

# COUNCIL AGENDA

December 7, 2021 ★ 6:30 p.m.



317 South Washington ★ Wellington, Kansas 67152

## I. CALL TO ORDER

## II. PLEDGE OF ALLEGIANCE

## III. INVOCATION

Pastor Caleb Foster of Assembly of God Church

## IV. ROLL CALL

### OLD BUSINESS

## V. AUDIENCE PARTICIPATION

- 1) Employee Recognition
- 2) Cowley College – Sumner Campus Update, Jan Grace, Campus Operations Officer
- 3) Sumner County Economic Development Update – Stacy Davis, Director

## VI. CONSENT AGENDA

### A. APPROVAL OF MINUTES

- 1) Regular Session of November 16, 2021

### B. APPROVAL OF APPROPRIATIONS

- 1) Payroll Report for November 24, 2021
- 2) Claims Register for November 30, 2021

### C. RECEIPT OF COUNCIL CORRESPONDENCE

- 1) Clerk's Report for November 2021
- 2) Local Retailer's Sales Tax & Compensating Use Tax for October 2021
- 3) WRC Board Minutes for September 28, 2021 & October 26, 2021
- 4) Planning Commission Minutes for September 28, 2021
- 5) Memorial Auditorium Board Minutes November 4, 2021
- 6) Building/Demo/Permit Report for November 2021
- 7) Code Compliance Report November 2021
- 8) Electric, Waterworks, Sewage Operating Report for November 2021
- 9) Media Release- Board of Zoning Appeals Vacancy
- 10) Media Release- Compost Hours

## VII. REPORTS OF MAYOR AND COUNCIL

## VIII. REPORTS OF CITY OFFICIALS

- 1) Annual Cereal Malt Beverage Renewals – Memo from City Clerk Theurer

## IX. PUBLIC HEARING

- 1) 1405 N B- Condemnation Public Hearing – Memo from Director Jones, Statement of Public Officer and Photos

## X. ORDINANCE

- 1) AN ORDINANCE AMENDING SECTION 20-161 OF THE CODE OF THE CITY OF WELLINGTON, KANSAS, AS IT PERTAINS TO THE POSSESSION AND DISCHARGE OF FIREWORKS IN THE CORPORATE LIMITS OF THE CITY OF WELLINGTON, KANSAS

## XI. RESOLUTION

- 1) A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT WITH APAC-KANSAS, INC., SHEARS DIVISION OF WICHITA, KANSAS FOR THE WRC (WELLINGTON RECREATION COMMISSION) PARKING LOT PROJECT IN THE AMOUNT OF \$99,998.00
- 2) A RESOLUTION APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH IMPACT BANK, TO PROVIDE THE LEASE PURCHASE FINANCING OF SURFACING FOR THE WELLINGTON RECREATION CENTER.

- 3) A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT 12 AND THE SOUTH 33 FEET OF LOT 13, BLOCK 1, AMOS A. BELSLEY’S ADDITION, CITY OF WELLINGTON, SUMNER COUNTY KANSAS, COMMONLY KNOWN AS 1405 N B STREET IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE MADE SAFE AND SECURE OR REMOVED
- 4) A RESOLUTION OF THE CITY OF WELLINGTON, KANSAS, APPROVING THE EXECUTION AND DELIVERY OF AN AGREEMENT TO RELEASE AND ASSIGN THE CITY’S OPIOID CLAIMS TO THE KANSAS ATTORNEY GENERAL AND CERTIFYING COSTS ATTRIBUTABLE TO SUBSTANCE ABUSE AND ADDICTION MITIGATION IN EXCESS OF \$500.

**XII. EXECUTIVE SESSION**

**XIII. RECOGNITION OF OUTGOING COUNCIL**

Jennifer Heersche

**XIV. ELECTION CERTIFICATION**

**XV. OATH OF OFFICE**

Administered by City Clerk Theurer

**NEW BUSINESS**

**I. ROLL CALL**

**II. AUDIENCE PARTICIPATION**

**III. REPORTS OF NEW COUNCIL MEMBERS**

**IV. REPORTS OF CITY OFFICIALS**

**V. STUDY ITEMS**

**FUTURE AGENDA ITEMS**

- 12/21 Resolution re: Declaring City Boundary
- 12/21 Budget Amendment
- 12/21 Transformers Bid
- 12/21 Wildlife Protectors Bid

**ADJOURN**

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

The Pledge of Allegiance was led by Mayor Jim Valentine.

The Invocation was given by Council member Dodds.

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

Members of the Staff present were City Manager Shane Shields, City Clerk Heidi Theurer, City Attorney Shawn DeJarnett, Public Works Director Jeremy Jones, Airport Manager Matt Wiebe and Golf Manager Ben Heasty.

#### **AUDIENCE PARTICIPATION**

**Employee Service Recognition.** City Manager Shields announced this year's list of employee service honorees which combined totals 310 years of service to the City. Those present for the recognition were Bryan Tracy for 10 years; John Faust for 15 years; Kurt Vogel for 20 years; Ryan Hain, Cabel Reid, and Jeremy Jones for 25 years; and John Bales for 35 years.

#### **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 November 2, 2021

➤ **APPROVAL OF APPROPRIATIONS**

- 1) Payroll Report for November 12, 2021 in the amount of \$244,757.97
- 2) Payroll Report for November 12, 2021 Holiday Savings in the amount of \$32,736.00
- 3) Claims Register for November 1-12, 2021 in the amount of \$500,330.74

➤ **RECEIPT OF COUNCIL CORRESPONDENCE**

- 1) Clerk's Report for October 2021
- 2) Electric, Waterworks, Sewage Operating Report for October 2021
- 3) Building/Demo/Permit Report for October 2021
- 4) Code Compliance Report for October 2021
- 5) Police Activity Report for October 2021
- 6) Ambulance Monthly Financial Report for October 2021
- 7) FIRE/EMS Activities/Overtime/Revenue Report for October 2021
- 8) Memorial Auditorium Minutes for October 6, 2021
- 9) South Central Solid Waste Authority Meeting Minutes 9-13-21
- 10) Park Board Minutes 9-13-21
- 11) Media Release: Vacancy to Zoning Board

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

Council member Hamilton congratulated the newly elected Council member as well as the two recently re-elected. He invited the community to a special USD 353 town hall meeting scheduled for Wednesday, November 17<sup>th</sup>. He wished everyone a safe and happy Thanksgiving.

Council member Heersche encouraged everyone to attend the USD 353 town hall meeting and wished all citizens a happy and safe Thanksgiving.

Council member Soria asked about plans for the vacant convenience store at the round-a-bout. City Manager Shields responded that he had not heard of any plans. Mr. Soria reported issues with tree stumps

at various locations along the downtown sidewalks. City Manager Shields responded they will investigate. Mr. Soria complimented the Veteran’s Day program at the high school.

Mayor Valentine wished all citizens a happy Thanksgiving.

**REPORTS OF CITY OFFICIALS**

**2020 Audit Report – Cooper & Co. CPAs, P.A.** Mr. Kevin Cooper, representative for Cooper & Co., the audit firm contracted for the City audit reviewed the highlights of the 2020 audit. It is their opinion that City financial statements are stated correctly. After review of some internal controls, no fraud was found. He pointed out that some fund balances had increased and the Employee Benefit Fund is holding steady. Mr. Cooper reviewed the trust funds and long-term debt; he pointed out that all funds were under budget except for the Sanitation Fund. He reported the item listed under “other condition” is the same issue reported for the past several years, regarding departments other than the clerk’s office processing payments. There were no questions. Council members thanked the auditors.

**RESOLUTIONS**

A RESOLUTION ESTABLISHING FEES AT THE WELLINGTON GOLF COURSE was introduced and considered. City Manager Shields explained that after a survey of nearby courses the City proposes raising the fees. Golf Manager Heasty stated that City rates are low comparatively and said it has been six years since rates have been increased. The expected additional revenue is estimated to be \$30,000 to \$35,000 annually. City Manager Shields explained the Golf Fund will need to be amended next month since the original adopted budget will be exceeded by year end. Council member Heersche asked how many courses are located within 30 miles of Wellington. Golf Manager Heasty responded that there are four. He stated the course has been busy since the beginning of Covid. Council member Hamilton asked about the current subsidy. City Manager Shields stated the subsidy was reduced from \$236,000 to \$210,000 and the final lease payment for the irrigation system will occur in 2022. Golf Manager Heasty stated the need to replace the existing golf carts at some point in the future. He reported several carts are 20 years old and cart battery prices are increasing. Council member Dodds made a motion to approve the resolution as presented. Council member Soria seconded the motion. Upon roll call vote, those voting “AYE” were Council members Soria, Westmoreland, Hamilton, Heersche, and Dodds. There were no “NAY” votes. Number 6143 was assigned to this Resolution.

**OTHER**

City Manager Shields stated the next Council meeting, December 7<sup>th</sup>, will be a transition meeting between the existing Council and the new Council. He asked for a work session to cover several topics. Council agreed to meet November 30<sup>th</sup> at 6:30 p.m. at City Hall Council chamber.

**ADJOURN**

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

Approved and filed this day December 7, 2021.

\_\_\_\_\_  
Mayor

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

**PAYROLL REPORT**  
**NOVEMBER 7, 2021 THRU NOVEMBER 20, 2021**  
**November 24, 2021**

					YR-TO-DATE	YR-TO-DATE
			GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ 800.00	\$ -	\$ 8,800.00	\$ -
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 7,945.40	\$ -	\$ 189,357.54	\$ -
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 7,630.84	\$ 27.24	\$ 194,610.97	\$ 781.74
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 6,436.60	\$ -	\$ 146,635.93	\$ 1,003.49
CUSTODIAL	001-909	DEPT. TOTAL	\$ 1,195.08	\$ 155.88	\$ 25,845.47	\$ 618.66
IT/GIS	001-910	DEPT. TOTAL	\$ 1,515.00	\$ -	\$ 34,279.47	\$ 289.58
POLICE	001-911	DEPT. TOTAL	\$ 38,945.16	\$ 585.03	\$ 895,489.98	\$ 13,193.94
FIRE	001-912	DEPT. TOTAL	\$ 51,004.58	\$ 7,732.46	\$ 1,198,755.99	\$ 227,734.47
FACILITIES	001-914	DEPT. TOTAL	\$ 2,103.00	\$ -	\$ 52,748.31	\$ 2,911.57
PARKS	001-915	DEPT. TOTAL	\$ 4,251.18	\$ 52.18	\$ 123,383.39	\$ 1,760.71
STREET	001-918	DEPT. TOTAL	\$ 16,736.50	\$ 438.59	\$ 405,304.15	\$ 11,389.56
CEMETERY	001-919	DEPT. TOTAL	\$ 2,799.20	\$ -	\$ 78,297.56	\$ 2,888.72
CODE ENFORCEMENT	001-920	DEPT. TOTAL	\$ 5,340.20	\$ -	\$ 129,841.47	\$ 908.65
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 4,315.68	\$ 28.67	\$ 104,656.35	\$ 910.11
LAKE	001-923	DEPT. TOTAL	\$ 5,217.96	\$ 39.35	\$ 149,803.91	\$ 7,654.91
GOLF COURSE	402-916	DEPT. TOTAL	\$ 6,083.64	\$ 130.09	\$ 163,208.77	\$ 11,951.60
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 17,513.41	\$ 900.37	\$ 418,756.31	\$ 23,429.30
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 20,645.77	\$ 1,005.98	\$ 495,292.39	\$ 21,362.48
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 6,523.49	\$ 275.29	\$ 158,877.18	\$ 6,207.40
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 8,271.17	\$ 1,102.93	\$ 185,926.57	\$ 31,008.71
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 8,178.13	\$ 703.93	\$ 189,703.12	\$ 18,802.49
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 5,338.00	\$ -	\$ 128,667.19	\$ 43.16
SANITATION	430-935	DEPT. TOTAL	\$ 12,765.07	\$ 1,397.43	\$ 271,458.93	\$ 15,642.79
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 4,055.02	\$ 174.44	\$ 99,699.94	\$ 3,632.80
AIRPORT	441-941	DEPT. TOTAL	\$ 1,973.60	\$ -	\$ 47,849.76	\$ -
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ 3,311.00	\$ -	\$ 78,449.00	\$ -
<b>GRAND TOTAL</b>			<b>\$ 250,894.68</b>	<b>\$ 14,749.86</b>	<b>\$ 5,975,699.65</b>	<b>\$ 404,126.84</b>

