115	SPECIAL LIABILITY EXPENSE	7,574.76
121	HOSPITAL SALES TAX FUND	104,617.86
324	EQUIPMENT RESERVE	4,781.29
325	CAPITAL IMPROVEMENT	249.00
402	GOLF COURSE	9,853.30
415	ELEC-WATER.-WWTP	53,337.32
425	MULTI-YR CPTL. IMP.&EQU.	16,072.86
430	SANITATION LANDFILL UTILI	11,968.68
441	WELLINGTON MUNIC.AIRPORT	2,148.29
501	SPECIAL IMPROVEMENT	315.00
505	POLICE VIN FUND	200.00
601	CLAIMS	95.00
603	SCCDAT GRANT	1,024.51
629	DRUG AWARENESS FUND	259.53
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	GRAND TOTAL:	391,751.32
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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: 4/17/2021 THRU 4/30/2021

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PAYROLL SELECTION

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

-----  
PRINT OPTIONS

PRINT DATE: GL Post Date  
SEQUENCE: By Department  
DESCRIPTION: Distribution  
GL ACCTS: NO  
REPORT TITLE: COUNCIL R E P O R T 04/17/2021 - 04/31/2021  
SIGNATURE LINES: 0

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PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO

  
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April 26, 2021

TO THE HONORABLE MAYOR AND COUNCIL:

On April 29, 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 March 2021.

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

SALES – \$182,448.77    USE - \$26,802.66

The following deposits were made:

General Fund Local Retailers Sales Tax – \$91,232.24

General Fund Local Compensating Use Tax - \$13,401.33

Hospital Sales Tax Fund - Local Ret Sales Tax – \$91,216.53

Hospital Sales Tax Fund - Local Comp Use Tax - \$13,401.33

Received year to date in the Hospital Sales Tax Fund:

Sales Tax - \$399,783.12

Comp Use Tax - \$65,829.27

Respectfully submitted,

Mary M. Green  
City Treasurer

HEALTHCARE AUTHORITY OF THE CITY OF WELLINGTON  
Governing Body for Sumner Regional Medical Center

**Board of Director's Meeting**

**MINUTES**

**March 18, 2021**

**Board Members Present:**

Fred Hinman, Chairman  
Faustino Naldoza, MD, Member

**Board Members participating by Phone**

Cecelia Newman, Member

**Non-Board members Present:**

None

**Board Members Absent:**

Terry Deschaine, Treasurer  
Tami McCue, DO, Secretary

**Call to Order:** Mr. Hinman, called the meeting to order at 12:04 pm.

**Approval of Consent Agenda:** Mr. Hinman requested the approval of the consent agenda. It was moved by Ms. Newman, seconded by Dr. Naldoza and carried to approve the consent agenda with the amended minutes. The consent agenda contained the following items:

· February 18, 2021 Minutes

**Open Forum:** None.

**Report from Individual Members:** None.

**Reviewed Cash Flow:**

Balance in the account as of February 28 is \$ 239,721.73

February Sales tax deposit was \$ 113,741.14

Reviewed Payments made

Mr. Hinman requested the approval of the financial data. It was moved by Dr. Naldoza, seconded by Ms. Newman and carried to approve the financial data.

**Old Business:** None

**New Business:** None

**Adjournment:** *There being no further business to come before the board, the meeting of the Health Care Authority of the City of Wellington adjourned at 12:13 pm.*

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Fred Hinman, Recorder

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Tamara McCue, DO, Secretary

<b>Date</b>	<b>Check #</b>	<b>Description</b>	<b>Income</b>	<b>Expense</b>	<b>Balance</b>	
1/7/2021	280	Midwest Trauma		\$ 20,790.60	\$ 212,949.40	Final
1/15/2021	282	Cerner		\$ 20,000.00	\$ 192,949.40	
1/15/2021	X	KPERS payment		\$ 20,000.00	\$ 172,949.40	
1/15/2021	281	Trust HCS		\$ 15,000.00	\$ 157,949.40	
1/15/2021	283	Tami McQue		\$ 12,000.00	\$ 145,949.40	
1/18/2021	X	Pledge to City for new E/R		\$ 20,000.00	\$ 125,949.40	
1/29/2021	X	Sales Tax	\$ 113,741.14		\$ 239,690.54	
1/29/2021	X	Interest	\$ 31.19		\$ 239,721.73	Balanced 2/2
2/15/2021	286	Cerner		\$ 20,000.00	\$ 219,721.73	
2/15/2021	X	KPERS payment		\$ 20,000.00	\$ 199,721.73	
2/15/2021	285	Trust HCS		\$ 32,026.00	\$ 167,695.73	
2/15/2021	287	Tami McQue		\$ 12,548.00	\$ 155,147.73	
2/18/2021	X	Pledge to City for new E/R		\$ 20,000.00	\$ 135,147.73	
2/28/2021	X	Sales Tax	\$ 127,533.95		\$ 262,681.68	
2/28/2021	X	Interest	\$ 33.59		\$ 262,715.27	
3/1/2021		Pledge to City for new E/R		\$ 20,000.00	\$ 242,715.27	Cost of SFR additions
3/5/2021		Johnson Controls		\$ 5,120.00	\$ 237,595.27	Fire Extinguishers
3/8/2021		Medical Equipment Service		\$ 7,458.72	\$ 230,136.55	one time payment
3/8/2021		The Telephone Directory		\$ 708.00	\$ 229,428.55	one time payment
3/15/2021		Cerner		\$ 20,000.00	\$ 209,428.55	
3/15/2021		KPERS payment		\$ 20,000.00	\$ 189,428.55	
3/15/2021		Trust HCS		\$ 32,026.00	\$ 157,402.55	
3/15/2021		Tami McQue		\$ 12,548.00	\$ 144,854.55	
3/18/2021		Pledge to City for new E/R		\$ 20,000.00	\$ 124,854.55	
3/28/2021		Sales Tax	\$ 100,000.00		\$ 224,854.55	
3/28/2021		Interest	\$ 1.00		\$ 224,855.55	

**Park Board**  
**City of Wellington, KS**  
Minutes of the Meeting  
*March 8, 2021*

Members Present: Roy Kabureck, Council Member Robert Hamilton, Annarose White (via video)  
Pam Hinman, Sandy McNevin

Members Absent: N/A

Staff Present: Jeremy Jones-Director of Public Works, Tracy Thomas-Admin.  
Asst.

Seth Henton-Park Supervisor, Doug Kinney-Lake Supervisor

Guests Present: Cody White-WRC

**CALL TO ORDER**

Director Jones called the meeting to order at 5:45 p.m. The Pledge of Allegiance was recited and attendance was taken.

**APPROVAL OF MINUTES**

A motion was made by Roy Kabureck to approve the minutes from the February 8, 2021 meeting, seconded by Pam Hinman with all in favor.

**ITEMS OF BUSINESS**

*Lake Regulations Update* ~ In February 2020, the Park Board had reviewed the Lake regulations with some revisions proposed by Staff. The final draft of the regulations had not been completed prior to the opening of camping season this year and Staff would like to finalize the revised regulations so that they are in place for this year's season. Last year's camping season was record-breaking for the Lake and did result in some significant maintenance issues. Camping season opened for 2021 on Monday ~ March 1st at 10:00 a.m. with 45 campers in the first 4 hours of opening, 10 more that evening and, as of this morning, there are 104 campers at the Lake. There are 187 utility campsites available which means the Lake became over half full with campers in one week. Director Jones reviewed the Lake regulations and Staff's proposed revisions that have resulted from issues that have been encountered over the past few years.

