

COUNCIL AGENDA

October 5, 2021 ★ 6:30 p.m.



317 South Washington ★ Wellington, Kansas 67152

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

Reverend Bob Nusser of First Baptist Church

IV. ROLL CALL

V. AUDIENCE PARTICIPATION

1. Barry Dicker-Department of Energy Grant Update

VI. CONSENT AGENDA

A. APPROVAL OF MINUTES

- 1) Regular Session of September 21, 2021

B. APPROVAL OF APPROPRIATIONS

- 1) Payroll Report for Sept 12 to Sept 25
- 2) Claims Register for September 30, 2021

C. RECEIPT OF COUNCIL CORRESPONDENCE

- 1) Local Retailer's Sales Tax & Compensating Use Tax for August 2021
- 2) Healthcare Authority Board Minutes July 15, 2021 & August 19, 2021
- 3) Planning Commission Minutes August 24, 2021
- 4) Board of Zoning Appeals Minutes March 18, 2021
- 5) Building/Demo Permit Report for September 2021
- 6) Code Enforcement Report for September 2021
- 7) Media Release -Utility Office Statement- Meter Readings 9-21
- 8) Media Release -Building & Codes- Code Enforcement-Maintaining Alleyways
- 9) Media Release -Public Works- Glass Recycling
- 10) Media Release- Vacancy Board of Zoning Appeals

VII. REPORTS OF MAYOR AND COUNCIL

VIII. REPORTS OF CITY OFFICIALS

- 1) Wellington Aquatic Center Financial Report; with memo- Cody White, WRC Superintendent
- 2) Designation of Voting Delegates and Alternates, Kansas Power Pool Annual Membership Committee; with memo-City Clerk Heidi Theurer
- 3) Transfer Station Project Update; with memo- Public Works Director Jeremy Jones
- 4) Letter Received from Germany; with memo- City Manager Shane Shields

IX. PUBLIC HEARING

X. ORDINANCES

XI. RESOLUTIONS

- 1) A RESOLUTION AUTHORIZING THE MAYOR AND THE CITY CLERK TO SIGN THE FINAL PLAT OF COWLEY COLLEGE SUMNER CAMPUS HOUSING ADDITION, IN THE CITY OF WELLINGTON, SUMNER COUNTY, 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. (1405 N B STREET)
- 3) A RESOLUTION AUTHORIZING THE CITY MANAGER TO DIRECT THE WATER, SEWER AND ELECTRIC UTILITY OF THE CITY OF WELLINGTON, KANSAS, TO ELIMINATE THE STANDARD 2.25% ESCALATOR FOR THE YEAR 2022, REGARDING RATES FOR THE USE OF WATER, SEWER AND ELECTRIC

- 4) A RESOLUTION WAIVING THE STATUTORY REQUIREMENT OF THE CITY OF WELLINGTON, KANSAS TO USE GENERALLY ACCEPTED ACCOUNTING PRINCIPALS IN THE PREPARATION OF THEIR FINANCIAL STATEMENTS AND REPORTS

XII. STUDY ITEMS

XIII. EXECUTIVE SESSION

FUTURE AGENDA ITEMS

Hart-Rezoning 704 N. Washington

TBD- A Resolution for Water Conservation Plan Update

ADJOURN

The Council of the City of Wellington, Kansas, met in Regular Session on September 21, 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 John Shellenberger 1st Church of the Nazarene

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

Members of the Staff present were City Manager Shane Shields, Assistant City Manager of Utilities/IT Jason Newberry, City Clerk Heidi Theurer, City Attorney Shawn DeJarnett, Public Works Director Jeremy Jones, Police Chief Tracy Heath, Fire Chief Tim Hay, and IT/GIS Technician, Marc Brownlee.

AUDIENCE PARTICIPATION

Cowley College, Dr. Dennis Rittle: Sumner Campus Housing Project. Dr. Dennis Rittle, President of Cowley College, stated that it had been almost seven years ago since the Sumner Campus journey began. They have now embarked on a \$2.1 million project for the dorms and requested that the City cover the costs of the fire protection line tap and domestic water meter in the amount of approximately \$8,500. Dr. Rittle further explained that the student housing would be located just south of the technical building and will house 17 students in phase one of the building project. Council member Soria asked if Council could approve this request. City Manager Shields responded that the City can accommodate the request as lines are already to the property. Assistant City Manager of Utilities/IT Newberry explained that normally this cost is passed on to the customer, but his crew could perform the work without outsourcing. Council consensus was to approve the request.

Wellington Parks Special Development Group: Welcome Park & Heritage Park. Ms. Laura Lombardi stated that after a City Council meeting in May, a special group was created. The group has focused on Heritage Park and the Welcome Park in Antler's lot in order to provide a gathering place that connects with Wellington's past. Ms. Annarose White reiterated that approval has been received from the Park Board, the Chamber of Commerce, plus other boards and groups, as well as downtown businesses. The group shared a PowerPoint presentation showing the two stages for the proposed project, a main stage plus an auxiliary stage. Ms. Ursula Goff explained the tornado water feature and a mural designed by her to use at the Welcome Park. Ms. Lombardi stated they were looking for a consensus to begin fundraising and move forward with the project. The plan is to begin construction by next summer. Council member Soria asked what will happen to the cannons. Ms. Lombardi responded that the County Commissioners are interested in moving the cannons to the Courthouse yard near the Chisholm Trail Museum. Council member Heersche inquired about the digital sign. Ms. Lombardi responded that the sign will be moved closer to Memorial Auditorium. Council member Hamilton asked about the City's potential project on the Memorial Auditorium grounds. Public Works Director Jones stated the plan is to remove the trees and shave off the berms at Heritage Park, then place top soil over the cleared areas. He reiterated that multiple groups are okay with the design. Ms. Lombardi stated that several of the trees are diseased and will be replaced with new plantings. Council member Dodds asked if all of the trees would be removed and Ms. Lombardi responded that the ones near the Library will be left. Mayor Valentine asked about the overall time frame and how much funding would be needed. Ms. Lombardi stated the project is estimated at \$1.5 million. Ms. White added that she believed the community could raise the funds to make the project happen within a three-year timeline. Council member Westmoreland asked Ms. Stacy Davis what impact this project will have on economic development. She responded this project will be significant for destination retail; she also stated there are tourism dollars available to help with projects such as this one. Council member Leitch asked about the space age look of the stage cover. Ms. Lombardi stated the cover would be

designed to orchestrate the best sound. She explained the design would match details of the Memorial Auditorium exterior. Ms. Lombardi explained that the group wanted the support of the Council to begin fundraising through the Wellington Community Foundation. City Manager Shields clarified Council consensus was needed. Council member Heersche made a motion to approve the concept design and Council member Dodds seconded. The motion carried with a voice vote. Ms. Annarose White distributed donor sheets to Council members.

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 September 7, 2021
- APPROVAL OF APPROPRIATIONS
 - 1) Payroll Report for August 29, 2021 to September 11, 2021 in the amount of \$250,727.53
 - 2) Claims Register for September 1-17, 2021 in the amount of \$2,330,569.41
- RECEIPT OF COUNCIL CORRESPONDENCE
 - 1) Clerk's Report for August 2021
 - 2) Electric, Waterworks, Sewage Operating Report for August 2021
 - 3) Ambulance Monthly Financial Report for August 2021
 - 4) FIRE/EMS Activities/Overtime/Revenue Report for August 2021
 - 5) 2021 Hydrant Test Schedule
 - 6) Weed Notices Published 09-15-2021
 - 7) Park Board Minutes August 9, 2021
 - 8) South Central Solid Waste Authority Minutes April 5, 2021
 - 9) Media Release: Duck Blind Drawing
 - 10) Media Release: CDBG-CV3 Extension
 - 11) Media Release: Thermo-Plastic Street Markings @ 15th & Vandenburg

REPORTS OF MAYOR AND COUNCIL

Council member Westmoreland mentioned the lot behind Sumner Communications owned by the City needs to be mowed. He also stated he noticed a few water meter covers that need to be replaced. Assistant City Manager of Utilities/IT Newberry responded those covers were becoming more difficult to find due to supply chain issues. A discussion was also held regarding the utility bills.

Council member Soria asked about the AMI meters and locked gates. Mr. Newberry responded that the City was placing these meters in places with locked gates or vicious dogs, plus locations that require binoculars to read. Council member Soria asked about the pool leak. Public Works Director Jones stated the Park Department attempted to locate the leak while the pumps were still running but was unsuccessful. They plan to remove some concrete and run a camera under the pool next to find the leak; however, an outside contractor may need to be hired to locate it. Council member Soria asked about Kansas Gas Service tearing up the alleys and if they will be replacing rock in the alleyways. Mr. Jones explained that they have spoken with the contractors as well as the Kansas Gas Service, but have yet to receive a response. Council member Soria asked about the recent training for the Fire Department. Fire Chief Hay said the department was testing for physical ability.

Council member Dodds congratulated Airport Manager Wiebe and the Airport Board for a well-planned Airport Open House and for doing a good job of promoting our local Airport. He mentioned the Fly Kansas Air Tour that will begin at the Airport at 8:30 am on Thursday, September 23rd.

Council member Hamilton read a letter he prepared to place in the time capsule on behalf of the City Council. All council members were supportive of the letter. The capsule will be buried on October 9th as part of the Fall Festival.

REPORTS OF CITY OFFICIALS

Street Closing Request: “Church Outdoor Festival”, October 3rd – Olive Street Beginning at 8th Street to Alley; 11:30 am – 2 pm. City Manager Shields explained this is a request from the Church of the Nazarene. It was explained that no resident signature sheet was submitted as only one property was involved and access could remain open. Council member Soria made a motion to approve the street closing request and Council member Leitch seconded. The motion carried.

Street Closing Request: “Time Capsule Burial”, October 9th – Washington Avenue from 10th to 11th Street; 12 pm – 5 pm. Mrs. Valerie Earl from the Chamber of Commerce, submitted the request for the time capsule burial which will be done in conjunction with the Fall Festival. Council member Dodds made a motion to approve the street closing request and Council member Westmoreland seconded. The motion carried.

Street Closing Request: “Washington Elementary Jogathon”, October 20th -- Washington St between 17th & 18th Street 11:15 am – 3 pm. City Manager Shields explained this is a request from Anne Biles at Washington Elementary for a jogathon. A resident signature sheet was submitted with 1 signature, although about 11 properties are involved. City Manager Shields advised council could approve the request contingent upon receiving a list with additional signatures. Council member Dodds made a motion to approve the street closing request and Council member Westmoreland seconded. The motion carried approving the request as submitted.

ORDINANCES

AN ORDINANCE AMENDING SECTION 26-91 OF THE CODE OF THE CITY OF WELLINGTON, KANSAS AS IT PERTAINS TO COURT COSTS AND ADMINISTRATIVE FEES was introduced and considered. City Attorney Shawn DeJarnett said under this ordinance the probation supervision fee would be raised from \$50 to \$100, plus an additional \$25 for a probation extension. Council member Heersche made a motion to adopt the Court costs change. Council member Soria seconded. Upon roll call vote, those voting “AYE” were Council members Dodds, Soria, Westmoreland, Hamilton, Leitch, and Heersche. There were no “NAY” votes. Number 4295 was assigned to this Ordinance.

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF WELLINGTON, KANSAS; INCORPORATING BY REFERENCE THE “2021 STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES, 48th EDITION,” WITH CERTAIN CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES AND REPEALING ORDINANCE NO. 4267 OF SAID CITY was introduced and considered. City Manager Shields explained this ordinance and the next are part of the annual review. Police Chief Tracy Heath said this adopts the 2021 traffic ordinance. He stated the only change effects parking trailers on city streets; he’s asking to expand this and include recreational vehicles. Council member Soria made a motion to adopt the Ordinance. Council member Dodds seconded. Upon roll call vote, those voting “AYE” were Council members Westmoreland, Hamilton, Leitch, Heersche, Dodds, and Soria. There were no “NAY” votes. Number 4296 was assigned to this Ordinance.

AN ORDINANCE RELATING TO PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF WELLINGTON, KANSAS; INCORPORATING BY REFERENCE THE “2021 UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES, 37th EDITION,” WITH CERTAIN CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING ORDINANCE NO. 4275 OF SAID CITY was introduced

and considered. Police Chief Tracy Heath explained that this action updated the criminal offenses as defined in the Uniform Public Offense Code (UPOC) for Kansas cities. Council member Leitch made a motion to adopt the Ordinance. Council member Westmoreland seconded. Upon roll call vote, those voting “AYE” were Council members Heersche, Dodds, Soria, Westmoreland, Hamilton, and Leitch. There were no “NAY” votes. Number 4297 was assigned to this Ordinance.

RESOLUTIONS

A RESOLUTION APPROVING AND ACCEPTING BIDS AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH ZOLL MEDICAL CORPORATION FOR THE PURCHASE OF TWO PORTABLE VENTILATORS, CASES AND DISPOSABLE CIRCUITS; AT THE COST OF \$29,008.84 was introduced and considered. City Manager Shields explained Council had discussed using the ARPA funds for this purchase. Fire Chief Hay said it will take a few weeks to obtain the ventilators and complete the training. Council member Soria made a motion to approve the resolution as presented. Council member Westmoreland seconded the motion. Upon roll call vote, those voting “AYE” were Council members Westmoreland, Hamilton, Leitch, Heersche, Dodds and Soria. There were no “NAY” votes. Number 6132 was assigned to this Resolution.

OTHER

City Manager Shields announced that he met with the CPA firm the City hired to assist with ARPA funds. Final orders from the U.S. Treasurer Department for the use of the funds have not been completed yet; therefore, we are using interim guidelines. The City will have until 2026 to use the funds. A work session will be scheduled in the future to discuss. The City audit should also be completed by October 15th as prepared by Cooper CPA firm.

EXECUTIVE SESSION

Council member Heersche moved to recess into Executive Session for preliminary discussions relating to the acquisition of real property, 75-4319(b)(6). The session shall include the Council, Mayor, City Manager, and the City Attorney. We will reconvene in open session in the Council Chambers at 7:55 pm. Council member Dodds seconded the motion. The motion carried. Council reconvened at 7:55 pm. Council took no binding action during the executive session.

ADJOURN

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

Approved and filed this day October 5, 2021.

Mayor

City Clerk

PAYROLL REPORT
SEPTEMBER 12, 2021 THRU SEPTEMBER 25, 2021
October 1, 2021

					YR-TO-DATE	YR-TO-DATE
			GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ -	\$ -	\$ 7,200.00	\$ -
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 7,945.40	\$ -	\$ 157,494.94	\$ -
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 7,651.27	\$ 47.67	\$ 162,962.10	\$ 618.30
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 6,709.77	\$ 255.51	\$ 118,738.92	\$ 880.95
CUSTODIAL	001-909	DEPT. TOTAL	\$ 1,039.20	\$ -	\$ 21,246.79	\$ 462.78
IT/GIS	001-910	DEPT. TOTAL	\$ 1,515.00	\$ -	\$ 27,948.47	\$ 289.58
POLICE	001-911	DEPT. TOTAL	\$ 36,347.11	\$ 454.02	\$ 738,390.42	\$ 11,209.59
FIRE	001-912	DEPT. TOTAL	\$ 45,991.95	\$ 7,659.90	\$ 996,746.37	\$ 193,430.35
FACILITIES	001-914	DEPT. TOTAL	\$ 2,259.60	\$ 156.60	\$ 43,993.34	\$ 2,852.65
PARKS	001-915	DEPT. TOTAL	\$ 5,220.51	\$ 52.18	\$ 104,139.93	\$ 1,627.63
STREET	001-918	DEPT. TOTAL	\$ 16,420.10	\$ 410.95	\$ 337,843.56	\$ 9,777.12
CEMETERY	001-919	DEPT. TOTAL	\$ 3,439.20	\$ -	\$ 64,929.75	\$ 2,785.71
CODE ENFORCEMENT	001-920	DEPT. TOTAL	\$ 5,378.29	\$ 38.09	\$ 107,650.25	\$ 891.23
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 4,337.17	\$ 50.16	\$ 86,499.81	\$ 759.61
LAKE	001-923	DEPT. TOTAL	\$ 6,084.29	\$ 80.69	\$ 127,586.41	\$ 7,459.83
GOLF COURSE	402-916	DEPT. TOTAL	\$ 7,115.02	\$ 825.79	\$ 136,498.68	\$ 10,917.94
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 16,608.33	\$ 565.92	\$ 347,801.56	\$ 19,556.81
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 20,297.12	\$ 608.63	\$ 410,761.33	\$ 18,154.86
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 6,695.53	\$ 562.64	\$ 130,223.25	\$ 4,521.57
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 8,764.48	\$ 1,781.62	\$ 152,220.62	\$ 26,720.30
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 8,154.16	\$ 727.96	\$ 156,126.16	\$ 15,969.51
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 5,338.00	\$ -	\$ 106,773.18	\$ 43.16
SANITATION	430-935	DEPT. TOTAL	\$ 10,991.40	\$ 257.14	\$ 221,076.75	\$ 13,205.70
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 4,021.96	\$ 157.76	\$ 82,789.27	\$ 3,001.19
AIRPORT	441-941	DEPT. TOTAL	\$ 1,973.60	\$ -	\$ 39,669.36	\$ -
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ 3,458.00	\$ -	\$ 65,408.00	\$ -
GRAND TOTAL			\$ 243,756.46	\$ 14,693.23	\$ 4,952,719.22	\$ 345,136.37