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	11/26/21	AFLAC EMPLOYEE CONTRIB PRE	436.16		
			11/26/21	AFLAC EMPLOYEE CONTRIB PRE	436.21		
			11/26/21	AFLAC EMPLOYEE CONTRIB TAX	78.58		
			11/26/21	AFLAC EMPLOYEE CONTRIB TAX	78.59		
				BUTLER & ASSOCIATES P.A.	11/26/21	GARNISHMENTS	420.37
				AFLAC GROUP INSURANCE	11/26/21	AFLAC-CAIC GROUP TAXABLE	20.81
					11/26/21	AFLAC-CAIC GROUP TAXABLE	20.81
				MASS MUTUAL RETIREMENT SERVICES	11/26/21	RETIREMENT SAVINGS	325.00
				KANSAS PAYMENT CENTER	11/26/21	CHILD SUPPORT	138.46
				PRE-PAID LEGAL SERVICES	11/26/21	EMPLOYEE CONTRIBUTIONS	71.72
					11/26/21	EMPLOYEE CONTRIBUTIONS	71.76
				US BANK	11/26/21	KPERS 457	617.00
				WELLINGTON RECREATION COMMISSION	11/26/21	EMPLOYEE CONTRIBUTIONS	151.50
					11/26/21	EMPLOYEE CONTRIBUTIONS	151.50
				CITY OF WELLINGTON	11/26/21	TRANSFER WITHHOLDING	11,663.61
					11/26/21	FICA TRANSFER	9,140.03
					11/26/21	MEDICARE TRANSFER	2,137.59
				CITY OF WELLINGTON	11/26/21	KP&F CONTRIBUTION	5,538.24
					11/26/21	KPERS CONTRIBUTION	2,271.14
					11/26/21	KPERS T2 CONTRIBUTION	151.09
					11/26/21	KPERS T3 CONTRIBUTION	1,492.64
					11/26/21	OPTIONAL LIFE	113.30
					11/26/21	OPTIONAL LIFE	113.34
					11/26/21	OPTIONAL LIFE P & F	70.93
					11/26/21	OPTIONAL LIFE P & F	70.99
					11/26/21	OPTIONAL LIFE SPOUSE	28.64
					11/26/21	OPTIONAL LIFE SPOUSE	28.68
				CITY OF WELLINGTON	11/26/21	TRANSFER STATE WITHHOLDING	<u>5,530.21</u>
						TOTAL:	41,368.90
		MAYOR AND COUNCIL	GENERAL FUND	VISA	11/17/21	DILLON'S~DONUTS,ETC	15.84
					11/26/21	FICA TRANSFER	49.60
				CITY OF WELLINGTON	11/26/21	MEDICARE TRANSFER	<u>11.60</u>
						TOTAL:	77.04
		CITY MANAGER	GENERAL FUND	ASCENSION MEDICAL GROUP VIA CHRISTI, P	11/30/21	EMPLOYEE PHYSICALS	100.00
					11/17/21	LKM CONFERENCE	277.62
				REDLANDS OFFICE SOLUTIONS	11/30/21	BOX OF MAILING LABELS	21.95
				AT&T	11/23/21	DEDICATE INTERNET & VOICE	108.21
				CITY OF WELLINGTON	11/26/21	FICA TRANSFER	457.91
					11/26/21	MEDICARE TRANSFER	107.10
				CITY OF WELLINGTON	11/26/21	KPERS RETIREE3-EMPL CONTRI	556.62
					11/26/21	KPERS CONTRIBUTION	<u>540.18</u>
					TOTAL:	2,169.59	
		CITY CLERK'S OFFICE	GENERAL FUND	TEMPORARY VENDO MARTHA PENNINGTON	11/19/21	WICHITA MARRIOTT	173.22
11/19/21	MILEAGE				54.88		
11/19/21	KTAG				2.70		
VISA	11/17/21			DOLLAR GENERAL-HIGHLIGHTER	3.56		
OFFICE SOLUTIONS, INC.	11/30/21			LANIER MPC3004EX 12/1-12/3	110.25		
REDLANDS OFFICE SOLUTIONS	11/30/21			CONUTERFEIT PEN DETECTOR	11.79		
AT&T	11/23/21			DEDICATE INTERNET & VOICE	180.32		
	11/23/21			DEDICATE INTERNET & VOICE	36.05		
CITY OF WELLINGTON	11/26/21			FICA TRANSFER	450.13		
	11/26/21			MEDICARE TRANSFER	105.27		
CITY OF WELLINGTON	11/26/21			KPERS CONTRIBUTION	202.68		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/26/21	KPERS T3 CONTRIBUTION	474.18
				TOTAL:	1,805.03
UTILITY COLLECTION	GENERAL FUND	BARDAVON HEALTH INNOVATIONS	11/30/21	FUNCTIONAL TEST ~ BEEBE	75.00
		VISA	11/17/21	DOLLAR GENERAL ~ NOTEBOOK	2.74
			11/17/21	TOOLUP.COM~BATTRY ADAPTOR	537.65
		AT&T	11/23/21	DEDICATE INTERNET & VOICE	36.05
		UNITED STATES POSTMASTER	11/30/21	POSTAGE PERMIT# 20 TYPE #P	265.00
		VERIZON WIRELESS	11/19/21	UTILITY BILL SMT PHONE 440	31.48
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	354.65
			11/26/21	MEDICARE TRANSFER	82.94
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	155.19
			11/26/21	KPERS T3 CONTRIBUTION	397.11
				TOTAL:	1,937.81
GENERAL SERVICES	GENERAL FUND	COOPER & CO. CPA'S, P.A.	11/30/21	2020 AUDIT SERVICES	25,010.00
		VISA	11/17/21	DAYLIGHT DONUT SUPERVISOR	13.85
			11/17/21	KS DEPT ADMIN.~AUDIT FILED	175.00
		KANSAS GAS SERVICE	11/19/21	GAS BILL ~ 317 S WASHINGTO	153.36
		DILLONS FOOD STORE	11/30/21	GIFT CARDS FOR EMPLOYEES	9,800.00
		OFFICE SOLUTIONS, INC.	11/30/21	LANIER MPC3504EX 12/1-12/3	124.47
		SUMNER COMMUNICATIONS, INC.	11/30/21	FIBER SERVICE	100.00
		SUMNER COUNTY TREASURER	11/30/21	309 E MILL DONATED PROPERT	98.04
		SYN-TECH SYSTEMS, INC.	11/19/21	FUELMASTER STANDART MAINTE	1,175.00
		WELLINGTON HIGH SCHOOL	11/30/21	2020-21 1/8 YEARBOOK AD	45.00
				TOTAL:	36,694.72
JANITORIAL	GENERAL FUND	BRADY INDUSTRIES	11/30/21	TISSUE BATH 2 PLY	21.12
		MILL CREEK LUMBER OF KANSAS INC.	11/30/21	MIDWEST SPECIALTY FASTENER	0.68
			11/30/21	MIDWEST SPECIALTY FASTENER	1.00
			11/30/21	GLV WIRE ROPE CLIP 3/8	3.38
			11/30/21	SNAP BOLT SOLID BRONZE	11.38
			11/30/21	3 BULB 65W EQ	9.99
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	70.87
			11/26/21	MEDICARE TRANSFER	16.57
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	106.00
		WHEAT COUNTRY LAUNDRY	11/30/21	RAGS, MOPS	16.50
				TOTAL:	257.49
I. T./G.I.S.	GENERAL FUND	CITY OF WELLINGTON	11/26/21	FICA TRANSFER	122.44
			11/26/21	MEDICARE TRANSFER	28.64
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	67.33
			11/26/21	KPERS T3 CONTRIBUTION	134.38
				TOTAL:	352.79
POLICE	GENERAL FUND	TEMPORARY VENDO JBC WINDOW CLEANING	11/30/21	JBC WINDOW CLEANING: WINDO	65.00
		ASCENSION MEDICAL GROUP VIA CHRISTI, P	11/30/21	EMPLOYEE PHYSICALS	200.00
		CINTAS	11/30/21	FIRST AID KIT RE-SUPPLY	73.51
		VISA	11/17/21	TRAINING & MEALS ~ HAYS,	35.81
			11/17/21	TRAINING ~ HAYS, KS	29.10
			11/17/21	TRAINING ~ DODGE CITY, KS	35.00
			11/17/21	TRAINING ~ DODGE CITY, KS	207.36
			11/17/21	EVIDENCE MAIL	89.89
			11/17/21	KPOA CONFERENCE, DODGE CIT	200.00
			11/17/21	TRAVELING SMOKE ~ FUGUTIVE	104.88
			11/17/21	TASER DPMS BATTERY	103.20

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/17/21	CMB COMPLIANCE CHECKS	40.00
			11/17/21	POLY STINGER FLASHLIGHT BA	91.16
		CULLIGAN OF WICHITA	11/23/21	WATER/WATER DISPENSER	54.12
		CUMMINS SALES AND SERVICE	11/30/21	GENERATOR REPAIR	312.34
		GALAXIE BUSINESS EQUIPMENT, INC.	11/30/21	OFFICE 365/ENCRYPTION	8.50
		GALLS, LLC	11/30/21	DUTY BELT-SUPON	62.89
			11/30/21	BOOTS OVER AMT ALLOWED	43.20
			11/30/21	DUTY BOOTS MERRELL MOABS	150.00
			11/30/21	WOMENS ABR PRO PANT	66.61
			11/30/21	STRYKER PANT	165.87
		GRANITE TELECOMMUNICATIONS	11/19/21	1/2 911 LOBBY PHONE	30.71
			11/19/21	PHONE LINES SERVICE	434.50
		HAWKINS SERVICES LLC	11/30/21	5TH ROUND LAWN CARE	39.50
		HUMMINGBIRD PRINTING	11/30/21	NOTICE TO APPEAR FORMS	50.00
		KANSAS MUNICIPAL GAS AGENCY	11/19/21	BULK GAS TRANSPORT	17.71
		KANSAS TONER SUPPLY	11/30/21	LEXMARK C2325 TONERS	402.00
		LEADSONLINE	11/30/21	LEADSONLINE POWERPLUS INVE	2,442.13
		BRADY INDUSTRIES	11/30/21	TISSUE BATH 2 PLY	21.11
			11/30/21	LINER LDPE 38 X 58 W MIL B	87.00
		OFFICE SOLUTIONS, INC.	11/30/21	LANIER MPC3004EX 12/1-12/3	102.21
		RABER FORD, LLC	11/30/21	LUBE,OIL,FILTERS VEHICLE #	50.39
		AT&T	11/23/21	DEDICATE INTERNET & VOICE	72.10
		STANARD & ASSOCIATES, INC.	11/30/21	ONLINE POST TEST E-ENTRY L	367.50
		SUMNER COMMUNICATIONS, INC.	11/30/21	INTERNET SERVICE	22.00
			11/30/21	FIBER SERVICE	100.00
		TRAFFIC CONTROL SERVICES, INC.	11/30/21	FIX ELECTRICAL SYSTEM VEH.	468.75
		WELLINGTON WHEEL	11/30/21	LUBE,OIL,& FILTER	59.74
		CITY OF WELLINGTON	11/30/21	RETIREEES HEALTH INSURANCE	413.50
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	2,248.71
			11/26/21	MEDICARE TRANSFER	525.91
		CITY OF WELLINGTON	11/26/21	KP&F CONTRIBUTION	7,274.68
			11/26/21	KPERS CONTRIBUTION	139.08
			11/26/21	KPERS T3 CONTRIBUTION	244.04
		WHEAT COUNTRY LAUNDRY	11/30/21	MAT SERV. 10/22, 11/5, 11/	78.45
				TOTAL:	17,830.16
FIRE	GENERAL FUND	TEMPORARY VENDO JAY POPCHOKE	11/19/21	JAY POPCHOKE: REFUND OVERP	250.00
		DONNA WILLIAMS	11/19/21	DONNA WILLIAMS: REFUND OVE	50.00
		ROGER BROWNLEE	11/19/21	ROGER BROWNLEE: REFUND OVR	1,340.00
		FAITH SAUZEK	11/19/21	FAITH SAUZEK: REFUND OVER	171.96
		ACROSS THE STREET PRODUCTIONS	11/30/21	CE RENEWAL - J. WRIGHT	125.00
		AIRGAS USA, LLC	11/30/21	OXYGEN USP 125	145.63
			11/30/21	CYLINDER RENTAL	216.60
		ASCENSION MEDICAL GROUP VIA CHRISTI, P	11/30/21	EMPLOYEE PHYSICALS	400.00
		VISA	11/17/21	HAMPTON INN~ JAVAN WRIGHT	336.60
			11/17/21	CASEY'S~FUEL JAVAN WRIGHT	10.10
			11/17/21	FIRE ACADEMY~H PARKEY	95.00
			11/17/21	KBEMS~CERTIFICATION RENEWA	30.00
			11/17/21	KBEMS~CERTIFICATION RENEWA	30.00
			11/17/21	KBEMS~CERTIFICATION RENEWA	30.00
			11/17/21	KBEMS~CERTIFICATION RENEWA	30.00
			11/17/21	INDENTIFIRE~SCBA FACE MASK	28.98
			11/17/21	DAYLIGHT DONUTS~ER SOFTWARE	21.79
			11/17/21	GASTON'S FLOORING~VACUUM B	18.00
			11/17/21	AMAZON~FIREFIGHTER I & II	22.94
			11/17/21	AMAZON~PUMP DRIVER/OPR BOO	599.82



DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/17/21	PIZZA HUT~DEPT. TRAINING	235.24
		CUMMINS SALES AND SERVICE	11/30/21	GENERATOR REPAIR	312.34
		GALLS, LLC	11/30/21	BOOTS - J PRESTON	150.00
			11/30/21	BOOTS - J PRESTON	11.99
			11/30/21	511 MENS EMS PANTS	136.99
			11/30/21	511 MENS EMS PANTS X 2	136.99
			11/30/21	511 1/4 ZIP JOB SHIRT	75.99
			11/30/21	ROCKY ALPHA FORCE ZIP	132.98
		GRANITE TELECOMMUNICATIONS	11/19/21	1/2 911 LOBBY PHONE	30.71
		HAWKINS SERVICES LLC	11/30/21	APPLY 5TH ROUND YARD SPRAY	32.50
		KANSAS MUNICIPAL GAS AGENCY	11/19/21	BULK GAS TRANSPORT	32.88
		LIFE-ASSIST, INC.	11/30/21	CAPNOLINE ORAL NASAL CANNU	1,106.00
			11/30/21	KING LTS-D KITS	881.50
			11/30/21	NITRO TABS, NALOXONE, ONDAN	515.77
		MEDICLAIMS, INC.	11/30/21	MONTHLY FEE & POSTAGE	3,014.63
		OFFICE SOLUTIONS, INC.	11/30/21	LANIER MPC307 12/01-12/31/	49.55
		PERSONAL THREADS	11/30/21	WFD LOGO/NAME	1,061.00
		RAUSCH TIRE & EQUIPMENT	11/30/21	TIRE REPAIR - MEDIC 4	16.00
		REYNOLDS TIRE AND REPAIR	11/30/21	2 NEW TIRES - MEDIC #3	900.00
		SOUTH CENTRAL COMMERCIAL MECHANICAL LL	11/30/21	HVAC ~ LABOR/MATERIALS	794.35
		AT&T	11/23/21	DEDICATE INTERNET & VOICE	108.15
		SUMNER COMMUNICATIONS, INC.	11/30/21	INTERNET SERVICE	22.00
			11/30/21	FIBER SERVICE	100.00
		SUNFLOWER CUSTOM T'S	11/30/21	T-SHIRTS/HOODIES/SPNTS/	781.02
		TRI AIR TESTING, INC.	11/30/21	GRADE E AIR TEST	195.01
		UNIVERSITY OF KANSAS	11/30/21	DRVR OPERATOR/PUMPR CERTIF	180.00
		VERIZON WIRELESS	11/19/21	620-440-0060 FIRE MIFI	40.01
			11/19/21	FIRE JET PAK 620-440-0348	40.01
			11/19/21	620-440-2589 FIRE MIFI	40.01
			11/30/21	620-440-1684 FIRE MIFI	40.01
		VINCE ERWIN GLASS INC.	11/30/21	ROCK CHIP REPAIRS	100.00
			11/30/21	NEW SHIELD, DRIVER'S SIDE	950.00
		WELLINGTON FIRE DEPT.	11/30/21	DINNER RUN#21-41073 FRANCI	20.41
			11/30/21	DINNER RUN#21-43606 CLARK	11.53
			11/30/21	DINNER RUN#21-44111 WEISS	11.70
			11/30/21	DINNER RUN#21-44111 FRANCI	17.65
			11/30/21	LUNCH RUN #21-44346 WEISS	10.47
			11/30/21	LUNCH RUN #21-44346 PRESTO	11.69
			11/30/21	DINNER RUN #21-44525 CLARK	11.28
		WELLINGTON WHEEL	11/30/21	FRNT END ALIGNMENT	391.83
		CITY OF WELLINGTON	11/30/21	RETIREEES HEALTH INSURANCE	413.50
			11/30/21	RETIREEES HEALTH INSURANCE	413.50
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	3,016.13
			11/26/21	MEDICARE TRANSFER	705.37
		CITY OF WELLINGTON	11/26/21	KP&F CONTRIBUTION	10,385.70
			11/26/21	KPERS T3 CONTRIBUTION	132.85
				TOTAL:	31,729.66
AUDITORIUM	GENERAL FUND	ELECTRONIC CONTRACTING CO	11/30/21	ANNUAL FIRE INSPECTION 202	340.00
		GRANITE TELECOMMUNICATIONS	11/19/21	AUD. ELEVATOR LINE	65.56
		KANSAS GAS SERVICE	11/23/21	GAS BILL-218 S HIGH	23.58
			11/23/21	GAS BILL-206 N WASHINGTON	594.25
				TOTAL:	1,023.39
FACILITIES	GENERAL FUND	TEMPORARY VENDO BOOKER WASHINGTON	11/19/21	BOOKER WASHINGTON: REIMBUR	24.83
		GRANITE TELECOMMUNICATIONS	11/19/21	PHONE LINES SERVICES	251.86