*Robert Hamilton arrived at 5:52 pm.* Questions from Board Members included pricing for residents and non-residents, reservations for the shelters and what activities require a recreational permit. Camping fees have not been increased in several years. The large rock shelter is the only shelter that can be reserved. Any use of the Lake facilities requires a recreational permit except for sightseeing and fishing. Following additional review and discussion, the Board was in agreement with the proposed changes. Director Jones will present the revised regulations to the City Council at one of their next regular meetings and Staff will revise the Lake brochure as needed once the regulations are approved.

*Annual Process of Opening Wellington Lake for Camping* ~ With the significant number of campers that arrived for opening day, issues were encountered regarding individuals camping on the entrance road to the Lake over the weekend prior to opening day and long lines of campers. The intent of opening for camping at a set time and date was to prevent people from taking a camping spot prior to when it was available to other campers. Staff would like to consider options for next year's camping season that would alleviate the need for vehicles and campers to be in line prior to and on opening day. Staff presented some options including a "lottery" that people would purchase tickets for and names could be drawn to allow for the selection of camping sites prior to opening day. This would prevent the need for campers and vehicles lining up at the same time. The Board discussed concerns with upsetting individuals who have always camped in the same locations. The intent is to provide fair options to all campers for the possibility of gaining camp sites that are usually taken by the same people each year. Most area lakes require campers to move sites after 14 days of camping. Wellington Lake has never implemented that policy. The consensus of the Board was to plan a lottery process for next year.

*Splash Pad Committee Update and Request* ~

Annarose White reported the Splash Pad sub committee has met several times. She is meeting with Director Jones monthly to review the sub committee's discussions. The sub committee has drafted some organizational documents pertaining to fund raising for the proposed splash pad and features. They are asking for the Park Board's support in returning to the City Council to move forward with additional projects other than the originally proposed splash pad development, more specifically a downtown welcome park. A timeline has been drafted which includes distributing surveys to the Wellington community in April after finalizing the scope of the sub committee and other details. There was some discussion on methods to distribute the surveys to Wellington citizens. Director Jones stated that it is important for the Park Board to fully understand the focus of the sub committee since this committee is a branch of the Park Board.

Pam Hinman made a motion of support for this sub committee to continue their efforts for fundraising of projects such as the proposed splash pad and downtown welcome park. Annarose White seconded the motion with all in favor. The sub committee will present their proposed scope to the City Council at one of their next regular meetings.

## **STAFF REPORTS**

Director Jones reported that there had been one applicant for Pam Hinman's position on the Board and that applicant had decided to remain a member of the splash pad sub committee. Due to the revisions recently approved by the City Council regarding board member terms, Pam Hinman would be eligible to reapply to the Board. Pam Hinman stated that she would remain on the Park Board if there were no other interested applicants. Doug Kinney reported Lake Staff are rebuilding the septic system for the East restroom due to issues from last year's usage. They also constructed a new road on the East side of the Lake, further North than its original location.

Seth Henton reported Park Staff have been making preparations for Spring, working shale at the ballfields, removing and trimming trees and servicing tractors and mowers. They are also spraying for weeds and applying pre-emergent at Worden Park on the soccer and football fields for broadleaf. They are also currently working on a cement project at the 9th Street tennis courts where the new shelter was built and should be finished soon. Seth Henton also reported he has been in contact with Splashtacular to get started on the inspection and maintenance contract that was approved recently by the City Council. This includes a maintenance plan on all 3 slides including the drop slide and will be completed soon. Park Staff will also repaint the Aquatic Center prior to swimming season.

Cody White reported WRC outdoor maintenance crews are hitting it hard this week and next week at Worden Park and Sellers. Games will start the first week of April. Two baseball tournaments are scheduled the second week of April. He had visited with Director Jones regarding the issue of sand coming out of one of the pipes at the Aquatic Center. He had reached out to Dennis Gerber who suggested having a plumber use a camera to check the line. Seth Henton reported Park Staff has attempted running a camera through the line.

## **BOARD REPORTS**

Roy Kabureck advised that he will not be able to attend the April meeting which is April 12th.

Pam Hinman advised that she will also be unable to attend the April meeting

There were no other Board reports.

## **ADJOURN**

Sandy McNevin moved to adjourn the meeting, seconded by Pam Hinman.

The meeting adjourned at 7:30 p.m.

# Wellington Planning Commission

City of Wellington, KS  
Minutes of the Meeting  
**March 23, 2021**

Members Present: *Marvin White, Mike Hollman, Tracy McCue, Ty Sober, Stacy Davis*

Members Absent: *John Murray, Michael Todd*

Staff Present: *Jamie Cornejo-Engineering Aide, Jeremy Jones-Director of Public Works*

*Tracy Thomas-Admin Asst.*

Guests Present: \_\_\_\_\_ N/A

## **ROLL CALL**

Stacy Davis called the meeting to order at 6:00 p.m. Roll call was taken with five (5) members present.

## **APPROVAL OF MINUTES**

Ty Sober moved to approve the minutes from the February 23, 2021 meeting, seconded by Marvin White with all in favor.

## **OLD BUSINESS**

No old business was presented at this time.

## **NEW BUSINESS**

Director Jones reported that Michael Todd sent a letter of resignation to Staff yesterday thanking everyone for the opportunity to serve on the Planning Commission. The Clerk's Office has distributed notification to the public that applications are being accepted for the 3-mile zoning jurisdiction position on the Planning Commission.

### *Discussion on Commercial Districts within the City*

Staff had distributed copies of the commercial districts with the agenda for this meeting. The Planning Commission had briefly discussed reviewing the commercial districts at their February 23, 2021 meeting at which Staff had presented a proposed zoning ordinance amendment in the C1 Neighborhood Shopping District permitted uses. Economic Development Director Stacy Davis and Director Jones had met last week and discussed zoning regulations. Director Jones stated that the City of Wellington has the zoning regulations and East Highway Development Plan to follow and the intent is to support development with regulations that are reasonable for land use with solid zoning in place. Discussion was held regarding the current permitted uses in each of the four (4) commercial zoning districts - CO Office & Institution, C1 Neighborhood Shopping, C2 General Commercial and C3 Central Business. Ty Sober inquired about eliminating the duplicate permitted uses and asked about other ways to restrict certain businesses, such as restaurants, in certain zoning districts. Director Jones stated that traffic volume, parking and building capacity are factors that must be taken into consideration. Stacy Davis stated that the economic development trend is showing more businesses interested in rural communities. Director Jones asked for clarification of the Planning Commission's input on the current wording of the Intent of Purpose of District for C1 Neighborhood Shopping, which currently reads "to permit retail sales of convenience goods and services. It is intended that this district be employed only in areas occupied by existing businesses serving a useful shopping function to the residents of the neighborhood. It is intended that all new businesses will locate in grouped "shopping center" areas." City Staff's interpretation is that all new businesses in this district must be located in a grouped shopping center area. It was the consensus of the Planning Commission that City Staff revise this wording so that new businesses would not be required to be in a shopping center location. Following a lengthy discussion, the consensus of the Commission was that City Staff should prepare amendments, as discussed, with the removal and addition of certain permitted uses within the commercial zoning districts. Staff will submit these amendments to the Planning Commission at their regular meeting in April and then to the City Council at one of their regular meetings in May for final approval.

