

# COUNCIL AGENDA

June 1, 2021 ★ 6:30 p.m.



317 South Washington ★ Wellington, Kansas 67152

## I. CALL TO ORDER

## II. PLEDGE OF ALLEGIANCE

## III. INVOCATION

Reverend James Byers of First Christian Church

## IV. ROLL CALL

## V. AUDIENCE PARTICIPATION

- 1) A Proclamation Recognizing the Year 2021 as the Sesquicentennial Anniversary of the City of Wellington, Kansas.
- 2) Sumner County Economic Development Update – Stacy Davis, Director
- 3) Wellington Senior Center Representative – 2022 Budget

## VI. CONSENT AGENDA

### A. APPROVAL OF MINUTES

- 1) Regular Session of May 18, 2021

### B. APPROVAL OF APPROPRIATIONS

- 1) Payroll Report for May 9 – 22, 2021
- 2) Claims Register for May 15 – 31, 2021

### C. RECEIPT OF COUNCIL CORRESPONDENCE

- 1) Local Retailer Sales Tax & Compensating Use Tax for April 2021
- 2) Code Enforcement Report for January – April 2021
- 3) Weed Notices Published May 19, 2021
- 4) Weed Notices Published May 26, 2021
- 5) Airport Advisory Board Minutes for January 18, March 15 and April 19, 2021
- 6) WRC Board Meeting Minutes for January – April, 2021

## VII. REPORTS OF MAYOR AND COUNCIL

## VIII. REPORTS OF CITY OFFICIALS

- 1) Street Closing Requests: “Final Saturday Farm & Art Market”, June 26th, July 31st and August 28th - Harvey Street at Alley Before Security State Bank Drive-thru to Washington from 4:00 p.m. – 9:30 p.m.
- 2) Street Closing Request: “Picnic in the Park”, July 7<sup>th</sup> – Ash from 7<sup>th</sup> to 8<sup>th</sup> Street from 12:00 p.m. to 10:00 p.m.

## IX. PUBLIC HEARING

## X. ORDINANCES

## XI. RESOLUTIONS

- 1) A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS, SERIES C, 2021, AND GENERAL OBLIGATION BONDS, SERIES D, 2021, OF THE CITY OF WELLINGTON, KANSAS.
- 2) 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. (1102 E LINCOLN)
- 3) 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. (217 S DREXEL)

- 4) 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. (1321 E LINCOLN)

**XII. STUDY ITEMS**

**XIII. EXECUTIVE SESSION**

An executive session will be held for the preliminary discussions relating to the acquisition of real property, 75-4319(b)(6)

**FUTURE AGENDA ITEMS**

06/7 2022 Budget Work Session

**ADJOURN**



**A PROCLAMATION RECOGNIZING THE YEAR 2021 AS THE  
SESQUICENTENNIAL ANNIVERSARY OF THE CITY OF  
WELLINGTON, KANSAS.**

WHEREAS, the City of Wellington was platted in 1871, and;

WHEREAS, the City was named for the Duke of Wellington, and;

WHEREAS, the City was designated as the Sumner County seat in 1872, and;

WHEREAS, trading with cattlemen moving their herds up the Chisholm Trail was an important factor in the early economy of the town, and;

WHEREAS, the railroads have played an important part in the city's history and made Wellington a railroad town, and;

WHEREAS, manufacturing, especially of aircraft parts, is a part of Wellington's history in the more modern years, and;

WHEREAS, the surrounding region produces large amounts of winter wheat and the City and County are known as the Wheat Capital of the World, and;

WHEREAS, Wellington has faced many challenges, including a devastating tornado in 1892, fire, flood, economic hardship, and its citizens have overcome those challenges, building a stronger, more resilient community, and;

WHEREAS, over its 150-year history, Wellington citizens are proud to embrace, support, respect and celebrate each other, building on the solid foundation from our founding fathers,

NOW THEREFORE, I, Jim Valentine, Mayor of the City of Wellington, on behalf of the entire City Council and Staff, hereby recognize the year 2021 as Wellington's Sesquicentennial.

---

Jim Valentine, Mayor

IN WITNESS WHEREOF, I have hereunto set my hand to cause the Seal of the City of Wellington, Kansas be fixed this 1<sup>st</sup> day of June, 2021.

---

Heidi Theurer, City Clerk

The Council of the City of Wellington, Kansas, met in Regular Session on May 18, 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 Deb Schmidt of the First Presbyterian Church.

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

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, and Code Officer Erma Ratliff.

#### **CONSENT AGENDA**

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

➤ **APPROVAL OF MINUTES**

1) Regular Session of May 4, 2021

➤ **APPROVAL OF APPROPRIATIONS**

1) Payroll Report for April 25 – May 8, 2021 in the amount of \$246,407.50

2) Claims Register for May 1 – May 14, 2021 in the amount of \$644,849.40

➤ **RECEIPT OF COUNCIL CORRESPONDENCE**

1) Clerk's Report for April 2021

2) Electric, Waterworks, Sewage Operating Report for April 2021

3) Police Activity Report for April 2021

4) Building/Demo Permit Report for April 2021

5) Code Enforcement Report for April 2021

6) Ambulance Monthly Financial Report for April 2021

7) FIRE/EMS Activities/Overtime/Revenue Report for April 2021

8) Weed Notices Published April 28

9) Weed Notices Published May 5, 2021

10) Weed Notices Published May 12, 2021

11) Memorial Auditorium Board Minutes for April 1, 2021

12) Park Board Minutes for April 12, 2021

13) PSA/Media Release – Library Board Vacancy, May 11, 2021

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

Council member Leitch thanked Code Compliance for their proactive efforts in citing more new cases, but wondered why the report did not show existing compliance cases. Public Works Director Jones responded that the reports generated for Council only show new cases due to overall high volume. They will review reporting options.

Council member Dodds reported several farmers have asked if the stop sign going west on Botkin was still necessary, as there is no yield sign or stop sign on Washington. Public Works Director Jones responded it had been discussed over the past 20 years. He believed it was no longer needed, but might need to educate the public and monitor. Mr. Dodds said it would not be any different from other streets that run parallel to Washington. Director Jones stated that shrubbery on the northeast corner of the intersection was an issue as well. City Manager Shields and Mayor Valentine both recalled the issue being raised in the past. Council consensus was to move the stop sign from Botkin to Washington Avenue and monitor any safety concerns. Council member Westmoreland asked about the cost for a blinking stop sign which might garner more attention. Director Jones responded it would cost about \$400-\$500.

Council member Soria congratulated the Class of 2021 and thanked Mr. Adam Hatfield, USD 353 Superintendent, for having the ceremony at the football field.

Council member Westmoreland announced that this week was National EMS week, and last week was National Police week. He thanked all first responders.

Mayor Valentine thanked the Police Department and EMS for their work.

Council member Dodds reported that the house on the corner of 7<sup>th</sup> & Patterson was being used as a squatter's house and posed a safety concern. Code Officer Ratliff responded that the house recently sold, and she has not, as yet, had contact with new owner.

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

**Street Closing Request: Community Party, June 19<sup>th</sup>, 8:00 am to 8:00 pm, Fair Street from Lincoln to Harvey.** City Manager announced this was a request from Ms. Erma Ratliff. Ms. Ratliff was in attendance and stated that she wanted to do something for an underserved part of the community. Council member Dodds moved to approve the closing and Council member Soria seconded. The motion carried.

#### **PUBLIC HEARING**

**CDBG-CV3 GRANT – Includes Affidavit.** Mayor Valentine opened the public hearing. Mrs. Rosemary Saunders, from Ranson Financial announced that this Department of Commerce grant was for additional Covid-19 Relief which would make \$150,000 available for Wellington businesses. She explained the grant has a short application cycle from May 1<sup>st</sup> to June 1<sup>st</sup>, which required a public hearing. Mayor Valentine asked for any citizens to step forward to offer any objections or ask questions. There being no objections, Mayor Valentine closed the public hearing.

#### **ORDINANCES**

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES B, 2021, THE CITY OF WELLINGTON, KANSAS, FOR THE PURPOSE OF PROVIDING FUNDS TO REFUND A PORTION OF THE CITY'S OUTSTANDING GENERAL OBLIGATION BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO was introduced and considered. City Manager Shields explained that Mr. Larry Kleeman from Ranson Financial was in the audience to review the details of the refinancing option discussed in previous meetings. Mr. Kleeman explained that the bond sale for the City took place at 11:00 am earlier in the day to refinance the outstanding 2013 bonds in hopes to lower the interest rate and save money. A total of 5 bids were received with the winning bid being awarded to UMB Bank. Based upon the interest rate and the fees associated with the refinancing, the net savings amount equated to approximately \$70,000. In order to complete the sale, Mr. Kleeman asked for Council to approve the best bid, to adopt the ordinance and to approve the resolution associated with the sale. Council member Hamilton asked if the bond maturity date would remain the same and Mr. Kleeman clarified the 2028 maturity date would remain the same. Council member Dodds made a motion to accept the UMB bid, and Council member Leitch seconded. The motion carried. Council member Dodds made a motion to adopt the ordinance as presented. Council member Soria seconded the motion. Upon roll call vote, those voting "AYE" were Council members Soria, Westmoreland, Hamilton, Leitch, and Dodds. There were no "NAY" votes. Number 4286 was assigned to this Ordinance.

## RESOLUTIONS

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE SALE, ISSUANCE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, SERIES B, 2021 OF THE CITY OF WELLINGTON, KANSAS, FOR THE PURPOSE OF PROVIDING FUNDS TO REFUND A PORTION OF THE ISSUER'S OUTSTANDING GENERAL OBLIGATION BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH was introduced and considered. City Manager Shields explained this was the Resolution associated with the refinancing. Council member Soria 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 Westmoreland, Hamilton, Leitch, Dodds and Soria. There were no "NAY" votes. Number 6097 was assigned to this Resolution.

A RESOLUTION CERTIFYING LEGAL AUTHORITY TO APPLY FOR THE 2021 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FROM THE KANSAS DEPARTMENT OF COMMERCE AND AUTHORIZING THE MAYOR TO SIGN AND SUBMIT SUCH AN APPLICATION was introduced and considered. City Manager Shields explained this was associated with the CDBG-CV3 grant which was outlined during the Public Hearing. Council member Dodds made a motion to approve the resolution as presented. Council member Soria seconded the motion. Upon roll call vote, those voting "AYE" were Council members Soria, Westmoreland, Hamilton, Leitch, and Dodds. There were no "NAY" votes. Number 6098 was assigned to this Resolution.

City Manager Shields explained that a few other items needed to be approved. First, Council needed to adopt the Residential Anti-displacement and Relocation Assistance Plan. Council member Soria made a motion to adopt the plan and Council member Leitch seconded. The motion carried. Second, Council needed to accept the Staff recommendation for grant administration. After RFP's were sent out, 2 proposals were received and reviewed, with Staff recommending Ranson Financial. Council member Dodds asked if the bid amount from SCKEDD was above and beyond their regular annual payment. City Manager Shields affirmed that was the case. Council member Leitch made a motion to approve the selection of Ranson, and Council member Dodds seconded. The motion carried.

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A MEMORANDUM OF UNDERSTANDING ("MOU") WITH THE WELLINGTON PARKS SPECIAL DEVELOPMENT GROUP FOR PARK IMPROVEMENT was introduced and considered. City Manager Shields explained that Ms. Annarose White and Ms. Laura Lombardi brought this to Council recently. The agreement had been reviewed and approved by the City Attorney. Council member Dodds 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 Soria, Westmoreland, Hamilton, Leitch, and Dodds. There were no "NAY" votes. Number 6099 was assigned to this Resolution.

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CITY/STATE AGREEMENT FOR THE CITY CONNECTING LINK IMPROVEMENT PROGRAM RESURFACING PROJECT (PROJECT NO 160-96 U-2391-01) ON EAST 16<sup>TH</sup> STREET (US-160) FROM THE EAST SIDE OF "A" STREET ROUNDABOUT TO HARGIS CREEK BRIDGE IN WELLINGTON, KS was introduced and considered. City Manager Shields explained this pertained to the CCLIP project the City was awarded. Public Works Director Jones explained this agreement with KDOT involves the State paying 90% of construction costs up to \$300,000, leaving the City to pay for the design, remaining 10% costs, and any

non-participating costs. The resurfacing project was anticipated to take place in the 2022/2023 time frame. AKDOT project, replacement of the Hargis Bridge on US160, was being reviewed and if approved maybe combined with the CCLIP project. Council member Hamilton 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 Leitch, Dodds, Soria, Westmoreland, and Hamilton. There were no “NAY” votes. Number 6100 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. City Manager Shields explained this resolution and the next resolution were related to the discussions from a prior Council meeting. Public Works Director Jones explained that this action was as a result of failing to publish the required legal notice for two consecutive weeks, resulting in a delay for the hearing until July 6<sup>th</sup>. Council member Soria made a motion to approve the resolution as presented. Council member Hamilton seconded the motion. Upon roll call vote, those voting “AYE” were Council members Westmoreland, Hamilton, Leitch, Dodds and Soria. There were no “NAY” votes. Number 6101 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. Council member Dodds 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 Soria, Westmoreland, Hamilton, Leitch, and Dodds. There were no “NAY” votes. Number 6102 was assigned to this Resolution.

#### **OTHER**

City Manager Shields provided an update on the East 16<sup>th</sup> street repair in front of Penny’s Diner. He reported that Staff met last week with the contractor on site. Director Jones advised the contractor has agreed to return the road to a flat, smooth surface, using a diamond grinder. There are only a couple of companies in this area that have the grinder machine, so it may take several months to get it scheduled.

City Manager Shields had previously requested Council schedule a work session in the future with Mr. Barry Dicker and Ms. Laura Lombardi to provide information for DOE Grants. Ms. Lombardi has offered the dates of May 24<sup>th</sup> or May 25<sup>th</sup> as options. Council consensus was to meet May 25<sup>th</sup> at 6:30 p.m. However, the Council Room was being used that night, so a different location would need to be found.

#### **EXECUTIVE SESSION**

Council member Soria moved to recess into Executive Session to discuss a pending legal matter for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relationship, 75-4319(b)(2). The session shall include the Council, Mayor, City Manager, and the City Attorney. We will reconvene in open session in the Council Chambers at 7:22 pm. Council member Dodds seconded the motion. The motion carried. Council reconvened at 7:22 pm. Council took no binding action during the executive session.

Mayor Valentine announced the 2022 Budget Work Session is scheduled for Monday, June 7<sup>th</sup> at 6:30 pm in Council Chambers.

**ADJOURN**

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

Approved and filed this day June 1, 2021.

\_\_\_\_\_  
Mayor

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



**PAYROLL REPORT**  
**MAY 9, 2021 THRU MAY 22, 2021**  
**May 28, 2021**

					YR-TO-DATE	YR-TO-DATE
			GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ 800.00	\$ -	\$ 4,000.00	\$ -
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 7,987.80	\$ -	\$ 87,330.80	\$ -
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 7,525.60	\$ -	\$ 94,463.67	\$ 360.93
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 5,407.80	\$ 12.06	\$ 67,426.86	\$ 410.37
CUSTODIAL	001-909	DEPT. TOTAL	\$ 1,097.66	\$ 58.46	\$ 11,791.68	\$ 360.48
IT/GIS	001-910	DEPT. TOTAL	\$ -	\$ -	\$ 14,266.58	\$ 289.58
POLICE	001-911	DEPT. TOTAL	\$ 37,463.01	\$ 445.21	\$ 421,301.02	\$ 7,293.87
FIRE	001-912	DEPT. TOTAL	\$ 46,559.20	\$ 8,166.46	\$ 551,493.08	\$ 108,936.26
FACILITIES	001-914	DEPT. TOTAL	\$ 2,122.37	\$ 76.17	\$ 24,803.70	\$ 2,332.12
PARKS	001-915	DEPT. TOTAL	\$ 6,564.17	\$ 104.36	\$ 51,378.12	\$ 1,037.17
STREET	001-918	DEPT. TOTAL	\$ 18,922.72	\$ 362.98	\$ 184,726.93	\$ 5,537.51
CEMETERY	001-919	DEPT. TOTAL	\$ 3,439.20	\$ -	\$ 32,426.89	\$ 1,035.67
CODE ENFORCEMENT	001-920	DEPT. TOTAL	\$ 5,340.20	\$ -	\$ 58,987.17	\$ 289.96
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 4,337.17	\$ 50.16	\$ 47,587.07	\$ 429.96
LAKE	001-923	DEPT. TOTAL	\$ 7,416.06	\$ 631.46	\$ 60,732.88	\$ 1,724.96
GOLF COURSE	402-916	DEPT. TOTAL	\$ 6,889.23	\$ 811.60	\$ 68,542.09	\$ 2,861.63
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 15,565.37	\$ 795.96	\$ 190,532.48	\$ 9,246.93
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 20,077.77	\$ 485.16	\$ 226,494.85	\$ 10,719.81
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 6,674.43	\$ 53.48	\$ 71,327.24	\$ 2,139.70
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 7,882.39	\$ 1,048.99	\$ 85,507.63	\$ 15,237.37
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 8,510.86	\$ 1,227.46	\$ 85,966.21	\$ 8,544.99
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 5,338.00	\$ -	\$ 58,688.01	\$ -
SANITATION	430-935	DEPT. TOTAL	\$ 10,910.49	\$ 679.99	\$ 121,176.69	\$ 8,359.15
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 3,907.86	\$ 98.06	\$ 46,708.87	\$ 1,631.78
AIRPORT	441-941	DEPT. TOTAL	\$ 1,973.60	\$ -	\$ 21,709.60	\$ -
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ 3,290.00	\$ -	\$ 35,609.00	\$ -
<b>GRAND TOTAL</b>			<b>\$ 246,002.96</b>	<b>\$ 15,108.02</b>	<b>\$ 2,724,979.12</b>	<b>\$ 188,780.20</b>