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		HOH WATER TECHNOLOGY, INC.	11/30/21	WATER TRMT AEROBIOLGY TC	225.00
		KANSAS GAS SERVICE	11/19/21	GAS TRANSPORT - OCTOBER 20	855.14
		KANSAS MUNICIPAL GAS AGENCY	11/19/21	BULK GAS TRANSPORT	2,235.54
		SUMNER COMMUNICATIONS, INC.	11/30/21	INTERNET SERVICE	44.00
		MILL CREEK LUMBER OF KANSAS INC.	11/30/21	BOARDS & LATTICE	319.50
			11/30/21	PAINT & MATERIALS	52.46
			11/30/21	MASONRY BIT	3.99
			11/30/21	MIDWEST SPECIALTY FASTENER	4.41
			11/30/21	PLUMBING MATERIALS	11.94
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	117.37
			11/26/21	MEDICARE TRANSFER	27.45
		CITY OF WELLINGTON	11/26/21	KPERS RETIREE3-EMPL CONTRI	<u>630.90</u>
				TOTAL:	4,804.39
PARKS	GENERAL FUND	CHEW PLUMBING & HEATING, INC.	11/30/21	PLUMBING MATERIALS	25.98
		VISA	11/17/21	EVENT BRITE ~ RESTISTER	390.49
		KANSAS GAS SERVICE	11/19/21	GAS BILL ~ 1110 W 4TH ST	71.88
		SALISBURY SUPPLY CO. INC.	11/19/21	CHAIN LOOP FOR CHAINSAW	17.00
		SUMNER COMMUNICATIONS, INC.	11/30/21	INTERNET SERVICE	44.00
		MILL CREEK LUMBER OF KANSAS INC.	11/19/21	MISC. PLANTS FOR DOWNTOWN	126.14
			11/30/21	KEYS SELLERS LOCKER ROOMS	6.87
			11/30/21	REKEYED LOCKER @ SELLERS R	23.99
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	243.14
			11/26/21	MEDICARE TRANSFER	56.87
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	170.52
			11/26/21	KPERS T3 CONTRIBUTION	206.57
		UNIFIRST CORPORATION	11/30/21	UNIFORM CLEANING	20.62
			11/30/21	UNIFORM CLEANING	20.62
			11/30/21	UNIFORM CLEANING	<u>20.62</u>
				TOTAL:	1,445.31
STREETS	GENERAL FUND	A AND A AUTO SUPPLY	11/19/21	FLEX TUBING EXHAUST PIPE	8.13
			11/19/21	IDLER PULLEY BELT	27.38
			11/19/21	BATTERY	75.46
			11/19/21	CORE DEPOSIT	18.00
			11/19/21	CREDIT ~ CORE DEPOSIT	18.00-
			11/30/21	TRANSMISSION LINES FOR #15	17.65
			11/30/21	RETURN TRANSMISSION LINE	5.29-
			11/30/21	TRANSMISSION LINES FOR #15	19.37
		ASCENSION MEDICAL GROUP VIA CHRISTI, P	11/30/21	EMPLOYEE PHYSICALS	100.00
		CERTIFIED LABORATORIES	11/30/21	TEKUSOLV II PLUS DEGREASER	158.50
		VISA	11/17/21	REGISTER~UNIVERSITY OF KAN	200.00
			11/17/21	WHISKEY DICK'S ~ LUNCH	56.15
			11/17/21	APWA~MEMBERSHIP RENEWAL	360.00
			11/17/21	AMAZON~ELECTRONIC WIPES	16.70
			11/17/21	WHEAT COUNTRY CARWASH	10.00
			11/17/21	WALMART~SUPPLIES BREAKROOM	23.32
		DAVIS TREE SERVICE	11/23/21	R.O.W. CLEARANCE	607.92
			11/23/21	R.O.W. CLEARANCE	1,519.80
			11/23/21	R.O.W. CLEARANCE	3,039.60
		DERBY OVERHEAD COMPANY	11/30/21	REINSTALL CABLES, ADD TENS	325.00
		GINN MANUFACTURING CO.	11/30/21	ALIGNED 3 AXLES ON TRUCK #	350.00
		KANSAS GAS SERVICE	11/19/21	GAS BILL ~ 19 INDUSTRIAL A	296.84
		O'REILLY AUTOMOTIVE STORES, INC.	11/30/21	PULLEY INSTALLER	39.99
			11/30/21	CREDIT~RETURNED PULLEY INS	39.99-
		OFFICE SOLUTIONS, INC.	11/30/21	LANIER MPC2504EX 12/1-12/3	72.65

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		REYNOLDS TIRE AND REPAIR	11/30/21	TIRE REPAIR TRUCK #118	80.00
		AT&T	11/23/21	DEDICATE INTERNET & VOICE	108.15
		SUMNER COMMUNICATIONS, INC.	11/30/21	FIBER SERVICE	100.00
		MILL CREEK LUMBER OF KANSAS INC.	11/30/21	SIDEBOARDS FOR TRUCKS	22.15
		VERIZON WIRELESS	11/30/21	620-399-3296 ST. STANDBY	41.48
			11/30/21	620-440-1409 ST MIFI	40.01
		CITY OF WELLINGTON	11/30/21	RETIREEES HEALTH INSURANCE	413.50
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	990.86
			11/26/21	MEDICARE TRANSFER	231.74
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	1,164.58
			11/26/21	KPERS T3 CONTRIBUTION	309.92
		UNIFIRST CORPORATION	11/30/21	UNIFORM & MOP CLEANING	27.98
			11/30/21	UNIFORM CLEANING	27.98
			11/30/21	UNIFORM & MOP CLEANING	<u>27.98</u>
				TOTAL:	10,865.51
CEMETERY	GENERAL FUND	APAC, INC.-SHEARS	11/30/21	CONCRETE APRON EXPANSION	1,317.00
		VISA	11/17/21	EVENT BRITE ~ RESTISTER	123.64
			11/17/21	WALMART~HANDING FILE FOLDE	29.71
			11/17/21	WALMART~CLEANING SUPPLIES	7.46
			11/17/21	WALMART~FILTERS FOR OFFICE	36.64
		KANSAS GAS SERVICE	11/23/21	GAS BILL-1402 E HARVEY	53.37
		O'REILLY AUTOMOTIVE STORES, INC.	11/30/21	SEALANT	11.99
			11/30/21	ROCKER SWITCH FOR JD 1435	10.99
		SUMNER COMMUNICATIONS, INC.	11/30/21	INTERNET SERVICE	44.00
		MILL CREEK LUMBER OF KANSAS INC.	11/30/21	BOARDS	17.72
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	170.32
			11/26/21	MEDICARE TRANSFER	39.83
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	153.49
			11/26/21	KPERS T2 CONTRIBUTION	94.80
		UNIFIRST CORPORATION	11/30/21	UNIFORM & MOP CLEANING	12.78
			11/30/21	UNIFORM & MOP CLEANING	23.14
			11/30/21	UNIFORM & MOP CLEANING	<u>12.79</u>
				TOTAL:	2,159.67
BUILDING AND CODES	GENERAL FUND	AT&T	11/23/21	DEDICATE INTERNET & VOICE	72.10
		VERIZON WIRELESS	11/19/21	TABLET 620-440-0018	40.01
			11/19/21	TABLET 620-440-0108	40.01
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	305.42
			11/26/21	MEDICARE TRANSFER	71.44
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	166.10
			11/26/21	KPERS T3 CONTRIBUTION	<u>307.58</u>
				TOTAL:	1,002.66
LEGAL/COURT	GENERAL FUND	ADDICTION SERVICES	11/30/21	COURT ORDERED EVALUATIONS	150.00
		VISA	11/17/21	DOLLAR GENERAL ~ NOTEBOOK	1.37
			11/17/21	CONFERENCE SHERRI~PERKINS	14.95
			11/17/21	CONFERENCE SHERI~OREAD	231.08
		SHAWN R. DEJARNETT	11/30/21	CITY PROSECUTOR FEE NOV'21	3,100.00
		LINDA K. HOWERTON, ATTORNEY	11/30/21	COURT APPOINTED ATTORNEY	248.00
		TYLER TECHNOLOGIES, INC.	11/30/21	MONTHLY FEE SUPPORT WEBSIT	50.00
			11/30/21	COURT ONLINE COMPONENT	75.00
		REDLANDS OFFICE SOLUTIONS	11/30/21	PRONG FASTENERS	13.23
		AT&T	11/23/21	DEDICATE INTERNET & VOICE	36.05
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	242.98
			11/26/21	MEDICARE TRANSFER	56.83

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	<u>158.10</u>
				TOTAL:	4,377.59
LAKE RECREATION	GENERAL FUND	VISA	11/17/21	SIMPLISAFE ~ALARM MONITORI	24.99
			11/17/21	AMAZON~AIR CHUCKS	29.97
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	299.51
			11/26/21	MEDICARE TRANSFER	70.04
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	334.27
			11/26/21	KPERS T2 CONTRIBUTION	<u>128.56</u>
				TOTAL:	887.34
NON-DEPARTMENTAL	GENERAL FUND	VISA	11/17/21	KTAG FOR SEPTEMBER 2021	<u>53.85</u>
				TOTAL:	53.85
FIRE	AMBULANCE & FF EQU	BANK OF COMMERCE	11/19/21	LSE PMT 2018 FORD F-450 AM	2,875.00
		RCB BANK	11/19/21	LSE PMT ~ AMBULANCE	<u>2,522.39</u>
				TOTAL:	5,397.39
GENERAL SERVICES	EMPLOYEE BENEFIT C	ADVANCE LIFE INSURANCE CO	11/30/21	ADVANCE LIFE PREMIUMS DEC'	690.22
		BLUE CROSS-BLUE SHIELD	11/19/21	HEALTH PREMIUMS DEC'21	106,850.11
			11/19/21	DENTAL PREMIUMS DEC'21	8,986.12
		FAMILY HEALTH AMERICA, L.C.	11/30/21	NOVEMBER 2021 ADMIN FEE	100.00
		GRENE VISION GROUP LLC	11/30/21	EMPLOYEE EYECARE REIMBURSE	<u>360.00</u>
				TOTAL:	116,986.45
HOSPITAL SALES TAX	HOSPITAL SALES TAX	SUMNER REGIONAL MEDICAL CENTER	11/29/21	SUMNER REGIONAL MEDICAL CE	<u>106,061.69</u>
				TOTAL:	106,061.69
GENERAL SERVICES	EQUIPMENT RESERVE	VISA	11/17/21	REFURBISHED DELL	1,203.22
		SUMNER COMMUNICATIONS, INC.	11/30/21	3.5 TO 2.5 ADAPTER FOR DEL	<u>15.00</u>
				TOTAL:	1,218.22
POLICE	EQUIPMENT RESERVE	VISA	11/17/21	IRECORD WALL MOUNT	131.39
			11/17/21	IRECORD TOWER MOUNT	<u>33.92</u>
				TOTAL:	165.31
FIRE	EQUIPMENT RESERVE	IMPACT BANK	11/19/21	LSE PMT AMBULANCE & EQUIPM	4,889.40
		USBANCORP-GOVERNMENT LEASING AND FINAN	11/19/21	LSE PMT FIRE ENGINE/TENDER	<u>4,670.29</u>
				TOTAL:	9,559.69
NON-DEPARTMENTAL	GOLF COURSE	AFLAC	11/26/21	AFLAC EMPLOYEE CONTRIB PRE	95.45
			11/26/21	AFLAC EMPLOYEE CONTRIB PRE	95.45
		MASS MUTUAL RETIREMENT SERVICES	11/26/21	RETIREMENT SAVINGS	60.00
			11/26/21	MASS MUT LOAN PMT	83.17
		US BANK	11/26/21	KPERS 457	300.00
		WELLINGTON RECREATION COMMISSION	11/26/21	EMPLOYEE CONTRIBUTIONS	7.00
			11/26/21	EMPLOYEE CONTRIBUTIONS	7.00
		CITY OF WELLINGTON	11/26/21	TRANSFER WITHHOLDING	526.16
			11/26/21	FICA TRANSFER	360.41
			11/26/21	MEDICARE TRANSFER	84.28
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	203.26
			11/26/21	KPERS T3 CONTRIBUTION	161.76
		CITY OF WELLINGTON	11/26/21	TRANSFER STATE WITHHOLDING	<u>223.04</u>
				TOTAL:	2,206.98
GOLF	GOLF COURSE	VISA	11/17/21	INTERNET SERVICE	44.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		HEASTY MANAGEMENT	11/30/21	NOVEMBER 2021 COMMISSION	1,742.74
		KANSAS GAS SERVICE	11/23/21	GAS BILL-1400 W HARVEY	35.77
			11/19/21	GAS BILL ~ 1112 W 4TH ST	124.65
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	360.41
			11/26/21	MEDICARE TRANSFER	84.28
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	300.49
			11/26/21	KPERS T3 CONTRIBUTION	<u>239.13</u>
				TOTAL:	2,931.47
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	AFLAC	11/26/21	AFLAC EMPLOYEE CONTRIB PRE	232.71
			11/26/21	AFLAC EMPLOYEE CONTRIB PRE	232.77
			11/26/21	AFLAC EMPLOYEE CONTRIB TAX	77.48
			11/26/21	AFLAC EMPLOYEE CONTRIB TAX	77.50
		AFLAC GROUP INSURANCE	11/26/21	AFLAC-CAIC GROUP TAXABLE	29.42
			11/26/21	AFLAC-CAIC GROUP TAXABLE	29.42
		MASS MUTUAL RETIREMENT SERVICES	11/26/21	RETIREMENT SAVINGS	161.00
		PRE-PAID LEGAL SERVICES	11/26/21	EMPLOYEE CONTRIBUTIONS	40.86
			11/26/21	EMPLOYEE CONTRIBUTIONS	40.91
		US BANK	11/26/21	KPERS 457	460.00
		WELLINGTON RECREATION COMMISSION	11/26/21	EMPLOYEE CONTRIBUTIONS	89.00
			11/26/21	EMPLOYEE CONTRIBUTIONS	89.00
		CITY OF WELLINGTON	11/26/21	TRANSFER WITHHOLDING	4,002.70
			11/26/21	FICA TRANSFER	3,821.71
			11/26/21	MEDICARE TRANSFER	893.81
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	2,127.00
			11/26/21	KPERS T2 CONTRIBUTION	372.16
			11/26/21	KPERS T3 CONTRIBUTION	1,335.92
			11/26/21	OPTIONAL LIFE	124.39
			11/26/21	OPTIONAL LIFE	124.43
			11/26/21	OPTIONAL LIFE SPOUSE	11.20
			11/26/21	OPTIONAL LIFE SPOUSE	11.23
		CITY OF WELLINGTON	11/26/21	TRANSFER STATE WITHHOLDING	<u>2,167.15</u>
				TOTAL:	16,551.77
ELECTRIC PRODUCTION	ELEC-WATER.-WWTP	AIRGAS USA, LLC	11/30/21	HYDROGEN INDUSTRIAL SIZE 2	425.43
			11/30/21	DELIVERY	39.50
			11/30/21	FUEL CHARGE FLAT	4.45
			11/30/21	AIRGAS HAZMAT CHARGE	30.32
			11/30/21	CYLINDER RENTAL	719.83
		VISA	11/17/21	STAINLESS STEEL TUBE FITTI	88.20
			11/17/21	SS TUBE FITTING TUBE ADAPT	78.00
			11/17/21	SS TUBE FITTING MALE TUBE	24.80
			11/17/21	SS TUBE FITTING MALE TUBE	26.00
			11/17/21	SS TUBE FITTING FEMALE TUB	44.60
			11/17/21	SS TUBE FITTING FEMALE TUB	46.00
			11/17/21	FREIGHT	21.27
			11/17/21	TAX	30.75
		HAWKINS SERVICES LLC	11/30/21	ANNUAL MAINTENANCE	834.39
		KANSAS GAS SERVICE	11/19/21	GAS TRANSPORT - OCTOBER 20	276.09
		KANSAS MUNICIPAL GAS AGENCY	11/19/21	MMBTU NATURAL GAS OCT'21-G	25,695.31
			11/19/21	MMBTU NATURAL GAS OCT'21-S	286.35
			11/19/21	ANNUAL MEMBERSHIP DUES	35.00
		KANSAS POWER POOL	11/19/21	ENERGY CHARGES OCTOBER 202	667,647.05
		O'REILLY AUTOMOTIVE STORES, INC.	11/30/21	AIR FILTER	7.70
			11/30/21	OIL FILTER	10.03
			11/30/21	5 QT MOTOR OIL	32.99