### *Discussion of Possible Addition of "New" Residential Classification*

Director Jones stated that with future possible developments along highway frontage (east or west highway 160),

including possible multi-family development proposals, City Staff would like to consider creating an R4 multiple family zoning district for higher density uses. A previous rezoning had occurred that resulted in an area south of East Highway 160 being rezoned to R3 Multi-Family in which the proposed development did not proceed. This leaves R3 zoning in an area that should be used for higher density purposes. R3 zoning allows for single-family and two-family as well as multi-family uses. Director Jones stated that the proposed R4 zoning district would require a certain amount of units per building. Stacy Davis stated that with the existing location of WalMart and Cowley College, the East Highway 160 corridor becomes an attractive location for multi-family housing and that by creating this new district, it provides the City with a proactive tool to accommodate these types of uses along the highway frontages. The consensus of the Planning Commission was that Staff should present a draft of the proposed new zoning district to be reviewed at their next meeting. Ty Sober asked for a visual example of such developments. Stacy Davis stated that she would provide some examples from other communities.

Stacy Davis provided information from a report of Sumner County residents that had dined in various eating establishments in Derby/Wichita for the year 2020.

## **REPORTS OF COMMISSION OFFICERS & STAFF**

### **ADDITIONAL BUSINESS**

#### **ADJOURN**

Ty Sober moved to adjourn the meeting, seconded by Marvin White with all in favor. The meeting adjourned at 8:10 p.m.

Respectfully Submitted,

*Tracy D. E. Thomas*  
*Administrative Assistant*



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**Memorandum**

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**Date:** April 21<sup>st</sup> 2021

**To:** Wellington City Council  
Shane Shields, City Manager

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

**RE:** Lexipol Policy Management System

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Recently, WPD was recognized by Lexipol, our policy management system, for obtaining a “**GOLD**” standard associated with Lexipol Connect as it relates to our employee’s commitment to policy & procedures.

First and foremost, a Policy manual, often called by different names; policy & procedure, operations manual & standard operating manual is the foundation for all of the department’s operations. Policies and procedures should reflect and express the department’s core values and priorities, and provide clear direction to ensure officers lawfully, effectively and ethically carry out their law enforcement responsibilities. Additionally, policies provide officers with the direction and guidance necessary to improve and develop as police officers and to identify, correct and prevent officer misconduct.

Small and medium-sized police departments often experience leadership turnover, as was the case for WPD during the late 90s early 2000, as three ex-Wichita officers passed through our doors as Chiefs. During this time, our policies became a reflection of Wichita.....while over the years creating a hodgepodge of policies.

In 2017, utilizing non-budged funds, WPD implemented the Lexipol policy management system...along with their Daily Training Bulletins. Daily Training bulletins, commonly referred to as DTBs, provides daily exposure of polices by providing law enforcement related events coupled with daily knowledge quizzes, thus reinforcing daily policy exposure. DTBs reinforce employee’s policy knowledge and compliance. Additionally, by way of a mobile app, WPD officers have in-the-field access to department policies, thus making policy management available day or night.....

*Cudos.....to WPD staff for being recognized.....*

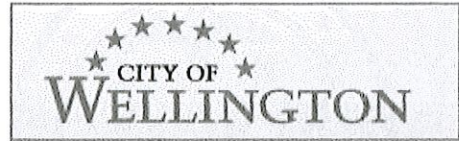
TRACY A. HEATH  
Chief of Police



RECEIVED

APR 19 2021

CITY MANAGER  
WELLINGTON, KS



**STREET CLOSING/SPECIAL EVENT REQUEST**

A Street Closing/Special Event request form must be completed and submitted to the City Manager's Office 30 days prior to the closing/event date. A Request form is required for each date involved unless a continuous closure/event.

Date of Event: May 23 Event Name: Sunday Funday

Type of Event:  Parade  Festival  Block Party  Run/Walk  Other: Church Celebration

Is this a public or private event?  Public  Private Will there be an admission fee for the event?  Yes  No

Sponsoring Organization/Group: First United Methodist Church

Requesting/Responsible Individual: Terri Campbell

Address: 202 W. Harvey City: Wellington State: KS

Contact Phone: 620-326-0890 Contact E-mail: wfumceducation@gmail.com

**Proposed Street Closure/s:**

Street Name: F Street From: Harvey To: Lincoln

Street Name: \_\_\_\_\_ From: \_\_\_\_\_ To: \_\_\_\_\_

Street Name: \_\_\_\_\_ From: \_\_\_\_\_ To: \_\_\_\_\_

Parade or Run/Walk Route (also attach map): \_\_\_\_\_

Time Period of Closure: Start Time: 10:00 am End Time: 2:00 pm

Will the event involve the sale/dispensing of alcoholic beverages?  YES  NO

If alcoholic beverages will be dispensed, the applicant is responsible for obtaining any applicable and required City/State license/permit. If alcoholic beverages are dispensed, the applicant may be subject to criminal penalty if under-aged persons are consuming or possessing such beverages. Consumption of alcoholic beverages are prohibited on City streets and public right-of-way unless the applicant has obtained the required permit/license from the City and, if applicable, the State. Applicants shall refer to Chapter 4 of the City Code which regulates alcoholic beverages.

**Street Closing/Special Event Restrictions/Requirements:**

- 1) A Wellington Street Closing/Special Event Request form must be submitted to the City Manager's Office at least thirty (30) days prior to the date of the proposed street closing/special event. The request will be scheduled for consideration at a following meeting of the Governing Body.
- 2) Only those city streets with a speed limit of 40 miles per hour or less will be considered for temporary partial closure.
- 3) A closed street prohibits all motor vehicle traffic. Motor vehicles, as defined by Ordinance 26-29, Standard Traffic Ordinance, includes but is not limited to golf carts, all-terrain vehicles or micro utility trucks, shall not be operated on streets that are closed, except vehicles operated by city staff in the course of their employment as may be necessary or by authorized event staff for a necessary purpose in conducting the event.
- 4) For any street closure in a residential area, the applicant is required to obtain a signature of the owner/occupant of properties within the closed area indicating the owner/occupant's support or non-support for the closure. Signatures shall be on a City provided form.

- 5) Fire hydrants on the closed street/s shall not be obstructed. A minimum ten (10) foot unobstructed path must be maintained for emergency vehicle access to the street throughout the closed area.
- 6) Barricade equipment will be provided by the City of Wellington Street Department. The applicant will contact the Street Department, 19 Industrial Ave, phone 620-326-7831 to schedule the delivery of the barricade equipment. Barricades will be delivered during business hours of the last working day before the closure/event and will be picked up the first working day after the closure/event. Setup and take down of the barricades shall be the responsibility of the applicant.
- 7) No stakes or penetrations may be made through the street or right-of-way surface.
- 8) No disposal of any substance other than water and/or ice into the storm sewers.
- 9) Any marking on the street may be done in chalk, washable material, or non-permanent marking paint. No permanent marking materials shall be used.
- 10) Promptly following the conclusion of the closing/event, the applicant shall clean the street and/or right-of-way equivalent to its condition prior to the temporary closure.
- 11) The applicant shall conduct all activities in such a manner that the health and safety of the public is not negatively impacted.
- 12) Any person or persons for whom a Street Closing has been approved shall be liable for any loss or damage to any City of Wellington property arising out of the street closing/event.
- 13) The City of Wellington will not be responsible for any costs for establishing, running or maintaining the closure.
- 14) The applicant shall hold the City harmless from any and all claims and/or damages and costs of litigation arising out of the street closing/special event. As a condition to the approval of any street closing/special event, the City may require the applicant to provide insurance to indemnify and hold the City harmless.
- 15) Disposition of Street Closings/Special Events requests is administrative in nature under the authority of the City Manager and the Wellington City Council.
- 16) Approval of the request is subject to other conditions that may be specified by the Wellington City Council or City Manager.
- 17) The City of Wellington maintains the right to cancel approval of the road closure at any time.