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	5/28/21	AFLAC EMPLOYEE CONTRIB PRE	537.16		
			5/28/21	AFLAC EMPLOYEE CONTRIB PRE	537.22		
			5/28/21	AFLAC EMPLOYEE CONTRIB TAX	103.93		
			5/28/21	AFLAC EMPLOYEE CONTRIB TAX	103.94		
		AFLAC GROUP INSURANCE	5/28/21	AFLAC-CAIC GROUP TAXABLE	20.81		
			5/28/21	AFLAC-CAIC GROUP TAXABLE	20.81		
		MASS MUTUAL RETIREMENT SERVICES	5/28/21	RETIREMENT SAVINGS	325.00		
		KANSAS PAYMENT CENTER	5/28/21	CHILD SUPPORT	138.46		
		PRE-PAID LEGAL SERVICES	5/28/21	EMPLOYEE CONTRIBUTIONS	63.75		
			5/28/21	EMPLOYEE CONTRIBUTIONS	63.78		
		US BANK	5/28/21	KPERS 457	832.00		
		WELLINGTON GOLF CLUB	5/28/21	EMPLOYEE CONGTRIBUTIONS	127.50		
			5/28/21	EMPLOYEE CONGTRIBUTIONS	127.50		
		WELLINGTON RECREATION COMMISSION	5/28/21	EMPLOYEE CONTRIBUTIONS	159.00		
			5/28/21	EMPLOYEE CONTRIBUTIONS	130.00		
		CITY OF WELLINGTON	5/28/21	TRANSFER WITHHOLDING	11,497.46		
			5/28/21	FICA TRANSFER	9,040.11		
			5/28/21	MEDICARE TRANSFER	2,114.26		
		CITY OF WELLINGTON	5/28/21	KP&F CONTRIBUTION	5,143.41		
			5/28/21	KPERS CONTRIBUTION	2,273.90		
			5/28/21	KPERS T2 CONTRIBUTION	155.13		
			5/28/21	KPERS T3 CONTRIBUTION	1,357.61		
			5/28/21	OPTIONAL LIFE	117.08		
			5/28/21	OPTIONAL LIFE	117.11		
			5/28/21	OPTIONAL LIFE P & F	69.46		
			5/28/21	OPTIONAL LIFE P & F	69.51		
			5/28/21	OPTIONAL LIFE SPOUSE	37.96		
			5/28/21	OPTIONAL LIFE SPOUSE	38.01		
			5/28/21	TRANSFER STATE WITHHOLDING	<u>5,355.88</u>		
				TOTAL:	40,677.75		
		MAYOR AND COUNCIL	GENERAL FUND	CITY OF WELLINGTON	5/28/21	FICA TRANSFER	49.60
					5/28/21	MEDICARE TRANSFER	<u>11.60</u>
					TOTAL:	61.20	
		CITY MANAGER	GENERAL FUND	VISA	5/18/21	COASTAL SOFTWARE~HR/CHILD	75.00
					5/21/21	DEDICATE INTERNET & VOICE	124.56
				AT&T	5/28/21	FICA TRANSFER	455.10
					5/28/21	MEDICARE TRANSFER	106.44
				CITY OF WELLINGTON	5/28/21	KPERS RETIREE-EMPL CONTRI	164.57
					5/28/21	KPERS INS CONTRIBUTION	61.32
					5/28/21	KPERS CONTRIBUTION	409.26
5/28/21	KPERS T3 CONTRIBUTION				<u>134.68</u>		
	TOTAL:	1,530.93					
CITY CLERK'S OFFICE	GENERAL FUND	CITY CLERK'S & MUNICIPAL FINANCE OFFIC	5/21/21	MEMBERSHIP ~ HEIDI THEURER	75.00		
			5/18/21	BEST BUY~LAPTOP CAROL M.	799.34		
		HUMMINGBIRD PRINTING	5/31/21	2500 ENVELOPES, WINDOW	144.00		
		OFFICE SOLUTIONS, INC.	5/31/21	LANIER MPC3004EX 6/1-6/30/	110.25		
		REDLANDS OFFICE SOLUTIONS	5/31/21	TYVEX ENVELOPES	49.99		
			5/31/21	24PK GLUE STICKS	17.22		
			5/31/21	2 PK DOUBLE SIDED TAPE	11.40		
			5/31/21	6 X 9 CLASP ENVELOPES	10.59		
		AT&T	5/21/21	DEDICATE INTERNET & VOICE	207.56		
			5/21/21	DEDICATE INTERNET & VOICE	41.50		
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	443.61		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/28/21	MEDICARE TRANSFER	103.74
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	75.26
			5/28/21	KPERS CONTRIBUTION	202.68
			5/28/21	KPERS T3 CONTRIBUTION	<u>464.84</u>
				TOTAL:	2,756.98
UTILITY COLLECTION	GENERAL FUND	BARDAVON HEALTH INNOVATIONS	5/31/21	FUNCTIONAL ANALYSIS STOWER	75.00
		VISA	5/18/21	AMAZON~OTTERBOX PHONE COVE	107.92
			5/18/21	AMAZON~TAIL LAMP	40.77
		HUMMINGBIRD PRINTING	5/31/21	#9 RETURN ENVELOPES	425.96
			5/31/21	PERMIT ENVELOPES	450.05
		REDLANDS OFFICE SOLUTIONS	5/31/21	CORRECTION TAPE	10.36
			5/31/21	BOX HIGHLIGHTERS	6.20
			5/31/21	CALCULATOR RIBBONS	9.33
		AT&T	5/21/21	DEDICATE INTERNET & VOICE	41.50
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	288.07
			5/28/21	MEDICARE TRANSFER	67.37
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	53.03
			5/28/21	KPERS CONTRIBUTION	271.33
			5/28/21	KPERS T3 CONTRIBUTION	<u>199.04</u>
				TOTAL:	2,045.93
GENERAL SERVICES	GENERAL FUND	ADAMS JONES LAW FIRM, P.A.	5/31/21	AIRPORT-PAVERS LEGAL ISSUE	2,510.00
		VISA	5/18/21	NO.7COFFEE HOUSE/MEETING	22.99
			5/18/21	300 CT FACE MASKS	38.97
			5/18/21	CDW ~ SCANNER	246.40
		KANSAS GAS SERVICE	5/21/21	317 S WASHINGTON ~ 317 S W	170.75
		BRADY INDUSTRIES OF KANSAS	5/31/21	8.5X11 PAPER	65.60
		MUNICIPAL ONE	5/31/21	MUNICIPAL HIRE ANNUAL SUBC	5,400.00
		OFFICE SOLUTIONS, INC.	5/31/21	YEARLY CONTRACT	1,496.58
			5/31/21	LANIER MPC3504EX 6/1-6/30/	124.47
		QUILL CORPORATION	5/31/21	QB 6-FAST.PARTITION FOLDER	74.99
		SUMNER COMMUNICATIONS, INC.	5/31/21	INTERNET SERV. ACCT 006-00	100.00
		SUNFLOWER CUSTOM T'S	5/31/21	CITY FLAG BANNER 8' X 12'	150.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	ROPE FOR FLAG BANNER	<u>5.69</u>
				TOTAL:	10,406.44
JANITORIAL	GENERAL FUND	ALPHASOURCE VENDING	5/31/21	REPAIR VENDING MACHINE	149.00
		VISA	5/18/21	SNAPHOOK-RUBBER COATED BRA	24.46
		BRADY INDUSTRIES OF KANSAS	5/31/21	URINAL SCREEN	19.39
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	64.83
			5/28/21	MEDICARE TRANSFER	15.16
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	10.98
			5/28/21	KPERS CONTRIBUTION	<u>97.36</u>
				TOTAL:	381.18
I. T./G.I.S.	GENERAL FUND	VISA	5/18/21	CDW ~BATTERY BACKUP	145.51
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	42.49
			5/28/21	MEDICARE TRANSFER	9.94
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	7.59
			5/28/21	KPERS CONTRIBUTION	<u>67.33</u>
				TOTAL:	272.86
POLICE	GENERAL FUND	VISA	5/18/21	EVIDENCE MAIL	27.45
			5/18/21	FUEL ~ CITY PUMPS DOWN	364.64
			5/18/21	CAR WASH VEHICLE #155	9.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/18/21	CINC CASE ~ JUVENILE MEAL	7.00
			5/18/21	FLOWERS ~ SGT VOGEL MOTHER	105.84
			5/18/21	FUEL	103.31
			5/18/21	TRAINING~LODGING SALINA	241.18
			5/18/21	TRAINING ~ MEAL	11.90
		GATEWAY WIRELESS SERVICES	5/31/21	YEARLY HOSTING FEE - DOOR	420.00
			5/31/21	INFINIAS ACCESS CONTROL	4,114.00
		HUBER & ASSOCIATES, INC.	5/31/21	ENTERPOL LICENSE & OS MAIN	8,103.00
			5/31/21	ENTERPOL KLER INTERFACE MA	785.00
		KANSAS MUNICIPAL GAS AGENCY	5/21/21	BULK GAS TRANSPORT	132.64
		OFFICE SOLUTIONS, INC.	5/31/21	YEARLY CONTRACT	766.72
			5/31/21	LANIER MPC3004EX 6/1-6/30	102.21
		RABER FORD, LLC	5/31/21	OIL,LUBE & FILTER	50.39
			5/31/21	LUBE,OIL & FILTER	50.39
			5/31/21	LUBE,OIL & FILTER	50.39
		SOUTH CENTRAL COMMERCIAL MECHANICAL LL	5/31/21	EXHAUST MOTOR ~ HVAC	977.52
			5/31/21	DUAL CAPACITOR/SPLIT UNIT	210.30
		AT&T	5/21/21	DEDICATE INTERNET & VOICE	83.00
		SUMNER COMMUNICATIONS, INC.	5/31/21	INTERNET SERV. ACCT 006-00	100.00
		WELLINGTON WHEEL	5/31/21	REPLACE HEATER HOSE/MAINFO	482.00
			5/31/21	REPLACE HEATER HOSE/MAINFO	357.57
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	2,159.51
			5/28/21	MEDICARE TRANSFER	505.05
		CITY OF WELLINGTON	5/28/21	KP&F CONTRIBUTION	6,844.58
			5/28/21	KPERS INS CONTRIBUTION	43.44
			5/28/21	KPERS CONTRIBUTION	139.08
			5/28/21	KPERS T3 CONTRIBUTION	246.25
				TOTAL:	27,593.36
FIRE	GENERAL FUND	TEMPORARY VENDO AMERICAN RESPONSE VEHI	5/31/21	AMERICAN RESPONSE VEHICLES	88.46
		AIRGAS USA, LLC	5/31/21	UPS 125 OXYGEN	141.51
		BOUND TREE MEDICAL, LLC	5/31/21	VECURONIUM 10 MG	92.80
		CASCO INDUSTRIES, INC.	5/31/21	GLOVE FIRE KNIGHT X 18/	2,025.00
		VISA	5/18/21	AMAZON~GAL BLT FOG SMK JUI	49.99
			5/18/21	FIRE SRV TRN ~ 2 REGISTRAT	1,050.00
			5/18/21	AMAZON~DISPOSABLE FACE MAS	38.97
			5/18/21	CASEYS ~ FUEL 2051	27.38
			5/18/21	CLARION~FIRE ACADEMY MEMBE	95.00
			5/18/21	GRAINGER~MED BOXES/DRIVERS	174.31
			5/18/21	DIM/DELL~COMPUTER	894.91
			5/18/21	DMI/DELL ~ MONITOR	194.01
			5/18/21	WALMART ~ ADAPTER	14.10
		EMERGENCY FIRE EQUIPMENT	5/31/21	ROTARY VANE PRIMING PUMP	374.60
		EMERGENCY MEDICAL PRODUCTS, INC.	5/31/21	SHARPS CONTAINER	26.95
			5/31/21	KENDALL 2 GALLON SHARPS CO	195.60
		KANSAS MUNICIPAL GAS AGENCY	5/21/21	BULK GAS TRANSPORT	246.32
		LIFE-ASSIST, INC.	5/31/21	ETOMIDATE 20 MG	114.00
			5/31/21	SUCCINYLMCHOLINE CHLORIIDE	391.56
			5/31/21	NITRILE GLOVES	1,320.00
			5/31/21	NITRILE GLOVES, SCALPELS,	1,250.70
		MCKESSON MEDICAL -SURGICAL GOVERNMENT	5/31/21	IV STAR KITS, SOD CHL, WIP	595.93
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/21	WIPER BLADES MEDIC 1	53.08
		OFFICE SOLUTIONS, INC.	5/31/21	YEARLY CONTRACT	674.85
			5/31/21	LANIER MPC307 6/1-6/30/21	49.55
		PROCOM LMR, INC.	5/31/21	KENWOOD KMC-9C DESK MIC	68.58
			5/31/21	FIRE REPEATER~REPLACE FUSE	194.25

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		RABER FORD, LLC	5/31/21	AC SYSTEM IN BACK OF MEDIC	132.00
			5/31/21	REPLACE HEATE FITTINGS	198.00
		AT&T	5/21/21	DEDICATE INTERNET & VOICE	124.50
		SUMNER COMMUNICATIONS, INC.	5/31/21	INTERNET SERV. ACCT 006-00	100.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	YELLOW PAINT FOR HYDRANTS	52.89
			5/31/21	LIGHT BULBS	88.08
			5/31/21	CREDIT~LIGHT BULBS	88.08-
		VERIZON WIRELESS	5/21/21	FIRE MIFI 620-440-0060	40.01
			5/21/21	FIRE JET PAK 620-440-0348	40.01
			5/21/21	FIRE MIFI 620-440-2589	40.01
			5/27/21	CELL PHONE 620-440-1684	40.01
		WELLINGTON FIRE DEPT.	5/31/21	EMS RUN#21-16703 WRIGHT	16.42
			5/31/21	EMS RUN#21-16839 PACINO	8.97
			5/31/21	EMS RUN#21-16839 MURRAY	4.30
			5/31/21	EMS RUN#21-16837 CLARK	11.27
			5/31/21	EMS RUN#21-17167 PACINO	15.03
			5/31/21	EMS RUN#21-17167 MURRAY	6.84
			5/31/21	EMS RUN#21-18132 WEISS	4.30
			5/31/21	EMS RUN#21-18132 MURRAY	6.22
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	2,739.89
			5/28/21	MEDICARE TRANSFER	640.78
		CITY OF WELLINGTON	5/28/21	KP&F CONTRIBUTION	9,556.86
			5/28/21	KPERS INS CONTRIBUTION	14.98
			5/28/21	KPERS T3 CONTRIBUTION	132.85
				TOTAL:	24,368.55
AUDITORIUM	GENERAL FUND	KANSAS GAS SERVICE	5/27/21	GAS BILL-218 S HIGH	87.75
			5/27/21	GAS BILL-206 N WASHINGTON	430.56
				TOTAL:	518.31
FACILITIES	GENERAL FUND	CENTRAL POWER SYSTEMS & SERVICES	5/31/21	GENERATOR SERVICE	554.88
		HOH WATER TECHNOLOGY, INC.	5/31/21	SOLENOID VALVE	188.21
		KANSAS GAS SERVICE	5/21/21	GAS TRANSPORT APRIL 2021	2,074.00
		KANSAS MUNICIPAL GAS AGENCY	5/21/21	BULK GAS TRANSPORT	3,017.68
		MEM INDUSTRIAL	5/31/21	NEW ELECTRIC MOTOR FOR BOI	2,091.35
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	ACCESS PANELS	67.96
			5/31/21	MIDWEST SPECIALTY FASTENER	7.69
			5/31/21	FIREROCK SHEETROCK	13.44
			5/31/21	LAMPHOLDER PLUG	2.99
			5/31/21	QWIK CAPS	15.16
			5/31/21	FITTINGS	23.97
			5/31/21	JOINT COMPUND 5 GAL	15.99
			5/31/21	MASKING TAPE	6.99
			5/31/21	LED BULBS	12.99
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	118.57
			5/28/21	MEDICARE TRANSFER	27.73
		CITY OF WELLINGTON	5/28/21	KPERS RETIREE-EMPL CONTRI	188.25
				TOTAL:	8,427.85
PARKS	GENERAL FUND	KANSAS GAS SERVICE	5/21/21	1110 W 4TH ST ~ GAS BILL	88.21
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/21	WIPER BLADES FOR DUMP TRK	28.63
		PROFESSIONAL ENGINEERING	5/31/21	2021 HARGIS CREEK DAM	2,250.00
		SUMNER COMMUNICATIONS, INC.	5/31/21	INTERNET SERV. ACCT 006-00	55.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	ASSORTED FLOWRS & PLANTS	231.58
			5/31/21	PLUMBING MATERIALS	3.79
			5/31/21	LED BULB ADA RESTROOM	5.69

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	386.55
			5/28/21	MEDICARE TRANSFER	90.42
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	43.04
			5/28/21	KPERS CONTRIBUTION	175.14
			5/28/21	KPERS T3 CONTRIBUTION	<u>206.57</u>
				TOTAL:	3,564.62
SWIMMING POOL	GENERAL FUND	CHEW PLUMBING & HEATING, INC.	5/31/21	PLUMBING SUPPLIES	27.90
			5/31/21	PLUMBING SUPPLIES	48.13
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	PLUMBING MATERIALS	68.97
			5/31/21	PLUMBING MATERIALS	17.67
			5/31/21	PLUG FOR DEEP END	1.69
			5/31/21	PLUMBING MATERIALS SHOWER	7.78
			5/31/21	CREDIT RETURNED WRONG PLUG	1.69-
			5/31/21	PLUGS FOR DEEP END	<u>5.58</u>
				TOTAL:	176.03
STREETS	GENERAL FUND	TEMPORARY VENDO JEFF FERGUSON	5/21/21	JEFF FERGUSON: BOOT REIMBU	150.00
		APAC, INC.-SHEARS	5/31/21	FLUME COVERS FOR DOWNTOWN	280.00
		AUTOMART OF WELLINGTON	5/31/21	REFLECTIVE TAPE	188.71
		VISA	5/18/21	DILLONS~FUEL FOR TRUCK #16	80.44
			5/18/21	DILLONS~FUEL FOR TRUCK #12	93.00
			5/18/21	DILLONS~FUEL	78.32
			5/18/21	A&N REMOTE START~SAFETY LI	634.98
			5/18/21	AMAZON~AIR FRESHNERS	25.08
		FOLEY INDUSTRIES	5/31/21	SAMPLE KITS	82.50
			5/31/21	COOLANT	70.00
		GREENO INDUSTRIES	5/31/21	DOWNTOWN FLUME COVERS	600.00
		HAMPEL OIL	5/31/21	#2 HAMPEL DIESEL @ \$2.40/G	763.87
			5/31/21	CREDIT CANCELLATION INVOIC	763.87-
			5/31/21	#2 HAMPEL DIESEL @ \$2.40/G	763.20
		KANSAS GAS SERVICE	5/21/21	19 INDUSTRIAL AVE ~ GAS BI	104.05
		TRUCK CENTER COMPANIES	5/31/21	COOLANT @ \$17.40/EA	104.40
		MIDWEST TRUCK EQUIPMENT, INC.	5/31/21	STROBE LIGHT AMBER WHELEN	106.00
		NEWMAN TRAFFIC SIGNS, INC	5/31/21	SPEED LIMIT 30 MPH SIGNS	181.98
			5/31/21	STOP SIGNS	363.90
			5/31/21	DIAMOND SIGNS	90.06
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/21	COPPER PLUGS WEEDEATERS	7.38
			5/31/21	AF GEL FIX	3.79
		OFFICE SOLUTIONS, INC.	5/31/21	B/W & COLOR COPIES OVRAGE	35.24
			5/31/21	YEARLY CONTRACT	461.06
			5/31/21	LANIER MPC2504EX 6/1-6/30	72.65
		OXFORD SAW & MOWER	5/31/21	CENTER ROLLER	7.75
		POTTER SAW SERVICE	5/31/21	WEEDEATER STRING	98.00
		PROSEAL	5/31/21	TACK OIL @ \$7.56/GAL	2,079.00
			5/31/21	PLASTIC REUSABLE TOTE	150.00
		REYNOLDS TIRE AND REPAIR	5/31/21	TIRE REPAIR ON TRUCK #126	15.00
		AT&T	5/21/21	DEDICATE INTERNET & VOICE	124.50
		SUMNER COMMUNICATIONS, INC.	5/31/21	INTERNET SERV. ACCT 006-00	100.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	CONSTRUCTION ADHESIVE	17.07
			5/31/21	GRAVEL MIX 80#	21.16
		VERIZON WIRELESS	5/27/21	CELL PHONE 620-399-3296	41.58
			5/27/21	CELL PHONE 620-440-1409	40.01
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	1,106.18
			5/28/21	MEDICARE TRANSFER	258.71
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	163.95