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TEMPORARY VENDO JOHN FAUST	9/28/21	JOHN FAUST: REFUND GRENE V	105.65
				TOTAL:	105.65
CITY MANAGER	GENERAL FUND	OFFICE SOLUTIONS, INC.	9/30/21	BLACK TONER	29.95
		QUILL CORPORATION	9/30/21	UNI EASY PEEL 18662 SLR AD	16.29
		REDLANDS OFFICE SOLUTIONS	9/24/21	BOXES OF FOLDERS	18.46
		TRAVELERS CL REMITTANCE CENTER	9/28/21	NOTARY BOND ~ KYLE TUTTLE	50.00
				TOTAL:	114.70
CITY CLERK'S OFFICE	GENERAL FUND	OFFICE SOLUTIONS, INC.	9/30/21	LANIER MPC3004EX 10/1-10/3	110.25
		RENN & COMPANY, INC.	9/30/21	BOND RENEWAL MARY GREEN	185.00
				TOTAL:	295.25
UTILITY COLLECTION	GENERAL FUND	TYLER TECHNOLOGIES, INC.	9/30/21	MAINT. 11/01-10/31/22 INCO	1,200.00
		SUNFLOWER CUSTOM T'S	9/30/21	T-SHIRTS	99.10
		MILL CREEK LUMBER OF KANSAS INC.	9/30/21	MARKER PAINT	3.99
		VERIZON WIRELESS	9/24/21	UTILITY SMTPN 620-440-2560	31.51
				TOTAL:	1,334.60
GENERAL SERVICES	GENERAL FUND	TEMPORARY VENDO SHANE SHIELDS	9/24/21	SHANE SHIELDS: TIME CAPSUL	21.64
		ADAMS JONES LAW FIRM, P.A.	9/28/21	AIRPORT~PAVERS LEGAL ISSUE	115.00
		INTERSTATE ALL BATTERY	9/30/21	12V 250 HIGH RATE	25.50
			9/30/21	6V .187 FASTON	23.40
		KANSAS GAS SERVICE	9/24/21	GAS BILLS ~ 317 S WASHINGT	53.10
		MUNICODE	9/30/21	ELECTRONIC UPDATE PAGES	592.00
		OFFICE SOLUTIONS, INC.	9/30/21	LANIER MPC3504 10/1-10/31/	124.47
		WELLINGTON WHEEL	9/30/21	OIL CHANGE,AIR FILTER, ESC	66.85
				TOTAL:	1,021.96
JANITORIAL	GENERAL FUND	BRADY INDUSTRIES OF KANSAS	9/30/21	ROUND PAPER TOWEL VINYL GL	51.10
			9/30/21	SHREDDER OIL	83.64
		WHEAT COUNTRY LAUNDRY	9/30/21	RAGS	15.00
				TOTAL:	149.74
POLICE	GENERAL FUND	81 ENTERPRISES, INC.	9/30/21	STORAGE UNIT RENTAL SO #00	1,080.00
			9/30/21	STORAGE UNIT RENTAL NO #24	1,440.00
			9/30/21	ONE MONTH FREE-SOUTH	90.00-
			9/30/21	ONE MONTH FREE-NORTH	120.00-
		BARDAVON HEALTH INNOVATIONS	9/30/21	FUNCTIONAL ANALYSIS	150.00
		BOXMAN LAWN SERVICE LLC	9/30/21	RANGE MOW 09/14/2021	175.00
		DEFENSIVE EDGE TRAINING & CONSULTING,	9/30/21	ARMOR COURSE	450.00
		GASTON FLOOR COVERING	9/30/21	REPLACE CARPET IN ROOM #11	1,842.71
		HUMMINGBIRD PRINTING	9/30/21	VACATION LEAVE FORMS	111.00
		OFFICE SOLUTIONS, INC.	9/30/21	LANIER MPC3004EX 10/1-10/3	102.21
		PROCOM LMR, INC.	9/30/21	REPLACE FUSE WPD REPEATER	179.00
		RABER FORD, LLC	9/30/21	REPLACE BATTERY	216.45
		RAUSCH TIRE & EQUIPMENT	9/30/21	TIRE REPAIR VEHICLE #162	16.43
		REDLANDS OFFICE SOLUTIONS	9/30/21	MISCELLANEOUS DEPT SUPPLIE	220.76
		VERIZON WIRELESS	9/28/21	DEPARTMENT ISSUED CALL PHO	501.17
			9/28/21	DEPARTMENT MI-FIDEVICE	41.51
		VIA CHRISTI HOSPITALS	9/30/21	PRISONER CARE & MAINTENANC	190.89
		WATCHGUARD VIDEO	9/30/21	VISTA ELT CAMERA-HEAD MOUN	279.00
			9/30/21	VISTA XLT CAMERA BODY MOUN	239.00
			9/30/21	SHIPPING	30.00
		WELLINGTON WHEEL	9/30/21	REPLACE BRAKE PADS #155	378.39
				TOTAL:	7,433.52

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT			
FIRE	GENERAL FUND	TEMPORARY VENDO ACTIVE911 INC	9/30/21	ACTIVE911 INC: SUBSCRIPTIO	52.00			
		A AND A AUTO SUPPLY	9/28/21	TIRE REPAIR Q1 ~ J FAUST	7.04			
		AIRGAS USA, LLC	9/30/21	OXYGEN UPS125	270.49			
		BOUND TREE MEDICAL, LLC	9/30/21	OXYGEN CYLINDER RENTAL	220.33			
			9/30/21	ETP,ODATE 20 MG	73.20			
			9/30/21	ENDOTRACHEAL TUBE SETS	319.75			
			9/30/21	ENDOTRACHEAL	55.50			
			9/30/21	FENTANYL 0.05MG/ML	97.99			
		GALLS, LLC	9/30/21	HYFROMORPHONE 2 MG/ML	90.58			
			9/30/21	7 POLOS & 18 JOB SHIRTS	1,761.45			
		LIFE-ASSIST, INC.	9/30/21	KING LTS-D KITS	1,278.75			
			9/30/21	ENDOTRACHEAL KITS/SOLUMEDR	951.10			
		MEDICLAIMS, INC.	9/30/21	ENDOTRACHEAL FLEXI-SET	42.40			
			9/30/21	MONTHLY FEE & POSTAGE	2,302.38			
		OFFICE SOLUTIONS, INC.	9/30/21	LANIER MPC307 10/1/21-10/3	49.55			
		PFAFF SIGNS, LLC.	9/30/21	PRINTED LABELS	85.43			
		RABER FORD, LLC	9/30/21	REPLACE BLOWER MOTOR AC	591.95			
		RAUSCH TIRE & EQUIPMENT	9/30/21	VALVE STEMS HAZMAT TRAILER	30.00			
		TELEFLEX	9/30/21	EZ-IO MM NEEDLES	562.50			
		MILL CREEK LUMBER OF KANSAS INC.	9/30/21	GOLF TOURNAMENT ~ CREDITED	33.98-			
			9/30/21	GOLF TOURNAMENT SUPPLIES	33.98			
		VERIZON WIRELESS	9/30/21	KEYS	2.29			
			9/30/21	LOCK/KEYS SETS-WOMEN LOCKE	22.97			
		VERIZON WIRELESS	9/30/21	PAINT ROLLER SETS-STATION	6.99			
			9/24/21	620-440-0060 FIRE MIFI	40.01			
		VINCE ERWIN GLASS INC.	9/24/21	FIRE JET PPAK 620-440-0348	40.01			
			9/24/21	620-440-2589 FIRE MIFI	40.01			
		WELLINGTON FIRE DEPT.	9/24/21	CELL PHONE ~ FIRE MIFI	40.01			
			9/30/21	KEYS FOR MEDICS	20.00			
		WELLINGTON FIRE DEPT.	9/30/21	EMS RUN #35808 CLARK	8.85			
			9/30/21	EMS RUN #35948 HAYES	9.13			
		WELLINGTON FIRE DEPT.	9/30/21	EMS RUN #36327 FARLEY	10.87			
			9/30/21	EMS RUN #36327 ROBINSON	7.16			
		WELLINGTON FIRE DEPT.	9/30/21	EMS RUN #36479 CLARK	11.44			
			9/30/21	EMS RUN #36479 WEBB	8.16			
		WELLINGTON FIRE DEPT.	9/30/21	EMS RUN #37547 FARLEY	8.65			
			9/30/21	EMS RUN #37540 KELLER	11.14			
		WELLINGTON FIRE DEPT.	9/30/21	EMS RUN #37789 KELLER	17.12			
			9/30/21	EMS RUN #37950 WRIGHT	14.37			
		WELLINGTON FIRE DEPT.	9/30/21	EMS RUN #38298 FRANCISCO	20.16			
			9/30/21	EMS RUN #38601 WINGERT	6.84			
		WELLINGTON FIRE DEPT.	9/30/21	EMS RUN #38601 PRESTON	10.38			
			9/30/21	EMS RUN #38709 PACINO	9.66			
		WELLINGTON FIRE DEPT.	9/30/21	EMS RUN #38709 CLARK	9.65			
				TOTAL:	9,218.26			
		AUDITORIUM	GENERAL FUND	KANSAS GAS SERVICE	9/24/21	GAS BILL ~ 218 S HIGH	19.84	
					9/24/21	GAS BILL ~ 206 N WASHINGTO	61.95	
						TOTAL:	81.79	
		FACILITIES	GENERAL FUND	O'REILLY AUTOMOTIVE STORES, INC.	9/30/21	BIT SET	14.99	
					MILL CREEK LUMBER OF KANSAS INC.	9/30/21	COBALT BIT SET	34.99
						9/30/21	LED BULBS	6.99
						9/30/21	RECIPROCATING BLADES	21.99
9/30/21	CUT-OFF WHEELS					9.98		
	TOTAL:	88.94						

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT		
PARKS	GENERAL FUND	KANSAS GAS SERVICE	9/24/21	GAS BILLS ~ 1110 W 4TH ST	31.15		
		MAXIMUM OUTDOOR EQUIPMENT & SERVICE IN	9/30/21	PARTS FOR MOWER	39.86		
		RAUSCH TIRE & EQUIPMENT	9/30/21	TIRE REPAIR	15.00		
		MILL CREEK LUMBER OF KANSAS INC.	9/30/21	PAINT	59.98		
			9/30/21	PAINT	9.98		
		UNIFIRST CORPORATION	9/30/21	UNIFORM CLEANING	19.62		
			9/30/21	UNIFORM CLEANING	<u>19.62</u>		
		TOTAL:		195.21			
STREETS	GENERAL FUND	A AND A AUTO SUPPLY	9/24/21	BATTERY FOR CHIP SPREADER	238.34		
			9/24/21	CORE DEPOSIT	54.00		
			9/24/21	CREDIT ~ CORE DEPOSIT	54.00-		
			9/24/21	CABLE TIES	19.99		
			9/24/21	CONTROL KNOB CAT SKID STEE	9.76		
			9/24/21	CREDIT~RETURN CONTROL KNOB	9.76-		
		APAC, INC.-SHEARS	9/30/21	FLUME COVERS DOWNTOWN	974.87		
		BARDAVON HEALTH INNOVATIONS	9/30/21	FUNCTIONAL ANALYSIS	225.00		
		BERRY TRACTOR & EQUIPMENT	9/30/21	TUBE BROOM-VANGUARD POLY	952.00		
			9/30/21	BROOM SEGMENT	388.35		
			9/30/21	T010 OIL - KOMATSU LOADER	74.57		
		FOLEY INDUSTRIES	9/30/21	CREDIT INVOICE ISSUED	4,492.54-		
			9/30/21	CREDIT INVOICE ISSUED	4,492.54-		
			9/30/21	REPAIRS 930K CAT LOADER	4,492.54		
			9/30/21	REPAIRS 930K CAT LOADER	4,492.54		
			9/30/21	REPAIRS 930K CAT LOADER	4,492.54		
		GREENO INDUSTRIES	9/30/21	REPAIRED RAMP ON TRAILER	218.00		
		HAMPEL OIL	9/24/21	#2 HAMPEL DIESEL @ \$2.5421	1,271.05		
		KANSAS GAS SERVICE	9/24/21	GAS BILLS ~ 19 INDUSTRIAL	49.88		
		MAXIMUM OUTDOOR EQUIPMENT & SERVICE IN	9/30/21	STARTER RECOIL ASSEMBLY	45.27		
		MCCONNELL & ASSOCIATES	9/30/21	LEATHER GLOVES	71.88		
			9/30/21	EAR PLUGS, COREDED	29.00		
		O'REILLY AUTOMOTIVE STORES, INC.	9/30/21	AIR FRESHNER	4.29		
			9/30/21	FUSES	9.99		
		OFFICE SOLUTIONS, INC.	9/30/21	LANIER MPC2504EX 10/1-10/3	72.65		
		STRICKLAND ROAD SERVICES, LLC	9/30/21	SERVICE CALL & TIRE INSTAL	180.00		
		SUMNER NEWS-COW	9/30/21	ADVERTISING ST DEPT SUPV	150.00		
		VERIZON WIRELESS	9/24/21	CELL PHONE ~ ST STANDBY	41.51		
			9/24/21	CELL PHONE ~ ST MIFI	40.01		
		UNIFIRST CORPORATION	9/30/21	UNIFORM & MOP CLEANING	30.09		
			9/30/21	UNIFORM & MOP CLEANING	<u>30.09</u>		
				TOTAL:		9,609.37	
		CEMETERY	GENERAL FUND	KANSAS GAS SERVICE	9/24/21	GAS BILL ~ 1402 E HARVEY	36.93
				LEGACY MARK, LLC	9/30/21	1-YR SOFTWARE SUPPORT	551.52
				O'REILLY AUTOMOTIVE STORES, INC.	9/30/21	DISCONNECT	4.29
				POTTER SAW SERVICE	9/30/21	BLANK SPOOLS WEDEATER	36.00
					9/30/21	STIHL ULTRA FUEL MIX	25.20
MILL CREEK LUMBER OF KANSAS INC.	9/30/21			MIDWEST SPECIALTY FASTENER	21.57		
UNIFIRST CORPORATION	9/30/21			UNIFORM & MOP CLEANING	12.14		
	9/30/21			UNIFORM & MOP CLEANING	<u>12.14</u>		
				TOTAL:		699.79	
BUILDING AND CODES	GENERAL FUND	HUMMINGBIRD PRINTING	9/30/21	NAME PLATE PAT FINK	21.00		
		PROFESSIONAL ENGINEERING	9/28/21	PROF. SRV. THRU 05/29/2021	800.00		
			9/28/21	PROF. SRV. THRU 06/26/2021	800.00		
			9/28/21	PROF. SRV. THRU 07/31/2021	800.00		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			9/28/21	PROF. SRV. THRU 08/28/2021	800.00
		VERIZON WIRELESS	9/24/21	TABLET 620-440-0018	40.01
			9/24/21	TABLET 620-440-0108	40.01
				TOTAL:	3,301.02
LEGAL/COURT	GENERAL FUND	SHAWN R. DEJARNETT	9/30/21	CITY PROSECUTOR FEES SEP'2	3,100.00
		LINDA K. HOWERTON, ATTORNEY	9/30/21	COURT APPOINTED ATTORNEY	384.00
		TYLER TECHNOLOGIES, INC.	9/30/21	MNTHLY FEE SUPPORT HOST FE	50.00
			9/30/21	COURT ONLINE COMPONENT	75.00
		LAW OFFICE OF MATTHEW METCALF	9/30/21	COURT ORDERED ATTORNEY FEE	520.00
				TOTAL:	4,129.00
LAKE RECREATION	GENERAL FUND	HAMPEL OIL	9/24/21	UNLEADED @ \$2.9221/GAL	730.53
		HUMMINGBIRD PRINTING	9/30/21	SOLAR YELLOW #65 CARD STOC	16.25
		O'REILLY AUTOMOTIVE STORES, INC.	9/29/21	BATTERIES/CORE CHARGES	939.43
			9/29/21	CREDIT ~ CORE RETURN	10.00-
		SERVICEXPERTS INC.	9/30/21	SERVICE ICE MACHINE IN SHO	220.00
				TOTAL:	1,896.21
NON-DEPARTMENTAL	GENERAL FUND	HAMPEL OIL	9/24/21	#2 HAMPEL DIESEL @ \$2.5421	592.31
			9/24/21	UNLEADED @2.9221/GAL	327.28
				TOTAL:	919.59
FIRE	AMBULANCE & FF EQU	BANK OF COMMERCE	9/24/21	LSE PMT 2018 FORD F-450 AM	2,875.00
		IMPACT BANK	9/24/21	LSE PMT AMBULANCE & EQUIPM	553.00
		RCB BANK	9/24/21	LEASE PAYMENT AMBULANCE	2,522.39
				TOTAL:	5,950.39
NON-DEPARTMENTAL	LIBRARY	WELLINGTON LIBRARY BOARD	9/24/21	APPROPRIATION	35,000.00
				TOTAL:	35,000.00
GENERAL SERVICES	EMPLOYEE BENEFIT C	TEMPORARY VENDO STEVEN M. BROWNLEE	9/28/21	STEVEN M. BROWNLEE: EYECAR	250.00
		ADVANCE LIFE INSURANCE CO	9/24/21	ADVANCE LIFE PREMIUMS OCT'	675.65
		BLUE CROSS-BLUE SHIELD	9/24/21	HEALTH PREMIUMS OCTOBER 20	103,489.70
			9/24/21	DENTAL PREMIUMS OCTOBER 20	8,712.35
		GRENE VISION GROUP LLC	9/28/21	EMPLOYEE EYECARE REIMBURSE	392.00
				TOTAL:	113,519.70
NON-DEPARTMENTAL	SPECIAL LIABILITY	RENN & COMPANY, INC.	9/30/21	ADD 2002 FREIGHTLINER TRUC	494.00
				TOTAL:	494.00
HOSPITAL SALES TAX	HOSPITAL SALES TAX	SUMNER REGIONAL MEDICAL CENTER	9/28/21	HOSPITAL SALES/COMP USE TA	130,935.05
				TOTAL:	130,935.05
NON-DEPARTMENTAL	BOND & INTEREST	GILMORE & BELL	9/24/21	GO BND SERIES D 2021-PROF.	6,000.00
				TOTAL:	6,000.00
FIRE	EQUIPMENT RESERVE	IMPACT BANK	9/24/21	LSE PMT AMBULANCE & EQUIPM	4,336.40
		USBANCORP-GOVERNMENT LEASING AND FINAN	9/24/21	LSE PMT FIRE ENGINE/TENDER	4,670.29
				TOTAL:	9,006.69
STREETS	CAPITAL IMPROVEMEN	PROFESSIONAL ENGINEERING	9/30/21	PEDESTRIAN/BICYCLE TRAIL	2,070.00
				TOTAL:	2,070.00
GOLF	GOLF COURSE	TEMPORARY VENDO STECKLINE COMMUNICATIO	9/30/21	STECKLINE COMMUNICATIONS:A	170.00
		HAWKINS SERVICES LLC	9/30/21	INSECTICIDE APPLICATION	80.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		HEASTY MANAGEMENT	9/30/21	SEPTEMBER 2021 COMMISSION	4,578.82
		KANSAS GAS SERVICE	9/24/21	GAS BILL ~ 1400 W HARVEY	35.44
			9/24/21	GAS BILLS ~ 1112 W 4TH ST	42.33
		KELLE OIL COMPANY	9/30/21	WHEEL MOUNT	165.00
		NIVEL PARTS & MFG CO., LLC	9/30/21	DOLRNOIFD/BUSHINGS/TIE DOW	288.92
		R.K. BLACK INC.	9/30/21	CONTRACT SERVICE	77.42
		VAN WALL EQUIPMENT	9/30/21	SEAL KIT JD2500 TEE MOWERS	785.72
			9/30/21	CASSETTE JD2500 TEE MOWER	65.98
			9/30/21	TOGGLE SWITCH	31.95
			9/30/21	TOGGLE SWITCHES FWY UNITS	261.41
			9/30/21	PROGRESSIVE DECK & ROLLERS	811.18
			9/30/21	FUEL PUMP CREDIT	115.18-
			9/30/21	BOLT,SCREWS,ISOLATOR CREDI	164.32-
			9/30/21	CAP SCREW CREDIT	9.69-
			9/30/21	PLUG FOR THE JD2500A	21.20
		UNIFIRST CORPORATION	9/30/21	DISPENSER SERVICE	45.83
			9/30/21	DISPENSER SERVICE	51.35
				TOTAL:	7,223.36
ELECTRIC PRODUCTION	ELEC-WATER.-WWTP	AIRGAS USA, LLC	9/30/21	HYDROGEN INDUSTRIAL SIZE	283.62
			9/30/21	DELIVERY FEE	37.50
			9/30/21	FUEL CHARGE	3.45
			9/30/21	HAZMAT CHARGE	28.88
			9/30/21	HYDROGEN INDUSTRIAL SIZE	330.89
			9/30/21	DELIVERY	37.50
			9/30/21	FUEL CHARGE	3.45
			9/30/21	HAZMAT CHARGE	28.88
			9/30/21	RENT FOR CYLINDERS	687.59
		BLACK HILLS ENERGY	9/28/21	MMBTU NAT'L GAS TRNSP AUG'	4,533.56
		KANSAS MUNICIPAL GAS AGENCY	9/24/21	MMBTU NAT'L GAS CHARGES AU	25,635.54
			9/24/21	MMBTU NAT'L GAS CHARGES AU	10,768.47
			9/24/21	ANNUAL MEMBERSHIP DUES	35.00
		BRADY INDUSTRIES OF KANSAS	9/30/21	CASE POLO RAG	94.39
			9/30/21	CASE TOWEL BARMOP	134.29
			9/30/21	CASE KNIT T-SHIRT RAG	31.08
			9/30/21	CASE KITCHEN ROLL TOWEL	38.16
			9/30/21	BRADY TOILET TISSUE	46.25
			9/30/21	30" MOSS WATER WAND SQUEEG	27.47
			9/30/21	BROOM HANDLE 60"	4.63
		O'REILLY AUTOMOTIVE STORES, INC.	9/30/21	GALLON TRANSMISSION FLUID	25.17
		SAFETY-KLEEN SYSTEMS, INC.	9/30/21	SERVICE ON PARTS WASHER	258.78
		UNIFIRST CORPORATION	9/30/21	UNIFORM RENTAL	79.83
			9/30/21	UNIFORM RENTAL	79.83
			9/30/21	UNIFORM RENTAL	79.83
				TOTAL:	43,314.04
ELECTRIC DISTRIBUTION	ELEC-WATER.-WWTP	DITCH WITCH UNDERCON	9/30/21	PENETROL	530.42
			9/30/21	SODA ASH	510.34
		INTERSTATE ALL BATTERY	9/30/21	24V 18AH W/PLUG BATTERY	224.14
		KANSAS GAS SERVICE	9/24/21	GAS BILL ~ 504 S BLAINE	73.11
		BORDER STATES INDUSTRIES, INC.	9/30/21	J-SPLICING SLEEVE	188.54
			9/30/21	8" SGL ANCHOR	386.10
			9/30/21	15KV ELBOW 1/0	275.23
			9/30/21	10KV RISER ARRESTERS	465.38
			9/30/21	82-A1N INLINE RESIN SPLICE	261.49
			9/30/21	PLASTIC BLACK ELECTRIC TAP	116.51