I, the undersigned, having read and understood the City of Wellington Street Closing/Special Event Restrictions/Requirements, do hereby petition, for the closure of the above named street/s. I agree to comply with the provisions of the Restrictions/Requirements and any other conditions imposed by the City of Wellington.

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

<b>For Office Use Only</b>	
<b>Approved by:</b> Police <u>4/19/21</u> Fire <u>4/19/21</u> Public Works <u>4/19/21</u>	Approved by Council: _____ Party Notified: _____ Copied & Distributed: _____ <small>Police, Fire, Public Works, Streets, Parks, WWTP, ED, &amp; Sumner County E911.</small>

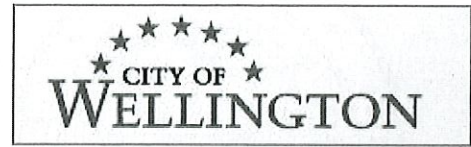


RECEIVED

APR 19 2021

CITY MANAGER  
WELLINGTON, KS

**STREET CLOSING/SPECIAL EVENT REQUEST**



A Street Closing/Special Event request form must be completed and submitted to the City Manager's Office 30 days prior to the closing/event date. A Request form is required for each date involved unless a continuous closure/event.

Date of Event: July 10, 2021 Event Name: Run For the Paws (Wheat Festival Event)

Type of Event:  Parade  Festival  Block Party  Run/Walk  Other: \_\_\_\_\_

Is this a public or private event?  Public  Private Will there be an admission fee for the event?  Yes  No

Sponsoring Organization/Group: Wellington Humane Society

Requesting/Responsible Individual: Jodie Hearlson

Address: 203 W. Hillside City: Wellington State: KS

Contact Phone: 620-440-4373 Contact E-mail: whsdirector@wellingtonhumane.society.org

**Proposed Street Closure/s:**

Street Name: Hillside / E. 20<sup>th</sup> Ave N. From: Clark To: Ridge Road

Street Name: Clark From: HS dog park To: Hillside

Street Name: \_\_\_\_\_ From: \_\_\_\_\_ To: \_\_\_\_\_

Parade or Run/Walk Route (also attach map): Start/Finish on Clark St. by Humane Society,

run West on Hillside/E. 20<sup>th</sup> Ave N., return and head East utilizing Wooden Park run Paths before going back East on Hillside, turning N on Clark.

Time Period of Closure: Start Time: 7 am End Time: 9:30 am

Will the event involve the sale/dispensing of alcoholic beverages?  YES  NO

If alcoholic beverages will be dispensed, the applicant is responsible for obtaining any applicable and required City/State license/permit. If alcoholic beverages are dispensed, the applicant may be subject to criminal penalty if under-aged persons are consuming or possessing such beverages. Consumption of alcoholic beverages are prohibited on City streets and public right-of-way unless the applicant has obtained the required permit/license from the City and, if applicable, the State. Applicants shall refer to Chapter 4 of the City Code which regulates alcoholic beverages.

**Street Closing/Special Event Restrictions/Requirements:**

- 1) A Wellington Street Closing/Special Event Request form must be submitted to the City Manager's Office at least thirty (30) days prior to the date of the proposed street closing/special event. The request will be scheduled for consideration at a following meeting of the Governing Body.
- 2) Only those city streets with a speed limit of 40 miles per hour or less will be considered for temporary partial closure.
- 3) A closed street prohibits all motor vehicle traffic. Motor vehicles, as defined by Ordinance 26-29, Standard Traffic Ordinance, includes but is not limited to golf carts, all-terrain vehicles or micro utility trucks, shall not be operated on streets that are closed, except vehicles operated by city staff in the course of their employment as may be necessary or by authorized event staff for a necessary purpose in conducting the event.
- 4) For any street closure in a residential area, the applicant is required to obtain a signature of the owner/occupant of properties within the closed area indicating the owner/occupant's support or non-support for the closure. Signatures shall be on a City provided form.

- 5) Fire hydrants on the closed street/s shall not be obstructed. A minimum ten (10) foot unobstructed path must be maintained for emergency vehicle access to the street throughout the closed area.
- 6) Barricade equipment will be provided by the City of Wellington Street Department. The applicant will contact the Street Department, 19 Industrial Ave, phone 620-326-7831 to schedule the delivery of the barricade equipment. Barricades will be delivered during business hours of the last working day before the closure/event and will be picked up the first working day after the closure/event. Setup and take down of the barricades shall be the responsibility of the applicant.
- 7) No stakes or penetrations may be made through the street or right-of-way surface.
- 8) No disposal of any substance other than water and/or ice into the storm sewers.
- 9) Any marking on the street may be done in chalk, washable material, or non-permanent marking paint. No permanent marking materials shall be used.
- 10) Promptly following the conclusion of the closing/event, the applicant shall clean the street and/or right-of-way equivalent to its condition prior to the temporary closure.
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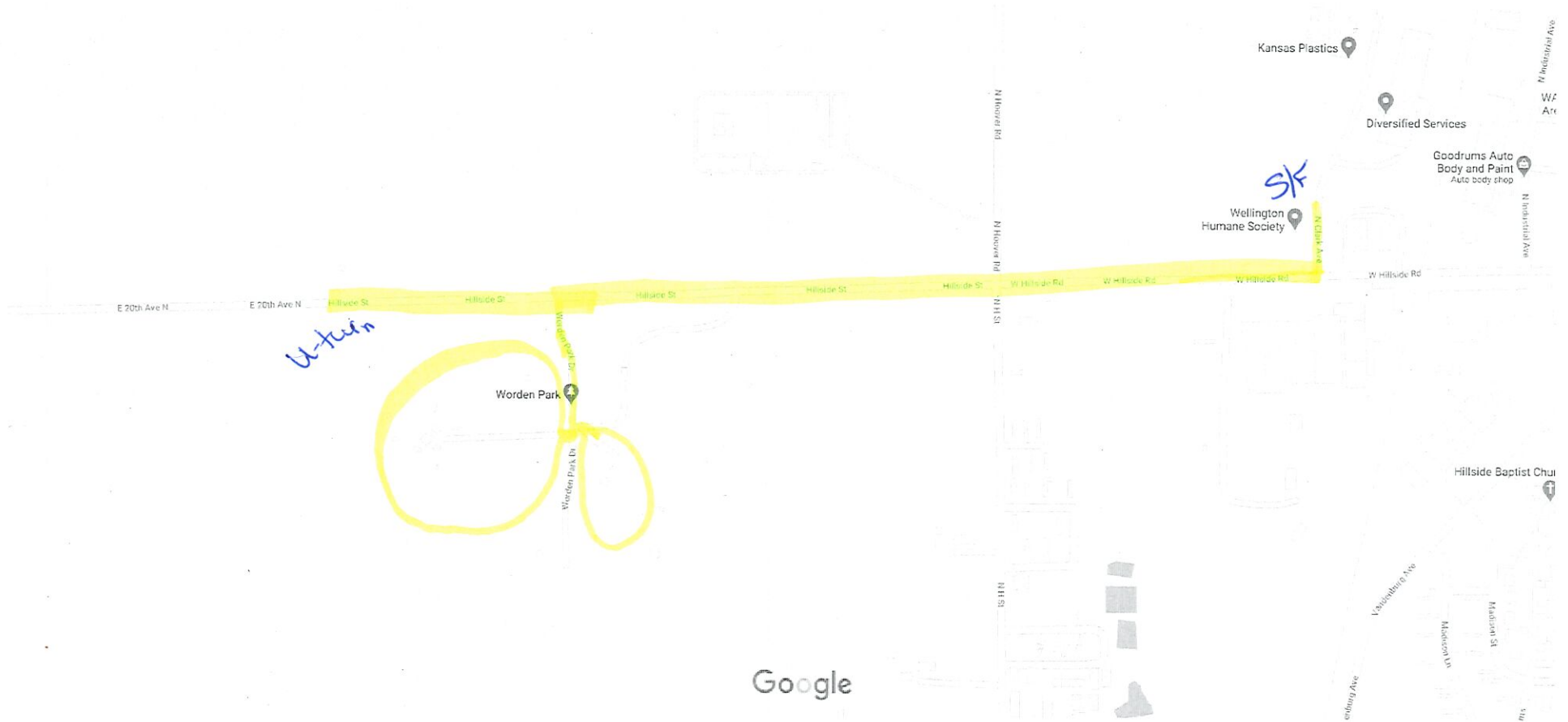
I, the undersigned, having read and understood the City of Wellington Street Closing/Special Event Restrictions/Requirements, do hereby petition, for the closure of the above named street/s. I agree to comply with the provisions of the Restrictions/Requirements and any other conditions imposed by the City of Wellington.