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/28/21	KPERS CONTRIBUTION	1,139.01
			5/28/21	KPERS T3 CONTRIBUTION	<u>315.19</u>
				TOTAL:	10,253.85
CEMETERY	GENERAL FUND	VISA	5/18/21	ORSHELN ~ HOSE CLAMPS & BO	41.91
			5/18/21	HOME DEPOT-MOBILE WORKBENC	1,761.89
			5/18/21	AMAZON ~ TONER	184.75
			5/18/21	AMAZON ~ TONER	176.40
		GRAINGER	5/31/21	SPRING PIN	2.44
			5/31/21	HITCH PINS	4.52
			5/31/21	EAR PLUGS	91.40
			5/31/21	SAFETY VESTS XL	26.94
			5/31/21	RANGER HATS S/M	25.70
			5/31/21	RANGER HATS L/XL	25.70
		KANSAS GAS SERVICE	5/27/21	GAS BILL-1402 E HARVEY	64.52
			5/21/21	1402 E HARVEY ~ GAS BILL	64.52
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/21	GEAR LUBE	77.47
			5/31/21	WRENCH	13.99
		REDLANDS OFFICE SOLUTIONS	5/31/21	DESK/CHAIR MAT	159.99
		SALISBURY SUPPLY CO. INC.	5/31/21	TOW BEHIND AUGER	6,931.00
		SUMNER COMMUNICATIONS, INC.	5/31/21	INTERNET SERV. ACCT 006-00	55.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	11" HANGING BASKETS (2)	31.98
			5/31/21	POWER-LEVELING SHEARS	22.99
			5/31/21	MISC FASTENERS	7.36
			5/31/21	MISC DRILL BITS	7.75
			5/31/21	MISC PEGHOOKS & FASTENERS	18.16
			5/31/21	MIRACLE GRO POTTING MIX	12.99
			5/31/21	CYPRESS MULCH	4.29
			5/31/21	PEGHOOKS	11.37
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	210.00
			5/28/21	MEDICARE TRANSFER	49.11
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	27.99
			5/28/21	KPERS CONTRIBUTION	153.49
			5/28/21	KPERS T2 CONTRIBUTION	<u>94.80</u>
				TOTAL:	10,360.42
BUILDING AND CODES	GENERAL FUND	VISA	5/18/21	CASEY'S ~ FUEL	40.00
		PROFESSIONAL ENGINEERING	5/21/21	PROFESSIONAL SVCS	800.00
		REDLANDS OFFICE SOLUTIONS	5/31/21	"CERTIFIED" STAMP	24.35
		AT&T	5/21/21	DEDICATE INTERNET & VOICE	83.00
		UNITED STATES POSTAL SVC. (QUADIENT-TM	5/21/21	POSTAGE MACHINE REFILL	1,000.00
		VERIZON WIRELESS	5/21/21	TABLET 620-440-0018	40.01
			5/21/21	TABLET 620-440-0108	40.01
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	305.42
			5/28/21	MEDICARE TRANSFER	71.44
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	53.40
			5/28/21	KPERS CONTRIBUTION	166.10
			5/28/21	KPERS T3 CONTRIBUTION	<u>307.58</u>
				TOTAL:	2,931.31
LEGAL/COURT	GENERAL FUND	TEMPORARY VENDO HALEY PIERCE	5/21/21	HALEY PIERCE: OVERPAYMENT	122.00
		ADDICTION SERVICES	5/31/21	COURT ORDERED EVALUATIONS	150.00
			5/31/21	COURT ORDERED EVALUATIONS	150.00
		SHAWN R. DEJARNETT	5/31/21	CITY PROSECUTOR FEES MAY'	3,100.00
		HUMMINGBIRD PRINTING	5/31/21	500 ENVELOPES, WINDOW COUR	44.00
			5/31/21	500 ENVELOPES, REGULAR COU	40.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		REDLANDS OFFICE SOLUTIONS	5/31/21	DYMO LABELS	22.49
			5/31/21	PRONG FASTENERS	14.43
		AT&T	5/21/21	DEDICATE INTERNET & VOICE	41.50
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	244.31
			5/28/21	MEDICARE TRANSFER	57.14
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	18.04
			5/28/21	KPERS CONTRIBUTION	<u>160.00</u>
			TOTAL:		4,163.91
LAKE RECREATION	GENERAL FUND	VISA	5/18/21	LOWES~CHEST FREEZER	219.00
			5/18/21	DOLLAR TREE~CONCESSIONS	65.00
			5/18/21	SIMPLESAFE~ALARM MONITORIN	24.99
		FLEETPRIDE, INC.	5/31/21	MOWER REPAIRS	197.74
		GROUSE VALLEY EQUIPMENT	5/31/21	PARTS FOR MOWER	811.21
		HAMPEL OIL	5/31/21	UNLEADED @ \$2.53/GAL	710.93
		HOSTETLER SUPPLY, INC.	5/31/21	WHEELS,BELTS,BUSHINGS,	165.50
		REYNOLDS TIRE AND REPAIR	5/31/21	TIRE REPAIR	90.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	KEYS	13.74
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	425.99
			5/28/21	MEDICARE TRANSFER	99.64
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	58.11
			5/28/21	KPERS CONTRIBUTION	380.83
			5/28/21	KPERS T2 CONTRIBUTION	<u>134.53</u>
			TOTAL:		3,397.21
NON-DEPARTMENTAL	GENERAL FUND	VISA	5/18/21	KTAG TOLLS FOR MARCH 2021	49.65
			5/18/21	FLAGCO~SESQUCENTENNIAL CUP	139.60
			5/18/21	UNDERABUCK.COM~STRESS BALL	735.00
		HAMPEL OIL	5/31/21	#2 HAMPEL DIESEL @ \$2.40/G	607.73
			5/31/21	UNLEADED @ \$2.5320/GAL	291.19
			5/31/21	CREDIT CANCELLATION INVOIC	898.92-
			5/31/21	#2 HAMPEL DIESEL @ \$2.40/G	607.20
			5/31/21	UNLEADED @ \$2.53/GAL	<u>290.95</u>
			TOTAL:		1,822.40
FIRE	AMBULANCE & FF EQU	BANK OF COMMERCE	5/21/21	LSE PMT 2018 FORD AMBULANC	2,875.00
		IMPACT BANK	5/21/21	LSE PMT AMBULANCE & EQUIPM	4,889.40
		RCB BANK	5/21/21	LEASE PAYMENT AMBULANCE	2,522.39
		ZOLL MEDICAL CORPORATION GPO	5/31/21	MONITOR/DEBRILLILATOR/CUFF	<u>33,075.85</u>
			TOTAL:		43,362.64
GENERAL SERVICES	EMPLOYEE BENEFIT C	TEMPORARY VENDO EYE TO EYE, P.A.	5/21/21	EYE TO EYE, P.A.: EMPLOYEE	156.00
		ADVANCE LIFE INSURANCE CO	5/21/21	ADVANCE LIFE PREMIUMS JUN'	666.60
		BLUE CROSS-BLUE SHIELD	5/21/21	HEALTH PREMIUMS JUNE 2021	100,497.80
			5/21/21	DENTAL PREMIUMS JUNE 2021	8,438.58
		FAMILY HEALTH AMERICA, L.C.	5/31/21	MAY 2021 AMDINISTRATION FE	100.00
		GRENE VISION GROUP LLC	5/21/21	EMPLOYEE EYECARE REIMBURSE	215.00
			5/21/21	EMPLOYEE EYECARE REIMBURSE	133.00
			5/27/21	EMPLOYEE EYECARE EIMBURSEM	<u>285.00</u>
			TOTAL:		110,491.98
HOSPITAL SALES TAX	HOSPITAL SALES TAX	SUMNER REGIONAL MEDICAL CENTER	5/27/21	HOSPITAL SALES/COMP USE TA	<u>127,778.66</u>
			TOTAL:		127,778.66
GENERAL SERVICES	EQUIPMENT RESERVE	VISA	5/18/21	DIM/DELL~COMPUTER	894.92
			5/18/21	DMI/DELL ~ MONITOR	194.02



DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	1,088.94
FIRE	EQUIPMENT RESERVE	USBANCORP-GOVERNMENT LEASING AND FINAN	5/27/21	LSE PMT FIRE ENGINE/TENDER	<u>4,670.29</u>
				TOTAL:	4,670.29
SWIMMING POOL	CAPITAL IMPROVEMEN	SPLASHTACULAR, INC.	5/31/21	SLIDE INSPECTION & MAINT.	<u>19,449.50</u>
				TOTAL:	19,449.50
NON-DEPARTMENTAL	GOLF COURSE	AFLAC	5/28/21	AFLAC EMPLOYEE CONTRIB PRE	95.45
			5/28/21	AFLAC EMPLOYEE CONTRIB PRE	95.45
		MASS MUTUAL RETIREMENT SERVICES	5/28/21	RETIREMENT SAVINGS	60.00
		WELLINGTON RECREATION COMMISSION	5/28/21	EMPLOYEE CONTRIBUTIONS	7.00
			5/28/21	EMPLOYEE CONTRIBUTIONS	7.00
		CITY OF WELLINGTON	5/28/21	TRANSFER WITHHOLDING	700.75
			5/28/21	FICA TRANSFER	410.37
			5/28/21	MEDICARE TRANSFER	95.97
		CITY OF WELLINGTON	5/28/21	KPERS CONTRIBUTION	230.45
			5/28/21	KPERS T3 CONTRIBUTION	177.04
		CITY OF WELLINGTON	5/28/21	TRANSFER STATE WITHHOLDING	<u>281.84</u>
				TOTAL:	2,161.32
GOLF	GOLF COURSE	VISA	5/18/21	INTERNET SERVICE	44.00
			5/18/21	CART BATTERIES	1,391.70
		HEASTY MANAGEMENT	5/31/21	MAY 2021 COMMISSION	2,505.58
		HOBBS MECHANICAL, INC.	5/31/21	SERVICE AGREEMENT RENEWAL	225.00
		KANSAS GAS SERVICE	5/27/21	GAS BILL-1400 W HARVEY	34.91
			5/21/21	1112 W 4TH ST ~ GAS BILL	124.98
		M & M GOLF CARS, LLC	5/31/21	EVENT GOLF CART RENTALS	415.00
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/21	HAMMER & SHOP ATTACH RENTA	61.98
			5/31/21	RETURN RENTAL	61.98-
		R & R PRODUCTS, INC.	5/31/21	FITTINGS FOR UTILITY CART	213.43
			5/31/21	SALES TAX ADJUSTMENT	30.96-
		R.K. BLACK INC.	5/31/21	CONTRACT SERVICE	33.68
		SAUNDERS PEST CONTROL	5/31/21	PEST CONTROL	45.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	POTTED PLANTS	15.96
		PROFESSIONAL TURF PRODUCTS, LP	5/31/21	QUICK COUPLER ADAPTERS	326.65
			5/31/21	PUMP UP STATION	750.00
		VAN WALL EQUIPMENT	5/31/21	CABLES & SNAP RINGS	102.56
			5/31/21	ROLLER BELTS & PARTS	1,166.17
			5/31/21	BUSHINGS/PINS/CLIPS	68.22
			5/31/21	CLUTCH WORK FOR JD 2X4	540.14
			5/31/21	WHEEL ARM FOR LASTEC	208.64
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	410.37
			5/28/21	MEDICARE TRANSFER	95.97
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	67.92
			5/28/21	KPERS CONTRIBUTION	340.68
			5/28/21	KPERS T3 CONTRIBUTION	261.72
		WELLS FARGO FINANCIAL LEASING	5/21/21	LEASE PAYMENT GOLF EQUIPME	7,524.94
		UNIFIRST CORPORATION	5/31/21	DISPENSER SERVICE	45.83
			5/31/21	DISPENSER SERVICE	<u>45.83</u>
				TOTAL:	16,973.92
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	AFLAC	5/28/21	AFLAC EMPLOYEE CONTRIB PRE	180.65
			5/28/21	AFLAC EMPLOYEE CONTRIB PRE	180.70
			5/28/21	AFLAC EMPLOYEE CONTRIB TAX	77.48
			5/28/21	AFLAC EMPLOYEE CONTRIB TAX	77.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		AFLAC GROUP INSURANCE	5/28/21	AFLAC-CAIC GROUP TAXABLE	29.42
			5/28/21	AFLAC-CAIC GROUP TAXABLE	29.42
		MASS MUTUAL RETIREMENT SERVICES	5/28/21	RETIREMENT SAVINGS	161.00
		KANSAS PAYMENT CENTER	5/28/21	CHILD SUPPORT	91.85
		PRE-PAID LEGAL SERVICES	5/28/21	EMPLOYEE CONTRIBUTIONS	40.86
			5/28/21	EMPLOYEE CONTRIBUTIONS	40.91
		US BANK	5/28/21	KPERS 457	420.00
		WELLINGTON GOLF CLUB	5/28/21	EMPLOYEE CONGTRIBUTIONS	52.50
			5/28/21	EMPLOYEE CONGTRIBUTIONS	52.50
		WELLINGTON RECREATION COMMISSION	5/28/21	EMPLOYEE CONTRIBUTIONS	96.00
			5/28/21	EMPLOYEE CONTRIBUTIONS	96.00
		CITY OF WELLINGTON	5/28/21	TRANSFER WITHHOLDING	3,312.15
			5/28/21	FICA TRANSFER	3,715.16
			5/28/21	MEDICARE TRANSFER	868.82
		CITY OF WELLINGTON	5/28/21	KPERS CONTRIBUTION	1,968.21
			5/28/21	KPERS T2 CONTRIBUTION	352.72
			5/28/21	KPERS T3 CONTRIBUTION	1,302.66
			5/28/21	OPTIONAL LIFE	124.39
			5/28/21	OPTIONAL LIFE	124.43
			5/28/21	OPTIONAL LIFE SPOUSE	11.20
			5/28/21	OPTIONAL LIFE SPOUSE	11.23
		CITY OF WELLINGTON	5/28/21	TRANSFER STATE WITHHOLDING	2,052.32
				TOTAL:	15,470.08
ELECTRIC PRODUCTION	ELEC-WATER.-WWTP	AIRGAS USA, LLC	5/31/21	HYDROGEN INDUSTRIAL SIZE 2	236.35
			5/31/21	DELIVERY FEE	37.50
			5/31/21	FUEL CHARGE	2.95
			5/31/21	AIRGAS HAZMAT	25.44
			5/31/21	CYLINDERS, CO2,HDYROGEN,O2	582.90
			5/31/21	HAZMAT	40.00
		VISA	5/18/21	INCANDESCENT LAMP, BULB SH	270.42
		GRAINGER	5/31/21	ADAPTER, NYLON 1/4" NPT PK	13.94
		KANSAS GAS SERVICE	5/21/21	GAS TRANSPORT APRIL 2021	174.58
		KANSAS MUNICIPAL GAS AGENCY	5/21/21	NATURAL GAS FOR GAS TURBIN	3,425.89
		KANSAS POWER POOL	5/21/21	ENERGY CHARGES FOR APRIL 2	527,489.13
			5/21/21	FEB'2021 STORM SURCHARGE	71,833.68
		BRADY INDUSTRIES OF KANSAS	5/31/21	CASE PAPER PLATE 9"	116.19
			5/31/21	CASE PROVON FOAM HANDWASH	37.77
			5/31/21	CASE KITCHEN ROLL TOWEL	38.16
			5/31/21	CASE FORK PLASTIC	35.59
			5/31/21	CASE LYSOL DISINFECTING WI	42.50
			5/31/21	CITRUS CHISEL 4 GAL	49.28
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/21	CORE RETURN	18.00-
			5/31/21	NITRILE GLOVE	36.40
		RAUSCH TIRE & EQUIPMENT	5/31/21	TIRES 2017 CHEVY TRUCK	480.16
		SAFETY-KLEEN SYSTEMS, INC.	5/31/21	SERVICE ON PARTS WASHER	258.78
		AT&T	5/21/21	DEDICATE INTERNET & VOICE	124.50
		SUMNER COMMUNICATIONS, INC.	5/31/21	INTERNET SERV. ACCT 006-00	100.00
		SUMNER COWLEY ELECTRIC COOPERATIVE, IN	5/21/21	ELECTRIC BILL 04/01-05/01/	123.45
		THE TAP OF KANSAS, INC.	5/31/21	INFILTRATOR 24X6	59.65
			5/31/21	INFILTRATOR 24 RISER LID	47.88
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	AIR LINE COUPLER 1/4 FEM	13.34
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	898.18
			5/28/21	MEDICARE TRANSFER	210.05
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	155.66
			5/28/21	KPERS CONTRIBUTION	1,252.70

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/28/21	KPERS T2 CONTRIBUTION	127.94
		UNIFIRST CORPORATION	5/31/21	UNIFORM RENTAL	79.64
			5/31/21	UNIFORM RENTAL	79.64
			5/31/21	UNIFORM RENTAL	79.64
			5/31/21	UNIFORM RENTAL	83.63
				TOTAL:	608,645.51
ELECTRIC DISTRIBUTION	ELEC-WATER.-WWTP	ALTEC INDUSTRIES, INC.	5/31/21	CYLINDER SUPPORT RING	46.36
			5/31/21	FREIGHT	13.68
		VISA	5/18/21	ERGONOMIC BUCKET INSERT PA	242.05
			5/18/21	GALLONS OF UNLEADED	79.00
			5/18/21	HEART OF AMERICA CHAPTER D	105.00
			5/18/21	HOA ELECTRICAL CODE	500.00
			5/18/21	AMAZON~LED BULBS	275.45
		PROGRESSIVE AG COOP.	5/27/21	PROPANE ~ FORKLIFT	12.50
		GRAINGER	5/31/21	BATTERY NICKEL CADMIUM 3.6V	26.08
		BISHOP LIFTING PRODUCTS, INC.	5/31/21	12"BLUE TUFFY ROUND SLING	176.44
			5/31/21	FREIGHT	10.13
		KANSAS CORPORATION COMM.	5/27/21	FEES DOCKET #21-WELE-154-C	260.00
		KANSAS GAS SERVICE	5/27/21	GAS BILL-504 S BLAINE	103.26
		BORDER STATES INDUSTRIES, INC.	5/31/21	LED SOLID STATE PHOTO EYES	851.07
			5/31/21	COLD SHRINK TREATMENT	283.39
			5/31/21	OSMOS POLE WRAP 20" X 25'	969.86
			5/31/21	CVS-40-3-1 4" SPLIT VENT C	590.14
			5/31/21	PACKS QWIK STICK ZERO 20 O	105.60
			5/31/21	CROSSARM 3 3/4" X 4 3/4" X	2,628.55
			5/31/21	DISCONNECTS 200 AMP	1,609.61
			5/31/21	2" HUBS	93.73
			5/31/21	2/0 TENSION SPLICE	478.25
			5/31/21	15KV PDI CI-1 INSULATOR	205.48
			5/31/21	HID LAMP HPS ET23.5	217.99
		BRADY INDUSTRIES OF KANSAS	5/31/21	LEATHER GLOVES MEDIUM	103.81
			5/31/21	LEATHER GLOVES LARGE	86.50
			5/31/21	LEATHER GLOVES LARGE	17.30
		NEWMAN TRAFFIC SIGNS, INC	5/31/21	SIGN~WTR SYST FLUSH PROG	69.42
		OFFICE SOLUTIONS, INC.	5/31/21	YEARLY CONTRACT	342.53
			5/31/21	LANIER MPC2504EX 6/1-6/30	72.65
		INFOUSA MARKETING, INC.	5/27/21	CITY DIRECTORY	350.40
		AT&T	5/21/21	DEDICATE INTERNET & VOICE	83.00
		STANION WHOLESALE ELECTRIC CO., INC.	5/31/21	1/2" SPOOL BOLT 16-1/2"	369.57
			5/31/21	FREIGHT	54.88
			5/31/21	3M 33 SUPER 3/4" X 76' VI	236.52
			5/31/21	FREIGHT	18.68
		SUMNER COMMUNICATIONS, INC.	5/31/21	INTERNET SERV. ACCT 006-00	100.00
		TEREX SERVICES	5/31/21	REPAIR OF TEREX HRX 55/70	410.63
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	FASTENER	2.23
		VERIZON WIRELESS	5/21/21	MOBILE BROADBAND 620-440-7	40.01
			5/21/21	MOBILE BROADBAND 620-440-7	40.05
			5/21/21	MOBILE BROADBAND 620-440-7	40.07
			5/21/21	ELE DIST TABLET 316-617-77	41.10
			5/21/21	UTILITY JETPACK 620-440-00	40.07
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	1,179.64
			5/28/21	MEDICARE TRANSFER	275.87
		CITY OF WELLINGTON	5/28/21	KPERS RETIREE-EMPL CONTRI	159.02
			5/28/21	KPERS INS CONTRIBUTION	182.86
			5/28/21	KPERS CONTRIBUTION	837.71