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/30/21	TIRE GAUGE	6.49
			11/30/21	TIRE GAUGE	6.49
			11/30/21	TAX	6.05
		OVERHEAD DOOR COMPANY OF WICHITA	11/30/21	LUBRICANT	345.40
			11/30/21	ROLLER 2"X7" LONG STEM	267.75
			11/30/21	LOCK SLIDE	78.50
		SAFETY-KLEEN SYSTEMS, INC.	11/30/21	PARTS WASHER ~ SERVICE	283.36
		AT&T	11/23/21	DEDICATE INTERNET & VOICE	108.15
		SUMNER COMMUNICATIONS, INC.	11/30/21	FIBER SERVICE	66.67
		SUMNER COWLEY ELECTRIC COOPERATIVE, IN	11/19/21	ELECTRIC BILL 10/01 - 11/0	106.23
		MILL CREEK LUMBER OF KANSAS INC.	11/30/21	3/8 BRS BALL VALVE 3/8 IPT	8.69
			11/30/21	INSERT ADAPTER	5.69
			11/30/21	1/4 BRASS BALL VALVE 1/4I	10.99
			11/30/21	3/8 X 1 1/2 GAL PIPE NIPPL	3.49
			11/30/21	1/4 X 1 1/2 GALV PIPE NIPP	3.29
			11/30/21	TAX	3.05
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	989.69
			11/26/21	MEDICARE TRANSFER	231.45
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	1,425.50
			11/26/21	KPERS T2 CONTRIBUTION	127.94
		UNIFIRST CORPORATION	11/30/21	UNIFORM RENTAL	60.40
			11/30/21	UNIFORM RENTAL	56.27
			11/30/21	UNIFORM RENTAL	56.27
			11/30/21	UNIFORM RENTAL	56.27
				TOTAL:	700,718.14
ELECTRIC DISTRIBUTION	ELEC-WATER.-WWTP	TEMPORARY VENDO JOHN BALES	11/19/21	JOHN BALES: REIMBURSE LICE	26.00
		DAVIS TREE SERVICE	11/23/21	R.O.W. CLEARANCE	2,279.70
			11/23/21	R.O.W. CLEARANCE	1,519.80
		PROGRESSIVE AG COOP.	11/19/21	PROPANE	14.88
		GADES SALES COMPANY, INC.	11/30/21	PASSPORT PIEZO PUSHBOTTON	404.00
			11/30/21	PEDESTRAIN SIGNAL	530.00
			11/30/21	3 SECT 12" POLY VEHICAL S	305.00
			11/30/21	SIDE OF POLE BRACKET	174.00
			11/30/21	FREIGHT	85.15
		GRAINGER	11/30/21	BATTERY 2.6 AH NI-MH	126.40
		KANSAS GAS SERVICE	11/23/21	GAS BILL-504 S BLAINE	112.70
		BORDER STATES INDUSTRIES, INC.	11/30/21	SURGE PROTECTOR	101.91
			11/30/21	BIRD GUARD W/SWIVEL	194.74
			11/30/21	1/4 X 30" MAST ARM	349.52
			11/30/21	5" U-BOLT W/WASHER & NUTS	194.47
			11/30/21	2" UNIT HUB	59.68
		MUNICIPAL SUPPLY, INC. OF WICHITA	11/30/21	OD REPAIR CLAMP	577.92
		O'REILLY AUTOMOTIVE STORES, INC.	11/30/21	OIL FILTER	39.57
			11/30/21	OIL FILTER	2.49
			11/30/21	1 QT MOTOR OIL	5.99
			11/30/21	5 QT MOTOR OIL	22.99
			11/30/21	TAX	2.99
		OFFICE SOLUTIONS, INC.	11/30/21	LANIER MPC2504EX 12/1-12/3	72.65
		RABER FORD, LLC	11/30/21	LABOR	197.00
			11/30/21	PARTS	262.70
			11/30/21	SHOP SUPPIES	19.70
			11/30/21	TAX	45.54
		REDLANDS OFFICE SOLUTIONS	11/30/21	CUSTOM STAMP	79.00
		SOUTH CENTRAL HYDRAULICS	11/30/21	REPAIR STANLEY DRILL	266.85
		AT&T	11/23/21	DEDICATE INTERNET & VOICE	72.10

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		STANION WHOLESALE ELECTRIC CO., INC.	11/30/21	MH400UPHI	400.33
			11/30/21	10H H-STRENGTH SPLIT BOLT	309.34
			11/30/21	WRQ352 COMP STIRRUP 2/0-3/	316.67
		SUMNER COMMUNICATIONS, INC.	11/30/21	FIBER SERVICE	66.67
		MILL CREEK LUMBER OF KANSAS INC.	11/30/21	REDUCER WASHER 3/4 X 1/2	1.08
			11/30/21	SCLBR KEY	2.51
			11/30/21	MIDWEST SPECIALTY FASTENER	1.36
			11/30/21	GEN PURPOSE DUCT TAPE	45.92
		VERIZON WIRELESS	11/19/21	MOBILE BROADBAND 620-440-7	40.01
			11/19/21	MOBILE BROADBAND 620-440-7	40.03
			11/19/21	MOBILE BROADBAND 620-440-7	40.01
			11/19/21	ELE DIST TABLET 316-617-77	41.05
			11/19/21	UTILITIES JETPACK 620-440-	40.03
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	1,214.85
			11/26/21	MEDICARE TRANSFER	284.12
		CITY OF WELLINGTON	11/26/21	KPERS RETIREE3-EMPL CONTRI	537.84
			11/26/21	KPERS CONTRIBUTION	849.86
			11/26/21	KPERS T2 CONTRIBUTION	233.94
			11/26/21	KPERS T3 CONTRIBUTION	588.45
		WESCO DISTRIBUTING, INC.	11/30/21	JUNCTION BOX & PEDESTAL	780.00
		UNIFIRST CORPORATION	11/30/21	UNIFORM RENTAL	194.98
			11/30/21	UNIFORM RENTAL	194.98
			11/30/21	UNIFORM RENTAL	194.98
				TOTAL:	14,564.45
WATER PRODUCTION	ELEC-WATER.-WWTP	B & R RADIATOR, INC.	11/30/21	RADIATOR REPAIR	4,045.00
		BRENNTAG SOUTHWEST, INC.	11/30/21	POLYPHOSPHATE	3,982.50
		VISA	11/17/21	POWER FAILURE DETECTOR	59.99
			11/17/21	SHIPPING CHARGES WTR SAMPL	65.65
			11/17/21	LUNCHES/B&R RADIATOR	19.49
		CULLUM & BROWN OF K.C., INC.	11/30/21	GLYCERIN CHEMICAL PUMP	382.00
		CUMMINS SALES AND SERVICE	11/30/21	60KW GENERATOR INSPECTION	744.10
			11/30/21	550KW GENERATOR INSPECTION	4,783.68
		KURITA AMERICA INC.	11/30/21	KLENPHOS 300 FOR WTR TRMNT	5,698.56
		U.S. LIME COMPANY- ST. CLAIR	11/30/21	HYDRATE LIME WATER PLANT	5,906.64
		HACH COMPANY	11/30/21	REPLACE TURBIDITY STANDARD	1,228.91
			11/30/21	LAB CHEMICALS & SUPPLIES	207.57
			11/30/21	LAB CHEMICALS & SUPPLIES	428.95
			11/30/21	LAB CHEMICAL & SUPPLIES	64.65
			11/30/21	LAB CHEMICAL & SUPPLIES	273.00
			11/30/21	LAB CHEMICALS & SUPPLIES	76.77
			11/30/21	LAB CHEMICALS & SUPPLIES	364.00
			11/30/21	LAB CHEMICALS & SUPPLIES	55.90
			11/30/21	LAB CHEMICALS & SUPPLIES	204.75
		HAWKINS, INC.	11/30/21	AMMONIUM SULFATE 6000 LBS	2,100.00
		KANSAS DEPT OF AGRICULTURE	11/19/21	PERMIT EXTENSION FEES	300.00
		KANSAS DEPT OF HLTH & ENV	11/15/21	WATER OPERATOR EXAMINATIO	50.00
		RAUSCH TIRE & EQUIPMENT	11/30/21	TIRE REPAIR 2011 CHEVY TRK	17.52
		SHELLEY ELECTRIC, INC.	11/30/21	MAIN BREAKER REPLACED	27,500.00
		MILL CREEK LUMBER OF KANSAS INC.	11/30/21	MISC PARTS TO REPAIR TRAIL	29.96
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	378.42
			11/26/21	MEDICARE TRANSFER	88.51
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	187.17
			11/26/21	KPERS T3 CONTRIBUTION	391.46
				TOTAL:	59,635.15

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT		
WATER DISTRIBUTION	ELEC-WATER.-WWTP	A AND A AUTO SUPPLY	11/23/21	ADAPTER	4.96		
			11/23/21	24" BLOW GUN	18.56		
		APAC, INC.-SHEARS	11/30/21	CREAM BASE ROCK	2,101.17		
			11/30/21	FILL SAND	1,036.63		
			11/30/21	WIRE MESH MATS	623.00		
			11/30/21	1/2 RE-BAR	140.80		
		VISA	11/17/21	LUNCH ANDERSON & KOGEL	16.00		
			11/17/21	CLASS 2 & 3 HIVIS SHIRTS	297.52		
			11/17/21	SHIPPING COST FOR SAMPLES	9.30		
			11/17/21	100 UXCELL DATA PHNE WIRE	18.30		
			11/17/21	SHIPPING COST FOR SAMPLES	8.80		
			11/17/21	CREDIT VOUCHER (HIVIS SHIR	16.05-		
			11/17/21	MEAL FOR CREW	38.82		
			11/17/21	POSTAGE	14.25		
			11/17/21	TIES, SHARPIES, HIGHLIGHTERS	62.39		
			11/30/21	MAINTENANCE ON BACKHOE	392.12		
		FOLEY INDUSTRIES	GRAINGER	11/30/21	BATTERY ALKALINE D PK12	86.34	
				11/30/21	CEILING	101.29	
		HAWKINS SERVICES LLC	KANSAS GAS SERVICE	11/30/21	SWING TUBING CUTTER	79.28	
				11/30/21	QUICK CONNECT SOCKET	217.40	
		MUNICIPAL SUPPLY, INC. OF WICHITA		11/30/21	QUICK CONNECT PLUG	106.60	
				11/30/21	THREAD SEALANT	104.00	
				11/30/21	ANNUAL INSPECTION ~ FIRE E	216.00	
				11/23/21	GAS BILL-218 S HIGH	47.15	
				11/23/21	GAS BILL-624 W 2ND	65.53	
				11/30/21	6" X 4" MJ REDUCER L/ACC	139.00	
				11/30/21	ADJ HANDLE RATCHET WRENCH	250.40	
				11/30/21	3/4" X 1/8" RUBBER METER G	90.00	
				11/30/21	1 1/2" NL MIPT X PJ ADJPT	319.00	
				11/30/21	2" X 1 1/2" NL HEX BUSHING	25.84	
		O'REILLY AUTOMOTIVE STORES, INC.		11/30/21	6' LIGHTED CURB ROD KEY	132.50	
				11/30/21	8' LIGHTED MAIN VALVE KEY	171.25	
				11/30/21	LIGHT	30.38	
		SALINA SUPPLY COMPANY		11/30/21	AIR BREAK FITTING	5.03	
				11/30/21	AIR BREAK FITTING	20.88	
				11/30/21	KRYLONG BLUE MARKING PAINT	327.94	
		SALISBURY SUPPLY CO. INC.		11/30/21	DELIVERY	5.00	
				11/23/21	DIAMOND BLADE CURE CONCRET	699.00	
		AT&T		11/23/21	DEDICATE INTERNET & VOICE	36.05	
		SUMNER COMMUNICATIONS, INC.		11/30/21	FIBER SERVICE	66.66	
		VERIZON WIRELESS		11/19/21	WTR DIST TABLET 620-440-18	40.01	
		CITY OF WELLINGTON		11/26/21	FICA TRANSFER	499.09	
				11/26/21	MEDICARE TRANSFER	116.73	
		CITY OF WELLINGTON		11/26/21	KPERS T3 CONTRIBUTION	733.65	
		UNIFIRST CORPORATION		11/30/21	UNIFORM RENTAL	18.43	
				11/30/21	UNIFORM RENTAL	18.43	
				11/30/21	UNIFORM RENTAL	18.43	
						TOTAL:	9,553.86
		WASTEWATER TREATMENT	ELEC-WATER.-WWTP	A AND A AUTO SUPPLY	11/19/21	NAPAGOLD OIL FILTER	19.96
					11/30/21	EMPLOYEE PHYSICALS	100.00
				VISA	11/17/21	BROCK CDL TEST	13.75
					11/17/21	BROCK CDL TEST	13.75
				11/17/21	WASTEWATER EXAM ~ BRAD	25.00	
				11/17/21	CREDIT FRM TELEDYNE INSTRU	159.00-	
				11/17/21	BLACK TONER	57.00	



DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		KANSAS DEPT OF HLTH & ENV	11/19/21	RENEWAL CLASS 4 CERTIFICAT	20.00
		KANSAS GAS SERVICE	11/23/21	GAS BILL-OLD WWTP	31.15
			11/19/21	GAS BILL ~ 1500 E BOTKIN S	127.26
		MERIDIAN ANALYTICAL LABS, LLC	11/30/21	ELK HORN BOD/TSS	115.00
			11/30/21	WATER SAMPLES ~ ELK HORN	115.00
		O'REILLY AUTOMOTIVE STORES, INC.	11/30/21	HOSE CLAMP	0.86
		POLYDYNE INC.	11/30/21	POLYMER TOTE	3,634.00
		SUMNER COMMUNICATIONS, INC.	11/30/21	INTERNET SERVICE	44.00
		USA BLUEBOOK	11/30/21	SLUDGE JUDGE II COMPLETE	155.63
			11/30/21	MARK PAINT	111.90
			11/30/21	FREIGHT	32.62
		VERIZON WIRELESS	11/19/21	OFF SITE STATION 620-440-0	40.01
			11/19/21	WWTP TABLET 620-440-0504	40.01
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	471.67
			11/26/21	MEDICARE TRANSFER	110.32
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	275.72
			11/26/21	KPERS T2 CONTRIBUTION	188.30
			11/26/21	KPERS T3 CONTRIBUTION	261.38
		UNIFIRST CORPORATION	11/30/21	UNIFORM RENTAL	20.60
			11/30/21	UNIFORM RENTAL	<u>20.60</u>
			TOTAL:		5,886.49
NON-DEPARTMENTAL ELECT	ELEC-WATER.-WWTP	FLEET FUELS LLC	11/19/21	#2 DIESEL \$3.1784 PER GALL	2,091.39
			11/19/21	#2 DIESEL @ \$2.8374 PER GA	4,335.55
		HAMPEL OIL	11/19/21	UNLEADED @ \$2.7719 GAL	6,982.42
			11/19/21	#2 PWR DIESEL @ \$6.41209 G	<u>146.72</u>
			TOTAL:		13,556.08
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	TEMPORARY VENDO PEGGY A. FINCHER	11/16/21	PEGGY A. FINCHER: EXISTING	1,815.49
		KANSAS DEPT OF REVENUE	11/15/21	CLEAN DRINKING WATER FEE	2,362.54
		VERIZON WIRELESS	11/19/21	620-440-0063 UTILITY MIFI	40.01
			11/19/21	UTILITIES JETPACK 316-652-	40.03
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	267.98
			11/26/21	MEDICARE TRANSFER	62.67
		CITY OF WELLINGTON	11/26/21	KPERS CONTRIBUTION	<u>406.15</u>
			TOTAL:		4,994.87
CAPITAL IMPROVEMENTS	MULTI-YR CPTL. IMP VISA		11/17/21	REFURBISHED DELL	1,203.22
			11/17/21	DELL OPTIPLEX	2,488.21
			11/17/21	DELL OPTIPLEX 3080	904.54
			11/17/21	AVAYA HEADSET	44.88
			11/17/21	EPOS STANDARD BOTTOM CABLE	<u>16.16</u>
			TOTAL:		4,657.01
ELECTRIC DISTRIBUTION	MULTI-YR CPTL. IMP	BORDER STATES INDUSTRIES, INC.	11/30/21	HEMP FARM ELECTRIC LINE	3,575.80
			11/30/21	HEMP FARM - 9.5" POLE CAP	297.58
			11/30/21	HAMP FARM ~ MACHINE BOLT	376.14
		RCB BANK	11/19/21	LSE PMT HORIZONTAL DIR. DR	4,112.37
		STANION WHOLESALE ELECTRIC CO., INC.	11/30/21	HEMP FARM ELEC LINE	576.59
			11/30/21	HEMP FARM ELEC LINE	<u>309.89</u>
			TOTAL:		9,248.37
WATER DISTRIBUTION	MULTI-YR CPTL. IMP	MUNICIPAL SUPPLY, INC. OF WICHITA	11/30/21	3/4"WOODFORD YARD HYDRANT	427.92
			11/30/21	4" DR 18 GJ C900 PIPE	187.60
			11/30/21	6": DR 18 GJ C900 PIPE	<u>390.40</u>
			TOTAL:		1,005.92

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT				
NON-DEPARTMENTAL	SANITATION LANDFIL	WELLINGTON RECREATION COMMISSION	11/26/21	EMPLOYEE CONTRIBUTIONS	25.00				
			11/26/21	EMPLOYEE CONTRIBUTIONS	25.00				
			CITY OF WELLINGTON	11/26/21	TRANSFER WITHHOLDING	1,036.54			
				11/26/21	FICA TRANSFER	999.83			
				11/26/21	MEDICARE TRANSFER	233.83			
				11/26/21	KPERS T2 CONTRIBUTION	173.11			
				11/26/21	KPERS T3 CONTRIBUTION	801.76			
				11/26/21	OPTIONAL LIFE	11.30			
				11/26/21	OPTIONAL LIFE	11.30			
				11/26/21	OPTIONAL LIFE SPOUSE	2.20			
				11/26/21	OPTIONAL LIFE SPOUSE	2.20			
				11/26/21	TRANSFER STATE WITHHOLDING	<u>504.52</u>			
			TOTAL:				3,826.59		
			SANITATION COLLECTION	SANITATION LANDFIL	AAA PORTABLE SERVICES, LLC	11/30/21	SINGLE RESTROOM UNIT RENTA	85.00	
						VISA	11/17/21	AMAZON-PLASTIC SHEET PROTE	20.38
						PROGRESSIVE AG COOP.	11/19/21	PROPANE	29.76
							11/30/21	PROPANE	22.32
						O'REILLY AUTOMOTIVE STORES, INC.	11/30/21	WIPER BLADES & BED COATING	45.16
							OSNER UPHOLSTERY	11/30/21	RECOVERED DRIVERS SEAT
						RABER FORD, LLC	11/30/21	REPAIRS TRK #22 AC & TIRE	1,050.79
SALISBURY SUPPLY CO. INC.	11/30/21	SAFETY GLASSES				56.52			
SUMNER COMMUNICATIONS, INC.	11/30/21	INTERNET SERVICE				26.00			
VERIZON WIRELESS	11/30/21	620-326-0674 COMPOST CELL				41.48			
CITY OF WELLINGTON	11/26/21	FICA TRANSFER				761.68			
	11/26/21	MEDICARE TRANSFER				178.13			
CITY OF WELLINGTON	11/26/21	KPERS T2 CONTRIBUTION				255.91			
	11/26/21	KPERS T3 CONTRIBUTION				825.58			
UNIFIRST CORPORATION	11/30/21	UNIFORM CLEANING				33.00			
	11/30/21	UNIFORM CLEANING				<u>33.00</u>			
TOTAL:						3,649.61			
TRANSFER STATION	SANITATION LANDFIL	DERBY OVERHEAD COMPANY				11/30/21	REPAIRS SOUTH DOOR OF BLDG	445.00	
						FOLEY INDUSTRIES	11/30/21	ELEMENT FILTERS	196.66
							11/30/21	BELT	44.98
			HAMPPEL OIL	11/30/21	EXTENDERS	46.92			
				11/30/21	MAINTENANCE PLAN~CAT LDER	1,038.45			
			SW MGMT FUND-KDHE	11/19/21	#2 DYED DIESEL @ \$2.9621 G	562.80			
			RAUSCH TIRE & EQUIPMENT	11/30/21	\$1.00 PER TON PD STATE C &	228.03			
			SOUTH CENTRAL SOLID WASTE AUTHORITY	11/30/21	INSTALLED NEW TIRES CAT LD	198.87			
			SUMNER COUNTY TREASURER	11/30/21	SCSWA REQ'D MONTHLY PMT	498.55			
			MILL CREEK LUMBER OF KANSAS INC.	11/30/21	WORDEN PARK 800 W HILLSIDE	230.20			
			UNIVAR USA INC.	11/30/21	MATERIALS TRANSFER BLDG	12.13			
				11/30/21	MATERIALS TRANSFER BLDG	10.99			
			CITY OF WELLINGTON	11/30/21	HHW DISPOSAL	991.20			
				11/26/21	FICA TRANSFER	238.15			
			CITY OF WELLINGTON	11/26/21	MEDICARE TRANSFER	55.70			
				11/26/21	KPERS T3 CONTRIBUTION	359.67			
			UNIFIRST CORPORATION	11/30/21	UNIFORM CLEANING	18.87			
				11/30/21	UNIFORM CLEANING	<u>18.87</u>			
			TOTAL:				5,196.04		
			NON-DEPARTMENTAL	WELLINGTON MUNIC.A	AFLAC	11/26/21	AFLAC EMPLOYEE CONTRIB PRE	15.47	
11/26/21	AFLAC EMPLOYEE CONTRIB PRE	15.47							
CITY OF WELLINGTON	11/26/21	TRANSFER WITHHOLDING				196.35			
	11/26/21	FICA TRANSFER				118.18			

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/26/21	MEDICARE TRANSFER	27.64
		CITY OF WELLINGTON	11/26/21	KPERS T2 CONTRIBUTION	118.42
		CITY OF WELLINGTON	11/26/21	TRANSFER STATE WITHHOLDING	<u>83.38</u>
				TOTAL:	574.91
WELLINGTON AIRPORT	WELLINGTON MUNIC.A VISA		11/17/21	AWOS PHONE SERVICE	16.94
			11/17/21	COFFEE & COFFEE SUPPLIES	35.91
		O'REILLY AUTOMOTIVE STORES, INC.	11/30/21	NEW TURN SIGNAL BULB	6.16
		SUMNER COMMUNICATIONS, INC.	11/30/21	INTERNET SERVICE/DIGITAL B	48.00
		SYN-TECH SYSTEMS, INC.	11/19/21	FUELMASER STANDART MAINTA	1,275.00
		VERIZON WIRELESS	11/30/21	620-440-2213 AIRPORT CELL	49.65
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	118.18
			11/26/21	MEDICARE TRANSFER	27.64
		CITY OF WELLINGTON	11/26/21	KPERS T2 CONTRIBUTION	<u>175.06</u>
				TOTAL:	1,752.54
POLICE	POLICE VIN FUND	VISA	11/17/21	KHP VIN INSPECTION FORMS	<u>400.00</u>
				TOTAL:	400.00
NON-DEPARTMENTAL	CLAIMS	TEMPORARY VENDO MARGARET MORAN	11/19/21	MARGARET MORAN: RESTITUTIO	20.00
		KENTON DEBUHR	11/30/21	KENTON DEBUHR: RESTITUTION	100.00
		KANSAS DEPT OF REVENUE	11/15/21	STATE WTR PLAN 3RD QRT	<u>2,520.04</u>
				TOTAL:	2,640.04
NON-DEPARTMENTAL	SCCDAT GRANT	WELLINGTON RECREATION COMMISSION	11/26/21	EMPLOYEE CONTRIBUTIONS	9.00
			11/26/21	EMPLOYEE CONTRIBUTIONS	9.00
		CITY OF WELLINGTON	11/26/21	TRANSFER WITHHOLDING	299.82
			11/26/21	FICA TRANSFER	205.28
			11/26/21	MEDICARE TRANSFER	48.01
		CITY OF WELLINGTON	11/26/21	TRANSFER STATE WITHHOLDING	<u>115.19</u>
				TOTAL:	686.30
DFC GRANT	SCCDAT GRANT	SCCDAT	11/30/21	CHAD ANDRA 2020 TAX PREP	600.00
		CITY OF WELLINGTON	11/26/21	FICA TRANSFER	205.28
			11/26/21	MEDICARE TRANSFER	<u>48.01</u>
				TOTAL:	853.29
PARKS	REGIONAL PARK TRUS	SUMNER COUNTY TREASURER	11/30/21	WORDEN PARK 800 W HILLSIDE	542.42
			11/30/21	WORDEN PARK E 20TH AVE N	180.46
			11/30/21	WORDEN PARK N H ST	<u>228.80</u>
				TOTAL:	951.68

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
------------	------	-------------	------	-------------	--------

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

001	GENERAL FUND				160,842.90
112	AMBULANCE & FF EQUIPMENT				5,397.39
114	EMPLOYEE BENEFIT CONTR				116,986.45
121	HOSPITAL SALES TAX FUND				106,061.69
324	EQUIPMENT RESERVE				10,943.22
402	GOLF COURSE				5,138.45
415	ELEC-WATER.-WWTP				825,460.81
425	MULTI-YR CPTL. IMP.&EQU.				14,911.30
430	SANITATION LANDFILL UTILI				12,672.24
441	WELLINGTON MUNIC.AIRPORT				2,327.45
505	POLICE VIN FUND				400.00
601	CLAIMS				2,640.04
603	SCCDAT GRANT				1,539.59
607	REGIONAL PARK TRUST				951.68

-----  
 GRAND TOTAL: 1,266,273.21  
 -----

## 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: 11/13/2021 THRU 11/30/2021

-----  
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 11/13/2021 - 11/31/2021  
SIGNATURE LINES: 0

-----  
PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO

-----

NOVEMBER 2021		CLERK'S REPORT					CITY OF WELLINGTON	
FUND	BEGINNING CASH	CURRENT REVENUES	CHANGE IN RECEIVABLES	CURRENT EXPENDITURES	CHANGE IN PAYABLES	ENDING CASH	TOTAL ENCUMB.	UNENCUM. CASH BALANCE
001-GENERAL FUND	2,513,523.52	496,355.26	50.00	629,485.69	-95,087.50	2,285,255.59	27,650.00	2,257,605.59
112-AMBULANCE & FF EQUIP	38,109.11	6.45	0.00	5,397.39	0.00	32,718.17	0.00	32,718.17
113-LIBRARY	7,390.25	0.00	0.00	0.00	0.00	7,390.25	0.00	7,390.25
114-EMPLOYEE BENEFIT	137,778.33	121,976.03	0.00	118,615.19	1,934.00	143,073.17	0.00	143,073.17
115-SPECIAL LIABILITY EXP	152,572.08	16.77	0.00	806.11	0.00	151,782.74	0.00	151,782.74
121-HOSPITAL SALES TAX	0.00	106,061.69	0.00	106,061.69	0.00	0.00	0.00	0.00
131-SPECIAL CITY HIGHWAY	136,820.81	25,661.66	0.00	4,310.74	0.00	158,171.73	0.00	158,171.73
133-SPEC ALCOHOL & DRUG	5,161.09	0.79	0.00	0.00	0.00	5,161.88	0.00	5,161.88
134-SPECIAL PARKS & REC	38,842.57	4.25	0.00	0.00	0.00	38,846.82	0.00	38,846.82
137-TOURISM & CONVENTION	20,974.81	14,536.43	0.00	0.00	0.00	35,511.24	0.00	35,511.24
201-BOND & INTEREST	750,143.24	114.98	0.00	0.00	0.00	750,258.22	0.00	750,258.22
202-HOSP. EMERG. DEPT BOND	412,048.66	60,000.00	0.00	0.00	0.00	472,048.66	0.00	472,048.66
206-WRC BOND PMT FUND	0.00	54,037.50	0.00	54,037.50	0.00	0.00	0.00	0.00
311-HOUSING AUTH RESERVE	121,075.26	0.00	0.00	0.00	0.00	121,075.26	0.00	121,075.26
324-EQUIPMENT RESERVE	98,316.01	16,666.67	0.00	11,538.72	0.00	103,443.96	0.00	103,443.96
325-CAPITAL IMPROVEMENT	319,088.97	16,666.67	0.00	0.00	0.00	335,755.64	54,111.25	281,644.39
327-AMERICAN RESCUE PLAN	570,117.31	0.00	0.00	0.00	0.00	570,117.31	29,008.84	541,108.47
401-AUDITORIUM A/C FUND	39,431.56	4.51	0.00	0.00	0.00	39,436.07	0.00	39,436.07
402-GOLF COURSE	114,450.82	32,968.88	0.00	38,939.08	-6,680.00	101,800.62	0.00	101,800.62
415-ELEC-WATER-WWTP	1,235,439.03	1,265,360.85	-159,713.46	1,335,917.20	-35,752.50	1,288,843.64	82,575.25	1,206,268.39
423-UTILITY SYSTEM CONST.	227,554.59	26.01	0.00	0.00	0.00	227,580.60	0.00	227,580.60
425-MULTI-YR CPTL. IMP. & EQ.	2,163,253.01	79,836.83	0.00	25,007.61	0.00	2,218,082.23	117,093.70	2,100,988.53
430-SANITATION LANDFILL	186,683.02	143,767.45	-384.40	158,589.32	-5,290.00	166,955.55	0.00	166,955.55
434-SANITATION EQUIP RES.	49,367.40	2,505.63	0.00	2,430.56	0.00	49,442.47	0.00	49,442.47
441-MUNICIPAL AIRPORT	-66,692.93	101,285.25	0.00	42,117.45	-240.00	-7,765.13	0.00	-7,765.13
501-SPECIAL IMPROVEMENT	17,431.10	11.57	0.00	0.00	0.00	17,442.67	0.00	17,442.67
504-SANITATION IMPROV.	808,733.53	97.74	0.00	200,826.97	0.00	608,004.30	1,121,789.56	-513,785.26
505-POLICE VIN FUND	14,078.22	2,062.21	0.00	400.00	0.00	15,740.43	0.00	15,740.43
506-CEM CAP IMPROV RES.	2,498.04	-2,498.04	0.00	0.00	0.00	0.00	0.00	0.00
507-JUDICIAL/LAW ENF. IMP.	4,018.38	-4,018.38	0.00	0.00	0.00	0.00	0.00	0.00
601-CLAIMS	13,923.81	0.00	-141.21	0.00	1,583.21	15,648.23	0.00	15,648.23
602-PUBLIC LIBRARY TRUST	155,560.36	17.78	0.00	0.00	0.00	155,578.14	0.00	155,578.14