Signature of Applicant

For Office Use Only			
Approved by:		Approved by Council:	_____
Police	4/19/21	Party Notified:	_____
Fire	4/19/21	Copied & Distributed:	_____
Public Works	4/28/21		

Police, Fire, Public Works, Streets, Parks, WWTP, ED,  
& Sumner County E911.



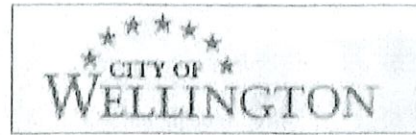
Start on Clark St. at WHS Dog Park  
go South to Hillside  
turn West on Hillside  
make U-turn (pass Worden Park)  
turn into Worden Park  
Follow running paths (both loops)  
head back to Hillside turning East  
turn North on Clark to finish.



RECEIVED

APR 19 2021

CITY MANAGER  
WELLINGTON, KS



STREET CLOSING/SPECIAL EVENT REQUEST

A Street Closing/Special Event request form must be completed and submitted to the City Manager's Office 30 days prior to the closing/event date. A Request form is required for each date involved unless a continuous closure/event.

Date of Event: 6/12/21 Event Name: Bash's 10th Birthday Party

Type of Event:  Parade  Festival  Block Party  Run/Walk  Other: Birthday party (bicycle, skateboard, etc. races)

Is this a public or private event?  Public  Private Will there be an admission fee for the event?  Yes  No

Sponsoring Organization/Group: N/A

Requesting/Responsible Individual: Traci Barrett

Address: 123 N. B. St. City: Wellington State: KS

Contact Phone: 6204400074 Contact E-mail: tbarrett@tfifamily.org

Proposed Street Closure/s:

Street Name: ~~N. B. St.~~ From: ~~7th St.~~ To: ~~city before Harvey~~

Street Name: E. 7th St. From: N. B. St. To: A street

Street Name: \_\_\_\_\_ From: \_\_\_\_\_ To: \_\_\_\_\_

Parade or Run/Walk Route (also attach map): maps attached

Time Period of Closure: Start Time: 11am End Time: 6pm

Will the event involve the sale/dispensing of alcoholic beverages?  YES  NO

If alcoholic beverages will be dispensed, the applicant is responsible for obtaining any applicable and required City/State license/permit. If alcoholic beverages are dispensed, the applicant may be subject to criminal penalty if under-aged persons are consuming or possessing such beverages. Consumption of alcoholic beverages are prohibited on City streets and public right-of-way unless the applicant has obtained the required permit/license from the City and, if applicable, the State. Applicants shall refer to Chapter 4 of the City Code which regulates alcoholic beverages.

Street Closing/Special Event Restrictions/Requirements:

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*Traci Barrett*

Signature of Applicant

For Office Use Only

Approved by:

Police

4/29/21

Fire

4/29/21

Public Works

4/29/21

Approved by Council: \_\_\_\_\_

Party Notified: \_\_\_\_\_

Copied & Distributed: \_\_\_\_\_

Police, Fire, Public Works, Streets, Parks, WWTP, ED,  
& Sumner County E911.









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## Memorandum

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**To:** Honorable Mayor and Council Members

**From:** Heidi Theurer, City Clerk

**Date:** April 30, 2021 for Council meeting May 4, 2021

**Re:** Vacancy – Planning Commission – Extension of Application Period

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Public Notice of a 15-day application period for the vacancy on the Planning Commission was disseminated to local media sources on April 7, 2021 due to the resignation of Michael Todd. One individual application, Bill Rhiley, was received for consideration to appoint to the Planning Commission. It is recommended that the governing body consider and select the applicant to appoint to the board.

**Action needed: Consideration of a motion to appoint Bill Rhiley to the Planning Commission immediately, and for the remainder of the term, which expires on April 30, 2022.**

**APPOINTMENT PROCESS - VACANCY IN A REGULAR UNEXPIRED TERM OF OFFICE**  
In the event a vacancy occurs for a Board and/or Commission position during the regular term for the position the vacancy will be filled in the following manner for the unexpired term:

1. Upon notice that a vacancy exists or will occur, public notice will be made of a fifteen (15) day application period for the position. Applications received and any applications on file from and after the last regular annual cycle of appointments will be considered for appointment to the position.

2. The governing body shall meet and review all applicable applications for the vacant position with no binding action.

3. At the first regular meeting of the governing body after review of the applications, the governing body shall make and approve an appointment to the vacant position for the remainder of the unexpired term.

4. If a vacancy occurs for a Board and/or Commission position during the regular annual appointment process, appointment to the vacant position for the remainder of the unexpired term will be considered, if practical, during the regular annual appointment process. If not practical, the process outlined above for filling a vacancy for an unexpired term will be followed.

Respectfully Submitted,

Heidi Theurer  
City Clerk

# 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: Bill Rhiley

Home Addr: 403 S. West Road

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

Contact Phone: 316-258-1011 Email: BillRhiley@gmail.com

Occupation: RETIRED

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

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

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

<b>FOR OFFICE USE ONLY:</b>		Form Rev 4/7/2014	
Date Received: <u>APR 08 2021</u>		Residency confirmed, if applicable <input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A	
Ad Valorem Tax Status: <input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due		Status of Utility Accts: <input 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.

RECEIVED

APR 08 2021

CITY CLERK  
WELLINGTON, KS

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 12:00 noon
<input type="checkbox"/> Housing Authority	Monthly / 4 <sup>th</sup> Tuesday at 12:30 pm
<input type="checkbox"/> Library Board	Monthly / 3 <sup>rd</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"/> Planning Commission (OUTSIDE CITY LIMITS)	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.

Interested in Rezoning properties outside of the CITY LIMITS.

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

Our business went through the Rezoning process.

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

Economic Development in Urban Wellington.


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

Perhaps in January, Febr. or March of next year.  
ABLE TO ATTEND VIA ZOOM OR WEBEX.