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/28/21	KPERS T2 CONTRIBUTION	201.24
			5/28/21	KPERS T3 CONTRIBUTION	582.91
		WESCO DISTRIBUTING, INC.	5/31/21	THHN 4/0 BLK 19 STRAND COP	3,022.20
		UNIFIRST CORPORATION	5/31/21	UNIFORM RENTAL	182.51
			5/31/21	UNIFORM RENTAL	<u>232.52</u>
				TOTAL:	19,259.52
WATER PRODUCTION	ELEC-WATER.-WWTP	BRENNTAG SOUTHWEST, INC.	5/31/21	24.85 TONS ALUMINUM SULFAT	17,892.00
		VISA	5/18/21	USPS ~ SHIPPING WATER SAMP	10.13
		CULLUM & BROWN OF K.C., INC.	5/31/21	HOSE ,ROLLER & GYCERIN KIT	1,215.73
		CUMMINS SALES AND SERVICE	5/31/21	60KW GENERATOR INSPECTION	438.07
			5/31/21	550 KW GENERATOR INSPECTIO	457.00
		GRAINGER	5/31/21	3/4" & 1" FLOAT VALVE REPL	66.84
			5/31/21	SPORTS DRINK MIX & DISPENS	41.06
		GROUSE VALLEY EQUIPMENT	5/31/21	BELTS FOR HUSLER MOWER	200.29
		HACH COMPANY	5/31/21	LAB CHEMICALS & SUPPLIES	138.38
			5/31/21	LAB CHEMICALS & SUPPLIES	222.36
		HAWKINS, INC.	5/31/21	4600 AQUA HAWK CHEMICAL	2,352.90
		KONECRANES, INC.	5/31/21	CRANE & HOIST INSPECTION	1,230.00
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	387.78
			5/28/21	MEDICARE TRANSFER	90.67
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	61.22
			5/28/21	KPERS CONTRIBUTION	187.17
			5/28/21	KPERS T3 CONTRIBUTION	<u>355.81</u>
				TOTAL:	25,347.41
WATER DISTRIBUTION	ELEC-WATER.-WWTP	TEMPORARY VENDO CHRISTOPHER ANDERSON	5/25/21	CHRISTOPHER ANDERSON: BOOT	150.00
		WILLIAM STALEY	5/21/21	WILLIAM STALEY: REIMBURSE	150.00
		APAC, INC.-SHEARS	5/31/21	CUBIC YARDS 4000 CONCRETE	975.60
			5/31/21	LBS FIBER MESH	56.00
			5/31/21	ENVIRONMENTAL FEE	4.00
			5/31/21	ENERGY SURCHARGE	1.50
		BARCO MUNICIPAL PRODUCTS, INC.	5/31/21	28" CONES W/2 REFLECTIVE C	149.70
			5/31/21	4'X50' ORANGE SAFETY FENCE	179.70
			5/31/21	SHIPPING	141.60
		BARDAVON HEALTH INNOVATIONS	5/31/21	FUNCTIONAL ANALYSIS CAUGHE	75.00
		VISA	5/18/21	KDHE EXAM FEE	10.75
			5/18/21	COST O SHIP SAMPLE TO KDHE	9.05
			5/18/21	COST O SHIP SAMPLE TO KDHE	8.55
			5/18/21	AMAZON ~ METER BATTERY	25.90
		KANSAS GAS SERVICE	5/27/21	GAS BILL-218 S HIGH	178.16
			5/27/21	GAS BILL-624 W 2ND	105.46
		MUNICIPAL SUPPLY, INC. OF WICHITA	5/31/21	4" PVC X 1" AWWA TAP BR SA	156.04
			5/31/21	4" MJ TAP CAP	34.56
			5/31/21	2" X 1 NL HEX BRASS BUSHI	14.45
			5/31/21	2" BRASS CURB STOP	888.48
			5/31/21	2" CTS X PJ / CT 90	486.92
			5/31/21	2" BRASS FLANGE KIT	88.43
			5/31/21	2" FIP X PJ COUP/PVC PIPE	125.78
			5/31/21	1 1/2" NL FIP X PJ COUP/CO	307.64
			5/31/21	1 1/2" NL MIP XPJ COUP/COP	153.82
			5/31/21	1 1/2" CLOSE BRASS NIPPLE	25.76
			5/31/21	1 1/2" X 3 BRASS NIPLE	19.06
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/21	ABSORBENT	39.96
		AT&T	5/21/21	DEDICATE INTERNET & VOICE	41.50
		SUMNER COMMUNICATIONS, INC.	5/31/21	INTERNET SERV. ACCT 006-00	55.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	REBAR FOR WATER CUTS	155.03
			5/31/21	REBAR FOR WATER CUTS	86.40
			5/31/21	PICTURE HANGER	12.87
			5/31/21	OCTAGON BOX 4"	3.05
			5/31/21	FASTENER	2.96
			5/31/21	FASTENER	3.23
			5/31/21	FASTENER	13.12
			5/31/21	COMPOUND FLOOR SWEEP	22.99
		VERIZON WIRELESS	5/21/21	WTR DIST TABLET 620-440-18	40.01
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	477.58
			5/28/21	MEDICARE TRANSFER	111.68
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	78.82
			5/28/21	KPERS T3 CONTRIBUTION	699.17
		UNIFIRST CORPORATION	5/31/21	UNIFORM RENTAL	16.88
			5/31/21	UNIFORM RENTAL	17.72
		WICHITA WINWATER WORKS CO INC.	5/31/21	COMP GALVANIZED COUPLING	159.56
		ZENNER USA, INC.	5/31/21	RESIDENTIAL METER 5/8 X 3/	2,270.00
			5/31/21	ZENNER STEALTH ULTRASONIC	761.05
			5/31/21	FREIGHT	114.12
				TOTAL:	9,704.61
WASTEWATER TREATMENT	ELEC-WATER.-WWTP	A AND A AUTO SUPPLY	5/21/21	2 QUARTS 10W30 OIL	4.58
		VISA	5/18/21	KDOR WICHITA~CDL LICENSE	52.28
			5/18/21	B & C TRAINING LUNCH F.LIN	16.13
			5/18/21	MCDS LUNCH CREW LINE BREAK	54.47
			5/18/21	CDL TESTING DALTON MAXSON	10.75
		FASTENAL COMPANY	5/31/21	STAINLESS STEEL BOLTS,NUTS	70.29
		KANSAS GAS SERVICE	5/27/21	GAS BILL-OLD WWTP	32.40
			5/21/21	1500 E BOTKIN ~ GAS BILL	126.99
		MERIDIAN ANALYTICAL LABS, LLC	5/31/21	MONTHLY WWTP SAMPLE	262.00
			5/31/21	ELK HORN BOD, TSS	115.00
			5/31/21	ELK HORN BOD, TSS	115.00
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/21	2 QUARTS SYNTHETIC OIL	17.98
			5/31/21	2 QUARTS 10W30 OIL FOR CHE	17.98
			5/31/21	WIRE,WICHES & SPLICES	48.63
		SUMNER COMMUNICATIONS, INC.	5/31/21	INTERNET SERV. ACCT 006-00	55.00
		USA BLUEBOOK	5/31/21	MINI LED STROBES WRK TRUCK	469.90
		VERIZON WIRELESS	5/21/21	LIFT STATION 620-440-0288	40.01
			5/21/21	WWTP TABLET 620-440-0504	40.01
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	503.99
			5/28/21	MEDICARE TRANSFER	117.87
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	79.59
			5/28/21	KPERS CONTRIBUTION	225.92
			5/28/21	KPERS T2 CONTRIBUTION	192.26
			5/28/21	KPERS T3 CONTRIBUTION	287.84
		UNIFIRST CORPORATION	5/31/21	UNIFORM RENTAL	23.58
			5/31/21	UNIFORM RENTAL	24.80
				TOTAL:	3,005.25
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	KANSAS MUNICIPAL UTILITIES	5/27/21	2021 CONFERENCE REGISTRATO	275.00
		JASON NEWBERRY	5/27/21	MILEAGE REIMBURSEMENT	299.04
		VERIZON WIRELESS	5/21/21	UTILITY MIFI 620-440-0063	40.01
			5/21/21	UTILITY JETPACK 316-652-51	40.01
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	267.98
			5/28/21	MEDICARE TRANSFER	62.67
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	45.79

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/28/21	KPERS CONTRIBUTION	<u>406.15</u>
				TOTAL:	1,436.65
CAPITAL IMPROVEMENTS	MULTI-YR CPTL. IMP VISA		5/18/21	CDW ~ RAM	<u>29.33</u>
				TOTAL:	29.33
ELECTRIC DISTRIBUTION	MULTI-YR CPTL. IMP RCB BANK		5/21/21	LSE PMT HORIZONTAL DIREC.	<u>4,112.37</u>
				TOTAL:	4,112.37
WATER/SEWER CONSTRUCTI	MULTI-YR CPTL. IMP PROFESSIONAL ENGINEERING		5/21/21	C ST WATERLINE IMPROV	<u>4,583.20</u>
				TOTAL:	4,583.20
NON-DEPARTMENTAL	SANITATION LANDFIL WELLINGTON RECREATION COMMISSION		5/28/21	EMPLOYEE CONTRIBUTIONS	12.50
			5/28/21	EMPLOYEE CONTRIBUTIONS	12.50
		CITY OF WELLINGTON	5/28/21	TRANSFER WITHHOLDING	793.16
			5/28/21	FICA TRANSFER	880.28
			5/28/21	MEDICARE TRANSFER	205.88
		CITY OF WELLINGTON	5/28/21	KPERS T2 CONTRIBUTION	148.53
			5/28/21	KPERS T3 CONTRIBUTION	701.53
			5/28/21	OPTIONAL LIFE	8.45
			5/28/21	OPTIONAL LIFE	8.45
			5/28/21	OPTIONAL LIFE SPOUSE	2.20
			5/28/21	OPTIONAL LIFE SPOUSE	2.20
		CITY OF WELLINGTON	5/28/21	TRANSFER STATE WITHHOLDING	<u>425.94</u>
				TOTAL:	3,201.62
SANITATION COLLECTION	SANITATION LANDFIL AAA PORTABLE SERVICES, LLC		5/31/21	SINGLE RESTROOM UNIT RENTA	85.00
		AUTOMART OF WELLINGTON	5/31/21	DRY GRAPHITE LUBRICANT	8.99
		VISA	5/18/21	CASEY'S~FUEL	66.50
			5/18/21	PROGRESSIVE AG COOP~ARGON	63.98
		PROGRESSIVE AG COOP.	5/27/21	PROPANE FOR FORKLIFT	18.75
		HAWKINS SERVICES LLC	5/31/21	EXTINGUISHER ANNUAL MAINTA	20.00
		BRADY INDUSTRIES OF KANSAS	5/31/21	ICE BAGS 10#	85.32
		MCALISTER OIL COMPANY LLC	5/31/21	HYDRAULIC OIL	384.60
			5/31/21	ENGINE OIL	712.10
		O'REILLY AUTOMOTIVE STORES, INC.	5/31/21	WIPER BLADES FOR TRUCK #17	10.19
			5/31/21	MINI BULB FOR TRUCK #115	6.17
			5/31/21	TIRE GAUGE	10.72
			5/31/21	HEX BOLT FOR TRUCK #115	4.29
		SUMNER COMMUNICATIONS, INC.	5/31/21	INTERNET SERVICES #006-011	26.00
		VERIZON WIRELESS	5/27/21	CELL PHONE 620-326-0674	41.58
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	651.27
			5/28/21	MEDICARE TRANSFER	152.31
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	102.59
			5/28/21	KPERS T2 CONTRIBUTION	219.58
			5/28/21	KPERS T3 CONTRIBUTION	<u>690.48</u>
				TOTAL:	3,360.42
TRANSFER STATION	SANITATION LANDFIL VISA		5/18/21	MEALS HHW TRNING JUNCTION	39.63
			5/18/21	SHEL OIL~FUEL HHW TRNING	20.00
			5/18/21	HOLIDAY INN~HHW TRNING	219.09
		FOLEY INDUSTRIES	5/31/21	REPAIRS 914M CAT LOADER	2,758.20
		GREENO INDUSTRIES	5/31/21	REPAIRED EXHAUST PIPE	240.00
		HAMPEL OIL	5/31/21	#2 HAMPEL DIESEL @ \$2.40/G	658.18
			5/31/21	CREDIT CANCELLATION INVOIC	658.18-
			5/31/21	#2 HAMPEL DIESEL @ \$2.40/G	657.60

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		BRADY INDUSTRIES OF KANSAS	5/31/21	ICE BAGS 10#	85.32
		STRICKLAND ROAD SERVICES, LLC	5/31/21	PULLED DOZER FROM BEING ST	600.00
		SUMNER COWLEY ELECTRIC COOPERATIVE, IN	5/21/21	ELECTRIC BILL 04/01-05/01/	228.72
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	PAINT EXTERIOR SCALE HOUSE	179.44
			5/31/21	EXHAUST FAN	17.99
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	229.01
			5/28/21	MEDICARE TRANSFER	53.57
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	39.07
			5/28/21	KPERS T3 CONTRIBUTION	<u>346.62</u>
				TOTAL:	5,714.26
NON-DEPARTMENTAL	WELLINGTON MUNIC.A	AFLAC	5/28/21	AFLAC EMPLOYEE CONTRIB PRE	15.47
			5/28/21	AFLAC EMPLOYEE CONTRIB PRE	15.47
		CITY OF WELLINGTON	5/28/21	TRANSFER WITHHOLDING	196.35
			5/28/21	FICA TRANSFER	118.18
			5/28/21	MEDICARE TRANSFER	27.64
		CITY OF WELLINGTON	5/28/21	KPERS T2 CONTRIBUTION	118.42
		CITY OF WELLINGTON	5/28/21	TRANSFER STATE WITHHOLDING	<u>84.48</u>
				TOTAL:	576.01
WELLINGTON AIRPORT	WELLINGTON MUNIC.A	TEMPORARY VENDO KENT WILKENS	5/21/21	KENT WILKENS: REFUND JUNE	135.00
		A AND A AUTO SUPPLY	5/21/21	SUPPLIES COURTESY CAR & J.	44.28
		VISA	5/18/21	PARTS FOR HUSTLER MOWER	125.16
			5/18/21	BINDERS & TABS FOR LEASES	25.86
			5/18/21	BLINDS FOR TERMINAL	42.08
			5/18/21	CLEANING SUPPLIES & TOILET	17.52
		SCHMIDT & SONS, INC.	5/31/21	PARTS FOR LAND PRIDE MOWE	475.22
		BRADY INDUSTRIES OF KANSAS	5/31/21	PAPER TOWLELS & URINAL SCR	45.45
		SUMNER COMMUNICATIONS, INC.	5/31/21	INTERNET SERV. ACCT 006-00	48.00
		MILL CREEK LUMBER OF KANSAS INC.	5/31/21	PARTS TO REPAIR FLAG ROPE	26.09
		VERIZON WIRELESS	5/27/21	CELL PHONE 620-440-2213	49.75
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	118.18
			5/28/21	MEDICARE TRANSFER	27.64
		CITY OF WELLINGTON	5/28/21	KPERS INS CONTRIBUTION	19.74
			5/28/21	KPERS T2 CONTRIBUTION	<u>175.06</u>
				TOTAL:	1,375.03
POLICE	POLICE VIN FUND	VISA	5/18/21	VIN INSPECTION FORMS	<u>200.00</u>
				TOTAL:	200.00
NON-DEPARTMENTAL	CLAIMS	KBI-LABORATORY ANALYSIS FEE FUND	5/31/21	COURT ORDERED KBI LAB FEES	<u>400.00</u>
				TOTAL:	400.00
NON-DEPARTMENTAL	SCCDAT GRANT	WELLINGTON RECREATION COMMISSION	5/28/21	EMPLOYEE CONTRIBUTIONS	9.00
			5/28/21	EMPLOYEE CONTRIBUTIONS	9.00
		CITY OF WELLINGTON	5/28/21	TRANSFER WITHHOLDING	297.30
			5/28/21	FICA TRANSFER	203.98
			5/28/21	MEDICARE TRANSFER	47.70
		CITY OF WELLINGTON	5/28/21	TRANSFER STATE WITHHOLDING	<u>116.00</u>
				TOTAL:	682.98
DFC GRANT	SCCDAT GRANT	SCCDAT	5/31/21	PO BOX RENEWAL	76.00
		CITY OF WELLINGTON	5/28/21	FICA TRANSFER	203.98
			5/28/21	MEDICARE TRANSFER	<u>47.70</u>
				TOTAL:	327.68

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
FIRE	HAZMAT RESPONSE FU	MID-CONTINENT SAFETY	5/31/21	SENSOR, 4A-02	<u>217.18</u>
				TOTAL:	217.18
POLICE	DRUG TAX DIST. TRU	WELLINGTON POLICE DEPT.	5/21/21	DRAWDOWN ~ NARCOTIC FUEL	<u>1,500.00</u>
				TOTAL:	1,500.00
POLICE	DRUG AWARENESS FUN	BIG CHEESE	5/31/21	LARGE PIZZA~DARE GRADUATIO	<u>52.30</u>
				TOTAL:	52.30

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

001	GENERAL FUND	155,711.09
112	AMBULANCE & FF EQUIPMENT	43,362.64
114	EMPLOYEE BENEFIT CONTR	110,491.98
121	HOSPITAL SALES TAX FUND	127,778.66
324	EQUIPMENT RESERVE	5,759.23
325	CAPITAL IMPROVEMENT	19,449.50
402	GOLF COURSE	19,135.24
415	ELEC-WATER.-WWTP	682,869.03
425	MULTI-YR CPTL. IMP.&EQU.	8,724.90
430	SANITATION LANDFILL UTILI	12,276.30
441	WELLINGTON MUNIC.AIRPORT	1,951.04
505	POLICE VIN FUND	200.00
601	CLAIMS	400.00
603	SCCDAT GRANT	1,010.66
609	HAZMAT RESPONSE FUND	217.18
614	DRUG TAX DIST. TRUST	1,500.00
629	DRUG AWARENESS FUND	52.30

-----  
 GRAND TOTAL: 1,190,889.75  
 -----



## SELECTION CRITERIA

-----  
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: 5/15/2021 THRU 5/31/2021

-----  
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 05/015/2021 - 05/31/2021  
SIGNATURE LINES: 0

-----  
PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO

  
-----

May 27, 2021

TO THE HONORABLE MAYOR AND COUNCIL:

On May 27, 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 April 2021.