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			9/30/21	200 AMP 15KV BUSHING INSER	214.18
			9/30/21	1/2" COPPER BOLTS	245.28
		OFFICE SOLUTIONS, INC.	9/30/21	LANIER MPC2504EX 10/1-10/3	72.65
		SOUTH CENTRAL HYDRAULICS	9/30/21	REPAIR HY35 BURNDY CRIMPER	479.50
		SUMNER COUNTY TREASURER	9/28/21	TAG/TITLE VEH #188 2002 FR	4,449.42
		TEREX GLOBAL GMBH	9/30/21	PAD PLASTIC 24X24X2 DICA	1,202.91
			9/30/21	FREIGHT	80.05
		MILL CREEK LUMBER OF KANSAS INC.	9/30/21	MIDWEST SPECIALTY FASTENER	10.06
		VERIZON WIRELESS	9/24/21	BROADBAND 620-440-7562	40.01
			9/24/21	BROADBAND 620-440-7613	40.03
			9/24/21	BROADBAND 620-440-7676	40.01
			9/24/21	ELEC DIST TABLET 316-617-7	41.05
			9/24/21	UTILITIES JETPACK 620-440-	40.01
		UNIFIRST CORPORATION	9/30/21	UNIFORM RENTAL	189.81
			9/30/21	UNIFORM RENTAL	189.15
				TOTAL:	10,365.38
WATER PRODUCTION	ELEC-WATER.-WWTP	BRENNTAG SOUTHWEST, INC.	9/30/21	ACTIVATED CARBON FOR WTR P	1,480.00
		CULLUM & BROWN OF K.C., INC.	9/30/21	HOSE & ROLLER KIT	436.11
		CUMMINS SALES AND SERVICE	9/30/21	60KW GENERATOR MAINTENCE	199.80
			9/30/21	550 KW GENERATOR INSPECTIO	1,041.16
		HACH COMPANY	9/30/21	LAB CHEMICALS & SUPPLIES	245.16
			9/30/21	LAB CHEMICALS & SUPPLIES	41.50
		HAMPEL OIL	9/24/21	#2 HAMPEL DIESEL @ \$2.5421	574.51
		HAWKINS, INC.	9/30/21	AMMONIUM SULFATE WTR PLANT	1,400.00
				TOTAL:	5,418.24
WATER DISTRIBUTION	ELEC-WATER.-WWTP	BARDAVON HEALTH INNOVATIONS	9/30/21	FUNCTIONAL ANALYSIS	75.00
		GRAINGER	9/30/21	GLUE TRAP 3/16" X 7-1/2"	17.60
		KANSAS GAS SERVICE	9/24/21	GAS BILL ~ 218 S HIGH	39.68
			9/24/21	GAS BILL ~ 624 W 2ND ST	50.67
		MUNICIPAL SUPPLY, INC. OF WICHITA	9/30/21	18" DROP IN LID ONLY	306.50
			9/30/21	18" DRIP IN LID W/2 HOLE	293.50
			9/30/21	NL IP THRD SWIVEL	114.00
			9/30/21	FREIGHT	9.33
			9/30/21	4"x12" TAP 3/4"CC REPAIR C	733.20
			9/30/21	6"x12" TAP 3/4"CC TAP FCRC	813.04
		MILL CREEK LUMBER OF KANSAS INC.	9/30/21	REBAR	119.00
			9/30/21	SCREED BOARD	6.56
		VERIZON WIRELESS	9/24/21	WTR DIST TABLET 620-440-18	40.01
		UNIFIRST CORPORATION	9/30/21	UNIFORM RENTAL	20.54
			9/30/21	UNIFORM RENTAL	17.54
		WICHITA WINWATER WORKS CO INC.	9/30/21	REPAIR CLAMP 4.74-5.14 X7	110.06
			9/30/21	5LB CHLORINE GRANULAR	87.96
			9/30/21	FREIGHT	20.31
				TOTAL:	2,874.50
WASTEWATER TREATMENT	ELEC-WATER.-WWTP	A AND A AUTO SUPPLY	9/24/21	BATTERIES FOR 2001 VAC TRU	410.53
		BARDAVON HEALTH INNOVATIONS	9/30/21	FUNCTIONAL ANALYSIS	75.00
		GRAINGER	9/30/21	GATORADE CONCENTRATE	60.80
		KANSAS DEPT OF HLTH & ENV	9/30/21	KDHE PERMIT FOR LAKE LAGOO	185.00
		KANSAS GAS SERVICE	9/24/21	GAS BILL ~ OLD WWTP	31.15
			9/24/21	GAS BILLS ~ 1500 E BOTKINS	49.88
		BORDER STATES INDUSTRIES, INC.	9/30/21	PHOTO CONTROL EYES	67.57
		MERIDIAN ANALYTICAL LABS, LLC	9/30/21	ELK HORN BOD, TSS	115.00
			9/30/21	ELK HORN BOD, TSS	115.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		SOUTH CENTRAL HYDRAULICS	9/30/21	HYDRAULIC HOSES CASE TRACT	95.85
		USA BLUEBOOK	9/30/21	LOCATE FLAGS	34.96
		VERIZON WIRELESS	9/24/21	OFF SITE LIFT STA 620-440-	40.01
			9/24/21	WWTP TABLET 620-440-0504	40.01
		UNIFIRST CORPORATION	9/30/21	UNIFORM RENTAL	16.16
			9/30/21	UNIFORM RENTAL	<u>16.16</u>
			TOTAL:		1,353.08
NON-DEPARTMENTAL ELECT	ELEC-WATER.-WWTP	HAMPEL OIL	9/24/21	GALLONS OF DIESEL @ \$2.53	6,938.00
			9/24/21	UNLEADED @ \$2.9921/GAL	<u>7,305.25</u>
			TOTAL:		14,243.25
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	GILMORE & BELL	9/24/21	GO BND SERIES C 2021-PROF.	40,000.00
		JASON NEWBERRY	9/28/21	REIMBURSE MILEAGE JULY 202	172.48
			9/28/21	REIMBURSE MILEAGE AUGUST 2	179.20
		VERIZON WIRELESS	9/24/21	620-440-0063 UTILITY MIFI	40.01
			9/24/21	UTILITIES JETPACK 316-652-	<u>40.01</u>
			TOTAL:		40,431.70
ELECTRIC DISTRIBUTION	MULTI-YR CPTL. IMP	RCB BANK	9/24/21	LSE PMT HORIZONTAL DIREC D	<u>4,112.37</u>
			TOTAL:		4,112.37
WATER DISTRIBUTION	MULTI-YR CPTL. IMP	MUNICIPAL SUPPLY, INC. OF WICHITA	9/30/21	18"X30" METER PIT	<u>1,927.00</u>
			TOTAL:		1,927.00
SANITATION COLLECTION	SANITATION LANDFIL	O'REILLY AUTOMOTIVE STORES, INC.	9/30/21	STRETCH WRAP	51.96
			9/30/21	HEAD LAMP	45.27
			9/30/21	HEAD LAMP	45.27
			9/30/21	AIR PLUG	1.78
		RAUSCH TIRE & EQUIPMENT	9/30/21	TIRE REPAIR ON TRUCK #22	15.00
		SALISBURY SUPPLY CO. INC.	9/30/21	WINDSHIELD WASHER FLUID	7.33
			9/30/21	AIR GUARD NOZZLE	34.95
			9/30/21	GATORADE MIX-ASSORTED	46.74
			9/30/21	GOATSKIN DRIVERS GLOVES	101.88
			9/30/21	NITRILE GRIPPING GLOVES	51.72
			9/30/21	NITRILE GRIPPING GLOVES	51.72
		VERIZON WIRELESS	9/24/21	CELL PHONE ~ COMPOST CELL	41.51
		UNIFIRST CORPORATION	9/30/21	UNIFORM CLEANING	36.42
			9/30/21	UNIFORM CLEANING	<u>31.42</u>
			TOTAL:		562.97
TRANSFER STATION	SANITATION LANDFIL	A AND A AUTO SUPPLY	9/28/21	RADIATOR HOSE JCB BACKHOE	15.76
		B & R RADIATOR, INC.	9/30/21	REPAIRS RADIATOR JCB BACKH	370.00
		HAMPEL OIL	9/24/21	#2 HAMPEL DIESEL @ \$2.5421	485.54
		O'REILLY AUTOMOTIVE STORES, INC.	9/30/21	ANTIFREEZE FOR JCB BACKHOE	31.98
			9/30/21	HOSE CLAMP FOR JCB BACKHOE	1.77
		UNIFIRST CORPORATION	9/30/21	UNIFORM CLEANING	17.98
			9/30/21	UNIFORM CLEANING	<u>17.98</u>
			TOTAL:		941.01
WELLINGTON AIRPORT	WELLINGTON MUNIC.A	BRADY INDUSTRIES OF KANSAS	9/30/21	ROUND PAPER TOWEL VINYL GL	26.06
		RURAL WATER DISTRICT #2	9/24/21	WATER SERVICE USAGE AUG'20	56.10
		VERIZON WIRELESS	9/24/21	CELL PHONE ~ AIRPORT CELL	<u>49.69</u>
			TOTAL:		131.85
TRANSFER STATION IMPRO	SANITATION IMPROVE	PROFESSIONAL ENGINEERING	9/30/21	SOIL COMPACTION TESTS	2,256.40

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	2,256.40
POLICE	POLICE VIN FUND	A CHILD IS MISSING	9/30/21	A CHILD IS MISSING ALERT P	250.00
		MODERN MARKETING	9/30/21	POLICE "TOY" BADGES	687.50
			9/30/21	SHIPPING	48.02
				TOTAL:	985.52
NON-DEPARTMENTAL	CLAIMS	COURT BOND REIMBURSEMENT	9/30/21	COURT BOND REIMBURSEMENT	2,500.00
		KBI-LABORATORY ANALYSIS FEE FUND	9/30/21	COURT ORDERED KBI LAB FEES	400.00
		KANSAS STATE TREASURER	9/30/21	REINSTATEMENT FEE	325.00
			9/30/21	JUDICIAL EDUCATION	44.00
			9/30/21	LAW ENFORCEMENT	661.50
			9/30/21	COMMUNITY CORRECTIONS	129.00
			9/30/21	SEAT BELT SAFETY FUND	0.00
			9/30/21	REINSTATE FEE	0.00
			9/30/21	JUDICAL EDUCATION	35.00
			9/30/21	LAW ENFORCCEMENT TRAINING	663.50
			9/30/21	COMMUNITY CORRECTIONS	79.00
			9/30/21	SEAT BELT SAFETY FUND	100.00
				TOTAL:	4,937.00
DFC GRANT	SCCDAT GRANT	J. CHAD PROFESSIONAL TRAINING, LLC	9/30/21	TEACHING FEES COMMUNITY NI	3,550.00
		LAMAR COMPANIES	9/30/21	2 BILLBOARDS FOR 6 MONTHS	5,300.00
		SCCDAT	9/30/21	HUMMGBIRD PRINT INV#17554	651.53
			9/30/21	USPS POSTAGE SUP PACKETS	63.95
			9/30/21	DILLONS TNT POOL PARTY SUP	98.33
		SUMNER NEWSROW	9/30/21	NEWSROW YEARLY ADS	3,600.00
		VYPE MAGAZINE, CENTRAL KANSAS	9/30/21	VYPE YEARLY AD	3,600.00
				TOTAL:	16,863.81

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

001	GENERAL FUND	40,594.60
112	AMBULANCE & FF EQUIPMENT	5,950.39
113	LIBRARY	35,000.00
114	EMPLOYEE BENEFIT CONTR	113,519.70
115	SPECIAL LIABILITY EXPENSE	494.00
121	HOSPITAL SALES TAX FUND	130,935.05
201	BOND & INTEREST	6,000.00
324	EQUIPMENT RESERVE	9,006.69
325	CAPITAL IMPROVEMENT	2,070.00
402	GOLF COURSE	7,223.36
415	ELEC-WATER.-WWTP	118,000.19
425	MULTI-YR CPTL. IMP.&EQU.	6,039.37
430	SANITATION LANDFILL UTILI	1,503.98
441	WELLINGTON MUNIC.AIRPORT	131.85
504	SANITATION IMPROVEMENT	2,256.40
505	POLICE VIN FUND	985.52
601	CLAIMS	4,937.00
603	SCCDAT GRANT	16,863.81

	GRAND TOTAL:	501,511.91

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: 9/18/2021 THRU 9/30/2021

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 09/18/2021 - 09/30/2021
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

September 29, 2021

TO THE HONORABLE MAYOR AND COUNCIL:

On September 29, 2021 we received funds from the Kansas State Treasurer that represented our portion of the Local Retailer Sales Tax and Local Consumers Compensating Use Tax Funds remitted to the state in August 2021.

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

SALES – \$220,726.98 USE - \$41,146.92

The following deposits were made:

General Fund Local Retailers Sales Tax – \$110,365.39

General Fund Local Compensating Use Tax - \$20,573.46

Hospital Sales Tax Fund - Local Ret Sales Tax – \$110,361.59

Hospital Sales Tax Fund - Local Comp Use Tax - \$20,573.46

Received year to date in the Hospital Sales Tax Fund:

Sales Tax - \$946,400.29

Comp Use Tax - \$163,046.61

Respectfully submitted,

Mary M. Green
City Treasurer

HEALTHCARE AUTHORITY OF THE CITY OF WELLINGTON
Governing Body for Sumner Regional Medical Center
Board of Director's Meeting
MINUTES
July 15, 2021

Board Members Present:

Fred Hinman, Chairman
Faustino Naldoza, MD, Member
Terry Deschaine, Treasurer

Board Members participating by Phone

None

Board Members Absent:

Cecelia Newman, Member
Tami McCue, DO, Secretary

Non-Board members Present:

None

Call to Order: Mr. Hinman, called the meeting to order at 12:03 pm.

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

· June 17, 2021 Minutes

Open Forum: None.

Report from Individual Members: None.

Reviewed Cash Flow:

Balance in the account as of June 30 is \$ 315,818.60

June Sales tax deposit was \$ 140,510.20

Reviewed Payments made

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

Old Business: None

New Business: With the completion of paydown of many vendors, the board discussed increasing the payment to the city to \$60,000 monthly beginning in August 2021. It was moved by Mr. Deschaine, seconded by Dr. Naldoza to increase the monthly payment. The motion was carried to approval.