FUND	BEGINNING CASH	CURRENT REVENUES	CHANGE IN RECEIVABLES	CURRENT EXPENDITURES	CHANGE IN PAYABLES	ENDING CASH	TOTAL ENCUMB.	UNENCUM. CASH BALANCE
603-SCCDAT GRANT	8,226.51	11,592.05	0.00	7,683.37	0.00	12,135.19	0.00	12,135.19
604-AUD. RENOVATION TR	30,745.80	4.51	1.00	0.00	0.00	30,749.31	0.00	30,749.31
606-RECREATION TRUST	11.45	3.47	3.47	0.00	0.00	11.45	0.00	11.45
607-REGIONAL PARK TRUST	25,540.86	4.04	1.10	2,450.68	0.00	23,093.12	0.00	23,093.12
608-GOLF COURSE TRUST	27,048.90	3.13	0.04	0.00	0.00	27,051.99	0.00	27,051.99
609-HAZMAT RESPONSE FUND	7,110.07	0.83	0.00	0.00	0.00	7,110.90	0.00	7,110.90
610- AIRPORT TRUST	1,518.23	0.17	0.00	0.00	0.00	1,518.40	0.00	1,518.40
611-FIRE PREVENTION & ED.	428.36	0.05	0.00	0.00	0.00	428.41	0.00	428.41
612-AMBULANCE SERVICE TR	4,562.28	0.52	0.00	0.00	0.00	4,562.80	0.00	4,562.80
613-NICHOLS FAMILY TRUST	218.78	100.02	0.00	45.00	0.00	273.80	0.00	273.80
614-DRUG TAX DIST. TRUST	7,195.84	0.82	0.00	0.00	0.00	7,196.66	0.00	7,196.66
617-EMP. COMMUNITY SVC	2.93	0.00	0.00	0.00	0.00	2.93	0.00	2.93
620-ANNIE HAMILTON TRUST	1,729.62	0.20	0.00	0.00	0.00	1,729.82	0.00	1,729.82
622-MILDRED MCLEAN TRUST	5,325.26	0.61	0.00	0.00	0.00	5,325.87	0.00	5,325.87
623-CEMETERY BEAUTY TRUST	14,288.72	61.61	0.00	0.00	0.00	14,350.33	0.00	14,350.33
624-MAUSOLEUM MAINT. TR	13,225.96	1.51	0.00	0.00	0.00	13,227.47	0.00	13,227.47
626-CARA SAUNDERS TRUST	525.89	0.06	0.00	0.00	0.00	525.95	0.00	525.95
628-PERM. CEM. ENDOWMENT	158,075.48	451.29	0.00	0.00	0.00	158,526.77	0.00	158,526.77
629-DRUG AWARENESS FUND	9,117.16	1.05	0.00	0.00	0.00	9,118.21	0.00	9,118.21
630-ASSET FORFEITURE	4,441.31	0.50	0.00	0.00	0.00	4,441.81	0.00	4,441.81
BALANCES	10,607,031.37	2,545,759.88	-160,183.46	2,744,660.27	-139,532.79	10,428,781.65	1,432,228.60	8,996,553.05

November 30, 2021

TO THE HONORABLE MAYOR AND COUNCIL:

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

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

SALES – \$176,580.36    USE - \$35,600.71

The following deposits were made:

General Fund Local Retailers Sales Tax – \$88,319.03

General Fund Local Compensating Use Tax - \$17,800.35

Hospital Sales Tax Fund - Local Ret Sales Tax – \$88,261.33

Hospital Sales Tax Fund - Local Comp Use Tax - \$17,800.36

Received year to date in the Hospital Sales Tax Fund:

Sales Tax - \$1,135,027.00

Comp Use Tax - \$199,927.91

Respectfully submitted,

Mary M. Green  
City Treasurer



# September 2021 WRC Board Meeting Notes

September 28, 2021



**Call to Order / Roll Call** – The meeting was called to order by President, Hankie Holefelder at 7:05 am with all board members and staff present: Tami McCue, Betty Zeka, John Brand, Matt Barton, Cody White, Marcine Goodrum and Tanner Ford.

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

## **Old Business –**

**WRC Parking Lot Update:** No new updates on the parking lot.

**501-C Update:** Cody discussed setting long term goals for the Foundation; maybe a scholarship fund and hosting a golf tournament. Betty mentioned that the Hutch Rec sponsors youth scholarships and an Art Center Foundation. We will make lists of possible goals to bring to the next board meeting.

## **New Business-**

**Board Member Position Expirations:** Hankie Holefelder and Matt Barton's board positions both expire on December 31<sup>st</sup>. Hankie expressed an interest in staying on the board, Matt will be stepping off. The position will be advertised between October 1<sup>st</sup>-10<sup>th</sup> with applications accepted between October 1<sup>st</sup>-15<sup>th</sup>.

**Fall programs: Kids Club** numbers are low. Discussion was held about opening the **Teen Center**, (for Middle Schoolers) once a week on a Tuesday or Thursday evening after the holiday break in 2022. An adult supervisor would be hired. **Red Line** was held on September 10<sup>th</sup> with 150 kids. The **5K Training** program will take place in the first session only this fall.

**LED Lights in Fitness Center:** The ballasts of the light fixtures are starting to fail in the Fitness Center. It was decided to be more cost effective to replace the units with LED lights instead of replacing the ballasts only. The WRC ordered LED lights and the City staff will change out as needed.

**Health Insurance** rates for the Family Plan have increased to \$525.

**WFAC Profit/Loss and Attendance Report** shows that attendance was down, but revenue was up

## **Program Review –**

**Marcine:** The Mother & Son Bowling Night was held last Saturday with 17 people. Minimum was 20 but we went ahead with event, boys and moms loved it. They bowled two games and had pizza and pop. The Acrylic Pour class was held last night with eight in the class, including families with their teens. Coming up in October is the Eisenhower Interest Day, Chamber Fall fest, Halloween Masquerade Ball and Summer Vacation Photo Contest through our Facebook page.

**Tanner:** Volleyball and Flag Football are half way through the season and both are going well. Winfield will hold a Volleyball Tournament on October 16<sup>th</sup>. Basketball registration deadline is October 8<sup>th</sup> to allow extra time to get t-shirts ordered. Skill assessments will be on October 23<sup>rd</sup> and coaches meeting on the 24<sup>th</sup>. There will be no more sign-ups after the 31<sup>st</sup>. The Adult Cornhole Switcholio Tournament will be held November 6<sup>th</sup>. Players sign up individually and will play rounds with different partners each time.

At 8:15 am, Tami motioned to move the meeting and move into executive session, for a matter of 30 minutes, to discuss non-elected personnel, Betty seconded, all said aye. At 8:45 am, open session resumed. John motioned to adjourn the meeting, Matt seconded, all said aye. At The next regular WRC Board meeting will be held on October 26<sup>th</sup> at 7:00 am.

Respectfully submitted by Marcine Goodrum

# October 2021 WRC Board Meeting Notes

October 26, 2021



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

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

**Board Member Report-** Tami asked about the progress of finding the water leak at the pool. Cody Mentioned a cracked pipe was found on the deck near the dive well. That is one source of the problem, but there is a problem elsewhere that has yet to be discovered.

## **Old Business –**

**-WRC Updates:** The **WRC Foundation's** long term goals were discussed. Meetings will be held every quarter at 12:00 pm. Paperwork has been drawn up for the **WRC Parking Lot**. Final numbers will need to be tweaked once bids come in.

## **New Business-**

**-Board Member Position #3:** After some discussion it was moved by Betty and seconded by John to recommend Erma Ratliff to the WRC Board. USD 353 Board of Education will have final approval.

**-3<sup>rd</sup> Quarter Budget Sheets** were passed around for review.

**-Fitness Center:** A new program for FC Members is in place from September 1st through October 31<sup>st</sup>. Members who work out 26 times are entered in a drawing for a Fitness pack to be given away on November 5<sup>th</sup>.

**-Public Relations-** The WRC participated in the Chamber Fall Fest on October 9<sup>th</sup>. Tanner attended the SHARP Workshop in Wichita, October 13<sup>th</sup>. The WRC was at Memorial Auditorium on October 28<sup>th</sup> for Trick or Treat Downtown.

**-WRC Christmas Party-** we will look at the possibility of attending a Wichita Thunder game in December.

## **Program Review –**

**-Marcine:** The Eisenhower Interest Day was held October 8<sup>th</sup>. In the past we've had six sessions with 12 kids in each. This year there was eight sessions with held over 200 kids. They each made artwork for a mural that end to end was 96 feet long. We did the Chamber Fall fest on the 9<sup>th</sup>, making fall art projects. Ran out of supplies, was very windy. Go Games Art Camp was on the 21<sup>st</sup>. Kids made footballs and table tennis projects, then played a game. Later that day I went to Rose Hill and taught a Halloween themed youth class. I will be at the Wellington Humane Society on November 6<sup>th</sup> for a Paint for Paws benefit.

**-Tanner:** Volleyball and Flag Football went well this year, Winfield hosted more tournaments. We may look at having each team pay an amount during tournaments next year. Flag Football had 44 kids in it. The SHARP conference held earlier in October covered training of officials in baseball and softball. Tanner made a reference manual from the workshop, and will also make an umpire and coach manual. Youth basketball practice starts November 8<sup>th</sup>, there are 164 kids signed up from Wellington. There are new rules for 1<sup>st</sup>-2<sup>nd</sup> grade teams, no stealing. Tami asked about masks. They aren't required, but it is recommended. We will follow the school's guidelines.

**-Cody:** The WRC will purchase grass seed for \$6,000.00 and split the cost with USD353 and the City. Last year's cost was \$4,202.00.

At 7:45 am, Tami motioned to adjourn the meeting, Betty seconded, all said aye. At The next regular WRC Board meeting will be held on November 23<sup>rd</sup> at 7:00 am.

Respectfully submitted by Marcine Goodrum

# *Wellington Planning Commission*

City of Wellington, KS  
Minutes of the Meeting  
**September 28, 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*  
*Tracy Thomas-Admin Asst*  
Guests Present: *Cheri Hulse-Agora Architecture, Holly Harper-Cowley College, Jan Grace-Cowley College*  
*Kirk Miller-KE Miller Engineering, Cathy Sheets*

## **ROLL CALL**

John Murray called the meeting to order at 6:00 p.m. Roll call was taken with all members present.

## **APPROVAL OF MINUTES**

Ty Sober moved to approve the minutes from the August 24, 2021 meeting, seconded by Stacy Davis with all in favor.

## **REPORTS OF COMMISSION OFFICERS AND STAFF**

John Murray recognized the members of the audience and thanked them for attending the meeting.

***Building Report for August 2021*** ~ A copy of the August 2021 building report had been included in the agenda for the meeting and was briefly discussed.

## **OLD BUSINESS**

There was no old business to discuss at this time.

## **NEW BUSINESS**

***Rezone Request - 704 North Washington*** ~ The owner/applicant was not present. *Tracy McCue arrived at 6:05 p.m.* John Murray opened the public hearing. Jamie Cornejo stated that the owner/applicant was informed of this meeting. Director Jones provided information regarding this request from property owner Connie Hart to rezone the property from R-2 Two Family to R-3 Multi Family. This property had been used as a non-conforming commercial business on a residential lot for many years. Bill Rhiley inquired about any concerns with chemicals remaining in the building since it had been previously operated as a funeral home. Director Jones stated that the City would have no involvement in that. Pat Fink confirmed with Staff that no concerns or questions had been received. The public hearing was closed. The Golden Factors were considered. Bill Rhiley moved to approve the rezoning request as presented, seconded by Stacy Davis, with Marvin White, Stacy Davis, Ty Sober, Bill Rhiley, Pat Fink, John Murray and Tracy McCue voting yes. Director Jones stated that, following the required 14-day protest period, this request will be presented to the City Council at their regular meeting of October 19, 2021.

***Final Plat - Cowley College - Sumner Campus Housing Addition*** ~ Director Jones provided information on the proposed Final Plat submitted by Cowley College for the purpose of constructing dormitory housing on property located adjacent South to the existing Cowley College. Two access points will be provided, one off of William Drive and one off of Shurtz-Juden Loop. Since the property is currently farm ground, the platting process is required. Cowley College is acting as the agent for the property owner Short Land Company and representatives of Cowley College are in attendance. Director Jones reviewed public access, utility access, utility easements and parking and stated that, as presented, these appear to be acceptable. The intended use would not require rezoning as this property is currently zoned HCP-Planned Highway Commercial. Planning Commission members expressed concerns with fire apparatus being able to maneuver within this development.

Director Jones stated that the Fire Department will be reviewing the plan for this development. City Staff will forward the final plat/site plan to all utilities, police and fire departments for review and input. Bill Rhiley inquired

about the vacant area to the South and lighting. Cheri Hulse of Agora Architecture stated that the vacant area to the South is for future expansion and there is lighting on the East/West of the building. Lighting will be added as development occurs. John Murray had brought attention to Staff of an error on the legal description. Staff acknowledged the error and stated that it had been corrected.

Following additional discussion, Stacy Davis moved to approve the Final Plat as presented, seconded by Pat Fink, with Marvin White, Stacy Davis, Ty Sober, Bill Rhiley, Pat Fink, John Murray and Tracy McCue voting yes. This Final Plat will be presented to the City Council at their regular meeting of October 5, 2021.

**Cowley College Housing Addition Site Plan Review** ~ Director Jones stated that a site plan review is required under the Planned Highway Commercial District regulations. Staff has confirmed receipt of most of the items on the checklist as required for site plan approval. Director Jones stated that landscaping/screening will be approved at a later date. Planning Commission Members presented questions relating to ADA requirements, parking spaces, flood plain location and utility availability and were provided with answers from Cheri Hulse of Agora Architecture.

Following additional discussion, Stacy Davis moved to approve the conditional site plan as presented, seconded by Marvin White, with Marvin White, Stacy Davis, Ty Sober, Bill Rhiley, Pat Fink, John Murray and Tracy McCue voting yes. Director Jones stated that Staff would continue to work with Cowley College and Agora Architecture and would bring additional information back to the Planning Commission at a later date.

#### **ADDITIONAL BUSINESS**

No additional business was presented at this time.

#### **ADJOURN**

Ty Sober moved to adjourn the meeting, seconded by Marvin White with all in favor. The meeting adjourned at 6:33 p.m.

# *Memorial Auditorium Board*

City of Wellington, KS  
Minutes of the Meeting  
**NOVEMBER 4, 2021**

Members Present: Pete Zavala, Mark Green, Kevin Dodds  
Members Absent: Jeannie Murray, Pam Hinman  
Staff Present: Jeremy Jones-Director of Public Works, Tracy Thomas-Admin Assistant  
Guests Present: Tony Stringer-Community Theatre

The meeting was called to order at 5:30 p.m.

## **APPROVAL OF MINUTES**

Kevin Dodds moved to approve the minutes from the October 6, 2021 meeting, seconded by Pete Zavala with all in favor.