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

SALES – \$214,627.08    USE - \$40,930.23

The following deposits were made:

General Fund Local Retailers Sales Tax – \$107,313.54

General Fund Local Compensating Use Tax - \$20,465.11

Hospital Sales Tax Fund - Local Ret Sales Tax – \$107,313.54

Hospital Sales Tax Fund - Local Comp Use Tax - \$20,465.12

Received year to date in the Hospital Sales Tax Fund:

Sales Tax - \$507,096.66

Comp Use Tax - \$86,294.39

Respectfully submitted,

Mary M. Green  
City Treasurer



City of Wellington  
Building & Code Department  
19 Industrial Avenue  
Wellington, KS 67152  
Ph#620-326-3871

---

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

**From:** Erma Ratliff, Code Official

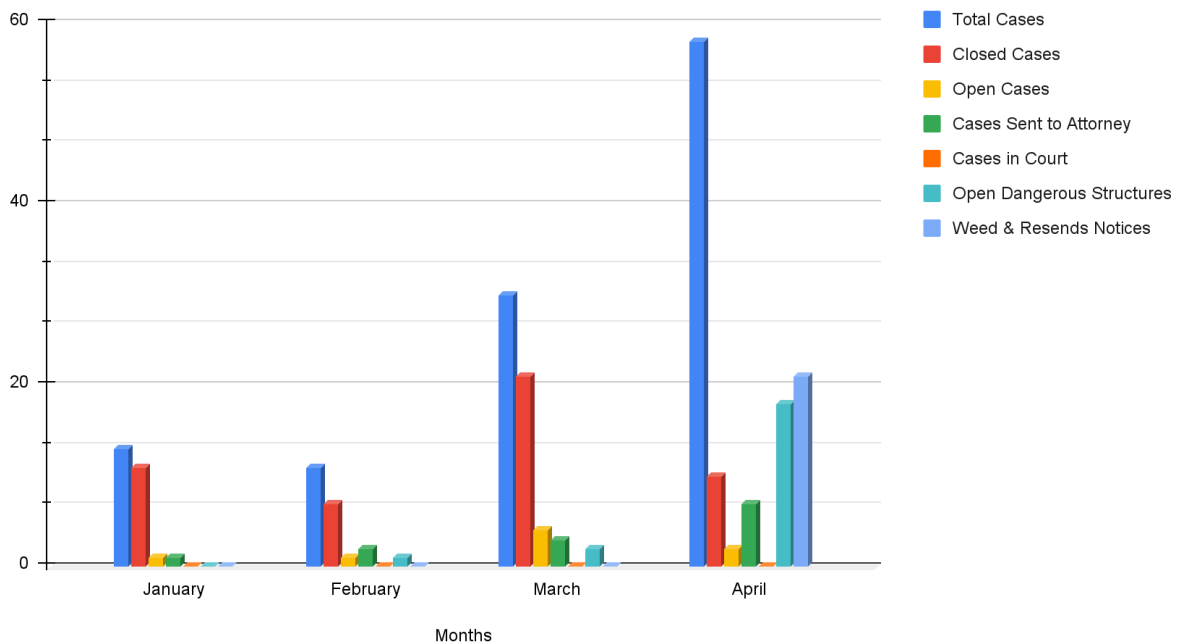
**Date:** May 27, 2021

**Re:** Code Violations January-April 2021 Report

---

Since January 1, 2021, there has been a total of 112 new cases opened. Below you will find a graph of the type of violations that were open. Of the 112 cases open since January of 2021, 49 have been closed, 13 have been sent to the City Prosecutor's office. I have sent notices off to 21 owners about dangerous structures in the community. I went out the last week of April and sent out 21 weed notices. The open cases are ones that have made lots of progress or because mailings have not been accepted yet.

Code Report as of 4/31/2021



(First Published in the Wellington Daily News May 19, 2021)

**WEED CUTTING NOTICES**

**To: the following described property**

<b><i>Property Owner</i></b>	<b><i>Address</i></b>
Gregory Abasolo	1325 E Harvey Ave
PICO LLC	119 W 15th St
PICO LLC	00000 N H
Jack & Laura Rose Smith; Rev Liv Joint TR	802 E Harvey Ave
Phyllis Ericksen	1024 E Lincoln Ave
Phyllis Ericksen	1016 E Lincoln Ave
Deloris Troutman	817 W 8th St
CJT Prop LLC	416 N Blaine St
Krista Pottier	322 W Lincoln Ave
Sherry Kline	306 N Poplar St

All in the City of Wellington, Within 10 days of publication of this notice, upon failure to cut said weeds, the City of Wellington will cut the same, and all costs, including administration costs, will be assessed on tax roll against the above described property. No further notice shall be given prior to removal of the weeds during the calendar year. All regulations as per Ordinance No. 4082 adopted March 15, 2012

City Clerk's Office: 326-2811  
Building & Codes Department: 326-3871

(First Published in the Wellington Daily News May 26, 2021)

**WEED CUTTING NOTICES**

**To: the following described property**

<b><i>Property Owner</i></b>	<b><i>Address</i></b>
Robert III & Bertha White	710 N Elm St
Timothy & Roberta Ditch	706 N Elm St
Maria Hodge	820 E Harvey Ave
Steven Michael Summers	2022 E 7th
Johnson- Watters Ent INC	216 E Mill
Barbara Pingry	215 E South St
Joseph Flyod & Sharon Ralls	220 E Kansas St
Deloris Troutman	1007 S Jefferson Ave
Blacksheep Invest LLC	618 S Jefferson Ave
Theresa Speward Ayers	824 S Jefferson Ave
Blacksheep Invest LLC	802 S G Street
Jaks Wellington LLC	322 S Jefferson Ave
Stark Invest LLC	814 N Jefferson Ave
Linda Black Smith	624 N B Street
Danny & Cassandra Smith	1012 W Lincoln Ave
Morgan & Colin Barkley	902 W 7 <sup>th</sup> St
Jacob & Alex Kiehl	1514 N Park
Chase & Adrian Rosewicz	1501 N Plum
Kelly Green	306 E 15 <sup>th</sup> St
Susan Hamilton	611 N Morningside Dr
Security State Bank Att: Jon Ott	702 W 4 <sup>th</sup> St
Security State Bank Att: Jon Ott	616 N Blaine St

All in the City of Wellington, Within 10 days of publication of this notice, upon failure to cut said weeds, the City of Wellington will cut the same, and all costs, including administration costs, will be assessed on tax roll against the above described property. No further notice shall be given prior to removal of the weeds during the calendar year. All regulations as per Ordinance No. 4082 adopted March 15, 2012

City Clerk's Office: 326-2811

Building & Codes Department: 326-3871

**January 18<sup>th</sup>, 2021 @ 7:00 p.m.**

**Wellington Municipal Airport**

*Present: Kevin Dodds, Katie Church, Tony Stringer, Steven Palmer, John Murray*

*Absent:*

*Staff Members: Matthew Wiebe*

*Others:*

Kevin Dodds called the Airport Advisory Board meeting to order at 7:02pm

**Approval of Airport Advisory Board Minutes**

Minutes from 12/21/2020 Katie motioned to approve; John seconded; minutes approved unanimously.

**Insurance Claim from Hail Storm Update**

Still Waiting for the T-hangar roof to be repaired. Waiting for the building supplies and materials. There has been a significant issue trying to get building materials.

**Terminal Building Update**

The terminal roof is complete. I would like to do some updates to the interior of the terminal. This would include new paint and possibly new flooring. Will start with new paint and then see what the budget would be to replace the flooring.

**Hangar Proposal (Bryce Boe)**

The building has been erected. Tin will be installed soon. Working with electric distribution to get electricity to the building. New taxilane to Bryce's hangar will be poured soon.

**Open Discussion**

John wanted to discuss the Cessna 170 that is stored in the open T-Hangars on the south end of the airport. It is owned by Ron Wheeler and he pays rent for the slot. Discussed the possibility of closing in that hangar and making it a more viable option for aircraft storage as compared to building new T-Hangars.

Meeting adjourned at 7:30

Minutes Approved on 3/15/2021

*Matthew Wiebe*

**March 15<sup>th</sup>, 2021 @ 7:00 p.m.**

**Wellington Municipal Airport**

*Present: Katie Church, Steven Palmer, John Murray*

*Absent: Kevin Dodds, Tony Stringer*

*Staff Members: Matthew Wiebe*

*Others:*

Matt Wiebe called the Airport Advisory Board meeting to order at 7:06pm

**Approval of Airport Advisory Board Minutes**

Minutes from 1/18/2021 Katie motioned to approve; Steven seconded; minutes approved unanimously.

**Insurance Claim from Hail Storm Update**

Still Waiting for the T-hangar roof to be repaired. Stanfield is hoping to get the materials for the T-Hangars within the next couple of weeks. Also waiting for the walk through doors on the hangars to be replaced.

**Terminal Building Update**

Painting is complete. Still have some cleaning, organizing, and decorating to do. Would also like to get new flooring. The new roof is all complete. Would also like to replace some ceiling tiles on the suspended ceiling. Need to do some work to the HVAC system to prevent the ceiling tiles from getting wet due to condensation.

**Hangar Proposal (Bryce Boe)**

Building is complete, and has the electrical run to it. The next step is having an epoxy coating put on the floor. That will complete his hangar and will be moving his airplane into the hangar soon after.

**T-Hangar Guttering**

T-Hangar guttering estimated cost is \$9,435.

**Covid Relief Grant**

There is a possibility of a \$13,000.00 covid relief grant. We turned in the application and are awaiting a response. We will use this towards debt services which will free up \$13,000.00 in the budget. This money would probably best be used towards guttering on the t-hangars and flooring in the terminal.

**Open Discussion**

Steven asked about the auto fuel tank that airplanes is installing. Mike Kelly is still working on getting the system up and running. Katie stated that is not high on the priority list.

Meeting adjourned at 7:20

*Matthew Wiebe*

**April 19<sup>th</sup>, 2021 @ 7:00 p.m.**

**Wellington Municipal Airport**

*Present: Katie Church, Steven Palmer, John Murray, Kevin Dodds, Tony Stringer*

*Absent:*

*Staff Members: Matthew Wiebe*

*Others: Bill Riley*

Kevin Dodds called the Airport Advisory Board meeting to order at 7:04pm

### **Approval of Airport Advisory Board Minutes**

Minutes from 3/15/2021 John motioned to approve; Katie seconded; minutes approved unanimously.

### **Insurance Claim from Hail Storm Update**

T-Hangar roofs are currently being worked on. The South row is complete and the North row is about 1/3 complete. The AWOS System has been ordered. Should be installed in the first part of May. Still waiting on the walkthrough doors, Derby overhead has been in contact so the doors should be installed soon. Called Atlas Electric due to a couple of the new runway signs malfunctioning. Atlas discovered that there was a manufacturing issue with the lights.

### **Terminal Building Update**

Painting is complete. Still have some cleaning, organizing, and decorating to do. Would also like to get new flooring. Cost on the flooring is anywhere between \$7000 to \$13000.

### **Hangar Proposal (Bryce Boe)**

Bryce has moved into his hangar. He has hired a contractor to come out and finish the dirt work and plant grass. He is doing that on his own which is much appreciated. He also wanted to thank all the city staff and board members for the assistance in making the hangar project happen.

### **T-Hangar Guttering**

Guttering will be installed soon after the roofs are complete. Not sure if the materials have been ordered yet, but will get an update.

### **Covid Relief Grant**

The \$13,000 grant has been approved. As a part of this grant we needed city council approval, Shane Sheild's briefed city council at the last council meeting and it was approved. We will use this towards debt services which will free up \$13,000.00 in the budget. This money would probably best be used towards guttering on the t-hangars and flooring in the terminal.

### **Open Discussion**

Tony brought up some issues with the taxilane drainage between the t-hangars. This has been an issue for a number of years. I am currently trying to figure out a solution for this problem.

Meeting adjourned at 7:14

Minutes Approved on 5/17/2021

*Matthew Wiebe*



# January 2021 WRC Board Meeting Notes



January 26, 2021

**Call to Order / Roll Call** – The meeting was called to order by President, Hankie Holefelder at 7:06 am with the following members and staff present: Betty Zeka, Tami McCue, John Brand, Cody White, Marcine Goodrum, and Tanner Ford. Matt Barton was absent.

**Minutes / Income and Expenditures** – John made a motion to approve the expenditures and minutes and Tami second. All said aye. Motion carried.

## **Old Business –**

**-COVID-19:** Youth Basketball rules allow for two parent/guardians to attend their children's (players) games. We are waiting until January 28<sup>th</sup> for an announcement for possibly going up to four people per player.

**- Winter-Spring** brochures were passed around at the meeting. The amount ordered was cut down to 500.

## **New Business-**

**Election of WRC Board Officers:** A motion was made by Betty to leave the officers as they currently are; President, Hankie Holefelder, Vice-President, Tami McCue and Secretary, Matt Barton.

**-501-C:** We will seek the advice of an attorney for information on how to proceed to establish a 501-C. The name will be the WRC Foundation, upon approval. WRC board members will be on the incorporation. A donation button will be set up on our website.

**-The Fitness Center Membership Special** runs through January 31<sup>st</sup>, our numbers are down from last year.

**-4<sup>th</sup> Quarter Budget Sheets:** Fitness budget sheets were passed around and reviewed. The **Afternoon Remote Camp's** last day was January 15<sup>th</sup>; the budget is not done yet. Some children had problems at first, but were doing well by the end. Kids enjoyed a Christmas party on December 14<sup>th</sup>.

**-Annual Reports:** 2020 Program Participation, the WRC Review Report and Public Relations Donations reports were reviewed.

**-Armory Flooring:** City is looking at the 2022 budget for flooring. The Armory lights are being replaced by the city. Another possible location may be the building behind McDonald's to set up batting cages. Tami mentioned the Art House Location as being a potential spot for a new building for cages.

## **Program Review –**

**-Marcine:** We have three entries for the penguin/seal photo caption contest so far, a couple are funny. Flyers were made for the elementary schools and Christian Academy to advertise six programs; Youth Soccer, Rec Baseball/Softball, Youth Day Camp, Parent/Youth Cornhole and after school Kids Club. The WRC website has been updated with ads for 2021 from Weigand & Sons, Mid-States Fitness, Security State Bank and Impact Bank. The date for Daddy Daughter Night has been changed to April 30<sup>th</sup> from Feb. 27<sup>th</sup> at the Golf Course Pavilion.

**-Tanner:** This is the first week adapting to rules in Youth Basketball; two people per player, playing one game at a time, spacing people out and making sure they have masks on. Starting Friday, players can bring four people. Two weeks ago the WHS boys basketball team was quarantined, we had too also, one of their players is a coach for the youth team. Ashlyn Whaley is the coach for Little Hoppers. The WRC will hold a meeting for the Rec Baseball/Softball League on Feb. 10<sup>th</sup>. We will hold a blind draw for the Parent/Child Cornhole Tournament on March 7<sup>th</sup>.

**-Cody:** It has been noted that the original recreation facility outdoor lights need replaced. The lights have been purchased from Sam's Club to cover the northeast and southeast corners of the facility. Randy Redford from the City will look at installing. We are currently advertising board meeting dates online at Sumner NewsCow. Cody will call Chew Plumbing to look at pipes at the pool.

At 8:00 am, John motioned to adjourn the meeting and Tami seconded, all said aye.

The next WRC Board meeting will be held on February 23rd at 7:00 am.

Respectfully submitted by Marcine Goodrum

# February 2021 WRC Board Meeting Notes



February 23, 2021

**Call to Order / Roll Call** – The meeting was called to order by President, Hankie Holefelder at 7:01 am with the following members and staff present: Betty Zeka, Tami McCue, Cody White, Marcine Goodrum, and Tanner Ford. John Brand and Matt Barton were absent.

**Minutes / Income and Expenditures** – Betty made a motion to approve the expenditures and minutes and Tami seconded. All said aye. Motion carried.

## **Old Business –**

**-501-C information:** Hutchinson Rec Commission shared information which we will use to form a 501-C. The Hutch 501-C has five Board of Directors and they are not the same members as is on their HRC board. Work on the by-laws will take a few months.

## **New Business-**

**-Projects:** The WRC is looking at facility improvements at the Armory, WRC parking lot and area buildings.

**-Concessions:** New computers will be purchased for WRC concession areas. Better access to 'hotspots' via the wireless internet is needed for the pool.

**-Job Applications** are due March 26<sup>th</sup>, some apps have been turned in.

**-PR & Organizations:** The KRPA Virtual Conference was held on February 3<sup>rd</sup>-4<sup>th</sup>. Material is available for all to use.

## **Program Review –**

**-Marcine:** We gave the winner of the penguin/seal photo caption contest a \$25 gift certificate. Winners in the Super Bowl Squares each received \$50 per quarter and \$100 for the fourth quarter. We have enough kids signed up to have the Youth Day Camp next Friday, 3/5. It includes team games, contests, free play, an art project, snacks, lunch and a movie at the Regent. A kids private painting party is scheduled on March 4<sup>th</sup> and a PYAO Pick a Painting on the 22<sup>nd</sup>. We'll offer a selection from 41 past painting classes.

**-Tanner:** Youth Basketball finished last Sunday, 2/21. In upcoming sports, the NBC Baseball League will play games against Oxford and Arkansas City. The Wellington 13-15 Year Old Baseball will have four tiers of sponsorships. We will try and get Seller's Park for the Wellington Baseball Classic Tournament on memorial weekend, Wellington teams will be able to play for free. Tanner is still putting together details on the Track program working with Zane Aguilar, practice will start in late March. Meets will be held in Wellington and Rosehill or Winfield.

**-Cody:** A budget sheet for the Remote Learning Camp, which was held last fall and January showed the program was a success. Fitness Center attendance is picking up again, average daily is at 100, memberships are increasing as well. We are having issues with one of the WRC heaters, a fire damper may be closed in the duct work.

**-Equipment Price Quotes:** AMT, (Adaptive Motion Trainer) with a touch screen, \$7,895.00 and a Rope Fit with seat, \$4,995.00. Cody said the Rope Fit machine is needed now, the AMT we can possibly look at purchasing this summer. Tami made a motion to approve the expenditure for the Rope Fit and Betty seconded. The WRC has two AED machines, we will check possible grants to purchase more by summer.

At 7:55 am, Betty motioned to adjourn the meeting and Tami seconded, all said aye.

The next WRC Board meeting will be held on March 23<sup>rd</sup> at 7:00 am.

Respectfully submitted by Marcine Goodrum

# March 2021 WRC Board Meeting Notes

March 23, 2021



**Call to Order / Roll Call** – The meeting was called to order by President, Hankie Holefelder at 7:01 am with all board members and staff present: Betty Zeka, Tami McCue, John Brand, Matt Barton, Cody White, Marcine Goodrum, and Tanner Ford.

**Minutes / Income and Expenditures** – Betty made a motion to approve the expenditures and minutes and Tami seconded. All said aye. Motion carried.

## **Old Business –**

**-501-C information:** Cody spoke with an attorney. The 501-c board members will be different than the WRC board. There will be no salaries, the WRC Foundation will meet quarterly.

**-Concessions:** We will hardwire internet at all concession locations to be ready for the first home games on April 1<sup>st</sup>. Full concessions will be offered with packets for condiments.

## **New Business-**

**-Capital Improvement Projects:** Discussion was held regarding possible future projects.

**-Mill Levy:** The last time the WRC had an increase in the mill levy was 2001. Hankie suggested we hold a special board meeting for further discussion. A date was decided upon, Tuesday, March 30<sup>th</sup> at 7:00 am in the conference room.

**-Spring programs:** The WRC is having a 5k run on June 5<sup>th</sup>. Fitness instructors Jean Thompson and Jenny Roe have been working to organize the practices, (three per week starting Mar. 29<sup>th</sup>) and the race. There has been good response so far, 17 have signed up.