Further discussion regarding finances yielded the following motion: It was moved by Dr Naldoza and seconded by Mr. Deschaine to pay the city \$100,000.00 in additional funds in August of 2021

Adjournment: *There being no further business to come before the board, the meeting of the Health Care Authority of the City of Wellington adjourned at 12:14 pm.*

Fred Hinman, Recorder

Tamara McCue, DO, Secretary

Date	Check #	Description	Income	Expense	Balance	
5/15/2021	303	Cerner		\$ 20,000.00	\$ 236,598.41	
5/15/2021	X	KPERS payment		\$ 20,000.00	\$ 216,598.41	
5/15/2021	302	Trust HCS		\$ 32,026.00	\$ 184,572.41	
5/15/2021	304	Tami McQue		\$ 12,548.00	\$ 172,024.41	
5/18/2021	X	Pledge to City for new E/R		\$ 20,000.00	\$ 152,024.41	
5/28/2021	X	Sales Tax	\$ 127,778.66		\$ 279,803.07	
5/28/2021	X	Interest	\$ 34.30		\$ 279,837.37	Balanced 6/1
6/15/2021	308	Cerner		\$ 20,000.00	\$ 259,837.37	
6/15/2021	X	KPERS payment		\$ 20,000.00	\$ 239,837.37	
6/15/2021	306	Trust HCS		\$ 32,026.00	\$ 207,811.37	
6/15/2021	307	Tami McQue		\$ 12,548.00	\$ 195,263.37	
6/18/2021	X	Pledge to City for new E/R		\$ 20,000.00	\$ 175,263.37	
6/28/2021	X	Sales Tax	\$ 140,510.20		\$ 315,773.57	
6/28/2021		Interest	\$ 45.03		\$ 315,818.60	
7/15/2021		Cerner		\$ 20,000.00	\$ 295,818.60	
7/15/2021		KPERS payment		\$ 20,000.00	\$ 275,818.60	
7/15/2021		Trust HCS		\$ 32,026.00	\$ 243,792.60	Final Payment
7/15/2021		Tami McQue		\$ 12,548.00	\$ 231,244.60	Final Payment
7/18/2021		Pledge to City for new E/R		\$ 20,000.00	\$ 211,244.60	
7/21/2021		USI		\$ 12,446.00	\$ 198,798.60	D & O insurance
7/28/2021		Sales Tax	\$ 112,000.00		\$ 310,798.60	
7/28/2021		Interest	\$ 1.00		\$ 310,799.60	

HEALTHCARE AUTHORITY OF THE CITY OF WELLINGTON
Governing Body for Sumner Regional Medical Center
Board of Director's Meeting
MINUTES
August 19, 2021

Board Members Present:

Fred Hinman, Chairman
Faustino Naldoza, MD, Member
Terry Deschaine, Treasurer
Cecelia Newman, Member

Board Members participating by Phone

Tami McCue, DO, Secretary

Non-Board members Present:

None

Board Members Absent:

None

Call to Order: Mr. Hinman, called the meeting to order at 12:07 pm.

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

· July 15, 2021 Minutes

Open Forum: None.

Report from Individual Members: None.

Reviewed Cash Flow:

Balance in the account as of July 30 is \$ 336,578.13

July Sales tax deposit was \$ 125,288.47

Reviewed Payments made

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

Old Business: None

New Business: Mr. Hinman requested a slate of officers be presented. Mr. Deschaine moved that Fred Hinman be chairman, Terry Deschaine be treasurer, and Tami McCue be secretary. Ms Newman seconded. The motion carrier.

Adjournment: *There being no further business to come before the board, the meeting of the Health Care Authority of the City of Wellington adjourned at 12:21 pm.*

Fred Hinman, Recorder

Tamara McCue, DO, Secretary

Date	Check #	Description	Income	Expense	Balance	
6/15/2021	308	Cerner		\$ 20,000.00	\$ 259,837.37	
6/15/2021	X	KPERS payment		\$ 20,000.00	\$ 239,837.37	
6/15/2021	306	Trust HCS		\$ 32,026.00	\$ 207,811.37	
6/15/2021	307	Tami McQue		\$ 12,548.00	\$ 195,263.37	
6/18/2021	X	Pledge to City for new E/R		\$ 20,000.00	\$ 175,263.37	
6/28/2021	X	Sales Tax	\$ 140,510.20		\$ 315,773.57	
6/28/2021	X	Interest	\$ 45.03		\$ 315,818.60	
7/15/2021	312	Cerner		\$ 20,000.00	\$ 295,818.60	
7/15/2021	X	KPERS payment		\$ 20,000.00	\$ 275,818.60	
7/15/2021	310	Trust HCS		\$ 32,026.00	\$ 243,792.60	Final Payment
7/15/2021	311	Tami McQue		\$ 12,548.00	\$ 231,244.60	Final Payment
7/18/2021	X	Pledge to City for new E/R		\$ 20,000.00	\$ 211,244.60	
7/28/2021	X	Sales Tax	\$ 125,288.47		\$ 336,533.07	
7/28/2021	X	Interest	\$ 45.06		\$ 336,578.13	Balanced 8/1
8/4/2021		City		\$ 100,000.00	\$ 236,578.13	Pay down debt
8/4/2021		USI		\$ 1,508.00	\$ 235,070.13	D & O insurance Extension
8/15/2021		Cerner		\$ 20,000.00	\$ 215,070.13	
8/15/2021		KPERS payment		\$ 20,000.00	\$ 195,070.13	
8/18/2021		Pledge to City for new E/R		\$ 60,000.00	\$ 135,070.13	
8/24/2021		USI		\$ 12,446.00	\$ 122,624.13	D & O insurance
8/28/2021		Sales Tax	\$ 112,000.00		\$ 234,624.13	
8/28/2021		Interest	\$ 1.00		\$ 234,625.13	

Wellington Planning Commission

City of Wellington, KS
Minutes of the Meeting
August 24, 2021

Members Present: *John Murray, Marvin White, Pat Fink, Ty Sober, Tracy McCue, Bill Rhiley, Stacy Davis*
Members Absent: *None*
Staff Present: *Jamie Cornejo-Engineering Aide, Jeremy Jones-Director of Public Works*
Guests Present: *N/A*

ROLL CALL

John Murray called the meeting to order at 6:01 p.m. Roll call was taken with all members present. City Staff and Board Chairperson, John Murray, took time to officially WELCOME our newest board member, Pat Fink.

APPROVAL OF MINUTES

Chairperson Murray asked the board if there were any corrections to last month's meeting minutes. With no questions, Marvin White made a motion to approve the minutes as presented, seconded by Ty Sober with all board members present voting unanimously to approve.

REPORTS OF COMMISSION OFFICERS AND STAFF

July 2021 Building & Demolition Report ~At the July 27th Planning Commission Meeting, some of the board members requested a copy of the City of Wellington Building & Code Report for the month end. This report was included in the August agenda packet and the Planning Commission took some time to review. Director Jones explained how City Staff puts the report together. Board Members thanked City Staff for this information. Ty Sober asked City Staff if there was progress on a report of permit denials. Director Jones stated that very few permit requests are actually denied however Staff does receive numerous inquiries that might not meet code. Staff would not consider those permit denials and it would be very difficult to document every call or visit in the office. The other issue is with possible legalities concerning this type of reporting as Staff does not believe that inquiries would be considered public information and should not be publicly reported. Bill Rhiley asked City Staff if written permits were the norm for the City, stating in the City of Wichita this practice is done. Director Jones stated it has been discussed but the City does not currently require a written application and might create some issues if the process could not be completed online using the City of Wellington Website. Engineering Aide Jamie Cornejo explained to the board the process of obtaining a building permit and how City Staff works with owners to limit any permit denials. Ty Sober inquired if City Staff was enforcing "Green Space Policy". Director Jones indicated that a 35% lot coverage rule on lots smaller than ½ acre was adopted a couple of years ago with the accessory structure amendment. The rule does not apply to lots ½ acre or larger.

Election for Board Chair and Vice Chair ~ Elections for Chair and Vice Chairperson were held. Nominations were taken from the board members with Tracy McCue nominating current Chairperson, John Murray, seconded by Pat Fink, with all board members voting unanimously for approval. Nominations for Vice Chairperson were taken from the board members with Tracy McCue nominating Marvin White for the position, seconded by Ty Sober, with all board members voting unanimously for approval. Congratulations to Chairperson John Murray and Vice Chairperson Marvin White.

Adding New Residential District ~ Director Jones presented a new R-4 Multi-Family Dwelling District. Director Jones gave a brief synopsis of the new residential district. A public hearing was required when any formal changes to the zoning ordinances were to occur, as stated within state statute. This new residential district would be in effect for the entire zoning jurisdiction. Stacy Davis added that this new district would allow the city to have some protections on how the city gets developed relative to the City Comprehensive Plan. A discussion on what kind of entities could be placed inside this district as permitted uses was held. Director Jones brought up the issue of "speculative zoning", where the government, or its agencies, are helping the owner sell their land. Director Jones cautioned the board on matters like this, specifically, our east corridor area and how the city would like to see this get developed. Tracy McCue inquired if this zoning is required near any industrial or commercial. Director Jones stated that the intent is for this zone to be utilized near commercial or industrial districts. Many of the permitted

uses in the other residential zones have been removed, specifically single-family, two-family or multi-family of less than 5 units. Tracy McCue inquired if modular home, manufactured home types be allowed in this district. Director Jones stated that City Staff could not restrict these types of structures to be constructed, as long as they fit the description of a multi-family residence. With no further discussion, Chairperson Murray opened the public hearing. No audience participation, the public hearing was then closed. Chairperson Murray asked for a motion to approve the new R-4 Multi Family District as presented. Ty Sober made a motion to approve, with Bill Rhiley seconding. A roll call vote was conducted with all unanimously approving the zoning addition as presented. This matter will go to the Governing Body for FINAL approval on September 7th.

NEW BUSINESS

Director Jones took the opportunity to pass out individual electronic thumb drives to each board member. On this electronic device is a Welcome Memo, Planning Commission Bylaws, Applicable State Statutes, 2021 Meeting Dates, LKM Training Packet, KOMA/KORA Information, Zoning Ordinances, East 160 Development Plan, Comprehensive Plan and Public Hearing Procedures. This is useful information for not only new members but also current members to refer to if any zoning questions arise. All board members "Thanked" City Staff for putting this information together.

OLD BUSINESS

Tracy McCue addressed the Board and City Staff on a matter from last month's meeting. Mr. McCue had presented a letter he had written to the board in regards to "spot zoning" and how he felt this type of zoning would be detrimental towards city development. Mr. McCue indicated that at a recent City Council Meeting, this issue was brought up and the council person interpreted Mr. McCue's response as a conflict of interest on the zoning issue. Mr McCue wanted on the record his response that his feelings on this matter were genuine and no conflict was intended. Director Jones stated to the board that when matters concerning zoning approval are discussed, specific uses cannot be discussed, only the topic of zoning change and how it pertains to current zoning regulations. Discussion on undeveloped residential districts with board and city staff followed. Stacy Davis asked City Staff concerning some of these failed, undeveloped residential plats, could the Planning Commission lead the prospective land developer to use the Rural Housing Incentive District and does the Planning Commission have this jurisdiction. City Staff said they could look into this request.

ADDITIONAL BUSINESS

No additional business was presented at this time.

ADJOURN

Ty Sober moved to adjourn the meeting, seconded by Stacy Davis with all in favor. The meeting adjourned at 7:11 p.m.

Respectfully Submitted,

Jamie Cornejo
Engineering Aide

Board of Zoning Appeals

City of Wellington, KS

Minutes of the Meeting

March 18, 2021

Members Present: Marvin White, John Lloyd, Sandy McNevin
Members Absent: Delmer Zerr, Jane Cole
Staff Present: Jamie Cornejo-Zoning Official, Jeremy Jones-Director of Public Works
Tracy Thomas-Admin. Asst.
Guests Present: Vince Utter-Scoular Grain, Nita Simonton-Sumner County Road & Bridge

ROLL CALL

John Lloyd called the meeting to order at 8:17 a.m. Roll call was taken with three (3) members present.

APPROVAL OF MINUTES

Marvin White moved to approve the minutes of the December 17, 2020 meeting, seconded by Sandy McNevin with all in favor.

REQUEST FOR SPECIAL USE PERMIT (766 East 20th St. S - Scoular Grain)

Jamie Cornejo provided a summary of the special use permit requested by Scoular Gain. John Lloyd inquired that a previous special use permit had been granted on this property. Jamie Cornejo stated that approximately five (5) years ago, a special use permit had been approved for the storage of grain on the southwest side of this property. The request being presented today is for a 12-acre portion of the Scoular Grain property. This property was rezoned to I-1 Light Industrial at the City Council meeting this past Tuesday. The I-2 zoning allows for this type of use with the approval of a special use permit by the Board of Zoning Appeals. Director Jones stated that Sumner County and Scoular Grain have worked together regarding previous issues with drainage and road maintenance. Nita Simonton with Sumner County Road and Bridge was present at the meeting. The City of Wellington has not had any issues with Scoular Grain's operation in the past, however Director Jones recommended adding certain stipulations regarding the use of the site and drainage concerns to this special use permit, if approved. Board Members had questions regarding the specific use of the proposed off-load site. Vince Utter-Site Manager for Scoular Grain in Wellington, reported that there are no current requests to utilize the pad, but they would like to be able to accommodate future uses if the opportunities arise. The pad is currently used in their daily operations and it contains the main road into their facility. Director Jones stated that there has been interest in the Wellington area having an approved off-load site. Nita Simonton of Sumner County Road & Bridge expressed concerns with drainage from this property. Sumner County has presented Scoular Grain with a proposed contract that the drainage would be maintained as it is currently. This agreement would be between Sumner County and Scoular Grain. Vince Utter added that Scoular Grain made efforts in March 2020 to resolve the drainage issues and, since that time, there have been no issues with the drainage cutting into the road.

John Lloyd opened the public hearing. There were no additional audience members present to speak on this request. Staff reported receiving no concerns or objections regarding this request. The public hearing was then closed. Marvin White moved to approve the special use permit as requested, with the stipulation that the drainage is maintained to the satisfaction of Sumner County and that if the handling of highly explosive, combustible or volatile materials is ever to occur on this site, Scoular Grain must make contact with the City of Wellington prior to any such use. Sandy McNevin seconded this motion with John Lloyd, Marvin White and Sandy McNevin voting in favor.

ADDITIONAL BUSINESS

No additional business was presented.

ADJOURN

Marvin White moved to adjourn the meeting, seconded by Sandy McNevin with all in favor.
Meeting adjourned at 8:34 a.m.



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

Permit Report

09/01/2021 - 09/30/2021

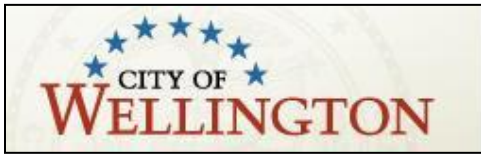
Permit Date	Parcel Address	Total Fees	Permit Type	Description	Valuation
9/30/2021	1705 N H ST, Wellington, KS 67152	\$60.18	Building	Remodel w/ Wall Removal	6,800.00
9/20/2021	710 N JEFFERSON AVE, Wellington, KS 67152	\$72.50	Building	Gen Remodel w/ Siding	9,000.00
9/20/2021	818 S WASHINGTON N AVE, Wellington, KS 67152	\$17.44	Building	(2) Bathroom Additions	700.00
9/17/2021	920 N H ST, Wellington, KS 67152	\$5.00	Building	New Fence Build	0.00
9/10/2021	217 W 15TH ST, Wellington, KS 67152	\$73.42	Building	Gen. Remodel of Comm Bldg (215 W. 15th)	4,000.00
9/9/2021	2316 N A ST, Wellington, KS 67152	0.00	Demolition	Demolition of Residence	0.00
		\$228.24			20,500.00

Total Records: 6

09/01/2021 - 09/30/2021

Case #	Violation	Complaint	Status
3956	Excessive Debris	Two inoperable vehicles in rear yard of property. Loose trash in alleyway and lots of rubbish on front porch of property, that need properly stored or disposed of.	Open
3955	Inoperable Vehicle	Inoperable vehicle in driveway of property	Open
3954	Excessive Debris	Inoperable vehicle in rear yard of property. A dresser, television, clothes and other debris that needs properly disposed of.	Open
3953	Excessive Debris	Loose trash in alleyway that needs properly disposed of	Open
3952	Sec. 40-620. - Parking Requirements.	Two vehicles parked in back yard. Need to be properly parked.	Closed
3951	Animal Nuisance	Animal carcass in trash cans in alleyway	Closed
3950	Sec. 40-620. - Parking Requirements.	Trailer parked in alleyway of property. Other people can't get through alley because it is in the way.	Closed
3949	Inoperable Vehicle	Inoperable white Buick and tall weeds that need to be mowed asap	Open
3948	Excessive Debris	Couch, tires, scrap wood and other debris on property that needs properly disposed of	Open
3947	Excessive Debris	Recliner, boxes, totes and other debris that	Open

		needs properly disposed of or properly stored.	
3946	Excessive Debris	Inoperable vehicle in rear yard. Washing Machine, couches, and other debris that needs properly disposed of.	Open
3945	Excessive Debris	Household appliances in driveway, lots of debris on front porch that needs properly stored as well.	Open
3944	Excessive Debris	Scrap metal, household appliances, tires and other debris on property	Open
3943	Excessive Debris	Tires, used fireworks, boxes, totes and other debris on property that need properly disposed of.	Closed
3942	Excessive Debris	A toilet, dryer, refrigerator and other debris in rear yard of property	Closed
3941	Excessive Debris	Household appliances, pillows, batteries, tires and other debris on property that needs properly disposed of.	Open



Media Release

From: Heidi Theurer, City Clerk

Date: September 17, 2021

Re: Utility Office Statement

We are pleased to announce the two newly hired meter readers are quickly learning the routes. Starting this evening we will also have a former meter reader assist in getting us caught up. He will be gathering readings from 4:00 pm – 7:00 pm each weekday. While we realize this is later than usual, please know we are working hard to get utility bills back on the normal timeframes.



MEDIA RELEASE

To: MEDIA & CITY DEPARTMENTS

From: Building & Codes Department

Date: September 20, 2021

Re: Code Enforcement-Maintaining Alleyways

The City of Wellington Building & Codes Department would like to remind our citizens of their responsibilities in maintaining alleyways next to their properties. As Code Enforcement continues to patrol the community daily, we have noticed many alleys not being maintained properly.