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

4/8/2021  
Date

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

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH HAYNES EQUIPMENT COMPANY, INC. OF OLATHE, KANSAS FOR A FILTER CONTROL PANEL UPGRADE FOR THE WATER PRODUCTION DEPARTMENT IN THE AMOUNT OF \$45,379.**

WHEREAS, Bid #4 was distributed to qualified vendors for the Filter Control Panel Upgrade project, and

WHEREAS, the City Clerk and Assistant City Manager for Utilities have ascertained that funds are available for this project.

WHEREAS, bids were received, publicly opened and read aloud by the Accounting Clerk, City Treasurer and City Clerk at 1:30 P.M. on April 22, 2021 for any and all persons concerned.

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, an agreement with Haynes Equipment Company, Inc. of Olathe, Kansas for a Filter Control Panel Upgrade for the Water Production Department in the amount of \$45,379.

APPROVED AND ADOPTED at Wellington, KS this 4th day of MAY 2021.

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

ATTEST:

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

FORM APPROVED:

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

CITY OF WELLINGTON  
CERTIFICATE OF BID OPENING

BID NO. FOUR (4)

DATE BID DUE: 04/22/2021

TIME: 1:30 P.M.

DESCRIPTION OF BID ITEM: **FILTER CONTROL PANEL**

BIDS OPENED BY: LORI HERNANDEZ ~ ACCOUNTING CLERK

READ ALOUD BY: MARY GREEN ~ TREASURER

DEPARTMENT HEAD PRESENT: HEIDI THEURER ~ CITY CLERK

OTHERS PRESENT:

I, LORI HERNANDEZ, certify the above request for proposal was opened and tabulated at 1:30 P.M. on April 22, 2021.

Signed, .

Bid #4-Filter Control Panel

BID TAB SHEET

	BID DATE: April 22, 2021 BID NO: Four (4) BID TIME: 1:30 p.m.	RAY LINDSEY COMPANY	JCI INDUSTRIES, INC.	HAYNES EQUIPMENT COMPANY INC.	
ITEM NO.	DESCRIPTION	PRICE	PRICE	PRICE	PRICE
1	Filter Control Panel			\$ 45,379.00	
	<b>TOTAL BID PRICE</b>	\$ -	\$ -	\$ 45,379.00	\$ -
	Start Date			Sept. 2021	
	Completion Date			1 week from start date	



## Memorandum

**To:** Honorable Mayor and Council  
**From:** Mike Clift, Water Production Supervisor  
Jason Newberry, Assistant City Manager for Utilities  
**Date:** April 29, 2021  
**Re:** Water Production Filter Control Panel Upgrade

Water Production budgeted \$35,000 for 2021 to have the 26 year old Filter Control Panel upgraded. The filter control panel has three modes of backwash operations auto, semi-auto, and manual. The original panel, program logic controller (PLC) and operator interface are obsolete and are no longer functioning correctly so for the last few years operators have had to manually backwash. This can lead to inconsistent backwashing which increases the frequency of backwashes and leading to higher water usage and water waste. The upgrade of the filter control panel will allow for more consistent backwashes and conserve time and water.

There were 3 companies that received bid requests for this project.

Ray Lindsey Company – No bid

JCI Industries, Inc. – No bid

Haynes Equipment Company Inc. – \$45,379.00

When staff contacted the vendors last year for budget information all the vendors felt the job could be completed for less than \$35,000. Staff contacted Haynes Equipment reference the increase and was told the cost increase was due to the pandemic and material cost rising. They have seen 3-4 price increases on some of their material since January of 2021, hence the increase as noted above on the bid. Staff is requesting the Governing Body's approval to proceed with the purchase from Haynes Equipment Company Inc. using Utility Reserves to cover the additional funding.

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 VEGA ROOFING OF DERBY, KANSAS FOR ROOF REPLACEMENT ON THE PUBLIC WORKS BUILDING LOCATED AT 19 INDUSTRIAL AVENUE IN THE AMOUNT OF \$58,290.00**

WHEREAS, Bid #6 was distributed to qualified vendors for roof replacement on the Public Works building, and

WHEREAS, the City Clerk and Director of Public Works have ascertained that funds are available for this project.

WHEREAS, bids were received, publicly opened and read aloud by the Accounting Clerk, Director of Public Works and Interim Street Dept. Foreman at 2:15 P.M. on April 27, 2021 for any and all persons concerned.

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, an agreement with Vega Roofing of Derby, Kansas for roof replacement on the Public Works building located at 19 Industrial Avenue in the amount of \$58,290.00.

APPROVED AND ADOPTED at Wellington, KS this 4th day of MAY 2021.

\_\_\_\_\_  
Mayor

ATTEST:

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

FORM APPROVED:

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



CITY OF WELLINGTON  
CERTIFICATE OF BID OPENING

BID NO. SIX (6)

DATE BID DUE: 04/27/2021

TIME: 2:00 P.M.

DESCRIPTION OF BID ITEM: **ROOF REPLACEMENT ~ PUBLIC  
WORKS BUILDING**

BIDS OPENED BY: LORI HERNANDEZ ~ ACCOUNTING CLERK

READ ALOUD BY: JEREMY JONES ~ DIRECTOR OF PUBLIC  
WORKS

DEPARTMENT HEAD PRESENT: ADAM ERBER ~ INTERIM  
FOREMAN STREET DEPARTMENT

OTHERS PRESENT:

I, LORI HERNANDEZ, certify the above request for proposal was opened  
and tabulated at 2:00 P.M. on April 27, 2021.

Signed, .