**-KRPA Conference** is in Emporia on April 13<sup>th</sup>-14<sup>th</sup>.

**-Summer Season:** Job Applications are due March 26<sup>th</sup>, we will not need to recruit staff. The summer and fall brochure advertising and sponsorship letter was mailed March 2<sup>nd</sup>.

**-Impact Bank Designation:** John moved and Tami seconded to hold Impact Bank as the WRC main operating bank.

## **Program Review –**

**-Marcine:** The Youth Day Camp was held on March 5<sup>th</sup> with 14 kids. It was full with COVID guidelines. We had three NHS students helping and one staff member, went well. Kids seemed to enjoy the camp more than in the past. A kids' private painting party was held March 4<sup>th</sup> with 10 kids. For adults, a glass fusion class on March 11<sup>th</sup> made night lights and a Pick a Painting class on the 22<sup>nd</sup> was full with 12 students. This was new, students could select from 40+ past painting classes. We will offer this again this summer. Marcine was at the Lions Club on March 10<sup>th</sup> and will be at the Altar Society to demonstrate a pour painting tonight, 3/23. Work has begun on summer programs.

**-Tanner:** Practice for Track will be on Wednesdays, April 7<sup>th</sup>– 28<sup>th</sup>, the program will be run by the WHS Track team. There are 20 signed up so far. The NBC Baseball League has three teams in it. The Wellington 13-15 Year Old Baseball will play area towns, we will be hosting 12 teams in late June. Our goal is to get Wellington teams entry fees paid for. Tanner met with Winfield and Arkansas City rec staff about summer tennis. We may try for two days a week for two weeks. The WRC may purchase a pitching mound to max out at \$700. Tami made a motion and Betty seconded to buy the pitching mound. Tanner will ask Ben Heasty about putting in a golf program this summer.

**-Cody:** The WRC will be doing full concessions for Heat games this summer. Becca Caughey, WRC's yoga instructor will start working early mornings at the Fitness Center. Two teens will be sharing shifts as well. We recently looked into getting three AED machines to replace current ones and were approved for a grant. The grant was not worth paying into to receive funds. We are having issues with one of the WRC heaters, another air vent to service several offices. We will buy a vacuum for the pool before summer.

At 8:30 am, Tami motioned to adjourn the meeting and Betty seconded, all said aye.

A special board meeting will be held on March 30<sup>th</sup>. The next regular WRC Board meeting will be held on April 27<sup>th</sup> at 7:00 am.

Respectfully submitted by Marcine Goodrum

# March 2021 Special WRC Board Meeting Notes

March 30th, 2021



**Call to Order** – The meeting was called to order by President, Hankie Holefelder at 7:03 am with all board members and staff present: Betty Zeka, Tami McCue, John Brand, Matt Barton, Cody White, Marcine Goodrum, and Tanner Ford.

## **Items of Business –**

**-Capital Improvement Projects:** Discussion was held regarding possible future projects.

**-Mill Levy Increase:** The last time the WRC had an increase in the mill levy was 2001. Costs have gone up in 20 years and maintenance is needed on equipment. This matter will be revisited in the fall.

Matt made a motion to go forward with financing to pave the WRC parking lot and carry out demolition of buildings south of WRC for \$70,000.00. Betty seconded.

Matt motioned to adjourn the meeting and John seconded, all said aye.

Respectfully submitted by Marcine Goodrum

# April 2021 WRC Board Meeting Notes



April 27, 2021

**Call to Order / Roll Call** – The meeting was called to order by President, Hankie Holefelder at 7:02 am with board members and staff present: Tami McCue, John Brand, Cody White, Marcine Goodrum and Tanner Ford. Betty Zeka and Matt Barton were absent.

**Minutes / Income and Expenditures** – Tami made a motion to approve the expenditures and minutes and John seconded. All said aye. Motion carried.

## **Old Business –**

**-501-C information:** The advisory board will meet once a quarter during the noon hour. We will use the same tax number and the and fiscal year will be January-December. A list of potential board members was discussed.

**-Capital Improvement Projects:** Cody met with Shane Shields to discuss the parking lot schedule. After discussion we decided to use Impact Bank to carry a ten year note. Tami made a motion to use Impact Bank to serve WRC's needs for the parking lot, John second. All said aye, motion carried.

**-Five Ideas for the Community:** Some ideas to make our community better were brought up; workout stations around the walking path at Worden Park, an indoor pool, splash pad and park, an indoor walking track, batting cages and programs for special needs children similar to Daddy Daughter Date Night.

## **New Business-**

**-Computers/Software:** There are issues with the time clocks at concessions sites for staff to use on their time sheets. We will look at getting repairs made soon.

**-Aquatic Center:** Jami Dodds will be the manager again this summer. There are 26 lifeguards, including 11 new guards, with four in training last weekend. The pool will open daily May 29<sup>th</sup> through August 8<sup>th</sup> and extended weekends through September 5<sup>th</sup>. Swim Lessons will be offered in four sessions with five levels of achievement, (levels five and six were combined together for the new fifth level). Aqua Fitness will include two 4 week sessions. New this year, the self-instructed classes will be included in the Six Month and Annual Fitness Center Membership packages. Swim team coach is Ann Shinliver. A robot vacuum has been purchased for the pool, the City will be invoiced for half the expense.

**-Summer Programs:** A new Youth Tennis Program for 9-18 year olds will be held June 1<sup>st</sup>-25<sup>th</sup>, Monday through Thursday. Practices will be held at the 9<sup>th</sup> street tennis court with matches on Fridays at Winfield, Ark City and Wellington.

**-End of School Year Bash:** The date, May 16<sup>th</sup> will be changed as that is graduation night. The Bash will take place at Rock Island with 3000 water balloons and music.

## **Program Review –**

**-Marcine:** A Youth painting class was held on April 13<sup>th</sup>. Kids choose between a llama or an elephant, class was full with 12. I did a demonstration of pour painting at the Altar Society meeting in March for adults. An Acrylic pour class was held on April 5<sup>th</sup>. We have 86 registered for the Daddy Daughter night this Friday, maximum is 100. We'll serve packaged snacks, pizza and cookies. Brad Ewing is the DJ and Susan's Portrait Designs the photographer. Working on summer programs and brochure.

**-Tanner:** For the Track program, 33 kids went to the Winfield Track Meet. Wellington's meet is on May 1<sup>st</sup>. Soccer is over, we had a hard time getting coaches this year. We might give soccer to Winfield next year or make it a traveling league. A baseball tournament was held last weekend at Worden Park, it went well. There were three fields going, we needed the fourth field open. Games started at 8:30 am. A Blind Draw Cornhole Tournament was held at Memorial Auditorium on April 18<sup>th</sup> with nine teams.

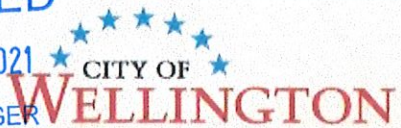
**-Cody:** Last weekend's NBC Tournament did well in gate and concessions. There are staff changes at the Fitness Center, with one staff member leaving and two part time positions filled now and by July 1st.

At 8:05 am, Tami motioned to adjourn the meeting and John seconded, all said aye. The next regular WRC Board meeting will be held on June 22<sup>nd</sup> at 7:00 am.

Respectfully submitted by Marcine Goodrum

RECEIVED

MAY 14 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: 6-26-21 Event Name: Final Saturday Farm and Art Market

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

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

Sponsoring Organization/Group: S Sisters Mercantile

Requesting/Responsible Individual: Amanda Feiock

Address: 111 East Harvey City: Wellington State: KS

Contact Phone: 316 301 9372 Contact E-mail: strclife@gmail.com

### Proposed Street Closure/s:

Street Name: Harvey From: Alley before SBB To: Washington  
drivethrough

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

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

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

Time Period of Closure: Start Time: 4pm End Time: 9:30pm

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

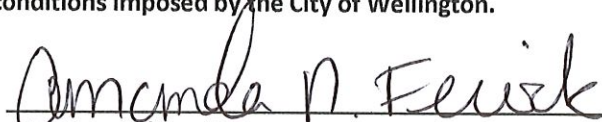
If alcoholic beverages will be dispensed, the applicant is responsible for obtaining any applicable and required City/State license/permit. If alcoholic beverages are dispensed, the applicant may be subject to criminal penalty if under-aged persons are consuming or possessing such beverages. Consumption 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>		Approved by Council:	_____
Police	5/14/21	Party Notified:	_____
Fire	5/14/21	Copied & Distributed:	_____
Public Works	5/25/21	Police, Fire, Public Works, Streets, Parks, WWTP, ED, & Sumner County E911.	



RECEIVED

MAY 14 2021

CITY MANAGER  
WELLINGTON, KS



CITY OF  
WELLINGTON

# 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: 7-31-21 Event Name: Final Saturday Farm & Art Market

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

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

Sponsoring Organization/Group: 5 Sisters Meccanite

Requesting/Responsible Individual: Amanda Feiock

Address: 111 E Hanvey City: Wellington State: KS

Contact Phone: 316 304 9372 Contact E-mail: Arclite@gmail.com

### Proposed Street Closure/s:

Street Name: Hanvey From: Alley before SBS Drive though To: Washington

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

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

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

Time Period of Closure: Start Time: 4pm End Time: 9:30pm

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.

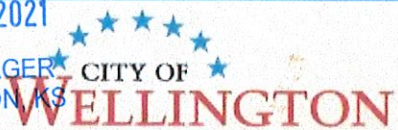
  
 \_\_\_\_\_  
 Signature of Applicant

<b>For Office Use Only</b>			
Approved by:		Approved by Council:	_____
Police	5/14/21	Party Notified:	_____
Fire	5/14/21	Copied & Distributed:	_____
Public Works	5/25/21	Police, Fire, Public Works, Streets, Parks, WWTP, ED, & Sumner County E911.	

RECEIVED

MAY 14 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: 8-28-21 Event Name: Final Saturday Farm & Art Market

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

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

Sponsoring Organization/Group: S Sisters Mercantile

Requesting/Responsible Individual: Amanda Feiock

Address: 111 E. Harvey City: Wellington State: KS

Contact Phone: 316 304 9892 Contact E-mail: atcife@gmail.com

**Proposed Street Closure/s:**

Street Name: Harvey From: Alley before SBS Drive through To: Washington

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

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

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

Time Period of Closure: Start Time: 4pm End Time: 9:30pm

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.

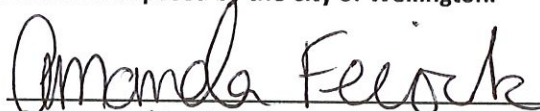
**Street Closing/Special Event Restrictions/Requirements:**

- 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.

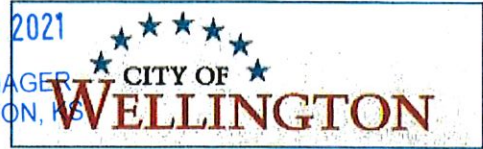
  
 \_\_\_\_\_  
 Signature of Applicant

<b>For Office Use Only</b>			
<b>Approved by:</b>		Approved by Council:	_____
Police	5/14/21	Party Notified:	_____
Fire	5/14/21	Copied & Distributed:	_____
Public Works	5/25/21	Police, Fire, Public Works, Streets, Parks, WWTP, ED, & Sumner County E911.	

RECEIVED

MAY 26 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 7<sup>th</sup> Event Name: Picnic in the Park

Type of Event:  Parade  Festival  Block Party  Run/Walk  Other: DIS Kansas Wheat Festival

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

Sponsoring Organization/Group: Wellington Area Chamber of Commerce /CUB

Requesting/Responsible Individual: Valerie Earl

Address: 208 N. Washington Ave. City: Wellington State: KS

Contact Phone: 620 326-7466 Contact E-mail: director@wellingtonkschamber.com

### Proposed Street Closure/s:

Street Name: Ash From: 7<sup>th</sup> To: 8<sup>th</sup>

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

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

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

Time Period of Closure: Start Time: 12pm End Time: 10pm

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>		<b>Approved by Council:</b>	_____
Police	<u>5/27/21</u>	<b>Party Notified:</b>	_____
Fire	<u>5/27/21</u>	<b>Copied &amp; Distributed:</b>	_____
Public Works	<u>5/27/21</u>		
		Police, Fire, Public Works, Streets, Parks, WWTP, ED, & Sumner County E911.	

RESOLUTION NO. [\_\_\_\_\_]

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS, SERIES C, 2021, AND GENERAL OBLIGATION BONDS, SERIES D, 2021, OF THE CITY OF WELLINGTON, KANSAS.**

**WHEREAS**, the City of Wellington, Kansas (the “Issuer”), has previously authorized certain improvements described as follows (the “Refuse Disposal Improvements”):

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority (K.S.A.)</u>	<u>Authorized Amount</u>
Refuse disposal improvements	5859	K.S.A. 12-2101 <i>et seq.</i>	\$2,100,000

**WHEREAS**, the Issuer has previously issued its General Obligation Bonds, Series 2018, in the principal amount of \$1,125,000, to pay a portion of the costs of the Refuse Disposal Improvements, and now desires to issue its general obligation bonds in order to permanently finance costs of completing such portion of the Refuse Disposal Improvements; and

**WHEREAS**, the Issuer has previously authorized certain wastewater system improvements (the “Wastewater Improvements”); and

**WHEREAS**, the Issuer has arranged for financing of the Wastewater Improvements by the execution of a loan agreement described as follows:

<u>Lender</u>	<u>Loan No.</u>	<u>Maturity Date</u>	<u>Original Maximum Amount</u>	<u>Approximate Outstanding Amount</u>	<u>Redemption Date*</u>
KDHE	KWPCRF C20 1722-01	09/01/2030	\$13,800,000	\$7,510,117.87	07/27/2021

\* or as soon thereafter as possible  
(the “Loan”); and

**WHEREAS**, the Issuer desires to issue its general obligation bonds in order to permanently finance the costs of completing a portion of the Refuse Disposal Improvements and to retire the KDHE Loan, and thereby permanently financing the Wastewater Improvements, and

**WHEREAS**, the City Council of the Issuer (the “Governing Body”) has selected the firm of Ranson Financial Group LLC, Wichita, Kansas (the “Financial Advisor”), as financial advisor for one or more series of general obligation bonds of the Issuer to be issued in order to provide funds finance Refuse Disposal Improvement costs, and to refund the KDHE Loan and thereby refinance Wastewater Improvement costs; and

**WHEREAS**, the Issuer desires to authorize the Financial Advisor to proceed with the offering for sale of said general obligation bonds and related activities; and

**WHEREAS**, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation bonds; and

**WHEREAS**, the Issuer desires to authorize the Financial Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer's bond counsel ("Bond Counsel"), in conjunction with the Clerk and other officials of the Issuer as may be necessary to proceed with the preparation and distribution of a preliminary official statement and notice of bond sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation bonds.

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, AS FOLLOWS:**

**Section 1.** There is hereby authorized to be offered for sale the Issuer's General Obligation Bonds, Series C, 2021 (the "Series C, 2021 Bonds") and General Obligation Bonds, Series D, 2021 (the "Series D, 2021 Bonds," and, with the Series C, 2021 Bonds, jointly, the "Bonds"), described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the Governing Body this date (the "Notice of Bond Sale"). All proposals for the purchase of the Bonds shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the Governing Body shall review such bids and award the sale of the Bonds or reject all proposals.

**Section 2.** The Preliminary Official Statement, dated June 1, 2021 (the "Preliminary Official Statement") is hereby approved in substantially the form presented to the Governing Body this date, with such changes or additions as the Mayor and Clerk shall deem necessary and appropriate, and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds.

**Section 3.** The Clerk, in conjunction with the Financial Advisor and Bond Counsel, is hereby authorized and directed to give notice of said bond sale by publishing a summary of the Notice of Bond Sale not less than 6 days before the date of the bond sale in a newspaper of general circulation in Sumner County, Kansas, and the *Kansas Register* and by distributing copies of the Notice of Bond Sale and Preliminary Official Statement to prospective purchasers of the Bonds. Proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in the Notice of Bond Sale, and awarded or rejected in the manner set forth in the Notice of Bond Sale.

**Section 4.** For the purpose of enabling the purchaser of the Bonds (the "Purchaser") to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), the Mayor and Clerk are hereby authorized: (a) to approve the form of the Preliminary Official Statement and to execute the "Certificate Deeming Preliminary Official Statement Final" in substantially the form attached hereto as *Exhibit A* as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the Issuer's approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

**Section 5.** The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

**Section 6.** The Mayor, Clerk and the other officers and representatives of the Issuer, the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may



be necessary to: (a) carry out the sale of the Bonds; and (b) provide for notice of redemption of the KDHE Loan.

The transactions described in this Resolution may be conducted, and documents related to the Bonds may be sent, received, executed, and stored, by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

**Section 7.** This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

**ADOPTED** by the City Council on June 1, 2021.

(SEAL)

---

Mayor

ATTEST:

---

Clerk

***EXHIBIT A***

**CERTIFICATE DEEMING  
PRELIMINARY OFFICIAL STATEMENT FINAL**

To:

Re: \$7,790,000\* City of Wellington, Kansas, General Obligation Bonds, Series C, 2021 and  
\$630,000\* City of Wellington, Kansas, General Obligation Bonds, Series D, 2021

The undersigned are the duly acting Mayor and Clerk of the City of Wellington, Kansas (the “Issuer”), and are authorized to deliver this Certificate to the purchaser (the “Purchaser”) of the above-referenced bonds (jointly, the “Bonds”) on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the “Preliminary Official Statement”) relating to the Bonds.

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the “Rule”), the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters.

**CITY OF WELLINGTON, KANSAS**

By: \_\_\_\_\_  
Title: Mayor

By: \_\_\_\_\_  
Title: Clerk

**NOTICE OF BOND SALE**

**\$7,790,000\***  
**CITY OF WELLINGTON, KANSAS**  
**GENERAL OBLIGATION BONDS**  
**SERIES C, 2021**

**\$630,000\***  
**CITY OF WELLINGTON, KANSAS**  
**GENERAL OBLIGATION BONDS**  
**SERIES D, 2021**

(GENERAL OBLIGATION BONDS PAYABLE  
FROM UNLIMITED AD VALOREM TAXES)

**Bids.** Facsimile, written, and electronic (as explained below) bids for the purchase of the above-referenced Series C, Bonds (the “Series C, Bonds”) and Series D, Bonds (the “Series D, Bonds,” and, with the Series C, Bonds, jointly the “Bonds”) of the City of Wellington, Kansas (the “Issuer”) herein described will be received on behalf of the undersigned Clerk of the Issuer at the address hereinafter set forth in the case of written or facsimile bids, and via PARITY® in the case of electronic bids, until 10:00 A.M. applicable Central Time (the “Submittal Hour”), on

**TUESDAY, JULY 6, 2021**

(the “Sale Date”). All bids will be publicly evaluated at said time and place and the award of the Bonds to the successful bidder (the “Successful Bidder”) will be acted upon by the City Council of the Issuer (the “Governing Body”) at its meeting to be held at 6:30 p.m. on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Bonds.

**Terms of the Bonds.** The Series C, 2021 Bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof (the “Authorized Denomination”). The Series C, 2021 Bonds will be dated July 27, 2021 (the “Dated Date”), and will become due in principal installments semiannually on March 1 and September 1 in the years as follows:

<u>Principal Payment Date</u>	<u>Principal Amount*</u>	<u>Principal Payment Date</u>	<u>Principal Amount*</u>
03/01/2022	\$400,000	09/01/2026	\$435,000
09/01/2022	405,000	03/01/2027	435,000
03/01/2023	425,000	09/01/2027	440,000
09/01/2023	430,000	03/01/2028	440,000
03/01/2024	430,000	09/01/2028	440,000
09/01/2024	430,000	03/01/2029	445,000
03/01/2025	430,000	09/01/2029	445,000
09/01/2025	430,000	03/01/2030	450,000
03/01/2026	430,000	09/01/2030	450,000

The Series C, 2021 Bonds will bear interest from the Dated Date at rates to be determined when the Series C, 2021 Bonds are sold as hereinafter provided, which interest will be payable semiannually on March 1 and September 1 in each year, beginning on March 1, 2022 (the “Series C, 2021 Bond Interest Payment Dates”).