## **OLD BUSINESS**

Director Jones reported that he had obtained information from Milt Robinson-Custodian at City Hall for the vendor who installed the new blinds in the Council Room recently. Staff will make contact with this vendor to arrange for them to come down and provide options and pricing for new blinds in the Auditorium.

## **NEW BUSINESS**

*Veteran's Room Open for Tours on Veteran's Day* ~ Director Jones asked if anyone would be available for tours of the Veteran's Room on Thursday ~ November 11th in honor of Veteran's Day. The Wellington High School will hold their annual Veteran's Day Program on Thursday at 10:00 a.m. Pam Hinman was unable to attend the meeting this evening, but she had indicated she would be available to assist on Veteran's Day. The Board Members present stated that they had other obligations on that date. Tracy Thomas will reach out to Pam Hinman to coordinate times that she is available and will send information out to the media. Director Jones stated that Jeannie Murray has been unable to attend the last few meetings and had indicated she may need to resign her position on the Board. Tracy Thomas will reach out to Ms. Murray.

## **REPORTS**

Mark Green stated that he felt the Board should consider different options for marketing and promoting the Memorial Auditorium for concerts and events, possibly more in a coordinating capacity than actually planning the events, including putting together a "package" of information that could be distributed to potential vendors. This past year or so has proven to be very challenging for the Board to schedule events due to COVID concerns and costs involved. The legality of the Board selling cereal malt beverages was discussed. Director Jones will contact City Attorney DeJarnett for details on that topic. More information will be provided at the next meeting. Mark Green inquired about the status of the permanent stage extension project. Director Jones stated that he thought this project was budgeted and he will provide more information at the next meeting. Mark Green inquired on the status of the Wellington Special Parks Development Group. Director Jones reported that this group is currently working on fundraising/funding. Davis Tree removed trees in Heritage Park this morning which begins Phase 1 of the proposed improvements for Heritage Plaza. The City Street Department hauled away the trees and brush and will be removing stumps and leveling out the berms soon.

## **ADJOURN**

Mark Green moved to adjourn the meeting, seconded by Kevin Dodds.  
Meeting adjourned at 6:00 p.m.



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

## Permit Report

11/01/2021 - 11/30/2021

Permit Date	Parcel Address	Total Fees	Permit Type	Description	Valuation
11/29/2021	1201 N PARK ST, Wellington, KS 67152	\$50.10	Building	New Carport Install	5,000.00
11/23/2021	420 N A ST, Wellington, KS 67152	\$0.00	Demolition	Demolition of Tri-Plex	0.00
11/23/2021	1813 W EDGEWOOD DR, Wellington, KS 67152	\$284.64	Building	New Solar Panel install	57,692.00
11/18/2021	1323 N A ST, Wellington, KS 67152	\$849.91	Building	Install Telecommuni cation Tower	150,000.00
11/9/2021	808 E 8TH ST, Wellington, KS 67152	\$242.90	Building	New Garage Build	45,000.00
11/4/2021	1017 W HARVEY AVE, Wellington, KS 67152	\$78.10	Building	Demo Existing out building, Replace with 12'x24' out-building	10,000.00
11/3/2021	515 N JEFFERSON	\$50.10	Building	Install Porch Roof	5,000.00

	AVE, Wellington, KS 67152				
11/1/2021	217 N HASLET ST, Wellington, KS 67152	\$5.00	Building	Fence Permit for front yard	0.00
11/1/2021	00000 E 10TH AVE, Wellington, KS 67152	\$0.00	Building	Foundation - Cowley College Dorms (2206 E. Shurtz-Juden Loop)	0.00
		<b>\$1560.48</b>			<b>\$272,692.00</b>

**Total Records: 9**



## Case Report

11/01/2021 - 11/30/2021

Case #	Violation	Complaint	Status
3987	Inoperable Vehicle	Wrecked vehicle in driveway of property. Also cameras on city poll that needs to be removed	Open
3986	Excessive Debris	Scrap metal, mattress and other debris on property that needs to be properly disposed of.	Open
3985	Sec. 40-709. - Qualifications and supplementations to district regulations.	Owner is living in the accessory building in the back of the property. There are no services at this location. I also noticed rubbish and debris on the property as well.	Open
3984	Sec. 40-709. - Qualifications and supplementations to district regulations.	Boat and trailer parked in front yard of property. Needs to be moved to meet ordinance requirements	Open
3983	Inoperable Vehicle	Multiple inoperable vehicles on property. Exercise equipment, refrigerator and other debris on property	Open
3982	Excessive Debris	: Remove the tires, couches, dressers, any other debris and rubbish from the property	Open



3981	Excessive Debris	Multiple piles of debris in your rear yard of property that needs to be properly disposed of. Two inoperable vehicles as well on property	Open
3980	Health Nuisance	Remove and keep off any dead animal carcass from your property. Animal carcass can cause rodent harborage on your property and unsafe health conditions	Open
3979	Health Nuisance	Remove and keep off any dead animal carcass from your property. Animal carcasses can cause rodent harborage on your property and unsafe health conditions. Scrap metal and other debris in the rear yard.	Open
3978	Excessive Debris	Household appliances, scrap metal, scrap wood and other debris in rear yard that needs properly disposed of	Open
3977	Recreation Equipment- Living in camper on residential lot	Lots of traffic in an out of camper in the rear yard of property. Inoperable vehicle always parked by camper as well	Closed
3976	Recreation Equipment- Living in camper on residential lot	People living in a camper in the alleyway of property. The camper is also in the right of way. Lots of debris in rear yard	Closed
3975	Inoperable Vehicle	2 inoperable vehicles on property that need removed, or repaired.	Open

3974	Inoperable Vehicle	2 inoperable vehicle on property that needs to be removed or repaired	Open
3973	Sec. 40-709. - Qualifications and supplementations to district regulations.	Camper parked in front yard of property.	Closed

**Total Records: 15**

## ELECTRIC/WATERWORKS/SEWAGE UTILITY OPERATING FUND

## DEPARTMENT

	November 2021 EXPENDITURES	November 2021 ENCUMBRANCE	TOTAL 2021 EXPENDITURES	PRIOR YR P.O. ADJUSTMENT	YTD 2021 TOTAL CASH EXPENSED
WATER EXPENDITURES:					
932 Production	77,180.48	0.00	454,550.10	0.00	454,550.10
933 Distribution	36,800.34	0.00	422,120.52	0.00	422,120.52
934 Wastewater Treatment	31,969.22	0.00	400,233.48	0.00	400,233.48
952 Transfers	88,131.25	0.00	969,443.75	0.00	969,443.75
998 Contingency	0.00	0.00	0.00	0.00	-
999 Non-Departmental	19,047.67	0.00	222,076.78	0.00	222,076.78
999 Debt Service	0.00	0.00	936,831.95	0.00	936,831.95
TOTAL WATER AND SEWER	<u>253,128.96</u>	<u>0.00</u>	<u>3,405,256.58</u>	<u>0.00</u>	<u>3,405,256.58</u>

## ELECTRIC EXPENDITURES:

930 Production	755,265.21	25,250.00	8,116,058.98	0.00	8,116,058.98
931 Distribution	74,572.11	49,066.95	1,013,292.08	57,958.35	1,071,250.43
951 Transfers	148,251.34	0.00	1,630,764.74	0.00	1,630,764.74
998 Contingency	0.00	0.00	0.00	0.00	-
999 Non-Departmental	104,699.58	0.00	1,293,544.02	0.00	1,293,544.02
999 Debt Service	0.00	0.00	8,431,487.58	0.00	8,431,487.58
TOTAL ELECTRIC	<u>1,082,788.24</u>	<u>74,316.95</u>	<u>20,485,147.40</u>	<u>57,958.35</u>	<u>20,543,105.75</u>

TOTAL E/WW/SEW UTIL. EXPENDITURES	<u>1,335,917.20</u>	<u>74,316.95</u>	<u>23,890,403.98</u>	<u>57,958.35</u>	<u>23,948,362.33</u>
-----------------------------------	---------------------	------------------	----------------------	------------------	----------------------

## REVENUES:

Water Sales	154,126.55	1,672,336.69
Sewer Service	180,421.69	1,883,132.51
Interest Earnings	170.38	3,647.24
Bond Proceeds & Accrued Interest	0.00	766,500.00
Miscellaneous Revenues	34.61	28,988.49
TOTAL WATER & SEWER REVENUE	<u>334,753.23</u>	<u>4,354,604.93</u>

Sales of Electricity	928,762.77	12,429,058.86
Interest Earnings	1,533.37	32,825.18
Bond Proceeds & Accrued Interest	0.00	6,898,500.00
Miscellaneous Revenues	311.48	230,373.22
TOTAL ELECTRIC REVENUE	<u>930,607.62</u>	<u>19,590,757.26</u>

TOTAL E/WW/SEW.UTILITY REVENUE	<u>1,265,360.85</u>	<u>23,945,362.19</u>
--------------------------------	---------------------	----------------------

## BALANCES IN RESERVE ACCOUNTS:

Principal & Interest	1,672,016.05
Temp Note Investments	0.00
Sewer Improvement Reserve	1,450,633.24
Cost of Issuance	0.00
Emergency Depre. Reserve	400,000.00
Bond Reserve Account	345,430.00
Utility Reserve Account-Water/Elec	<u>5,230,528.32</u>
TOTAL	<u>9,098,607.61</u>

SUBMITTED BY:

MARY M. GREEN, CITY TREASURER



# Media Release

From: Heidi Theurer, City Clerk

Date: November 29, 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 December 13, 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 December 13, 2021. Applications submitted will be considered by the governing body. The application form is available in the City Clerk's Office or is available on the City website [www.cityofwellington.net](http://www.cityofwellington.net) on the Board and Commissions page.

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



---

## MEDIA RELEASE

---

**To: MEDIA & CITY DEPARTMENTS**

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

**Date: December 2, 2021**

**Re: COMPOST SITE - Winter Season Hours**

---

The Compost Site is now open on **SATURDAYS ONLY** (8:00 a.m. to 4:00 p.m.) through the month of December, **EXCEPT FOR Saturday ~ December 25th (CHRISTMAS DAY) and Saturday ~ January 1st (NEW YEAR'S DAY)** and will be open **Saturday ~ January 8, 2022** to accommodate Christmas Tree disposal as well as regular yard waste that is normally accepted.

***The Compost Site will then close for the Season until the first Saturday in March (March 5, 2022).***



---

## Memorandum

---

**To:** Honorable Mayor and Council  
**From:** Heidi Theurer, City Clerk/Finance Director  
**Date:** December 7, 2021  
**Re:** Cereal Malt Beverage Applications for 2022

---

Attached is a list of applicants who have applied for renewal for their 2022 Cereal Malt Beverage licenses. Copies of the applications were given to the Police Department and the Fire Department. The Police Department ran a record check on all applicants and other persons whose character or history may affect the issuance of the license. The Fire Department inspected the premises for compliance with fire codes of the City.

The Police Chief and Fire Chief have approved the applications listed. It is not required for renewal applicants to attend the Governing Body meeting for their license renewal.

The license fee is \$75.00 for a license to sell consumption in the premises and \$50.00 for sale in original and unopened containers. In addition to this fee, the City is required to collect \$25.00 for a Department of Revenue Stamp for each license issued and affix a stamp to the Cereal Malt Beverage License. Fees for the “stamps” are sent to the State monthly.

Respectfully Submitted,

Heidi Theurer  
City Clerk/Finance Director

## 2022 CMB Applicants

<b>Business</b>	<b>Address</b>
1. Casey's General Store # 3058	1400 East 16 <sup>th</sup> Street
2. Casey's General Store # 3059	1021 West 8 <sup>th</sup> Street
3. Dillons	1111 West 8 <sup>th</sup> Street
4. El Chile Verde	119 West Harvey Ave
5. Jump Start 24	1106 North A Street
6. Meadow Lanes	2111 North A Street
7. Regent Theatre	114 W. Lincoln
8. Travelin' Smoke BBQ	217 N. Washington Ave
9. Walmart Supercenter #370	2022 East 16 <sup>th</sup> Ae
10. Wellington Golf Course	1500 W Harvey Ave



# Statement of Public Officer

---

Date: 12/2/2021

Code Compliance Officer: Erma Ratliff

TO: The Governing Body of the City of Wellington

RE: Dangerous and Unsafe Property

Property Address: **1405 N B Street**

Legal Description of Property: **Lot 12 and the South 33 feet of LOT 13, BLOCK 1, Amos A. Belsley's Addition, City of Wellington, Sumner County, Kansas**

---

## Property Information

Owner(s): Gene Calhoun Sr (Deceased)

Agent(s): Gene Calhoun Jr.

Owner(s) Address: 1405 N B Street

Lien Holder  Yes  No

Property Condition: Vacant & Disrepair

Utility Service: Inactive Date of Inactivity 9/16/2020

## Current Appraised Value:

Building: \$790	Land: \$7,010	Total: \$7,800
-----------------	---------------	----------------

## Previous Appraised Value:

Building: \$9,620	Land: \$7,010	Total: \$16,630
-------------------	---------------	-----------------

## Ad Valorem Property Tax:

Delinquent:  Yes  No

2017 Amount: \$292.84

2018 Amount: \$278.42

2019 Amount: \$280.02







### **Recommended Action**

The code requires a minimum of fourteen (14) days for the owner to take action themselves. Based on previous encounters with the Owner and lack of progress on his part Staff recommends no more than fourteen (14) days after publication be allowed for the Owner to raze the structure.



**OFFICE USE ONLY**

Notice of Violation:	4/7/2021
City Council Meeting setting time and date for Public Hearing	10/5/2021
1 <sup>st</sup> publication in the Wellington Daily News	10/13/2021
Notification of Public Hearing to parties of interest	10/13/2021
2 <sup>nd</sup> publication in the Wellington Daily News	10/20/2021
Date of Public Hearing	12/7/2021







**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 20-161  
OF THE CODE OF THE CITY OF WELLINGTON, KANSAS,  
AS IT PERTAINS TO THE POSSESSION AND DISCHARGE  
OF FIREWORKS IN THE CORPORATE LIMITS OF  
THE CITY OF WELLINGTON, KANSAS**

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS:

**SECTION I**

Chapter 20 “FIRE PREVENTION AND PROTECTION”, Article I, Section 20-161(d) of the Code of the City of Wellington, Kansas is withdrawn and removed from said ordinance.

**SECTION II**

Chapter 20- a new ordinance 20-162 shall be created and titled “Discharge of Fireworks”

(a) Except for public displays approved by the city, no fireworks shall at any time be stored, sold, possessed or discharged on city property, including but not limited to the Wellington Lake Recreation Area, Woods Park, Sellers Park, public streets, alleys, Worden Park and Hargis Creek Watershed.

(b) K.A.R. 22-6-9 is hereby incorporated by reference, which includes additional provisions and prohibitions regarding the discharge of fireworks.

**SECTION II**

This Ordinance shall take effect and be in force from and after its passage and approval and after its publication in the official City newspaper, as provided by law.

Approved and adopted at Wellington, Kansas this 7th day of December, 2021.

APPROVED by the Mayor.

\_\_\_\_\_  
JIM VALENTINE  
Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
HEIDI THEURER  
City Clerk

FORM APPROVED:

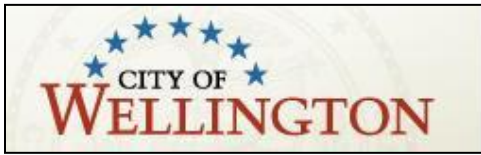
\_\_\_\_\_  
SHAWN R. DEJARNETT  
City Attorney

## 22-6-9. Discharge of fireworks.

---

**(a)** A person shall not ignite or discharge fireworks into, under, or from a car or vehicle, whether moving or standing still, or on a public roadway or the right-of-way adjoining a public roadway.