Please remember City Code requires that no alleys should have overgrown weeds of over 12 inches. Property owners and residents are responsible for trimming trees and shrubs to prevent them from hanging into the alley and scratching vehicles. Alleys should be free of inoperable vehicles, litter and debris. In an effort to control litter and excess debris in your alleyway and surrounding areas, please make sure that your trash is always contained in bags. Trash receptacle lids should be placed and secured appropriately. The Sanitation Department will not collect large items (mattresses, appliances, furniture) with the regular refuse collection routes. The landfill rates for household trash or refuse are \$.02 per pound with a minimum charge of \$1.50 per load.



MEDIA RELEASE

To: MEDIA & CITY DEPARTMENTS

From: Jeremy M. Jones, Director of Public Works

Date: September 29, 2021

Re: Glass Recycling

The City of Wellington Recycling Center is happy to announce that we are working with Sunset Glass Recycling for the collection and recycling of glass products. Collection of glass will begin Saturday, October 2nd during normal business hours at the Recycling Center, 9:00 AM to 12:00 PM.

Sunset Glass Recycling is a local startup business that grinds the glass for use as sand, art projects and other reuse options. Please rinse/wash all glass containers before recycling and bring in the caps, corks and lids from those containers as they recycle those also.

Sunset Glass Recycling can be reached by phone at 620-440-8438, on Instagram: @sunsetglassrecycling, or on Facebook: Sunset Glass Recycling.



Media Release

From: Heidi Theurer, City Clerk

Date: September 24, 2021

Re: Public Service Announcement – Board of Zoning Appeals Vacancy

The application period for the vacancy on the Board of Zoning Appeals has been extended for an additional 15-day period to 5:00 p.m. on October 8, 2021. The appointment will start immediately and will be for the remainder of the term which expires April 30, 2024.

The duty of the Board of Zoning Appeals is to hear and decide appeals where it is alleged there is an error in any order, requirement, decision or determination made by the Zoning Administrator in the enforcement of zoning regulations. The Board of Zoning Appeals meets as needed. As per KSA 12-759 If a city enacts zoning regulations which affect land outside the corporate limits of such city, at least one member of the board shall be a resident of the area outside the city's limits. The area is the three-mile zoning jurisdiction outside the city limits.

Anyone interested in being considered for appointment to the position should submit an application to the City Clerk's Office by 5:00 p.m. on October 8, 2021. Applications submitted will be considered by the governing body. The application form is available in the City Clerk's Office or is available on the City website www.cityofwellington.net on the Board and Commissions page.

For questions or additional information, please contact Heidi Theurer, City Clerk, ph 620-326-2811.

2021 WFAC Profit and Loss

Operational Revenue

Total

Daily Admissions-\$3	\$ 19,485.37
Twilight Admissions-\$2	\$ 1,004.64
Twilight Senior Admissions-\$1	\$ 283.34
Coupon Book Sales	\$ 1,766.41
Group Admissions	\$ 79.07
Private Party Rentals	\$ 8,126.80
Season Pass Sales	\$ 9,437.59
Birthday Party Rentals	\$ 123.07
Locker Rentals	\$ 1,177.94
Total	\$ 41,484.23

Swim Program Revenue

Swim Lessons	\$ 5,700.53
Fitness Programs	\$ 956.68
Swim Team	\$ 5,696.71
Total	\$ 12,353.92

Concessions Revenue

WFAC Concessions	\$ 24,434.79
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Total Revenue

Total Revenue	\$ 78,272.94
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Operational Expense

Manager Salary	\$ 4,085.02
Assistant Manager Salary	\$ 7,395.07
Lifeguards, Open Hours Salary	\$ 34,162.50
Lifeguards, Inservice Salary	\$ 785.89
Lifeguards, Private Party Salary	\$ 5,183.43
Preseason Salary	\$ 3,972.89
Cashier Salary	\$ 3,270.82
Swim Team Coach Salary	\$ 2,000.00
Outdoor Maintenance Salary	\$ 342.50
Deposit/Refunds	\$ 19.79
Advertising	\$ 143.00
Chemicals	\$ 6,420.00
Utilities	\$ 1,014.03
Supplies-First Aid/Office/Maint.	\$ 1,117.71
Certifications	\$ 790.00
Lifeguard Uniforms/Equipment/Swim Team	\$ 6,057.96
Lifeguard Bonus/Reimbursements	\$ 850.00
All Salary Payroll Taxes	\$ 3,878.02
Total	\$ 81,488.63

2021 WFAC Profit and Loss

Swim Program Expense

Lifeguard Swim Lessons Salary	\$ 5,858.08
Aquatic Class Instructor Salary	\$ 235.50
Lifeguard Salary for Aquatic Classes	\$ 352.04
Total	\$ 6,445.62

Concessions Expense

Merchandise	\$ 5,553.81
Concessions Salary	\$ 9,616.44
Food License	\$ 200.00
Sales Tax	\$ 2,321.31
Total	\$ 17,691.56

Total Expense \$ 105,625.81

Total Loss \$ 27,352.87

WRC Maximum Loss \$ 10,000.00

City of Wellington Share of Loss \$ 17,352.87

Pool Attendance Comparison Report 2009-2021

Date	2009	2010	2011	2012	2013	2014	2015	2016	2017	2014	2015	2016	2017	2018	2019	2020	2021
21-May					142												
22-May					224		closed				closed						
23-May	285			329	Closed	154	closed			154	closed						
24-May	217	277		236	105	177	closed			177	closed						
25-May	270	227	62	304	156	37	86			37	86			290			
26-May	269	291	174	288	115	188	184		338	188	184		338	243			
27-May	closed	273	163	251	162	174	277	129	208	174	277	129	208	214	257		
28-May	236	420	108	327	158	355	113	276	262	355	113	276	262	288	105		
29-May	372	319	315	320	Closed	366	200	133	329	366	200	133	329	241	137		closed
30-May	377	197	162	305	Closed	296	18	282	224	296	18	282	224	287	328		closed
31-May	312	212	273	87*	Closed	235	129	175	266	235	129	175	266	266	419		closed
1-Jun	239	341	320	closed	135	303	213	212	327	303	213	212	327	341	271		closed
2-Jun	48	334	302	258	110	252	327	202	281	252	327	202	281	261	275		109
3-Jun	98	297	388	63*	202	204	369	242	41	204	369	242	41	237	194		239
4-Jun	261	359	453	252	124	424	385	258	112	424	385	258	112	170	343		325
5-Jun	350	313	397	275	63	254	387	254	299	254	387	254	299	211	367		195
6-Jun	386	306	351	288	168	53	368	305	185	53	368	305	185	277	closed		85
7-Jun	325	14	239	337	239	162	382	239	229	162	382	239	229	39	292		170
8-Jun	226	212	435	336	215	125	302	317	255	125	302	317	255	280	334		261
9-Jun	154	109	314	341	292	23	259	238	242	23	259	238	242	306	104		344
10-Jun	79	248	314	266	397	153	428	347	295	153	428	347	295	324	176		281
11-Jun	152	317	263	343	264	426	345	240	249	426	345	240	249	318	245		335
12-Jun	191	254	191	292	402	99	157	182	286	99	157	182	286	104	178	181	175
13-Jun	275	208	291	327	352	261	18	151	251	261	18	151	251	242	221	196	293
14-Jun	119	93	421	390	378	344	156	228	195	344	156	228	195	253	168	194	249
15-Jun	294	155	411	373	212	75	167	308	355	75	167	308	355	273	206	184	119
16-Jun	336	187	87	236	206	326	113	328	385	326	113	328	385	279	closed	223	81
17-Jun	342	380	388	234	165	261	152	335	319	261	152	335	319	236	226	198	238
18-Jun	406	408	338	359	324	352	149	187	102	352	149	187	102	194	74	226	295
19-Jun	202	501	282	324	224	248	319	173	229	248	319	173	229	235	210	closed	298
20-Jun	32	303	174	150*	251	254	356	327	213	254	356	327	213	114	279	129	187
21-Jun	222	272	193	169	347	339	278	287	263	339	278	287	263	186	366	132	117
22-Jun	368	308	399	431	335	317	381	301	334	317	381	301	334	206	99	197	157
23-Jun	313	328	218	334	165	141	369	157	134	141	369	157	134	192	82	180	195
24-Jun	410	133	275	445	276	204	349	141	267	204	349	141	267	closed	257	197	204
25-Jun	349	398	232	363	187	218	367	309	117	218	367	309	117	139	171	178	115
26-Jun	488	321	373	367	404	28	167	149	167	28	167	149	167	116	306	206	closed
27-Jun	389	246	211	402	454	179	243	215	220	179	243	215	220	254	262	163	closed
28-Jun		242	202	272	300	closed	232	118	166	closed	232	118	166	174	363	142	85

Pool Attendance Comparison Report 2009-2021

29-Jun	247	242	439	399	255	159	220	224	206	159	220	224	206	319	253	168	closed
30-Jun	314	283	464	315	176	272	190	135	107	272	190	135	107	183	235	209	53
1-Jul	351	274	310	243	186	178	336	25	115	178	336	25	115	78	185	200	closed
2-Jul	195	184	218	269	182	197	162	152	157	197	162	152	157	207	206	138	134
3-Jul	246	closed	241	230	144	160	232	31	143	160	232	31	143	196	24	137	142
4-Jul	164	closed	299	243	175	162	171	93	50	162	171	93	50	128	122	98	81
5-Jul	25	closed	293	289	188	239	189	253	212	239	189	253	212	178	273	136	146
6-Jul	271	80	169	365	77	311	193	258	153	311	193	258	153	139	191	122	155
7-Jul	46	142	206	279	289	309	closed	254	180	309	closed	254	180	208	96	119	108
8-Jul	143	110	332	183	381	221	2	179	167	221	2	179	167	207	184	187	229
9-Jul	402	285	254	234	333	244	6	275	221	244	6	275	221	200	122	173	207
10-Jul	214	333	272	closed	271	206	57	421	291	206	57	421	291	188	206	94	135
11-Jul	294	474	235	282	193	389	230	127	247	389	230	127	247	243	266	142	169
12-Jul	528	182	221	306	281	291	411	187	223	291	411	187	223	236	190	closed	164
13-Jul	340	284	225	309	282	380	301	223	272	380	301	223	272	252	194	110	130
14-Jul	272	246	279	244	56	260	249	closed	272	260	249	closed	272	127	349	99	522
15-Jul	94	338	319	488	36	92	302	264	93	92	302	264	93	239	204	141	closed
16-Jul	235	300	347	268	191	closed	363	168	142	closed	363	168	142	100	113	closed	186
17-Jul	72	253	305	305	247	closed	199	203	243	closed	199	203	243	closed	274	117	83
18-Jul	150	309	336	324	260	150	239	183	169	150	239	183	169	154	closed	117	99
19-Jul	189	265	324	175*	294	57	237	184	196	57	237	184	196	330	159	109	126
20-Jul	68	333	400	425	222	247	283	181	247	247	283	181	247	162	174	114	151
21-Jul	112	closed	356	281	117	310	52	267	300	310	52	267	300	232	141	76	159
22-Jul	193	255	289	258	127	406	87	212	250	406	87	212	250	76	189	123	201
23-Jul	185	279	269	closed	298	157	303	221	128	157	303	221	128	226	118	133	244
24-Jul	251	222	224	288	235	401	262	253	110	401	262	253	110	176	167	168	207
25-Jul	54	114	238	229	190	384	281	73	218	384	281	73	218	233	212	118	11
26-Jul	220	187	424	212	110	258	208	189	215	258	208	189	215	100	121	149	50
27-Jul	383	289	283	263	139	15	296	189	215	15	296	189	215	152	145	closed	229
28-Jul	155	299	402	340	Closed	160	236	184	129	160	236	184	129	139	143	closed	216
29-Jul	112	242	137	171	58	249	110	76	132	249	110	76	132	97	135	closed	235
30-Jul	225	294	283	329	72	closed	63	95	124	closed	63	95	124	closed	164	70	236
31-Jul	200	242	200	298	186	137	240	113	88	137	240	113	88	108	113	86	174
1-Aug	110	207	307	231	243	167	191	171	58	167	191	171	58	139	85	82	closed
2-Aug	205	251	200	252	130	159	203	185	144	159	203	185	144	114	closed	85	111
3-Aug	276	312	238	204	70	302	246	206	131	302	246	206	131	183	17	126	73
4-Aug	304	196	198	255	Closed	211	40	184	102	211	40	184	102	128	106	71	131
5-Aug	248	158	284	186	206	157	235	96	119	157	235	96	119	207	173	101	126
6-Aug		220	261	198	235	147	380	80	60	147	380	80	60	138	114	14	187
7-Aug	347	210	211	141	131	180	306	145	44	180	306	145	44	61	151	93	139

Pool Attendance Comparison Report 2009-2021

Total Attendance	19055	21511	24067	22097	18586	18401	18926	15925	15273	18401	18926	15925	15273	15365	14001	8330	11599
Days Open	80	85	92	84	82	83	83	80	80	83	83	80	80	77	70	63	69
Avg./Day	238.19	253.07	261.60	263.06	223.97	221.70	228.02	199.06	190.91	221.70	228.02	199.06	190.91	199.55	200.01	132.22	168.10

*Updated 9/8/2021



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

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

Date: **September 29, 2021**

Re: **2021 Aquatic Center Profit and Loss Report**

This report is provided each year by WRC Superintendent Cody White to provide information about the attendance and financial performance for the pool. He will not be available to present the report at this meeting but we wanted to make the report available to you as soon as it was completed. Mr. White could be available at a future date for discussion if requested.

Overall, the attendance was better than last year but well under previous years. The average daily attendance was 30-40 lower than normal. Total revenue, compared to 2019, was about \$8000 more, with increases in daily admissions and private parties and decreases in season passes and group admissions. Total expenses were about \$1500 lower this year.

The total loss for 2021 was \$27,352.87 with \$10,000 covered by WRC and \$17,352.87 by the City. This is the best year in terms of total loss since 2011.



Council Action Advised by November 30, 2021

To: Mayors, City Managers, and City Clerks

**Re: DESIGNATION OF REPRESENTATIVE AND ALTERNATES
Kansas Power Pool Annual Member's Meeting – December 10, 2021**

To vote at the Kansas Power Pool Annual Member's Meeting, each member city must designate a representative, and one or more alternates authorized to act in the absence of the designated representative, to serve on the Kansas Power Pool's Membership Committee ("Committee"). Each member city's designated representative to the Committee is considered a "voting member." By virtue of a member city designating a representative on the attached Voting Delegate Form, a member city is directly selecting said representative and alternate(s) to serve on the Committee, with the understanding that the Kansas Power Pool's Board of Directors are selected from this Committee pursuant to K.S.A. 12-891, and as specified in the Kansas Power Pool's First Amendment to the Agreement Creating. Designated representatives and alternate(s) are nonetheless subject to removal from the Board of Directors by a member city's governing body (unless they are an elected member of said governing body). Each member city has only one voting member for purposes of actions taken by the Committee. Furthermore, each voting member is entitled to one vote of equal weight through its representative or alternate in any vote of the Committee.

The following procedures are intended to ensure the integrity of the voting process at the Annual Member's Meeting. Please complete the attached Voting Delegate form and return it to the Kansas Power Pool office no later than November 30, 2021. This will allow us time to establish voting delegate/alternate records prior to the Annual Member's Meeting.

1. Action by City Council Required. Consistent with the Kansas Power Pool's Operating Agreement, each member city must designate a representative, and one or more alternates, to represent the member city. ***The governing body of each member city must appoint their representative and alternate(s).*** Appointment of the member city's representative and alternate(s) cannot be accomplished by individual action of the mayor or city administrator. The member city's city clerk or mayor must sign the Voting Delegate form attesting that the city's representative and alternate(s) were properly selected by the member city's governing body.
2. Annual Member's Meeting Registration Required. The representative and alternate(s) must register for the Annual Member's Meeting. To register, go to the Kansas Power Pool Website at www.kpp.agency. Registration will open on November 3, 2021. In order to cast a vote, at least one voter must be present at the Annual Member's Meeting and in possession of the voting delegate card. Voting delegate cards will be issued at the registration desk on the day of the meeting.

3. Transferring Voting Card to Non-Designated Individuals Not Allowed. The voting delegate card may only be transferred freely between the member city's designated representative and alternate(s). If a member city's designated representative and alternate(s) find themselves unable to attend the Annual Member's Meeting, they may not transfer the voting card to another city official.

Once again, thank you for completing the Voting Delegate form and returning it to the Kansas Power Pool office by November 30, 2021. If you have questions, please contact Brooke Carroll at 620-205-6838 or bcarroll@kpp.agency.



VOTING DELEGATE FORM

Please complete this form and return it to the Kansas Power Pool office by **November 30, 2021**. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located at the Annual Member's Meeting Registration Area. **Each member city's governing body may designate one representative and up to two alternates.**

In order to vote at the Annual Business Meeting (General Assembly) and serve on the Membership Committee (thereby being eligible to serve on the Kansas Power Pool's Board of Directors), a member city's representative and alternate(s) must be directly selected by the member city's governing body. **The city clerk or mayor must sign below to affirm that the city's representative and alternate(s) were properly selected by the member city's governing body.**

Please note: Representatives and alternates will be seated in a separate area at the Annual Member's Meeting. Admission to this designated area will be limited to individuals (representatives and alternates) who are identified with a special sticker on their meeting badge. This sticker can be obtained only at the Voting Delegate Desk.

1. REPRESENTATIVE – VOTING DELEGATE

Name: _____

Title: _____

2. ALTERNATE

Name: _____

Title: _____

3. ALTERNATE (Optional)

Name: _____

Title: _____

ATTEST: I affirm that the information provided reflects the action taken by the city's governing body to designate the above-named persons.

City: _____

Name: _____

Email: _____

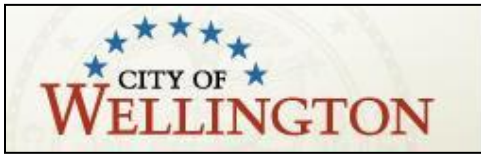
Mayor or City Clerk: _____

Date: _____

(circle one)

(signature)

Kansas Power Pool
Attn: Brooke Carroll
100 North Broadway, Suite L110
Wichita, KS 67202
bcarroll@kpp.agency



Memorandum

To: Honorable Mayor and Council Members
From: Heidi Theurer, City Clerk/Finance Director
Date: October 5, 2021
Re: Voting Delegates – Kansas Power Pool (KPP)

Kansas Power Pool has asked the City to designate voting delegates and alternates for the KPP Annual Membership Meeting on December 10, 2021. This designation is renewed each year.