The Series D, 2021 Bonds will consist of fully registered bonds in Authorized Denominations. The Series D, 2021 Bonds will be dated the “Dated Date, and will become due in principal installments annually on November 1 in the years as follows:

<u>Principal Payment Date</u>	<u>Principal Amount*</u>	<u>Principal Payment Date</u>	<u>Principal Amount*</u>
11/01/2022	\$25,000	11/01/2032	\$30,000
11/01/2023	30,000	11/01/2033	30,000
11/01/2024	30,000	11/01/2034	30,000
11/01/2025	30,000	11/01/2035	35,000
11/01/2026	30,000	11/01/2036	35,000
11/01/2027	30,000	11/01/2037	35,000
11/01/2028	30,000	11/01/2038	35,000
11/01/2029	30,000	11/01/2039	35,000
11/01/2030	30,000	11/01/2040	35,000
11/01/2031	30,000	11/01/2041	35,000

The Series D, 2021 Bonds will bear interest from the Dated Date at rates to be determined when the Series D, 2021 Bonds are sold as hereinafter provided, which interest will be payable semiannually on May 1 and November 1 in each year, beginning on May 1, 2022 (the “Series D, 2021 Bond Interest Payment Dates,” and, with the Series C, 2021 Bond Interest Payment Dates, jointly, the “Interest Payment Dates”).

**\*Adjustment of Issue Size.** The Issuer reserves the right to increase or decrease the total principal amount of either series of the Bonds or the schedule of principal payments described above, depending on the purchase price and interest rates bid and the offering prices specified by the Successful Bidder. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of either series of the Bonds or the schedule of principal payments as described herein. If there is an increase or decrease in the final aggregate principal amount of a series of Bonds or the related schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone or facsimile transmission, subsequently confirmed in writing, no later than 2:00 p.m. applicable Central Time, on the Sale Date. The actual purchase price for the series of Bonds shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the series of Bonds, as adjusted, plus accrued interest from the Dated Date to the Closing Date (as hereinafter defined).

**Place of Payment.** The principal of and interest on the Bonds will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the “Paying Agent” and “Bond Registrar”). The principal of each Bond will be payable at maturity or earlier redemption to the owner thereof whose name is on the registration books (the “Bond Register”) of the Bond Registrar (the “Registered Owner”) upon presentation and surrender at the principal office of the Paying Agent. Interest on each Bond will be payable to the Registered Owner of such Bond as of the fifteenth day (whether or not a business day) of the calendar month next preceding each Interest Payment Date (the “Record Date”) (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of \$500,000 or more in aggregate principal amount of Bonds, by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

**Bond Registration.** The Bonds will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas (the “State”). The Issuer will pay for the fees of the Bond Registrar for registration and transfer of the Bonds and will also pay for printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, will be the responsibility of the Owners.

**Book-Entry-Only System.** The Depository Trust Company, New York, New York (“DTC”), will act as securities depository for the Bonds. The Bonds will initially be issued exclusively in “book entry” form and shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Bonds. During the term of the Bonds, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Bonds to DTC or its nominee as the Registered Owner of the Bonds, DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Bonds to its participants who shall be responsible for transmitting payments to beneficial owners of the Bonds in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Bonds, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Bonds in the form of fully registered certificates. Reference is made to the Official Statement for further information regarding the book-entry-only system of registration of the Bonds and DTC.

#### **Redemption of Bonds Prior to Maturity.**

**General.** Whenever the Issuer is to select Bonds for the purpose of redemption, it will, in the case of Bonds in denominations greater than the minimum Authorized Denomination, if less than all of the Bonds then outstanding are to be called for redemption, treat each minimum Authorized Denomination of face value of each such fully registered Bond as though it were a separate Bond in the minimum Authorized Denomination.

**Optional Redemption.** At the option of the Issuer, Series C, 2021 Bonds maturing on March 1, 2028, and thereafter, will be subject to redemption and payment prior to maturity on September 1, 2027, and thereafter, as a whole or in part (selection of maturities and the amount of Series C, 2021 Bonds of each maturity to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

At the option of the Issuer, Series D, 2021 Bonds maturing on November 1, 20\_\_, and thereafter, will be subject to redemption and payment prior to maturity on November 1, 20\_\_, and thereafter, as a whole or in part (selection of maturities and the amount of Series D, 2021 Bonds of each maturity to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

**Mandatory Redemption.** A bidder may elect to have all or a portion of a series of the Bonds scheduled to mature in consecutive years issued as term bonds (the “Term Bonds”) scheduled to mature in the latest of said consecutive years and subject to mandatory redemption requirements consistent with the schedule of serial maturities set forth above, subject to the following conditions: (a) not less than all Bonds

of the same serial maturity shall be converted to Term Bonds with mandatory redemption requirements; and (b) a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form or completing the applicable information on PARITY®.

**Notice and Effect of Call for Redemption.** Unless waived by any owner of Bonds to be redeemed, if the Issuer shall call any Bonds for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Bonds to the Bond Registrar, any provider of municipal bond insurance and the Successful Bidder. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the registered owners of said Bonds. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the Redemption Date. All notices of redemption shall state the Redemption Date, the redemption price, the Bonds to be redeemed, the place of surrender of Bonds so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by State law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Bond be called for redemption and payment as aforesaid, all interest on such Bond shall cease from and after the Redemption Date, provided funds are available for its payment at the price hereinbefore specified.

**Authority, Purpose and Security.** The Series C, 2021 Bonds are being issued pursuant to K.S.A. 10-620 *et seq.*, Article 12, Section 5 of the Kansas Constitution, K.S.A. 12-101 and Charter Ordinance No. 31 of the Issuer, as amended, and an ordinance and a resolution adopted by the Governing Body (collectively the “Bond Resolution”) for the purpose of financing certain wastewater system improvements and thereby refunding and refinancing Loan KWPCRF C20 1722-01 between the Issuer and the Kansas Department of Health and Environment. The Series C, 2021 Bonds shall be general obligations of the Issuer payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Bonds as the same become due.

The Series D, 2021 Bonds are being issued pursuant to K.S.A. 10-620 *et seq.* and K.S.A. 12-2101 *et seq.*, as amended, and the “Bond Resolution for the purpose of financing certain refuse disposal improvements costs. The Series D, 2021 Bonds shall be general obligations of the Issuer payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Bonds as the same become due.

**Submission of Bids.** Written bids submitted by facsimile should not be preceded by a cover sheet and should be sent only once to the Financial Advisor at (316) 265-5403. Written bids submitted by email should be sent only once to [bids@ransonfinancial.com](mailto:bids@ransonfinancial.com). Confirmation of receipt of facsimile bids may be made by contacting the Financial Advisor at the number listed below. Electronic bids via PARITY® must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Bond Sale. **Any bid submitted shall include the initial offering prices to the public for each maturity of the Bonds.** If provisions of this Notice of Bond Sale conflict with those of PARITY®, this Notice of Bond Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date accompanied by the Deposit (as hereinafter defined), which may be submitted separately. The Issuer and Financial Advisor shall not be responsible for failure of transmission of facsimile or delivery by mail or in person of any bid.

**PARITY®.** Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5023.

**Conditions of Bids.** There is no requirement that a bidder submit a proposal for both series of Bonds.

Proposals will be received on the Series C, 2021 Bonds bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Series C, 2021 Bonds of the same series and maturity year; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by **THE BOND BUYER**, in New York, New York, on the Monday next preceding the day on which the Series C, 2021 Bonds are sold, plus 3%; and (c) no supplemental interest payments will be considered. No bid for less than **99.0%** of the principal amount of the Series C, 2021 Bonds and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the term of the Series C, 2021 Bonds on the basis of such bid, the discount, if any, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid, and the average annual net interest rate (expressed as a percentage) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form; the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Series C, 2021 Bonds, it will provide the certification described under the caption “Establishment of Issue Price” in this Notice.

Proposals will be received on the Series D, 2021 Bonds bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Series D, 2021 Bonds of the same series and maturity year; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by **THE BOND BUYER**, in New York, New York, on the Monday next preceding the day on which the Series D, 2021 Bonds are sold, plus 3%; and (c) no supplemental interest payments will be considered. No bid for less than **98.5%** of the principal amount of the Series D, 2021 Bonds and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the term of the Series D, 2021 Bonds on the basis of such bid, the discount, if any, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid, and the average annual net interest rate (expressed as a percentage) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form; the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Series D, 2021 Bonds, it will provide the certification described under the caption “Establishment of Issue Price” in this Notice.

**Good Faith Deposit.** For the Series C, 2021 Bonds, a good faith deposit (the “Deposit”) in the amount of \$155,800 payable to the order of the Issuer is required in order to secure the Issuer from any loss resulting from the failure of the bidder to comply with the terms of its bid.

For the Series D, 2021 Bonds, a good Deposit in the amount of \$12,600 payable to the order of the Issuer is required in order to secure the Issuer from any loss resulting from the failure of the bidder to comply with the terms of its bid.

A Deposit may be submitted at the addresses hereinafter set forth in either of the following forms:

(a) *Certified or Cashier’s Check.* Certified or cashier’s check drawn on a bank located in the United States of America received by the Issuer or the Financial Advisor **prior to the Submittal Hour**; or

(b) *Wire Transfer.* Wire transfer submitted by the Successful Bidder in Federal Reserve funds, immediately available for use by the Issuer **not later than 2:00 p.m. applicable Central Time on the Sale Date** (wire transfer information may be obtained from the Issuer or the Financial Advisor at the addresses set forth below).



Contemporaneously with the submission of a wire transfer Deposit, such bidder shall send an email to the Financial Advisor at the email address set forth below, including the following information: (a) notification that a wire transfer has been made; (b) the amount of the wire transfer; and (c) return wire transfer instructions in the event such bid is unsuccessful. Checks submitted for Deposits by unsuccessful bidders will be returned; wire transfer Deposits submitted by unsuccessful bidders will not be accepted or shall be returned in the same manner received on the Sale Date. The Issuer reserves the right to withhold reasonable charges for any fees or expenses incurred in returning a wire transfer Deposit. No interest on the Deposit will be paid by the Issuer. If a bid is accepted, the Deposit, or the proceeds thereof, will be held by the Issuer until the Successful Bidder has complied with all of the terms and conditions of this Notice at which time the amount of said Deposit shall be returned to the Successful Bidder or deducted from the purchase price at the option of the Issuer. If a bid is accepted but the Issuer fails to deliver the Bonds to the Successful Bidder in accordance with the terms and conditions of this Notice, said Deposit, or the proceeds thereof, will be returned to the Successful Bidder. If a bid is accepted but the bidder defaults in the performance of any of the terms and conditions of this Notice, the proceeds of such Deposit will be retained by the Issuer as and for liquidated damages.

**Basis of Award.** Subject to the timely receipt of a Deposit set forth above, the award of each series of the Bonds will be made on the basis of the lowest net interest cost (expressed in dollars), which will be determined by subtracting the amount of the premium bid, if any, from or adding the amount of the discount bid, if any, to the total interest cost to the Issuer. The Financial Advisor will compute the net interest cost based on such bids. If there is any discrepancy between the net interest cost specified and the interest rates specified, the specified net interest cost shall govern and the interest rates specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest net interest cost are received, the Governing Body will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the Submittal Hour on the Sale Date will not be considered. Any disputes arising hereunder shall be governed by the laws of the State, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within the State with regard to such dispute.

The Issuer's acceptance, including electronic acceptance through PARITY®, of the Successful Bidder's proposal for the purchase of each series of the Bonds in accordance with this Notice of Bond Sale shall constitute a bond purchase agreement between the Issuer and the Successful Bidder for purposes of the laws of the State and a contract between the Issuer and the Successful Bidder for the purposes of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") and Rule G-32 of the Municipal Securities Rulemaking Board ("Rule G-32"). The method of acceptance shall be determined solely by the Governing Body.

**Bond Ratings.** The Issuer has applied to S&P Global Ratings, a division of S&P Global Inc. for a rating on the Bonds herein offered for sale.

**Optional Bond Insurance.** The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Bonds. If a series of Bonds qualifies for municipal bond insurance, and any bidder desires to purchase such policy, such indication and the name of the desired insurer must be set forth on the bidder's Official Bid Form. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest net interest cost to the Issuer.

If the Successful Bidder elects to purchase Bonds with municipal bond insurance, certain rating agencies will assign their ratings to the Bonds with the understanding that upon delivery of the Bonds, a

policy insuring the payment when due of the principal of and interest on the Bonds will be issued by such bond insurer. All costs associated with the purchase and issuance of such municipal bond insurance policy and associated ratings and expenses (other than any independent rating requested by the Issuer) shall be paid by the Successful Bidder. Failure of the municipal bond insurer to issue the policy after the award of the Bonds shall not constitute cause for failure or refusal by the Successful Bidder to accept delivery of the Bonds.

**CUSIP Numbers.** CUSIP identification numbers will be assigned and printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of this Notice. The Financial Advisor will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. All expenses in relation to the assignment and printing of CUSIP numbers on the Bonds will be paid by the Issuer.

**Delivery and Payment.** The Issuer will pay for preparation of the Bonds and will deliver the Bonds properly prepared, executed and registered without cost on or about **JULY 27, 2021** (the “Closing Date”), to DTC for the account of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Bonds and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Bonds affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Bonds shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Bond of each maturity registered in the nominee name of DTC.

#### **Establishment of Issue Price.**

(a) In order to provide the Issuer with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively, the “Code”), the Successful Bidder will be required to assist the Issuer in establishing the “issue price” of the Bonds and complete, execute and deliver to the Issuer prior to the Closing Date, a written certification in a form acceptable to the Successful Bidder, the Issuer and Bond Counsel (the “Issue Price Certificate”) containing the following for each maturity of the Bonds: (1) the interest rate; (2) the reasonably expected initial offering price to the “public” (as said term is used in Treasury Regulation Section 1.148-1(f) (the “Regulation”)) or the sale price; and (3) pricing wires or equivalent communications supporting such offering or sale price. However, such Issue Price Certificate may indicate that the Successful Bidder has purchased the Bonds for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Bonds for sale to the public. Any action to be taken or documentation to be received by the Issuer pursuant hereto may be taken or received by the Financial Advisor or Bond Counsel on behalf of the Issuer.

(b) The Issuer intends that the sale of the Bonds pursuant to this Notice shall constitute a “competitive sale” as defined in the Regulation. In support thereof: (1) the Issuer shall cause this Notice to be disseminated to potential bidders in a manner reasonably designed to reach potential bidders; (2) all bidders shall have an equal opportunity to submit a bid; (3) the Issuer reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Bonds; and (4) the Issuer anticipates awarding the sale of the Bonds to the bidder that provides a bid with the lowest NIC in accordance with the section hereof entitled “Basis of Award.”

(c) Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds as specified therein. The Successful Bidder shall constitute an “underwriter” as said term is defined in the Regulation. By submitting its bid, the Successful Bidder confirms that it shall require any

agreement among underwriters, a selling group agreement or other agreement to which it is a party relating to the initial sale of the Bonds, to include provisions requiring compliance with provisions of the Code and the Regulation regarding the initial sale of the Bonds.

(d) If all of the requirements of a “competitive sale” are not satisfied, the Issuer shall advise the Successful Bidder of such fact at the time of award of the sale of the Bonds to the Successful Bidder and the following provisions shall apply to the Bonds. ***In such event, any bid submitted will not be subject to cancellation or withdrawal.*** Within twenty-four (24) hours of the notice of award of the sale of the Bonds, the Successful Bidder shall advise the Issuer if a “substantial amount” (as defined in the Regulation (10%)) of any maturity of the Bonds has been sold to the public and the price at which such substantial amount was sold. The Issuer will treat such sale price as the “issue price” for such maturity, applied on a maturity-by-maturity basis. The Issuer will ***not*** require the Successful Bidder to comply with that portion of the Regulation commonly described as the “hold-the-offering-price” requirement for the remaining maturities, but the Successful Bidder may elect such option. If the Successful Bidder exercises such option, the Issuer will apply the initial offering price to the public provided in the bid as the issue price for such maturities. If the Successful Bidder does not exercise that option, it shall thereafter promptly provide the Issuer the prices at which a substantial amount of such maturities are sold to the public. ***Any change in the issue price of any of the Bonds after the Submittal Hour will not affect the purchase price for the Bonds submitted in the bid of the Successful Bidder.***

(e) This agreement by the Successful Bidder to provide such information will continue to apply after the Closing Time if: (a) the Issuer requests the information in connection with an audit or inquiry by the Internal Revenue Service (the “IRS”) or the Securities and Exchange Commission (the “SEC”) or (b) the information is required to be retained by the Issuer pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

**Preliminary Official Statement and Official Statement.** The Issuer has prepared a Preliminary Official Statement dated June 1, 2021, “deemed final” by the Issuer except for the omission of certain information as provided in the Rule, copies of which may be obtained from the Clerk or from the Financial Advisor. Upon the sale of the Bonds, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, within seven business days of the acceptance of the Successful Bidder’s proposal, with a sufficient number of copies thereof, which may be in electronic format, in order for the Successful Bidder to comply with the requirements of the Rule and Rule G-32. Additional copies may be ordered by the Successful Bidder at its expense.

**Continuing Disclosure.** In the Bond Resolution, the Issuer has covenanted to provide annually certain financial information and operating data and other information necessary to comply with the Rule, and to transmit the same to the Municipal Securities Rulemaking Board. This covenant is for the benefit of and is enforceable by any Registered Owner of the Bonds. For further information, reference is made to the caption “CONTINUING DISCLOSURE” in the Preliminary Official Statement.

**Assessed Valuation and Indebtedness.** The total assessed valuation of the taxable tangible property within the Issuer for the year 2020 is as follows:

Equalized Assessed Valuation of	
Taxable Tangible Property .....	\$44,982,386
Tangible Valuation of Motor Vehicles.....	<u>7,290,851</u>
Equalized Assessed Tangible Valuation	
for Computation of Bonded Debt Limitations .....	\$52,273,237

The total general obligation indebtedness of the Issuer as of the Dated Date, including the Bonds being sold, is \$19,969,105.

**Legal Opinion.** The Bonds will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, which opinion will be furnished and paid for by the Issuer, will be printed on the Bonds, if the Bonds are printed, and will be delivered to the Successful Bidder when the Bonds are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Bonds being excludable from gross income for federal income tax purposes and exempt from income taxation by the State. Reference is made to the Preliminary Official Statement for further discussion of federal and State income tax matters relating to the interest on the Bonds.