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

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

**Date:**       **April 30, 2021**

**Re:**           **Partial Roof Replacement, Public Works Building**

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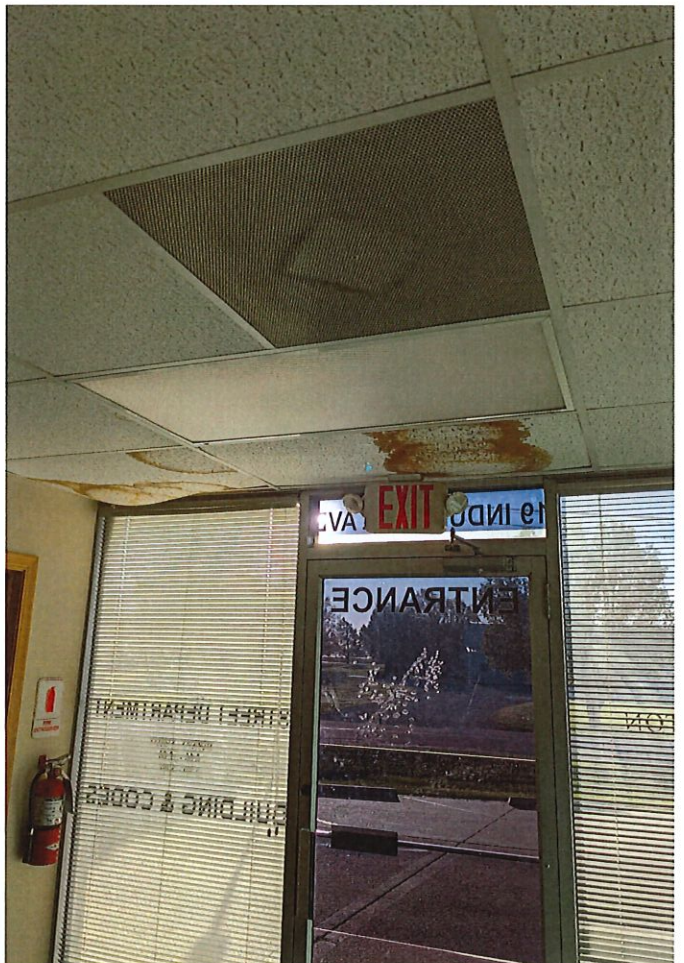
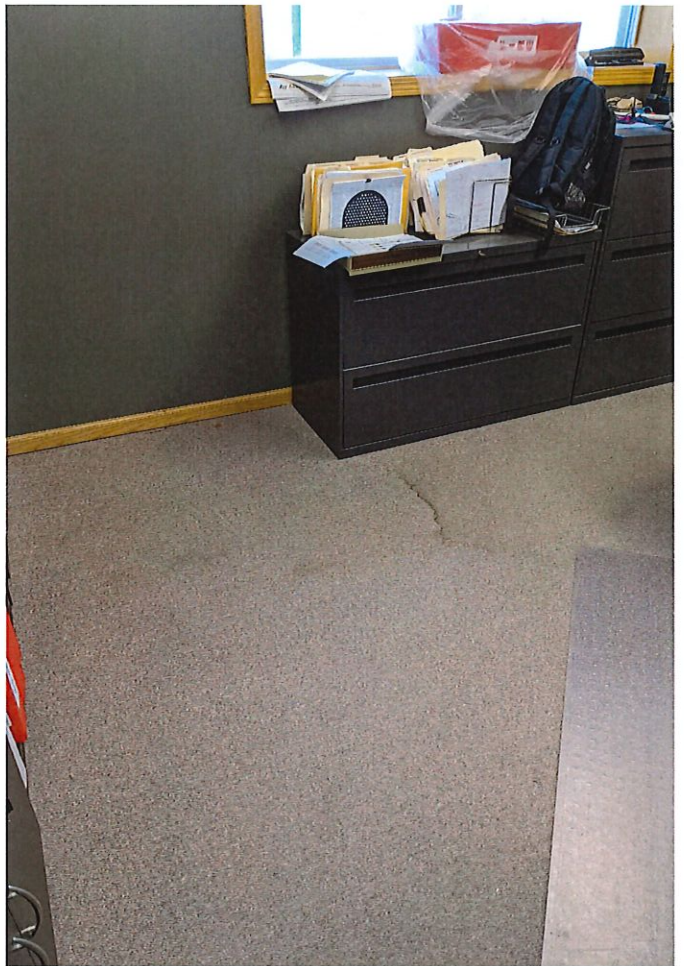
Approved in the 2020 and 2021 budgets is a total of \$50,000 to begin replacing the metal roof on the Public Works building that houses the Street and Building & Codes departments. We estimate the current roof to be between 50 and 60 years old. The roof has leaks throughout its entirety, with the office space being the worst, constantly ruining ceiling tiles, paper files, dripping into light fixtures and damaging sheetrock. Several attempts have been made to seal seams and screws with little to no effect. The scope of the bid was to focus on the office area and find the nearest, logical point of termination, maximizing the funds available. The area included is the southeast quarter of the building, approximately 25% of the total square footage. Based on previous funding levels we will continue to replace the roof over the next 6 years.

Bid requests were sent to nine local and Wichita area contractors, with four bids being submitted. Vega Roofing in Derby submitted the low bid of \$58,290 to remove and replace the existing roof, insulation, edge trim, gutters and downspouts. The work comes with a 2 year labor warranty and lifetime material warranty, matching or exceeding all other bids. Weather permitting they can begin work mid-May.

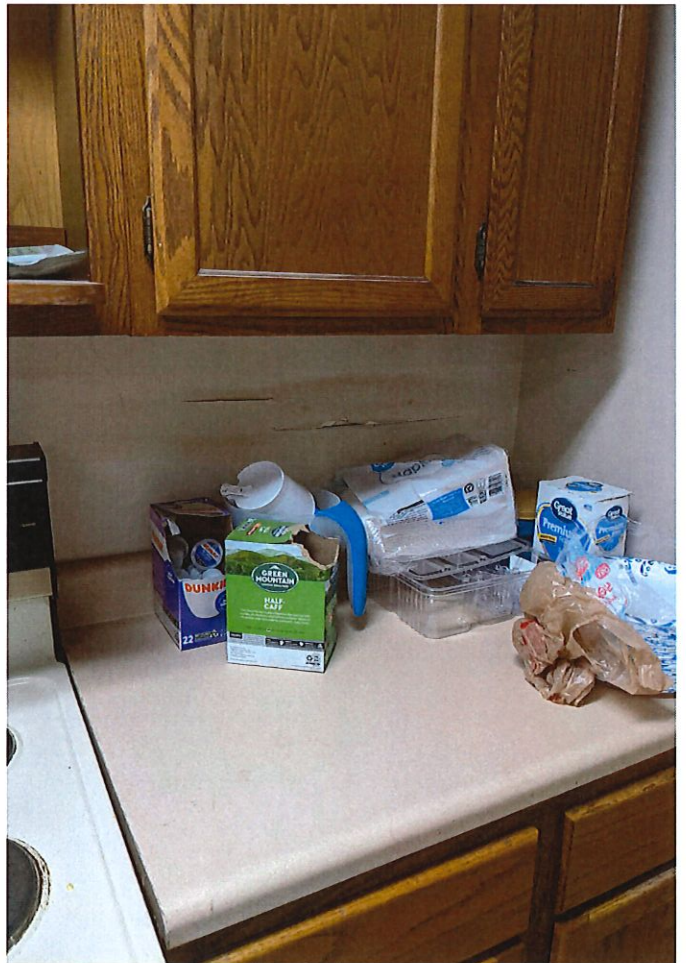
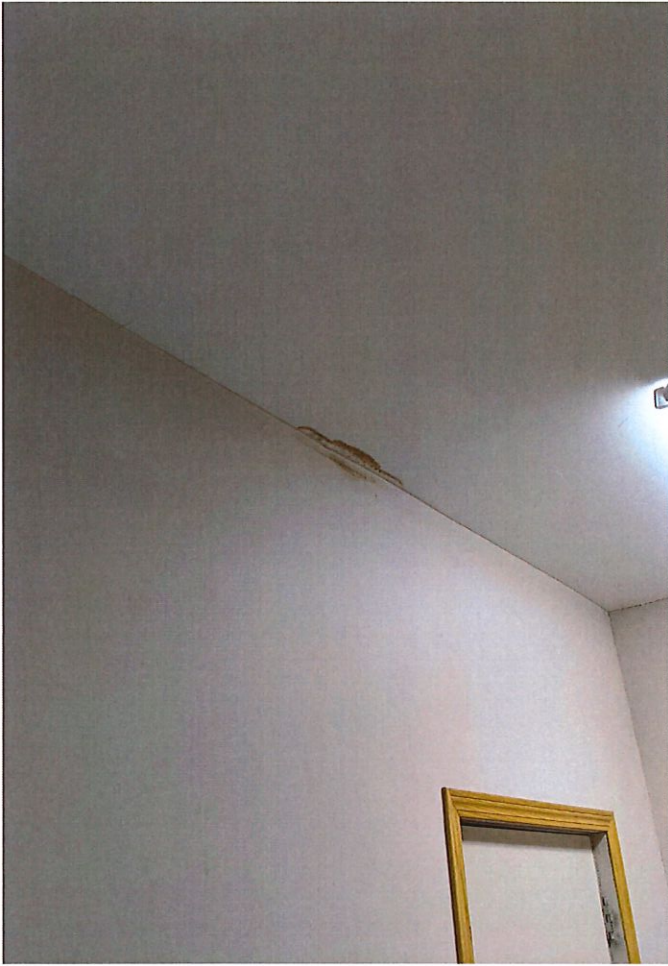
This project will be funded with \$50,000 from the 325 Fund with the remaining \$8290 from the Street Department operating budget.