Staff recommends the appointment of Assistant City Manager for Utilities and IT Jason Newberry as the voting delegate and Roger Estes, John Bales, and Shane Shields as alternates.

Action is needed to make the appointments.

Respectfully Submitted,

Heidi Theurer
City Clerk/Finance Director



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

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

Date: **September 29, 2021**

Re: **Transfer Station Building Project Update**

Conco arrived on site mid-August and was able to accomplish the majority of the dirt work in about 3 weeks. They pulled off the project awaiting approval of foundation plans due to the original metal building supplier cancelling the order and having to find another vendor. They have the required approvals and plan to begin digging foundations and constructing gravel roads the first full week of October. They anticipate foundation work to take approximately 4 weeks with the scale footings completed mid to late November. At some point shortly after that there will likely be another work stoppage awaiting the building arrival, currently estimated to be the first week of March. The current schedule for completion is mid to late April.

Part of the dirt work included a large cut for drainage to an existing set of culverts under West Road. Unfortunately there is a water line at approximately the same depth as the bottom of the drainage cut. We are talking with the City's Water Distribution Department about rerouting a section of the water line to get the needed depth to finish the drainage way cut.

Construction of the fiberglass leachate tank is nearing completion and will be shipped here prior to the site being ready for it's installation. Once it arrives we will find a secure storage location and keep it inside until Conco is ready to install it.



Anni Härtl

D-85221 Dachau
Pfarrstr. 10
08131-352239
mail@anni-haertl.de

Wellington City Clerk
Townhall
317 S Washington Ave.
KS 67152

USA

Dachau, 28. Juli 2021

Sehr geehrte Damen und Herren,

1945 kam die amerikanische Armee nach Deutschland, hat dadurch den schrecklichen Krieg beendet und hat uns Deutsche auch nicht verhungern lassen.

Bei Räumarbeiten in unserer Familie habe ich diesen Mehlsack befunden. Der Inhalt hat sicher zum Überleben beigetragen. Der leere Sack war aber noch so wertvoll, dass er weiterbenutzt und sogar geflickt wurde.

Ich habe ihn nun gewaschen und gebügelt und möchte ihn nach dieser langen Zeit als ein Andenken der Freundschaft zurückgeben. Vielleicht kann ich Ihnen damit eine kleine Freude machen.

Ganz herzliche Grüße aus Dachau

Anni Härtl

Anni Härtl

D-85221 Dachau

Pfarrstr. 10

08131-352239

mail@anni-haertl.de

Wellington City Clerk

Townhall

317 S Washington Ave.

KS 67215

USA

Dachau, 28th July 2021

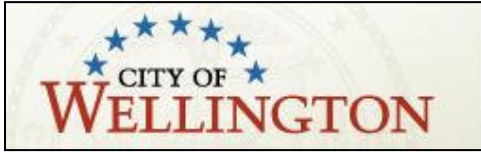
Honorable Ladies and Gentlemen

The American Army came to Germany in 1945 and with it ended the terrible war and saved many German from starvation.

I found the flour sack during cleaning efforts by our family. Its content had surly aided in someone's survival. The empty sack was still of value and continued to be used to the point that it needed mending. I have washed and ironed it and would like to return it to you after such a long time as a memento friendship. Maybe my returning it will give you some joy.

Many heartfelt greetings from Dachau

Anni Härtl



Memorandum

To: Honorable Mayor and Council
From: Shane J. Shields, City Manager
Date: October 1, 2021
Re: Letter and Item from Resident in Germany

In late July a package addressed to the Wellington City Clerk was delivered to the City Clerk's Office. The package was from Anni Hartl, of Dachau, Germany. The package contained a typed letter in German signed by Anni Hartl and a white flour sack. The flour sack, which was in fairly good condition, was from the Hunter Milling Co., Wellington, Kansas.

We reached out to Cowley College to see if they might have someone that could translate the letter. The College did have someone, Mr. Uwe Conrad, who graciously translated the letter for us. The letter received and the letter translated are both attached.

The flour sack is believed to have been left by the American Army in 1945 during World War II. Ms. Hartl found the sack in a residence during cleaning efforts by her family.

We intend on providing the letter and flour sack to the Memorial Auditorium Board for display in the Veterans Room at the auditorium.

We will also reply to Ms Hartl expressing our thanks and informing her of the plans to display the artifact. Mr. Conrad will assist us in drafting a letter in German to return to Ms. Hartl.

Respectfully submitted,

Shane J. Shields, City Manager

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND THE CITY CLERK
TO SIGN THE FINAL PLAT OF COWLEY COLLEGE SUMNER CAMPUS HOUSING ADDITION,
IN THE CITY OF WELLINGTON, SUMNER COUNTY, KANSAS

WHEREAS, on September 28, 2021, the Wellington Planning Commission was presented the Final Plat of Cowley College Sumner Campus Housing Addition,

Beginning at the Southwest corner of the Cowley College - Sumner Campus Addition, located in the Northeast Quarter of Section 13, Township 32 South, Range 1 West of the Sixth Principal Meridian, Wellington, Sumner County, Kansas; thence North 89 degrees, 51 minutes, 28 seconds East, along the South line of Cowley College - Sumner Campus Addition, a distance of 640.00; thence South 01 degrees, 12 minutes, 55 seconds East, a distance of 238.00 feet to a point for a corner; thence South 89 degrees, 51 minutes, 28 seconds West, a distance of 640.00 feet to a point on the East line of William Drive; thence North 01 degrees, 12 minutes, 55 seconds West, on said East line of William Drive, a distance of 238.00 feet to the Point of Beginning.

submitted on September 20, 2021 by KE Miller Engineering, PA, on behalf of Short Land Company LLC; and,

WHEREAS, on September 28, 2021, the Wellington Planning Commission, after examining the Final Plat to determine if the same conforms to the provisions of the Subdivision Regulations of the City of Wellington, Kansas, determined that said Final Plat does conform to the Subdivision Regulations of the City and approved said Final Plat.

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

The determination of the Planning Commission that the Final Plat of Cowley College Sumner Campus Housing Addition conforms to the Subdivision Regulations of the City of Wellington, Kansas, and the approval of the same be accepted and approved; and,

There shall be endorsed on said Final Plat of Cowley College Sumner Campus Housing Addition the fact that the Plat has been submitted to and approved by the Wellington Planning Commission.

APPROVED AND ADOPTED at Wellington, Kansas, this 5th day of October 2021.

Mayor

(SEAL)

ATTEST:

City Clerk

FORM APPROVED:

City Attorney

COWLEY COLLEGE SUMNER CAMPUS

STUDENT LIVING

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CIVIL	
C1.0	CIVIL SITE PLAN
C2.0	CIVIL GRADING PLAN
C3.0	CIVIL UTILITY PLAN
C4.0	CIVIL EROSION CONTROL PLAN
C5.0	WATER LINE PROFILE
C5.1	WATER LINE PROFILE
C5.2	WATER LINE PROFILE
ARCHITECTURAL	
A2.1	FLOOR PLAN - PHASE ONE
A3.1	EXTERIOR ELEVATIONS
A4.1	BUILDING SECTIONS
A7.1	REFLECTED CEILING PLAN - FIRST LEVEL
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E2.1	ELECTRICAL POWER AND LIGHTING PLANS
E3.1	ELECTRICAL SITE PLAN

GENERAL PROJECT SYMBOLS		
ROOM 000	ROOM NAME AND NUMBER	WALL SECTION
DOOR NUMBER		DETAIL
WINDOW/INTERIOR LITE TYPE		WALL TYPE
NOTE REFERENCE		FIRE ALARM CONTROL PANEL
DEMOLITION NOTE REFERENCE		FIRE ALARM REMOTE ANNUCIATOR PANEL
INTERIOR ELEVATION REFERENCE		AREA OF RESCUE ASSISTANCE
BUILDING SECTION		

GENERAL PROJECT ABBREVIATIONS		
CL - CENTERLINE	G - GUTTER	RA - RETURN AIR
PL - PROPERTY LINE	GC - GENERAL CONTRACTOR	RAD - RADUS
AB - ANCHOR BOLT	GLAZ - GLASS/GLAZING	RC - ROUGH CEDAR
A/C - AIR CONDITIONING	GR - GRAB BAR	RD - ROOF DRAIN
ADJ - ADJUSTABLE	GYN - GYPSUM	REF - REFERENCE
AF - ABOVE FINISHED FLOOR	HB - HOLE BIG	REFR - REFRIGERATOR
ALT - ALTERNATE	HC - HANDICAP/ACCESSIBLE	REG - REGISTER
AL - ALUMINUM	HDR - HEADER	RESU - RESIDENT
ANCH - ANCHOR	HM - HOLLOW METAL	RET - RETAINING
AND - ANKLED	HORIZ - HORIZONTAL	RFG - ROOFING
ASPH - ASPHALT	HT - HEIGHT	RO - ROUGH OPENING
AUTO - AUTOMATIC	HTG - HEATING	ROO - ROOM
	HVAC - HEATING/VENTILATING/ AIR CONDITIONING	RW - REDWOOD
BD - BOARD	ID - INSIDE DIAMETER	SD - STORM DRAIN
BUILDING	INSUL - INSULATION	SECT - SECTION
BLK - BLOCK	INT - INTERIOR	SECT - SQUARE FEET
BLNG - BLOCKING	JST - JOIST	SH - SINGLE
BO - BY OWNER	JT - JOINT	SHT - SHEET
BTM - BOTTOM	LAV - LAVATORY	SHL - SHOWER
BRG - BEARING	LAV - LAVATORY	SHL - SHOWER
BRZ - BRONZE	LAV - LAVATORY	SHL - SHOWER
CABT - CABINET	MAS - MASONRY	SPEC - SPECIFICATION (S)
CL - CORNER GUARD	MAX - MAXIMUM	SQ - SQUARE
CLG - CEILING	MFR - MANUFACTURER	SSL - STAINLESS STEEL
CLC - CONCRETE MASONRY UNITS	MUR - MURDER	STD - STANDARD
COL - COLUMN	MIS - MISCELLANEOUS	STOR - STORAGE
CON - CONCRETE	NO - NOT IN CONTRACT	STR - STRUCTURAL
CONC - CONSTRUCTION	MOD - MODIFIED	SUP - SUSPENDED
CONT - CONTINUOUS	MTL - METAL	SYN - SYMMETRY (CAL)
	HIC - HOT IN CONTRACT	SY - SYSTEM
	HM - HORIZONTAL	TC - TOP OF CURB
DBL - DOUBLE	OC - ON CENTER	TEL - TELEPHONE
DF - DRAINING FOUNTAIN	OD - OUTSIDE DIAMETER	TEMP - TEMPERED
DIAM - DIAMETER	OPNG - OPENING	TG - TONGUE AND GROOVE
DNM - DIMENSION	OPP - OPPOSITE	TY - TELEVISION
DK - DARK	PERF - PERFORATED	TO - TOP OF WALL
DR - DOOR	PL - PLASTIC LAMINATE	TYP - TYPICAL
DRW - DRAWER	PL - PLATE	VB - VAPOR BARRIER
DRWG - DRAWING	PHL - PANEL	VERT - VERTICAL
DTL - DETAIL	PKT - POINT	WC - WATER CLOSET
	PTH - PARTITION	WD - WOOD
EA - EACH	PVC - POLYVINYL CHLORIDE	WG - WIRE GLASS
EB - EXPANSION BOLT	PWT - PAINT	WH - WINDOW
EL - ELEVATION	PWD - PLYWOOD	WHF - WELDED WIRE FABRIC
ELEC - ELECTRICAL		
ELEV - ELEVATOR		
EMER - EMERGENCY		
EQ - EQUAL		
EQ - ELECTRIC WATER COOLER		
EXIST - EXISTING		
FD - FLOOR DRAIN		
FE - FIRE EXTINGUISHER		
FIN - FINISH (ED)		
FLSHG - FLASHING		
FLR - FLOOR		
FOUN - FOUNDATION		
FTG - FOOTING		

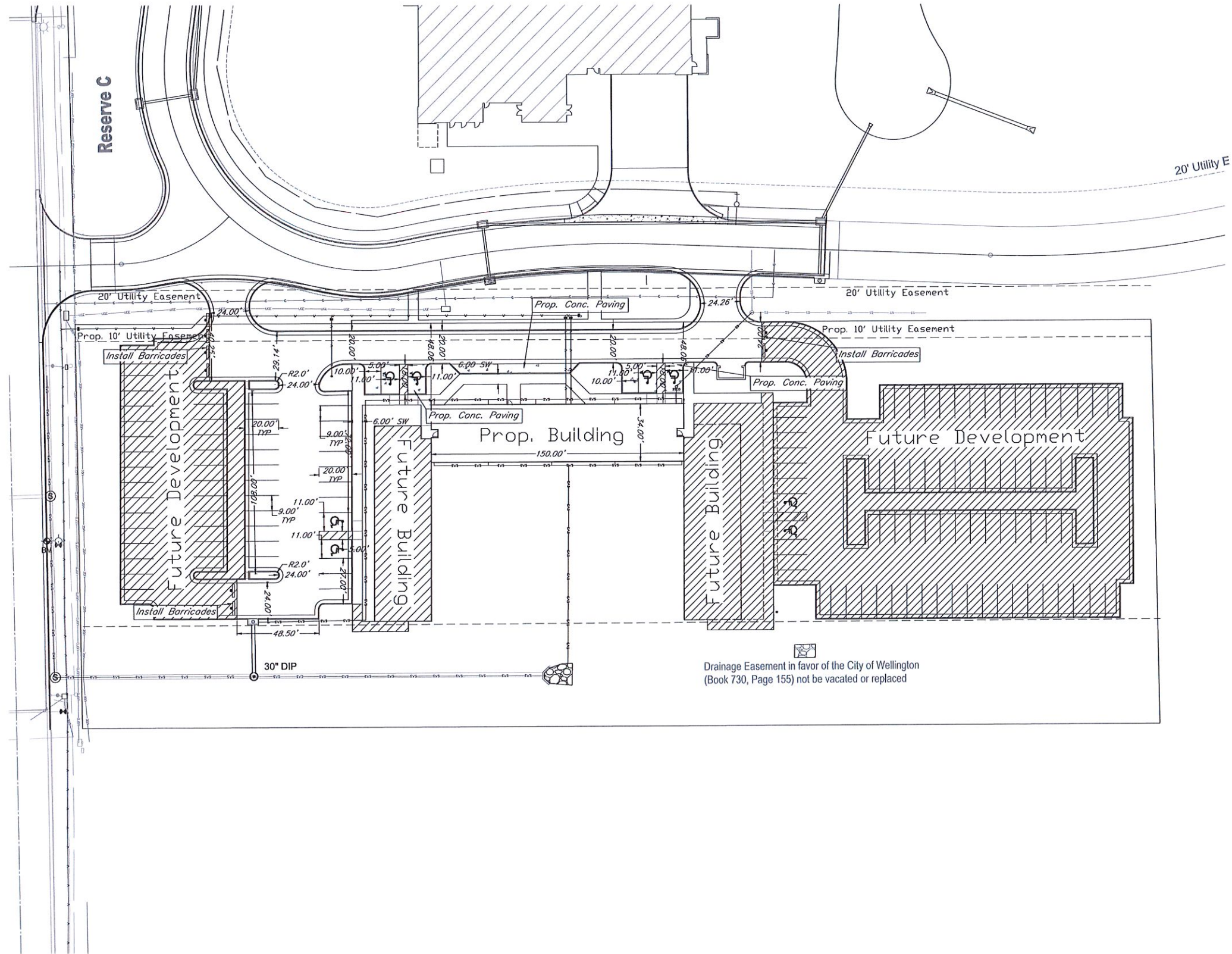
GENERAL PROJECT NOTES	
1.	ALL WORK SHALL BE IN COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL BUILDING CODES, REGULATIONS, ORDINANCES AND STANDARDS.
2.	ALL REMODELED BUILDING ELEMENTS INCLUDED AS PART OF THIS PROJECT SHALL COMPLY WITH 2010 STANDARDS FOR ACCESSIBLE DESIGN.
3.	CONTRACTOR SHALL VERIFY EXISTENCE AND LOCATION OF ALL EXISTING ABOVE AND BELOW GRADE UTILITIES, INCLUDING SANITARY SEWER, WATER, GAS, ELECTRICAL, TELEPHONE, ETC.. ANY DISCREPANCIES IN ASSUMED UTILITY LOCATIONS SHALL BE BROUGHT TO THE OWNER'S ATTENTION AT THE OWNER'S REPRESENTATIVE.
4.	CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF THE EXISTING BUILDING'S STRUCTURAL SYSTEM. STRUCTURAL MEMBERS, INCLUDING BEARING AND SHEAR WALLS, SHALL NOT BE REMOVED, CUT OR OTHERWISE MODIFIED WITHOUT WRITTEN AUTHORIZATION FROM OWNER'S REPRESENTATIVE UNLESS REMOVAL AND/OR MODIFICATION IS SPECIFICALLY SHOWN ON THE DRAWINGS.
5.	GENERAL CONTRACTOR SHALL VERIFY ALL BUILDING DIMENSIONS AND SHALL IMMEDIATELY NOTIFY ARCHITECT OF ANY VARIANCE OR DISCREPANCY AFFECTING NEW CONSTRUCTION.
6.	GENERAL CONTRACTOR SHALL COORDINATE EXISTING STRUCTURE WITH NEW CONSTRUCTION, INCLUDING MECHANICAL AND ELECTRICAL WORK.
7.	GENERAL CONTRACTOR SHALL VERIFY EXACT EXTENT OF WORK TO BE REPLACED BY OWNER.
8.	CONTRACTOR SHALL PROVIDE ALL NECESSARY BLOCKING IN WALLS FOR SUPPORT OF ALL EQUIPMENT, SHELVING, ACCESSORIES AND OTHER DEVICES AS REQUIRED. COORDINATE/VERIFY WITH OWNER.
9.	ALL WORK SHALL BE IN CONFORMANCE WITH OWNER'S SPECIFICATIONS.
10.	CONTRACTOR SHALL NOT COMMENCE TORCHING OR WELDING WITHOUT PRIOR PERMISSION FROM OWNER'S REPRESENTATIVE AND POSSESSION OF PROPER FIRE PERMIT.
11.	GENERAL CONTRACTOR TO COORDINATE MATERIAL STORAGE AND CONTRACTOR SITE PARKING WITH OWNER.
12.	GENERAL CONTRACTOR TO BE RESPONSIBLE FOR REMOVAL AND DISPOSAL OF ALL DEBRIS.
13.	ALL DIMENSIONS ARE TO FACE OF STUD, FACE OF MASONRY, OR FACE OF EXISTING UNLESS OTHERWISE NOTED.
14.	REFERENCE DEMOLITION PLANS FOR ALL EXISTING CONSTRUCTION SCHEDULED TO BE REMOVED.
15.	PROVIDE AND INSTALL ALL MATERIALS AND EQUIPMENT AS REQUIRED TO COMPLETE THE PROJECT U.H.O.
16.	MECHANICAL AND ELECTRICAL CONTRACTORS SHALL MAKE THEMSELVES FAMILIAR WITH ALL DRAWINGS TO VERIFY THE FULL EXTENT OF THEIR REQUIRED WORK AND COORDINATION.
17.	ALL DOORS TO BE 36" WIDE U.H.O.
18.	INTERIOR WALL AND CEILING FINISHES U.H.O.: A. CLASS C - EXIT ENCLOSURES AND EXIT PASSAGEWAYS B. CLASS C - ROOMS AND ENCLOSED SPACE C. CLASS C - WAINSCOTING OR PANELING AS PER B03.9