**Electronic Transactions.** The transactions described herein may be conducted and related documents may be sent, received and stored by electronic means or transmissions. All bid documents, closing documents, certificates, ordinances, resolutions and related instruments may be executed by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

**Additional Information.** Additional information regarding the Bonds may be obtained from the Financial Advisor at the address set forth below:

**DATED: June 1, 2021.**

**CITY OF WELLINGTON, KANSAS**

By: Heidi Theurer, Clerk/Finance Director

***Issuer Address:***

317 S. Washington Ave.  
Wellington, Kansas 67152  
Attn: Heidi Theurer, Clerk/Finance Director  
Phone No.: (620) 326-2811  
Fax No.: (620) 326-8506  
Email: [heiditheurer@cityofwellington.net](mailto:heiditheurer@cityofwellington.net)

***Financial Advisor – Facsimile Bid and Good Faith Deposit Delivery Address:***

Ranson Financial Group LLC  
200 West Douglas, Suite 600  
Wichita, Kansas 67202  
Attn: John Haas  
Phone No.: (316) 264-3400  
Fax No.: (316) 265-5403  
Email: [jhaas@ransonfinancial.com](mailto:jhaas@ransonfinancial.com)  
Bid Email: [bids@ransonfinancial.com](mailto:bids@ransonfinancial.com)

**SUMMARY NOTICE OF BOND SALE**

**\$7,790,000\***  
**CITY OF WELLINGTON, KANSAS**  
**GENERAL OBLIGATION BONDS**  
**SERIES C, 2021**

**\$630,000\***  
**CITY OF WELLINGTON, KANSAS**  
**GENERAL OBLIGATION BONDS**  
**SERIES D, 2021**

(GENERAL OBLIGATION BONDS PAYABLE FROM UNLIMITED AD VALOREM TAXES)

**Bids.** SUBJECT to the Notice of Bond Sale dated June 1, 2021 (the “Notice”), facsimile, written and electronic bids will be received on behalf of the Clerk of the City of Wellington, Kansas (the “Issuer”) in the case of written or facsimile bids, at the address set forth below, and in the case of electronic bids, through **PARITY®** until 10:00 A.M. applicable Central Time, on **JULY 6, 2021** for the purchase of the above-referenced Series C, Bonds (the “Series C, Bonds”) and Series D, Bonds (the “Series D, Bonds,” and, with the Series C, Bonds, jointly the “Bonds”). No bid of less than **99.0%** of the principal amount of the Series C, 2021 Bonds and accrued interest thereon to the date of delivery will be considered. No bid of less than **98.5%** of the principal amount of the Series D, 2021 Bonds and accrued interest thereon to the date of delivery will be considered.

**Bond Details.** The Bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof. The Bonds will be dated July 27, 2021. The Series C, 2021 Bonds will become due semiannually on March 1 and September 1 in the years as follows:

<u>Principal Payment Date</u>	<u>Principal Amount*</u>	<u>Principal Payment Date</u>	<u>Principal Amount*</u>
03/01/2022	\$400,000	09/01/2026	\$435,000
09/01/2022	405,000	03/01/2027	435,000
03/01/2023	425,000	09/01/2027	440,000
09/01/2023	430,000	03/01/2028	440,000
03/01/2024	430,000	09/01/2028	440,000
09/01/2024	430,000	03/01/2029	445,000
03/01/2025	430,000	09/01/2029	445,000
09/01/2025	430,000	03/01/2030	450,000
03/01/2026	430,000	09/01/2030	450,000

\* Subject to change, see the Notice

The Series C, 2021 Bonds will bear interest from the date thereof at rates to be determined when the Series C, 2021 Bonds are sold as hereinafter provided, which interest will be payable semiannually on March 1 and September 1 in each year, beginning on March 1, 2022.

The Series D, 2021 Bonds will become due annually on November 1 in the years as follows:

<u>Principal Payment Date</u>	<u>Principal Amount*</u>	<u>Principal Payment Date</u>	<u>Principal Amount*</u>
11/01/2022	\$25,000	11/01/2032	\$30,000
11/01/2023	30,000	11/01/2033	30,000
11/01/2024	30,000	11/01/2034	30,000
11/01/2025	30,000	11/01/2035	35,000
11/01/2026	30,000	11/01/2036	35,000
11/01/2027	30,000	11/01/2037	35,000
11/01/2028	30,000	11/01/2038	35,000
11/01/2029	30,000	11/01/2039	35,000
11/01/2030	30,000	11/01/2040	35,000
11/01/2031	30,000	11/01/2041	35,000

The Series D, 2021 Bonds will bear interest from the date thereof at rates to be determined when the Series D, 2021 Bonds are sold as hereinafter provided, which interest will be payable semiannually on May 1 and November 1 in each year, beginning on May 1, 2022.

**Book-Entry-Only System.** The Bonds shall be registered under a book-entry-only system administered through DTC.

**Paying Agent and Bond Registrar.** Treasurer of the State of Kansas, Topeka, Kansas.

**Good Faith Deposit.** Each bid shall be accompanied (in the manner set forth in the Notice) by a good faith deposit in the form of a cashier's or certified check drawn on a bank located in the United States of America or a wire transfer in Federal Reserve funds immediately available for use by the Issuer in the amount of \$155,800, for the Series C, 2021 Bonds, and \$12,600, for the Series D, 2021 Bonds.

**Delivery.** The Issuer will pay for preparation of the Bonds and will deliver the same properly prepared, executed and registered without cost to the successful bidder on or about **July 27, 2021**, to DTC for the account of the successful bidder or at such bank or trust company in the contiguous United States of America as may be specified by the successful bidder, or elsewhere at the expense of the successful bidder.

**Assessed Valuation and Indebtedness.** The Equalized Assessed Tangible Valuation for Computation of Bonded Debt Limitations for the year 2020 is \$52,273,237. The total general obligation indebtedness of the Issuer as of the Dated Date, including the Bonds being sold, is \$19,969,105.

**Approval of Bonds.** The Bonds will be sold subject to the legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, whose approving legal opinion as to the validity of the Bonds will be furnished and paid for by the Issuer, printed on the Bonds and delivered to the successful bidder as and when the Bonds are delivered.

**Additional Information.** Additional information regarding the Bonds may be obtained from the Financial Advisor at the address set forth below:

**DATED: June 1, 2021.**

***Issuer Address:***

317 S. Washington Ave.  
Wellington, Kansas 67152  
Attn: Heidi Theurer, Clerk/Finance Director  
Phone No.: (620) 326-2811  
Fax No.: (620) 326-8506  
Email: [heiditheurer@cityofwellington.net](mailto:heiditheurer@cityofwellington.net)

***Financial Advisor – Facsimile Bid and Good Faith Deposit Delivery Address:***

Ranson Financial Group LLC  
200 West Douglas, Suite 600  
Wichita, Kansas 67202  
Attn: John Haas  
Phone No.: (316) 264-3400  
Fax No.: (316) 265-5403  
Email: [jhaas@ransonfinancial.com](mailto:jhaas@ransonfinancial.com)  
Bid Email: [bids@ransonfinancial.com](mailto:bids@ransonfinancial.com)

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

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 BUILDINGS LOCATED BELOW MAY APPEAR AND SHOW CAUSE WHY SUCH BUILDINGS SHOULD NOT BE CONDEMNED AND ORDERED DEMOLISHED.

**Lots 10-12, Block 5, Highland Park Addition**, in said city  
Also known as **1102 E Lincoln Ave**

WHEREAS, the Code Official of the City of Wellington, Kansas, did on the 1<sup>st</sup> day of June, 2021, file with the Governing Body of the City of Wellington, Kansas, a statement in writing that certain structures, premises, herein described, are unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, that a hearing be held on the 20th day of July, 2021, before the Governing Body of the City of Wellington, Kansas at 6:30 p.m. in the Council Chambers at 317 South Washington, in said City at which time and place the owners, their agents, any lien holders of record and any occupant of the structures, buildings or premises mentioned herein may appear and show cause why such structures, buildings or premises should not be condemned and ordered demolished.

BE IT FURTHER RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, that the City Clerk cause this resolution to be published and given notice of the aforesaid hearing in the manner provided by K.S.A. 12-1752 and City of Wellington 2015 IPMC (amended).

ADOPTED BY THE GOVERNING BODY of the City of Wellington, Kansas, this 1st day of June, 2021.

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

(Seal)

ATTEST:

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

FORM APPROVED:

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









Remarks Setting Time and Date for Public Hearing

Date: 5/27/2021

Code Compliance Officer: Erma Ratliff

TO: The Governing Body of the City of Wellington

RE: Dangerous and Unsafe Property

Property Address: **1102 E Lincoln Ave**

Legal Description of Property: **Lots 10-12, Block 5, Highland Park Addition, City of Wellington, Sumner County, Kansas**

---

***Property Information***

Owner(s): Cole & Carol Smith

Owner(s) Address: 1316 E Harvey Ave

Property Condition: Vacant & Disrepair

Utility Service: Active

Date of Inactivity: N/A

*Current Appraised Value:*

Building: \$2,420

Land: \$5,360

Total: \$7,780

*Ad Valorem Property Tax:*

Delinquent:  Yes  No

2016 Amount: \$337.42

2017 Amount: \$352.94

2018 Amount: \$346.46

2019 Amount: \$373.94

2020 Amount: \$344.58

TOTAL DUE: \$0

Amount: **\$0**



*Special Assessment Property Tax: N/A*

Delinquent:     Yes             No             N/A Amount: \$

Total Tax Delinquency: **\$0**    Sheriff Tax Auction estimated date: N/A

### ***Case Narrative***

The following described property has been deemed unsafe and dangerous.

A courtesy inspection of the exterior of the property was conducted by Code Official Erma Ratliff on April 15, 2021. The structure has been deemed irreparable due to substantial damage and decay. The roof is sagging in sections and missing adequate shingling, showing evidence of water damage and neglect. Portions of the structure are missing siding, leaving no protection against the elements. The integrity of the foundation is in question due to gaps and volunteer vegetation growth underneath foundation walls. As you can see in the pictures below, the structure is bowing in the middle, leading us to believe there are foundation issues. The soffits are rotted and deteriorated.

A Letter of Interest was sent to the property owner on April 16, 2021. On May 14, 2021 the property owner came into the office wanting to know how he could save his property. City staff informed him that he needs a new roof, siding, windows fixed and the foundation looked at. We explained the process and let him know we would be in contact with him along the way.

For reasons stated and with the support of photographs provided, City Staff recommends that a public hearing be held, allowing the owners, their agents, lien holders of record, and any other party of interest to appear before the Wellington City Council and show cause why such building(s) should not be condemned and ordered demolished. In accordance with requirements established in K.S.A. 12-1752, and City of Wellington 2015 IPMC (amended), Staff recommends passage of the resolution setting the time and date for the public hearing for Tuesday, July 20, 2021 at 6:30pm at the Wellington City Administration Center



**OFFICE USE ONLY**

Notice of Violation to parties of interest	4/16/2021
City Council Meeting setting time and date for Public Hearing	6/1/2021
Notification of Public Hearing to parties of interest	6/9/2021
2 <sup>nd</sup> publication in the Wellington Daily News	6/16/2021
Date of Public Hearing	7/20/2021
Notification of Condemnation to parties of interest	7/21/2021
Demolition bid date (tentative)	8/3/2021

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

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 BUILDINGS LOCATED BELOW MAY APPEAR AND SHOW CAUSE WHY SUCH BUILDINGS SHOULD NOT BE CONDEMNED AND ORDERED DEMOLISHED.

**Lot 25-28, Block 14, Hamel Addition**, in said city  
Also known as **217 S Drexel St**

WHEREAS, the Code Official of the City of Wellington, Kansas, did on the 1<sup>st</sup> day of June, 2021, file with the Governing Body of the City of Wellington, Kansas, a statement in writing that certain structures, premises, herein described, are unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, that a hearing be held on the 20th day of July, 2021, before the Governing Body of the City of Wellington, Kansas at 6:30 p.m. in the Council Chambers at 317 South Washington, in said City at which time and place the owners, their agents, any lien holders of record and any occupant of the structures, buildings or premises mentioned herein may appear and show cause why such structures, buildings or premises should not be condemned and ordered demolished.

BE IT FURTHER RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, that the City Clerk cause this resolution to be published and given notice of the aforesaid hearing in the manner provided by K.S.A. 12-1752 and City of Wellington 2015 IPMC (amended).

ADOPTED BY THE GOVERNING BODY of the City of Wellington, Kansas, this 1st day of June, 2021.

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

(Seal)

ATTEST:

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

FORM APPROVED:

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







## Remarks Setting Time and Date for Public Hearing

Date: 5/27/2021

Code Compliance Officer: Erma Ratliff

TO: The Governing Body of the City of Wellington

RE: Dangerous and Unsafe Property

Property Address: **217 S Drexel St**

Legal Description of Property: **Lots 25-28, Block 14, Hamel Addition, City of Wellington, Sumner County, Kansas**

---

### *Property Information*

Owner(s): Cecilia Rose Gonzales

Owner(s) Address: 406 W Riggin St Apt A Monterey Park, CA 91754

Property Condition: Vacant & Disrepair

Utility Service: Inactive      Date of Inactivity 7/30/2008

#### *Current Appraised Value:*

Building: \$4,330

Land: \$6,410

Total: \$10,740

#### *Ad Valorem Property Tax:*

Delinquent:     Yes  No

2016                      Amount: \$192.04

2017                      Amount: \$168.82

2018                      Amount: \$183.38

2019                      Amount: \$223.00

2020                      Amount: \$189.68





TOTAL DUE: \$0 Amount: **\$0**

*Special Assessment Property Tax: N/A*

Delinquent:  Yes  No  N/A Amount: \$

Total Tax Delinquency: **\$0** Sheriff Tax Auction estimated date: N/A

### ***Case Narrative***

The following described property has been deemed unsafe and dangerous.

A courtesy inspection of the exterior of the property was conducted by Code Official Erma Ratliff on October 12, 2020. The primary residence has been deemed irreparable due to substantial damage and decay. The roof is sagging in sections and missing adequate shingling, showing evidence of water damage and neglect. Portions of the residence are missing siding, leaving no protection against the elements. The integrity of the foundation is in question due to gaps and volunteer vegetation growth underneath foundation walls. The soffits are rotted and deteriorated. Multiple windows on the property are broken and need repaired.

A Letter of Interest was sent to the property owner on October 12, 2020. On October 19, 2020 property owner called and said she would like the city to continue with the condemnation process. City Code Official Erma Ratliff explained the process to her and told her she would stay in contact with her. City staff contacted the owner on April 5, 2021 to let her know the process of condemnation was going to start taking place. Property owner asked City Staff to take pictures of her property and send them to her along with a list of demolition contractors. On April 14, 2021 property owner called and said she received the contractors and the pictures and would be reaching out to the contractor for bidding on demoing the property. On April 22, 2021 the property owner called and said she had interested parties wanting to purchase the property. Code Official Mrs. Ratliff informed her the case would be going to Council in the next 30-60 days. As of May 27, 2021 city staff has not heard anything else back from the property owner since April 22, 2021.

For reasons stated and with the support of photographs provided, City Staff recommends that a public hearing be held, allowing the owners, their agents, lien holders of record, and any other party of interest to appear before the Wellington City Council and show cause why such building(s) should not be condemned and ordered demolished. In accordance with requirements established in K.S.A. 12-1752, and City of Wellington 2015 IPMC (amended), Staff recommends passage of



the resolution setting the time and date for the public hearing for Tuesday, July 20, 2021 at 6:30pm at the Wellington City Administration Center

**OFFICE USE ONLY**

Notice of Violation to parties of interest	10/12/2021
City Council Meeting setting time and date for Public Hearing	6/1/2021
Notification of Public Hearing to parties of interest	6/9/2021
2 <sup>nd</sup> publication in the Wellington Daily News	6/16/2021
Date of Public Hearing	7/20/2021
Notification of Condemnation to parties of interest	7/21/2021
Demolition bid date (tentative)	8/3/2021

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

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 BUILDINGS LOCATED BELOW MAY APPEAR AND SHOW CAUSE WHY SUCH BUILDINGS SHOULD NOT BE CONDEMNED AND ORDERED DEMOLISHED.

**Lots 22 & 23, Block 2, Highland Park Addition**, in said city  
Also known as **1321 E Lincoln Ave**

WHEREAS, the Code Official of the City of Wellington, Kansas, did on the 1<sup>st</sup> day of June, 2021, file with the Governing Body of the City of Wellington, Kansas, a statement in writing that certain structures, premises, herein described, are unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, that a hearing be held on the 20th day of July, 2021, before the Governing Body of the City of Wellington, Kansas at 6:30 p.m. in the Council Chambers at 317 South Washington, in said City at which time and place the owners, their agents, any lien holders of record and any occupant of the structures, buildings or premises mentioned herein may appear and show cause why such structures, buildings or premises should not be condemned and ordered demolished.

BE IT FURTHER RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, that the City Clerk cause this resolution to be published and given notice of the aforesaid hearing in the manner provided by K.S.A. 12-1752 and City of Wellington 2015 IPMC (amended).

ADOPTED BY THE GOVERNING BODY of the City of Wellington, Kansas, this 1st day of June, 2021.

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

(Seal)

ATTEST:

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

FORM APPROVED:

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







Remarks Setting Time and Date for Public Hearing

Date: 5/27/2021

Code Compliance Officer: Erma Ratliff

TO: The Governing Body of the City of Wellington

RE: Dangerous and Unsafe Property

Property Address: **1321 E Lincoln Ave**

Legal Description of Property: **Lot 22 and 23, Block 2, Highland Park Addition, City of Wellington, Sumner County, Kansas**

---

***Property Information***

Owner(s): Francisco J. Mendoza and Martha L. Mendoza Moreno

Owner(s) Address: 1321 E Lincoln Ave

Property Condition: Vacant & Disrepair

Utility Service: Inactive

Date of Inactivity: 7/20/2006

*Current Appraised Value:*

Building: \$2,710

Land: \$4,360 Total: \$7,070

*Ad Valorem Property Tax:*

Delinquent:  Yes  No

2018 Amount: \$78.28

2019 Amount: \$114.66

2020 Amount: \$120.10

TOTAL DUE: \$313.04 Amount: **\$0**

Delinquent:  Yes  No  N/A Amount: \$

Total Tax Delinquency: **\$313.04** Sheriff Tax Auction estimated date: N/A



### *Case Narrative*

The following described property has been deemed unsafe and dangerous.

A courtesy inspection of the exterior of the property was conducted by Code Official Erma Ratliff on April 15, 2021. The primary residence has been deemed irreparable due to substantial damage and decay. The roof is sagging in sections and missing adequate shingling, showing evidence of water damage and neglect. Portions of the residence are missing siding, leaving no protection against the elements. The integrity of the foundation is in question due to gaps and volunteer vegetation growth underneath foundation walls. The soffits are rotted and deteriorated.

A Letter of Interest was sent to the property owner on April 16, 2021. On May 10, 2021 property owners came into the office wanting to know what the letter was about. City staff and property owners had a language barrier. The property owner went and got a translator, who helped us explain our thoughts and concerns with the owners. Going forward we will have to have a certified translator with any other communication with the property owners. City staff informed him that he needs a new roof, siding, windows fixed and the foundation looked at. We explained the process and let him know we would be in contact with him along the way.

For reasons stated and with the support of photographs provided, City Staff recommends that a public hearing be held, allowing the owners, their agents, lien holders of record, and any other party of interest to appear before the Wellington City Council and show cause why such building(s) should not be condemned and ordered demolished. In accordance with requirements established in K.S.A. 12-1752, and City of Wellington 2015 IPMC (amended), Staff recommends passage of the resolution setting the time and date for the public hearing for Tuesday, July 20, 2021 at 6:30pm at the Wellington City Administration Center



**OFFICE USE ONLY**

Notice of Violation to parties of interest	4/16/2021
City Council Meeting setting time and date for Public Hearing	6/1/2021
Notification of Public Hearing to parties of interest	6/9/2021
2 <sup>nd</sup> publication in the Wellington Daily News	6/16/2021
Date of Public Hearing	7/20/2021
Notification of Condemnation to parties of interest	7/21/2021
Demolition bid date (tentative)	8/3/2021