**(b)** Fireworks shall not be discharged within 100 feet of any "place of institution," as defined by national fire protection association standard no. 101, which is adopted by reference in [K.A.R. 22-1-3](#), or any retail fireworks stand or facility where fireworks are stored.



---

## Memorandum

---

**To:** Honorable Mayor and Council  
**From:** Shane J. Shields, City Manager  
**Date:** December 3, 2021  
**Re:** Fireworks Ordinance

---

As discussed at the Work Session on November 30<sup>th</sup>, current City Code prohibits discharge of fireworks on the city property known as the Wellington Lake Recreation Area, and/or Hargis Creek Watershed Park. Discharge of fireworks on any other city property is actually not prohibited. As it is currently worded discharge of fireworks would be allowable at any of the other parks in the city, city facilities, and any other city owned property. Staff recommends prohibiting discharge on all city property, and this ordinance accomplishes that.

A motion and second is necessary to pass the ordinance.

Respectfully submitted,

Shane J. Shields, City Manager

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

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT WITH APAC-KANSAS, INC., SHEARS DIVISION OF WICHITA, KANSAS FOR THE WRC (WELLINGTON RECREATION COMMISSION) PARKING LOT PROJECT IN THE AMOUNT OF \$99,998.00**

WHEREAS, Bid #9 was distributed to qualified vendors for the WRC Parking Lot Project, and

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

WHEREAS, bids were received, publicly opened and read aloud by the Accounting Clerk and Director of Public Works at 2:00 P.M. on November 23, 2021 for any and all persons concerned.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Wellington, KS that the City Manager is hereby authorized to execute, on behalf of the City, an agreement with APAC-Kansas, Inc., Shears Division of Wichita, Kansas in the amount of \$99,998.00 for the WRC Parking Lot Project.

APPROVED AND ADOPTED at Wellington, KS this 7th day of DECEMBER 2021.

\_\_\_\_\_  
Jim Valentine; Mayor

ATTEST:

\_\_\_\_\_  
Heidi Theurer; City Clerk

FORM APPROVED:

\_\_\_\_\_  
Shawn R. DeJarnett; City Attorney





CITY OF WELLINGTON  
CERTIFICATE OF BID OPENING

BID NO. THREE (9)

DATE BID DUE: 11/23/2021

TIME: 2:00 P.M.

DESCRIPTION OF BID ITEM: **WRC PARKING LOT**

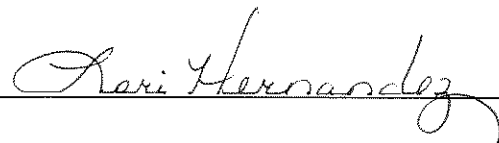
BIDS OPENED BY: LORI HERNANDEZ ~ ACCOUNTING CLERK

READ ALOUD BY: JEREMY JONES ~ DIRECTOR OF PUBLIC WORK

DEPARTMENT HEAD PRESENT: DANIEL PLAKE W/APAC AND  
CODY WHITE W/WRC

OTHERS PRESENT:

I, LORI HERNANDEZ, certify the above request for proposal was opened  
and tabulated at 2:00 P.M. on November 23, 2021.

Signed, .





---

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

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

**Date:**       **December 3, 2021**

**Re:**           **Construction bids for WRC parking lot improvements**

---

Bid requests for paving the Wellington Recreation Commission parking lot were sent to nine area contractors and bids were opened and read on November 23rd. The bid requests included the option for asphalt or concrete construction and included the east/west alley between the parking lot and WRC building. Three bids were received from APAC-Kansas, Cornejo & Sons and Prado Construction. Low bid for asphalt was \$75,335 by APAC and \$99,500 from Prado for concrete, followed by APAC at \$99,998.

After consideration and discussion with WRC Superintendent Cody White, we recommend selecting the concrete option from APAC for \$99,998. This is within the expected budget of the project, concrete will provide a longer life cycle with minimal maintenance, and we have worked with APAC several times over the years, whereas Prado would be a first time contract. APAC is also a company related to our local concrete plant.

Funding, as explained in City Manager Shield's memo, would be 70% WRC and 30% City, with our funds coming from the Street Department general operating budget.

Scheduling of the project is tentatively set for early spring.

Staff recommends approval of the resolution as presented.

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

**A RESOLUTION APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH IMPACT BANK, TO PROVIDE THE LEASE PURCHASE FINANCING OF SURFACING FOR THE WELLINGTON RECREATION CENTER.**

WHEREAS, the Wellington Recreation Center contacted Impact Bank who agreed to provide a municipal lease for the surfacing of the Wellington Recreation Center parking lot at 214 S. Jefferson;

WHEREAS, the City Clerk and the Director of Public Works has ascertained that funds acquired through this lease purchase agreement will be sufficient for this purpose; and

WHEREAS, lease purchase annual payments will be remitted to the City of Wellington by the Wellington Recreation Commission per separate sublease agreement; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS that Impact Bank of Wellington, Kansas be awarded the lease purchase financing agreement, for the term of 10 years, and an annual interest rate of 1.75%.

ADOPTED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS THIS 7<sup>th</sup> DAY OF DECEMBER, 2021.

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

ATTEST:

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

Form Approved:

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



---

## Memorandum

---

**To:** Honorable Mayor and Council  
**From:** Shane J. Shields, City Manager  
**Date:** December 3, 2021  
**Re:** Financing WRC parking-lot surfacing project

---

As Council was made aware earlier this year, the Wellington Recreation Commission was working towards a project of paving the WRC parking lot located at 214 S. Jefferson. Cody White, WRC Superintendent, had contacted Impact Bank who would be willing to finance the project in a lease purchase agreement. At that point in time, the City was initiating a bond issue for another project and the possibility of including it in that bond issue was considered. After review of further details it was determined it was not best to include it, so the lease purchase arrangement proceeded.

The project will also include the City alleyway. That portion of the project, approximately 30% of the total cost, will be paid by the City. The other 70% will be addressed by a lease purchase agreement with Impact Bank. Impact Bank has proposed a 10-year lease agreement with an interest rate of 1.75%. The annual lease payments will be paid by the City with the WRC submitting the annual payment amount to the City prior to the due date. That will be addressed in a separate agreement with the WRC, which will also require USD353 approval. This is similar to the process that is in place for the existing PBC bond payments.

A motion and second is necessary to adopt the Resolution.

Respectfully submitted,

Shane J. Shields, City Manager

**RESOLUTION NO.**

**A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT 12 AND THE SOUTH 33 FEET OF LOT 13, BLOCK 1, AMOS A. BELSLEY'S ADDITION, CITY OF WELLINGTON, SUMNER COUNTY KANSAS, COMMONLY KNOWN AS 1405 NORTH B STREET IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE MADE SAFE AND SECURE OR REMOVED**

WHEREAS, the Enforcing Officer of the City of Wellington, Kansas, did on the 5th day of October, 2021 file with the Governing Body of said City a statement in writing that a certain structure, herein after described, was unsafe and dangerous; and

WHEREAS, the Governing Body did by Resolution dated the 5th day of October, 2021, fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official City newspaper on the 13<sup>th</sup> day of October, 2021.

WHEREAS, on the 7th day of December, 2021, this matter came back before the Governing Body for a hearing to determine whether the structure that is on the premises described herein is a dangerous building within the terms of Section 108, of the 2015 Property Maintenance Code (amended) of the City of Wellington, Kansas, and/or K.S.A. 12-1750, et. seq.

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

1. The Governing Body, after hearing testimony submitted by the Staff and owner and by other interested parties, reviewing the file, and after being otherwise duly and fully informed, finds as follows:
  - (a) Proper notice was served upon all interested parties entitled thereto in all respects as provided for in K.S.A. 12-1750 et. seq. and by Section 107 of the 2015 Property Maintenance Code (amended) of Wellington, Kansas.
  - (b) The primary structure at issue is: 1405 North B Street  
Primary Residence: The property still remains vacant and in disrepair. The primary residence has been deemed irreparable due to substantial damage and decay. The roof is sagging in sections, showing evidence of water damage and neglect. Portions of the residence are missing siding, leaving no protection against the elements. The integrity of the foundation is in question due to gaps and volunteer vegetation growth underneath foundation walls, the soffits are rotted and deteriorated. The attached carport is also dilapidated and lots of miscellaneous items stored underneath appear to be damaged and needs to be discarded.
  - (c) Photographs of the structure and testimony of the Staff are incorporated by reference herein as though fully set forth herein or attached hereto.
  - (d) The owner of record of the property is: Gene Calhoun Sr. (deceased)  
There is nobody occupying the property and the lien holder of record is:  
Mortgage Holders: N/A  
Agent(s): Gene Calhoun Jr.  
Interested Parties: N/A
2. The structure on the property is found to be dangerous and unsafe and is found to constitute a public nuisance because of the following conditions:
  - A. Those, which have been damaged by fire, wind, want of repair, or other causes, so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the City.
  - B. The structure fails to provide the necessities to decent living, which makes it unfit for human habitation.
  - C. Those whose use, equipment or want of good housekeeping constitutes a decided fire or safety hazard to the property itself or its occupants or which presents a decided fire or safety hazard to surrounding property or a menace to the public safety and general welfare.

Based upon the findings set out above, the structure is declared to constitute a public nuisance.

3. The Governing Body, based on the findings set forth herein orders that the structure is hereby condemned:

- (a) The Governing Body hereby directs that the structure is to be repaired or removed and the premises made safe and secure. Any extensions of time granted for repairs are provided that any back taxes are paid, the structure/s is/are kept secured and the premises remain free of debris and maintained. If any of these conditions are not met, Staff is directed to let the structure/s for bids for demolition. The owner (owners) of such structure/s is/are hereby given fourteen (14) days from the date of publication of Resolution to complete repair of said structure/s.
- (b) The Governing Body further directs that if such owner (owners) fails/fail to complete the repair of such structure/s within the time stated or fails to diligently prosecute the same until the work is completed, then the City Manager will cause the structure/s to be razed and removing, less salvage value, if any, shall be assessed as a special assessment against the lot or parcel of land upon which the structure/s is/are located as provided by law.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official City newspaper and a copy shall be mailed by certified mail to the owners, agents, lien holders and occupants within three (3) days after the first publication of the Resolution.

APPROVED AND ADOPTED at Wellington, Kansas, this 7th day of December, 2021.

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

(SEAL)

ATTEST:

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

FORM APPROVED:

\_\_\_\_\_  
Shawn R. DeJarnett, City Attorney



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

**A RESOLUTION OF THE CITY OF WELLINGTON, KANSAS,  
APPROVING THE EXECUTION AND DELIVERY OF AN AGREEMENT  
TO RELEASE AND ASSIGN THE CITY'S OPIOID CLAIMS TO THE  
KANSAS ATTORNEY GENERAL AND CERTIFYING COSTS  
ATTRIBUTABLE TO SUBSTANCE ABUSE AND ADDICTION  
MITIGATION IN EXCESS OF \$500.**

**WHEREAS**, in 2021, the Kansas Legislature enacted HB 2079, the Kansas Fights Addiction Act (the "Act"), authorizing litigating municipalities such as the City of Wellington to access opioid litigation settlement funds and become eligible for certain state grants by entering an agreement releasing the city's opioid litigation claims to the Attorney General and assigning any future opioid litigation claims to the Attorney General (the "Agreement"); and

**WHEREAS**, the City of Wellington sustained damages related to the opioid epidemic; and

**WHEREAS**, the City of Wellington desires to enter an Agreement releasing and assigning its Claims to the Attorney General in order to access opioid litigation settlement funds and become eligible for certain state grants;

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

**Section 1. Authorization of the Agreement.** City hereby authorizes the release of its legal claims arising from covered conduct to the Attorney General, and the assignment of any future legal claims arising from covered conduct to the Attorney General, pursuant to the Agreement by and between the Attorney General and the City in substantially the form presented to and reviewed by the governing body at this meeting (copies of this document shall be on file in the records of the City), with such changes therein as shall be reviewed by the City Attorney and the officials of the City executing such documents.

**Section 2. Execution of the Agreement.** The Mayor, City Manager, City Attorney and City Clerk are hereby authorized and directed to execute, seal, attest and deliver the Agreement in substantially the form presented to and reviewed by the governing body at this meeting and such other settlement agreements, documents, certificates and instruments as may be necessary and desirable to carry out and comply with the intent of this Resolution, for and on behalf of the City.

**Section 3. Certification of Costs and Expenses.** The City hereby certifies that it has incurred costs and expenses related to substance abuse or addiction mitigation in excess of \$500 and the City can utilize the opioid litigation settlement funds for the lawful purposes established in the Kansas Fights Addiction Act and the settlement agreements. The City Manager, City Clerk and City Attorney are hereby authorized to execute, seal, attest and deliver such other documents, certificates and instruments as may be necessary and desirable to certify these costs and expenses or similar costs and expenses, for and on behalf of the City.

**Section 4. Effective Date.** This Resolution shall be in full force and effect from and after its adoption.

**ADOPTED** this 7th day of December, 2021, and **SIGNED** by the Mayor.

---

JIM VALENTINE  
Mayor

Attested:

---

HEIDI THEURER  
City Clerk

REVIEWED AND APPROVED AS TO FORM:

---

SHAWN R. DEJARNETT  
City Attorney



---

## Memorandum

---

**To:** Honorable Mayor and Council  
**From:** Shane J. Shields, City Manager  
**Date:** December 3, 2021  
**Re:** Opioid Settlement

---

As discussed at the Work Session on November 30<sup>th</sup>, a resolution would be brought before Council on this topic. Kansas is part of the multi-state litigation aimed at holding the producers and distributors of opioids accountable for the negative effects that their drugs have had on the American people. In 2021, the State Legislature passed HP 2079 to govern the distribution of settlement funds. The bill requires 75% of settlement funds go to the state and 25% of these funds to be split between municipal governments. In order to receive settlement funds, each city will need to certify previous or expected costs to the city of at least \$500, agree to spend any settlement funds for lawful purposes, and waive any remaining claims related to the opioid litigation. The proposed Resolution, prepared by the League of Kansas Municipalities, accomplishes those steps. There will also be additional documents in the future regarding any settlement funds received. The Resolution provides authority for the Mayor to sign the additional documents when it becomes necessary.

A motion and second is necessary to adopt the resolution.

Respectfully submitted,

Shane J. Shields, City Manager



Debra A. Norris, County Clerk  
501 N. Washington, Rm. 101  
Wellington, KS 67152  
Ph 620-326-3395 Fax 620-326-2116  
[sucoclk@co.sumner.ks.us](mailto:sucoclk@co.sumner.ks.us)  
[www.co.sumner.ks.us](http://www.co.sumner.ks.us)

RECEIVED

NOV 12 2021

CITY CLERK  
WELLINGTON, KS

November 8, 2021

City of Wellington  
Attn: City Clerk  
317 S. Washington  
Wellington, KS 67152


Re: Certification of Election Results

I, hereby, certify that the following individuals were elected in the City of Wellington General Election held on November 2, 2021.

Council Member	Kevin Dodds
Council Member	Rick Roitman
Council Member	Joseph M. Soria

The Board of Canvassers certified the election results on November 8, 2021.



  
Debra A. Norris, County Election Officer