AGORA ARCHITECTURE
 600 Main Street #300, Winfield, KS • 646.321.3770



**COWLEY COLLEGE SUMNER CAMPUS
 STUDENT LIVING**
 WELLINGTON, KANSAS

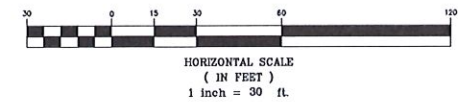
Revisions	
Date	09.17.2021
Project Number	20125
Sheet Number	G.0



THIS SHEET HAS BEEN
SIGNED, SEALED AND
DATED DIGITALLY

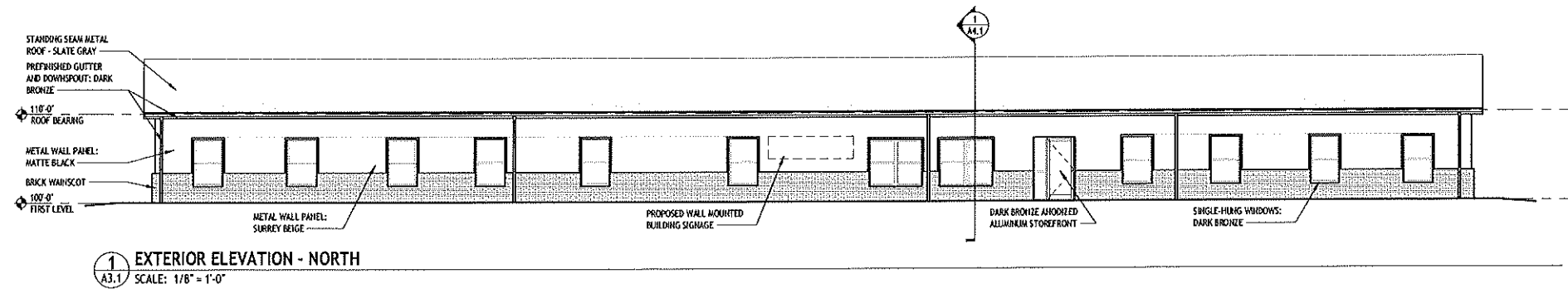
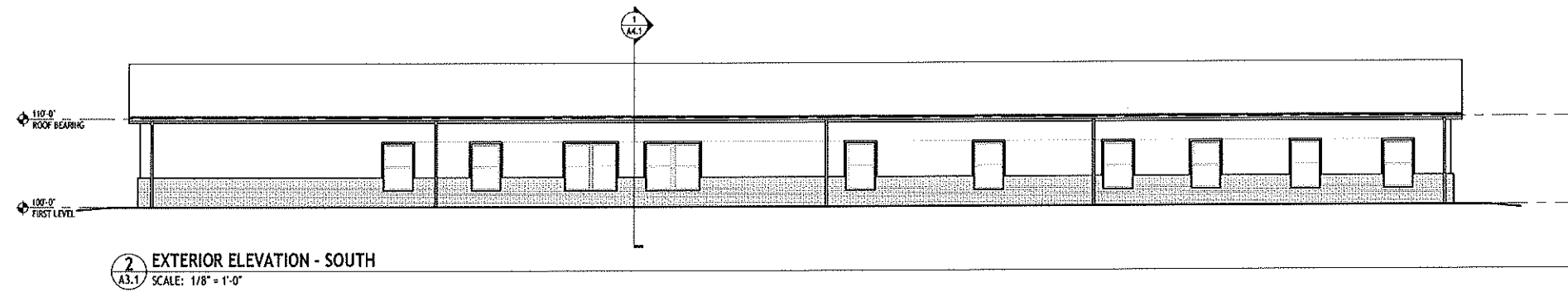
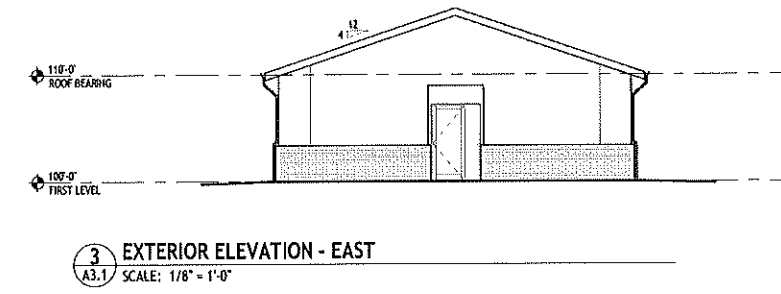
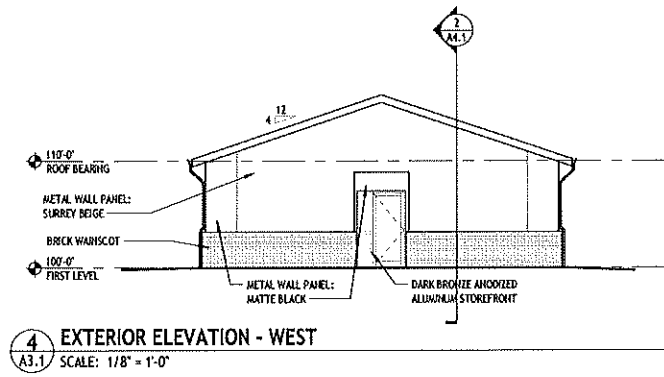
Legend:

-  Conc. Paving
-  Rip-Rap



Site Plan

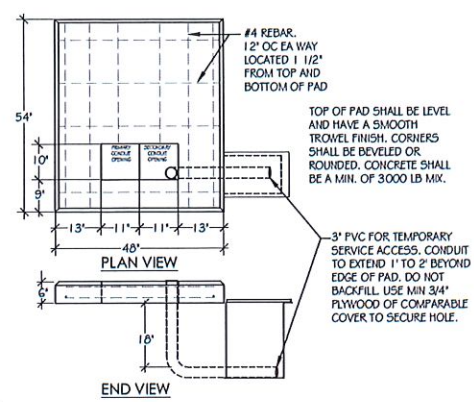
Revisions



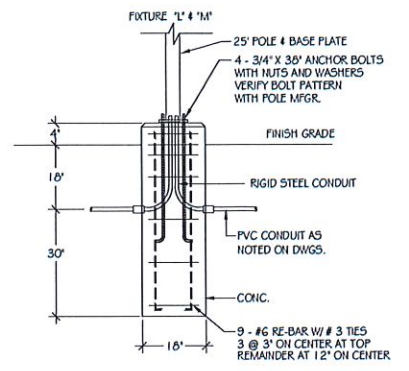
AGORA
ARCHITECTURE
800 Main Street #306, Winfield, KS • 620.221.3770

COWLEY COLLEGE SUMNER CAMPUS
STUDENT LIVING
WELLINGTON, KANSAS

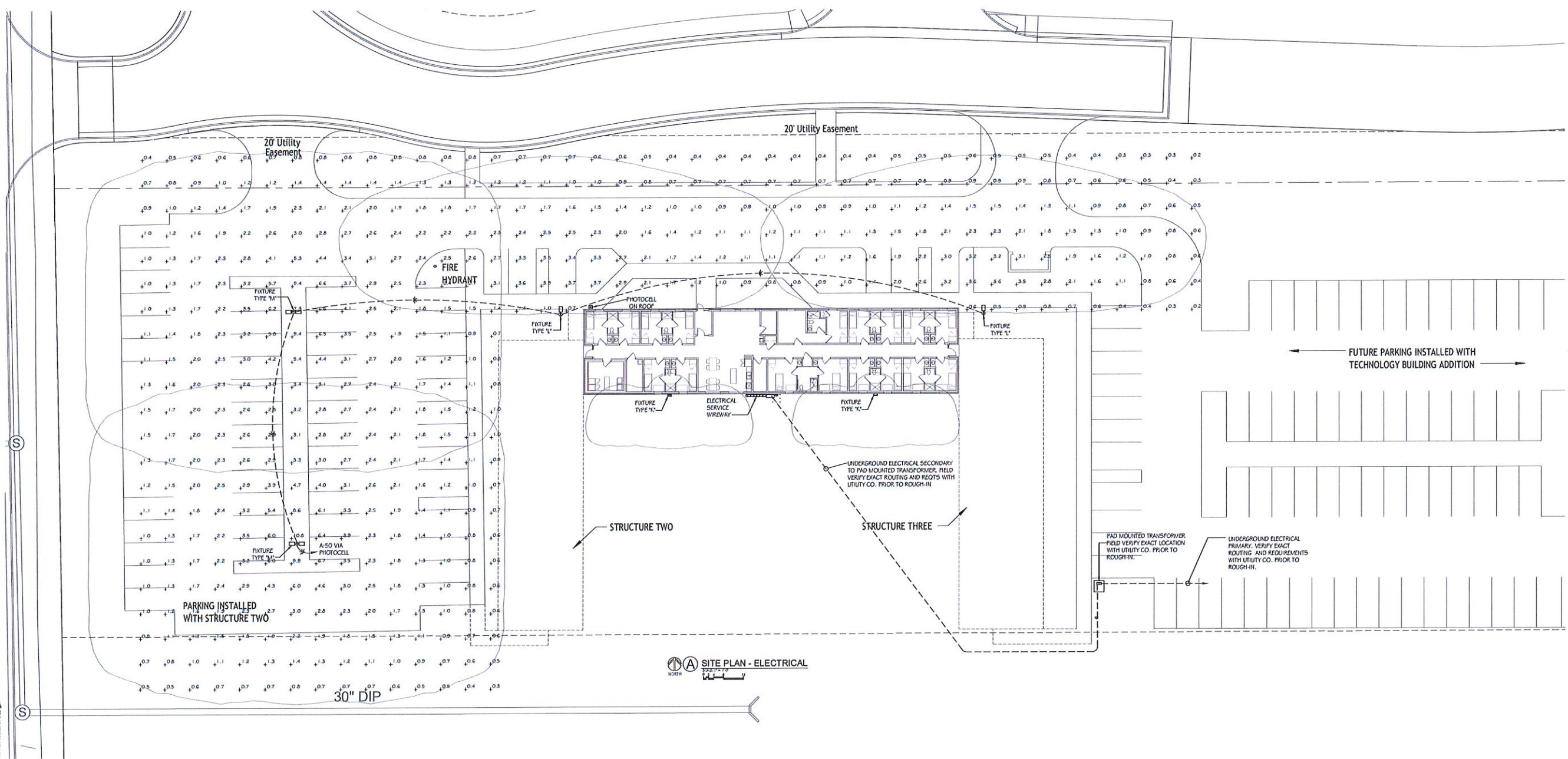
Revisions
Date 09.17.2021
Project Number 20125
Sheet Number A3.1



(C) TRANSFORMER PAD DETAIL
NOT TO SCALE 1201240V, 1Ø, 3W



(B) POLE BASE DETAIL
NOT TO SCALE



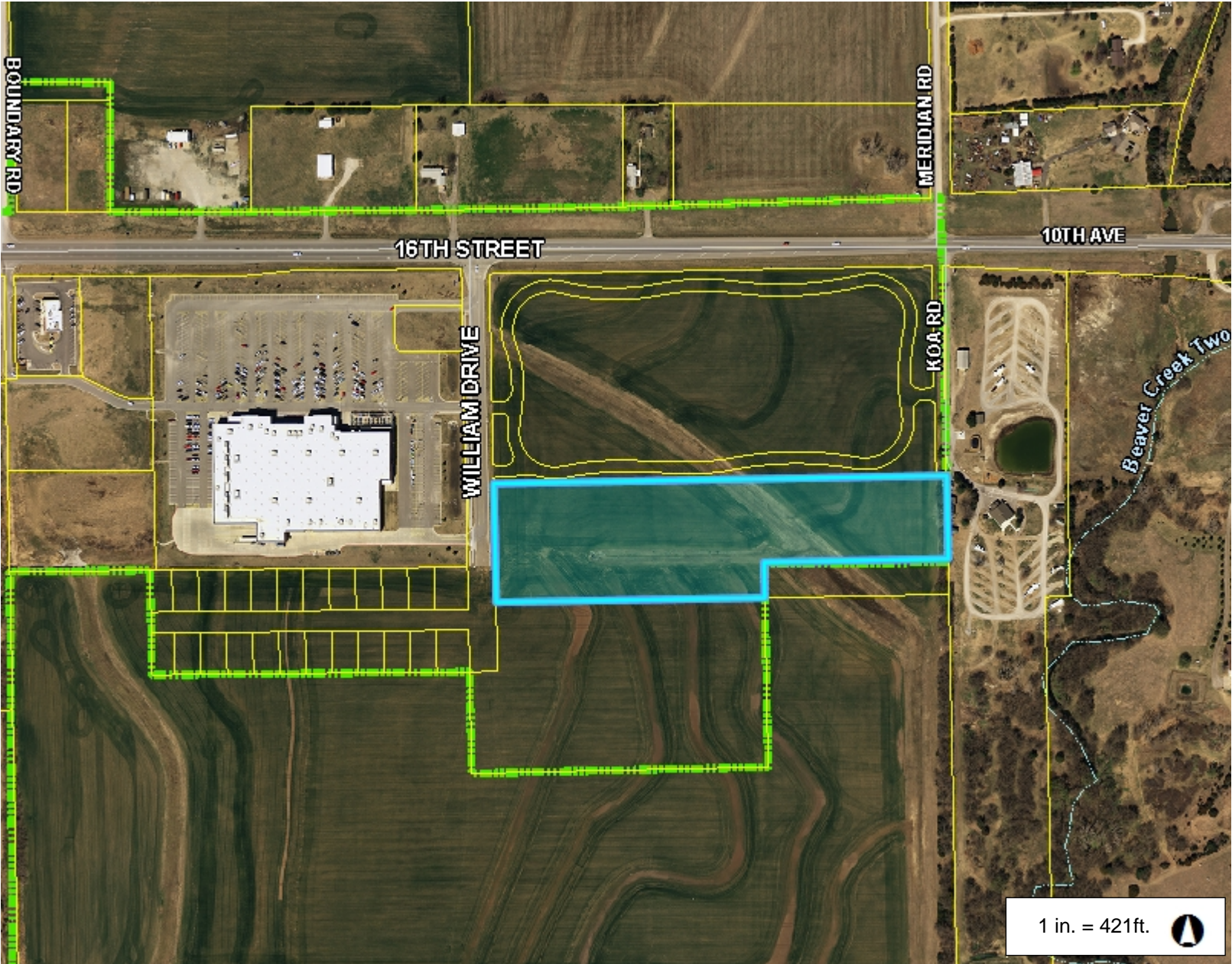
(A) SITE PLAN - ELECTRICAL
SCALE: 1/4" = 1'-0"




COWLEY COLLEGE SUMNER CAMPUS
STUDENT LIVING
WELLINGTON, KANSAS

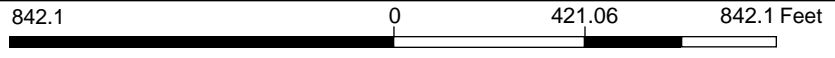
Date: 09.17.2021
Project Number: 20125
Sheet Number: SE1.1

Wellington, KS



- Legend**
- County Road
 - City Road
 - Lake Road
 - + Railroad
 - Parcel
 - House Number
 - City Limit
 - River
 - Water Boundary
- Wellington Photography 2014
- Red: Band_1
 - Green: Band_2
 - Blue: Band_3

1 in. = 421ft. 