Staff recommends approval of the resolution as presented.









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

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH BERRY TRACTOR OF WICHITA, KANSAS FOR A 2021 GLOBAL M3 STREET SWEEPER FOR THE STREET DEPARTMENT IN THE AMOUNT OF \$217,572.00**

WHEREAS, Bid #5 was distributed to qualified vendors for a 2021 Street Sweeper for the Street Department, and

WHEREAS, the City Clerk and Director of Public Works have ascertained that funds are available for this purchase.

WHEREAS, bids were received, publicly opened and read aloud by the Accounting Clerk, Director of Public Works and Interim Street Dept. Foreman at 2:00 P.M. on April 27, 2021 for any and all persons concerned.

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, an agreement with Berry Tractor of Wichita, Kansas for a 2021 Global M3 Street Sweeper for the Street Department in the amount of \$217,572.00.

APPROVED AND ADOPTED at Wellington, KS this 4th day of MAY 2021.

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

ATTEST:

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

FORM APPROVED:

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Shawn DeJarnett, City Attorney



CITY OF WELLINGTON  
CERTIFICATE OF BID OPENING

BID NO. FIVE (5)

DATE BID DUE: 04/27/2021

TIME: 2:00 P.M.

DESCRIPTION OF BID ITEM: **2021 STREET SWEEPER**

BIDS OPENED BY: LORI HERNANDEZ ~ ACCOUNTING CLERK

READ ALOUD BY: JEREMY JONES ~ DIRECTOR OF PUBLIC  
WORKS

DEPARTMENT HEAD PRESENT: ADAM ERBER ~ INTERIM  
FOREMAN STREET DEPARTMENT

OTHERS PRESENT: CLAYTON SHIVELY ~ BERRY TRACTOR

I, LORI HERNANDEZ, certify the above request for proposal was opened  
and tabulated at 2:00 P.M. on April 27, 2021.

Signed, .







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

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

**Date:** April 29, 2021

**Re:** Purchase of Street Sweeper for the Street Department

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The approved 2020 budget included the purchase of a new street sweeper in the Special City Highway (131) Fund. This sweeper would replace a 1995 Johnston and a 2006 Elgin. The Johnston has almost 7500 hours with approximately \$18,000 in repairs the last few years and averages \$2000 each year in repairs outside of normal maintenance items. A solenoid valve that operates the hopper for dumping was replaced in 2016 has been an issue ever since. The hopper either won't lift or gets stuck in the up position. Several trips from service mechanics have resulted in no solution as they can not pinpoint the problem. This machine has been taken out of service due to this issue. The Elgin is also out of service, needing a minimum of \$30,000 in repairs to the left side hub, brake system, leaking broom motor and water pump, and cracked hopper. It is recommended that the right side hub also be replaced for another \$20,000.

After several demonstrations of a number of machines, extensive research on the various types of sweepers and talking with other communities using those sweepers, staff recommends a three wheel machine similar to the Johnston and Elgin units we currently have. The Global M3 has been selected with that in mind and meets the City's needs much better than the truck chassis mounted Elgin Broom Badger. Demonstrations and research of each unit provided us with the following information: the M3 has a much tighter turn radius to maneuver around downtown curbs, parked vehicles and median islands, the M3 has a larger dirt hopper (5.4 cu. yd. vs. 3.2 cu. yd.), center mounted driving seat for better visibility to the left and right, and a single engine powering the entire unit while the Elgin requires separate engines for the chassis and broom unit. The Elgin, being on a truck chassis, is rated for 65 MPH for travel and the M3 is only 25 MPH, both will sweep at approximately the same speed. Service and parts for the M3 will predominantly be through Wichita and the Elgin's will be through Kansas City.

Warranties are similar on the broom units, 1 year parts & labor, 2 years on the engine. The Elgin would also have a 5 year warranty on the chassis. The M3 also includes 1000 hour dirt shoe and 2000 hour sprocket warranties.

Staff recommends purchasing the Global M3, financing \$200,000 and making a down payment of \$17,572 out of the 131 Fund.

RESOLUTION NO.

A RESOLUTION APPROVING AND ACCEPTING BIDS AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH IMPACT BANK, TO PROVIDE THE LEASE PURCHASE FINANCING OF A STREET SWEEPER FOR THE STREET DEPARTMENT.

WHEREAS, request for bids was distributed to four financial institutions in the City of Wellington, Kansas;

WHEREAS, the City Clerk has ascertained that funds are budgeted and available for this purpose; and

WHEREAS, bids were received, publicly opened, read aloud, and tabulated by the Accounting Clerk, Director of Public Works, and the Interim Foreman of the Street Department on the 27<sup>th</sup> day of April, 2021 for any and all persons concerned.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS that Impact Bank of Wellington, Kansas be awarded the lease purchase financing agreement, for the term of 4 years, and an annual interest rate of 1.65%.

ADOPTED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS THIS 4<sup>th</sup> DAY OF MAY, 2021.

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Jim Valentine, Mayor

ATTEST:

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Martha Pennington, Deputy City Clerk

Form Approved:

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Shawn DeJarnett, City Attorney

CITY OF WELLINGTON  
CERTIFICATE OF BID OPENING

RFP NO. ONE (1)

DATE BID DUE: 04/27/2021

TIME: 2:30 P.M.

DESCRIPTION OF BID ITEM: **LEASE PURCHASE FINANCING  
FOR 2021 STREET SWEEPER**


BIDS OPENED BY: LORI HERNANDEZ ~ ACCOUNTING CLERK

READ ALOUD BY: JEREMY JONES ~ DIRECTOR OF PUBLIC  
WORKS

DEPARTMENT HEAD PRESENT: ADAM ERBER ~ INTERIM  
FOREMAN STREET DEPARTMENT

OTHERS PRESENT:

I, LORI HERNANDEZ, certify the above request for proposal was opened  
and tabulated at 2:30 P.M. on April 27, 2021.

Signed, .



May 4, 2020

Remarks: - Lease Purchase Financing of a 2021 Street Sweeper

This Resolution would provide for the lease purchase financing for a Street Sweeper for the Street Department.

Request for proposals of lease financing were sent to four local financial institutions, the Bank of Commerce, Impact Bank, RCB Bank and Security State Bank. Proposals were received from Bank of Commerce, Impact Bank and RCB Bank.

Bid information received is listed below:

2021-No. 5  
Street Sweeper  
Estimate \$200,000

4-year Lease

	Fee	%	Mo. Payment	Interest	Principal	Total Cost
Bank of Commerce	0	2.30%	\$4,365.13	\$9,525.81	\$200,000.00	\$209,525.81
Impact Bank	0	1.65%	\$4,310.00	\$6,879.97	\$200,000.00	\$206,879.97
RCB Bank	\$570	2.35%	\$4,382.10	\$9,770.80	\$200,570.00	\$210,340.80

\* Fee included in payment amount for RCB

The lowest bid submitted by Impact Bank was 1.65%, resulting in a \$6,879.97 interest cost.

Providing the Governing Body's decision is to proceed with a lease purchase, staff recommends the acceptance and approval of the lease from Impact Bank.

Action Needed:

Motion to approve and adopt this Resolution naming the financial institution selected for the financing with interest rate as submitted in bid.

Respectfully submitted,

Heidi Theurer  
City Clerk/Finance Director