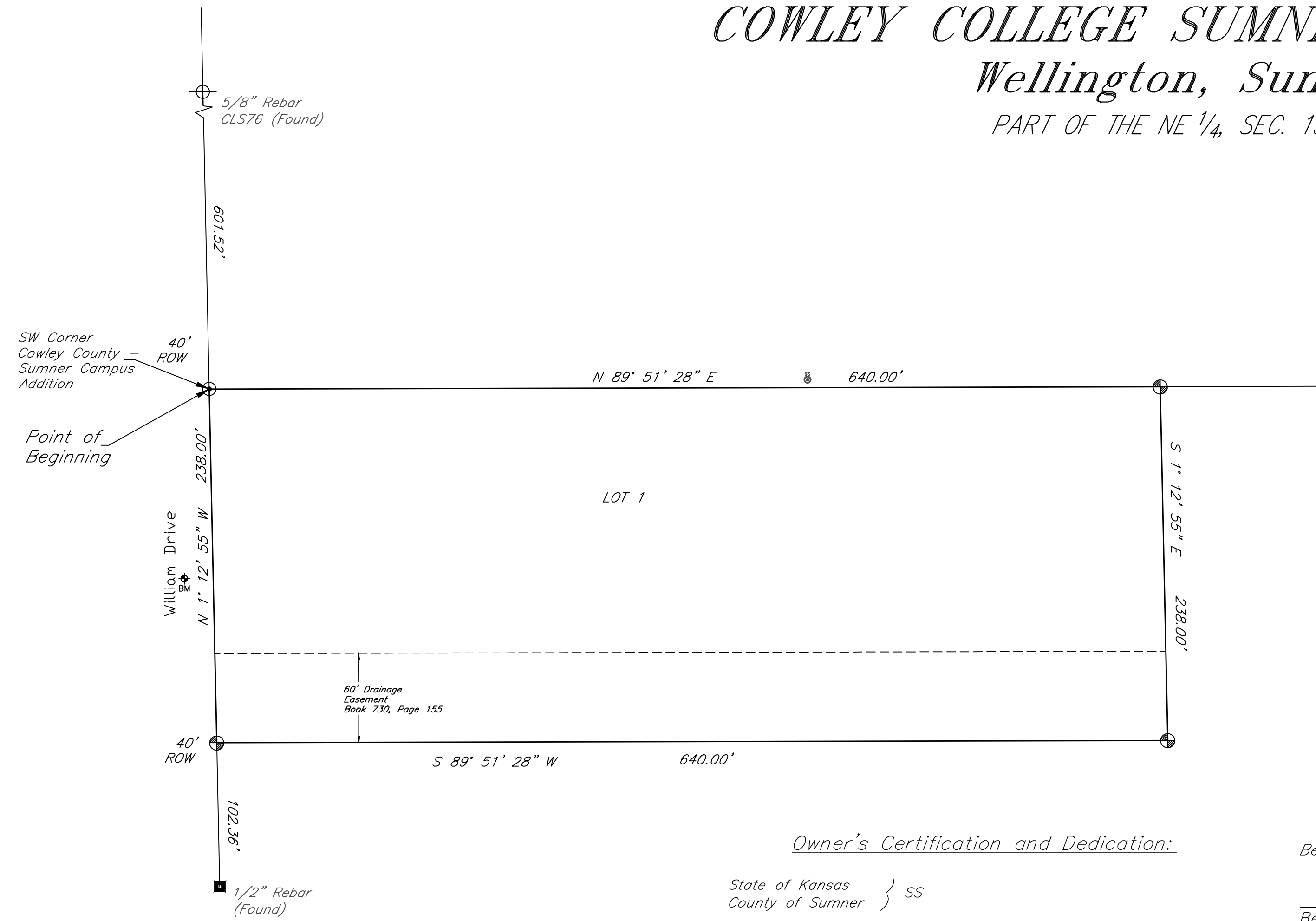
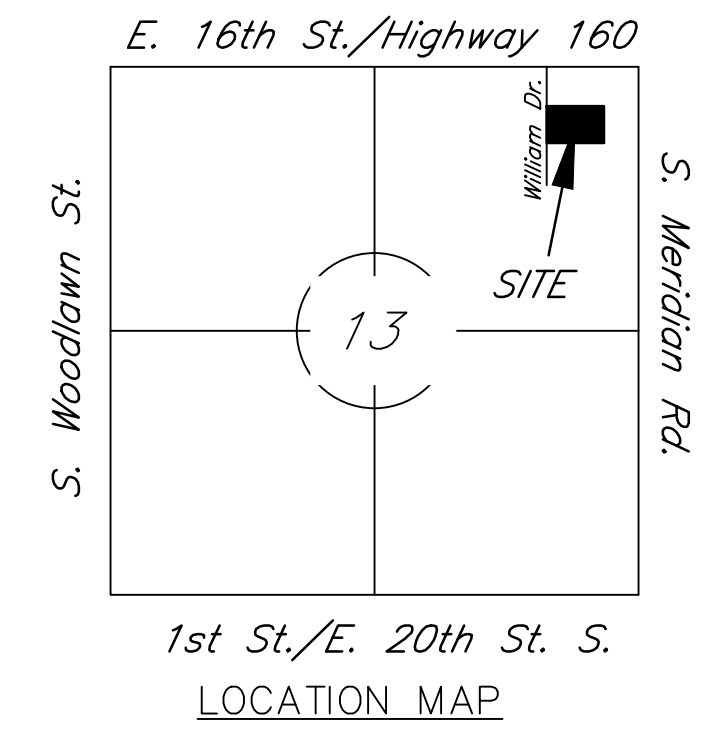
This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
 THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

COWLEY COLLEGE SUMNER CAMPUS HOUSING ADDITION

Wellington, Sumner County, Kansas

PART OF THE NE 1/4, SEC. 13, TWP. 32S, R-1W OF THE 6TH P.M.



- LEGEND:**
- 5/8" Rebar (Found, MKEC)
 - 1/2" Rebar (Set, KEMPA)
 - 1/2" Rebar (Found, unknown)
 - 5/8" Rebar CLS76 (Found)

Planning Commission's Certificate

State of Kansas)
County of Sumner) SS

This plat of Cowley College Sumner Campus Housing Addition of Wellington, Sumner County, Kansas was approved by the Wellington City Planning Commission on this ___ day of ___, 2021. And was recommended for approval by the City Council of Wellington, Kansas.

Wellington Planning Commission

John Murray, Chairman

ATTEST:

Tracy Thomas, Secretary

County Clerk's Certificate

State of Kansas)
County of Sumner) SS

I do hereby certify that there are no delinquent general taxes, no unpaid current general taxes, no unpaid forfeited taxes, and no redeemable tax sales against any of the land included in this plat. I further certify that I have received all statutory fees in conjunction with the plat.

Given under my hand and seal at ___, Kansas, this ___ day of ___, 2021.

Debra A. Norris, County Clerk

Certificate of the City Attorney

State of Kansas)
County of Sumner) SS

Approved this ___ day of ___, 2021, City attorney for the City of Wellington, Kansas.

Shawn DeJarnett, City Attorney

City Council Certificate

State of Kansas)
County of Sumner) SS

This plat is approved and all dedications shown hereon, if any, are accepted by the City Council of the City of Wellington, Kansas, this ___ day of ___, 2021.

Jim Valentine, Mayor

ATTEST:

Heidi Theurer, City Clerk

Transfer Record

Entered on transfer record this ___ day of ___, 2021.

Debra A. Norris, County Clerk

County Surveyor's Certificate

I, the undersigned, do hereby certify that I have reviewed this plat in compliance with the surveying standards.

I here unto set my hand and seal on the ___ day of ___, 2021.

Nita Simanton, #PS 883
County Surveyor
Sumner County Kansas

Register of Deeds Certificate

State of Kansas)
County of Sumner) SS

This is to certify that this instrument was filed for record in the register of deeds office at ___, on the ___ day of ___, 2021.

Jessica Anderson, County Registrar

Owner's Certification and Dedication:

State of Kansas)
County of Sumner) SS

This is to certify that the undersigned owners of the land described in the survey certificate; have caused the same to be surveyed and subdivided on the accompanying plat into lots, blocks, and other public ways under the name of Cowley College Sumner Campus Housing Addition; that all easements and public grounds as denoted on the plat are hereby dedicated to and for the use of the public for the purpose of constructing, operating, maintaining, and repairing public improvements; and further that the land contained herein is held and shall be conveyed subject to any restrictions, reservations, and covenants on file or hereafter filed in the Office of the Register of Deeds of Sumner County, Kansas.

Short Land Company, LLC

Manager, Short Land Company, LLC Date

State of Kansas)
County of Sumner) SS

The foregoing instrument was acknowledged before me this ___ day of ___, 2021, by ___ on behalf of Short Land Company, LLC.

Notary Public

My appointment expires: ___
William D. Short Jr.

William D. Short Jr., Owner Date

State of Kansas)
County of Sumner) SS

The foregoing instrument was acknowledged before me this ___ day of ___, 2021, by William D. Short Jr., Owner.

Notary Public

My appointment expires: ___

Benny L. Short

Benny L. Short, Owner Date

State of Kansas)
County of Sumner) SS

The foregoing instrument was acknowledged before me this ___ day of ___, 2021, by Benny L. Short, Owner.

Notary Public

My appointment expires: ___

Nancy J. Burger

Nancy J. Burger, Owner Date

State of Kansas)
County of Sumner) SS

The foregoing instrument was acknowledged before me this ___ day of ___, 2021, by Nancy J. Burger, Owner.

Notary Public

My appointment expires: ___

Tommy M. Short

Tommy M. Short, Owner Date

State of Kansas)
County of Sumner) SS

The foregoing instrument was acknowledged before me this ___ day of ___, 2021, by Tommy M. Short, Owner.

Notary Public

My appointment expires: ___

BENCHMARK:

Chiseled Square cut on East curb of William Drive, 817.2 feet South, and 20 feet East of centerline of US Highway 160.

Elevation: 1245.638 (NAVD 88)

Certificate of survey

State of Kansas)
County of Sumner) SS

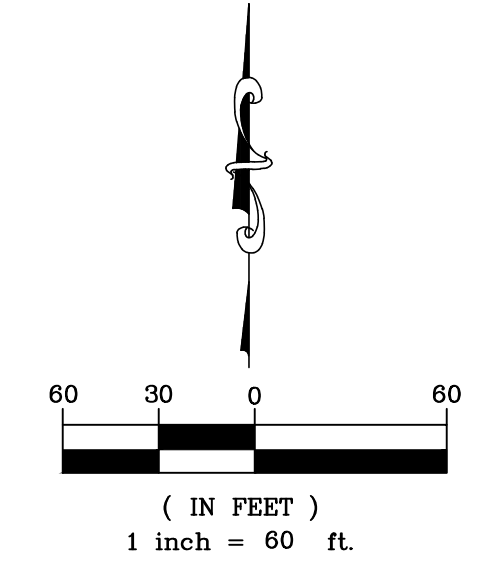
I, Keith A. Severns, do hereby certify that I am a registered land surveyor in the state, with experience and proficiency in land surveying; that the heretofore described property was surveyed and subdivided by me, or under my supervision; that all Subdivision Regulations of the City of Wellington, Kansas, have been complied with in the preparation of this plat; and that all of the monuments shown herein actually exist and their positions are correctly shown to the best of my knowledge and belief.

LEGAL DESCRIPTION:

Beginning at the Southwest Corner of the Cowley College - Sumner Campus Addition, located in the Northeast Quarter of Section 13, Township 32 South, Range 1 West of the Sixth Principal Meridian, Wellington, Sumner County, Kansas; thence North 89 degrees, 51 minutes, 28 seconds East, along the South line of Cowley College - Sumner Campus Addition, a distance of 640.00 feet; thence South 01 degrees, 12 minutes, 55 seconds East, a distance of 238.00 feet to a point for a corner; thence South 89 degrees, 51 minutes, 28 seconds West, a distance of 640.00 feet to a point on the East line of William Drive; thence North 01 degrees, 12 minutes, 55 seconds West, on said East line of William Drive, a distance of 238.00 feet to the Point of Beginning.

Given under my hand and seal at ___, Kansas, this ___ day of ___, 2021.

Keith Severns, P.S. #1355 Date



Cowley College Sumner Campus Housing Plat 9/2021

KEMILLER
ENGINEERING PA

117 E. Lewis, Wichita, KS 67202 (316)264-0242



Building & Codes Department
19 Industrial Ave
Wellington, KS 67152
Ph#620-326-3871

TO : Wellington City Council
FROM: Jamie Cornejo, Engineering Aide
RE: FINAL Plat Approval - Cowley College - Sumner Campus Housing Addition
DATE: September 30, 2021

Cowley College-Sumner Campus, acting agent for Short Land Company, LLC, has submitted a FINAL Plat to the City of Wellington to subdivide approximately 3.49 AC from an 8.9 AC parcel for the purpose of a future housing development.

This land is currently zoned HCP- Planned Highway Commercial and will remain an HCP zone if the plat is approved.

In considering any FINAL plat plan, the Board shall give consideration to the Comprehensive Zoning Plan and the health, safety, morals, comfort and general welfare of the inhabitants of the community. The Board must also decide if the proposed use is compatible with the adjacent surroundings.

ANALYSIS

The applicant has submitted a detailed FINAL plat to the Planning Commission so that an informed decision can be made.

The following items have been addressed.

1. Ingress/Egress Access - Lot 1 will have access from the north boundary of the adjacent property that is currently owned by Cowley College. Ordinance states all access points would be from a collector or arterial street. In this case, the access point is off Shurtz-Juden Loop. The property will also abut the public right of way of William Drive.
2. Utilities - Property will be serviced by existing sanitary sewer systems and water lines installed with future development in mind during the construction of the existing campus. Electricity will also be served from nearby service lines. A short extension of the water main may be required for this development.
3. Drainage - Drainage easements have been identified and marked on the plat granting to the public all rights for drainage purposes and ensure no construction will take place within the floodplain. A 60' easement on the south side of the property has been identified on the plat.

4. Adjacent Land Uses - The surrounding land uses would be Institution for Higher Learning to the North, with residential to the west, RV Park to the east, and undeveloped land to the south.

FINAL Plat was distributed to ALL affected utility agencies as well as the County Licensed Surveyor to review and approve all new parcel line measurements, access points and easements identified on the plat. All were in unanimous agreement for approval of the FINAL Plat as presented.

City Staff recommended approval of the FINAL plat as presented to the Planning Commission, with the Commission voting unanimously for approval, as presented at the September 28, 2021 meeting.

Respectfully Submitted,

Jamie Cornejo
Engineering Aide
City of Wellington

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 12 and the South 33 feet of LOT13, BLOCK 1, Amos A. Belsley's Addition, in said city
Also known as **1405 N B Street**

WHEREAS, the Code Official of the City of Wellington, Kansas, did on the 5th day of October, 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 7th day of December, 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 5th day of October, 2021.

Jim Valentine _____
Mayor

(Seal)

ATTEST:

Heidi Theurer _____
City Clerk

FORM APPROVED:

Shawn Dejarnett _____
City Attorney



09/29/2021 13:55



09/29/2021 13:57



To: Wellington City Council Members
From: Erma Ratliff-Code Official, Jeremy M. Jones-Public Works Director
RE: 1405 N B Street
Date: September 30,2021

On April 20, 2021, a condemnation case for 1405 N. B Street was brought to the City Council. Gene Calhoun Jr., acting agent, appeared in person and agreed that the property needed to be condemned and stated the City could move forward with demolition. Since that meeting was to pass a resolution to set the condemnation hearing, the City Attorney recommended drafting a Condemnation Easement Agreement. This agreement was drafted and sent to Mr. Calhoun. Mr. Calhoun responded by email that he would come to the office and sign it. After months of trying to reach Mr. Calhoun to come in and sign on multiple occasions to resolve the matter, City Staff has made the decision to start the condemnation process over since the public hearing did not occur with the Governing Body.

The attached resolution would set the public hearing for December 7, 2021.

Respectfully submitted,

Erma Ratliff, Code Official
Jeremy M. Jones, Public Works Director

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO DIRECT
THE WATER, SEWER AND ELECTRIC UTILITY OF THE CITY OF WELLINGTON, KANSAS, TO
ELIMINATE THE STANDARD 2.25% ESCALATOR FOR THE YEAR 2022,
REGARDING RATES FOR THE USE OF WATER, SEWER AND ELECTRIC

WHEREAS, rates for the use of Water and Sewer were established by Ordinance No. 4177 and 4178 respectively, passed and approved May 19, 2015; and rates for Electric were established by Ordinance No. 4183, passed and approved October 6, 2015; and,

WHEREAS, said ordinances authorized that the Governing Body may take action, by resolution, to adjust or eliminate the escalator for a particular year.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, that the City Manager is authorized to direct that the escalator for Water, Sewer, and Electric rates, for services billed in 2022, are hereby eliminated.

ADOPTED by the Governing Body this 5th day of October 2021.

Mayor

(SEAL)

ATTEST:

City Clerk

FORM APPROVED:

City Attorney



Memorandum

To: Honorable Mayor and Council
From: Shane J. Shields, City Manager
Date: October 1, 2021
Re: Utility Rates Escalator

As the governing body is aware the Ordinances relating to utility rates (Electric, Water and Sewer) provide for an annual standard escalator of 2.25% to take effect on the existing rates. The governing body may take action, by resolution, to adjust or eliminate the escalator for that particular year.

Each year, during the budget preparation process, consideration is given to adjust or eliminate the escalator, or allow the escalator to take effect for the next year. The determination made was that the escalator for 2022 would be eliminated. The attached Resolution provides that the escalator is eliminated for the year 2022. Should any unforeseen circumstance or major emergency occur necessitating the escalator, the Resolution could be rescinded.

Action to consider: Motion and second to adopt Resolution.

Respectfully,

Shane J. Shields
City Manager

RESOLUTION NO. _____

A RESOLUTION WAIVING THE STATUTORY REQUIREMENT
OF THE CITY OF WELLINGTON, KANSAS TO USE GENERALLY
ACCEPTED ACCOUNTING PRINCIPALS IN THE PREPARATION
OF THEIR FINANCIAL STATEMENTS AND REPORTS

WHEREAS, the City of Wellington, Kansas, has determined that the financial statements and financial reports for the year ended 2021 be prepared in conformity with the requirements of K.S.A. 75-1120a (a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Governing Body or members of the general public of the City of Wellington.

WHEREAS, there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a (a) for the year ended 2021.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Wellington, Kansas, in regular meeting duly assembled this 5th day of October, 2021, that the Governing Body waives the requirement of K.S.A. 75-1120a (a) as they apply to the City of Wellington for the year ended 2021.

BE IT FURTHER RESOLVED that the Governing Body shall cause the financial statements and financial reports of the City of Wellington, Kansas to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

ADOPTED by the Governing Body of the City of Wellington, Kansas this 5TH day of October 2021.

Mayor

(SEAL)

City Clerk

FORM APPROVED

City Attorney



Memorandum

To: Honorable Mayor and Council
From: Heidi Theurer, City Clerk/Finance Director
Date: October 5, 2021
Re: Generally Accepted Accounting Principles (GAAP)

K.S.A. 75-1120a (a) requires the Governing Body of each municipality to utilize accounting procedures and fiscal procedures in the preparation of financial statements and financial reports that conform to generally accepted accounting principles as shown by the Governmental Accounting Standards Board and the American Institute of Certified Public Accountants and adopted by rules and regulations of the Director of Accounts and Reports.

The Governing Body may waive this statutory General Accepted Accounting Principles (GAAP) requirement by adopting a Resolution each year. Before waiving this requirement, the Governing Body should consider whether any provisions of the municipality's revenue bond ordinances or resolutions require financial statements and reports to be prepared in conformity with GAAP. City Auditor Kenneth Cooper confirms there are no GAAP requirements.

By approving the waiver of GAAP, the City may issue annual financial statements using the Kansas Municipal Audit and Accounting Guide (KMAAG). We have been using the KMAAG format for a number of years; our Auditor concurs this method is simpler and meets our needs.

Respectfully submitted,

Heidi Theurer
City Clerk/Finance Director

ACTION NEEDED:
A motion to accept this Resolution.