

COUNCIL AGENDA

April 5, 2022 ★ 6:30 p.m.



317 South Washington ★ Wellington, Kansas 67152

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

Rev. Deb Schmidt, 1st Presbyterian Church

IV. ROLL CALL

V. AUDIENCE PARTICIPATION

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

VI. CONSENT AGENDA

A. APPROVAL OF MINUTES

- 1) Regular Session of March 15, 2022

B. APPROVAL OF APPROPRIATIONS

- 1) Payroll Report for February 27, 2022 to March 12, 2022
- 2) Payroll Report for March 13, 2022 to March 26, 2022
- 3) Claims Register for March 31, 2022
- 4) EFT for Airport Fuel for March 2022

C. RECEIPT OF COUNCIL CORRESPONDENCE

- 1) Clerks Report – 2021 Final
- 2) Local Retailer Sales Tax & Compensating Use Tax for February 2022
- 3) Building/Demo Permit for March 2022
- 4) Park Board Minutes February 14, 2022
- 5) Planning Commission Board Minutes February 22, 2022
- 6) Airport Authority Board Minutes February 21, 2022
- 7) WRC Board Minutes for January 25, 2022 & February 22, 2022

VII. REPORTS OF MAYOR AND COUNCIL

VIII. REPORTS OF CITY OFFICIALS

- 1) Board/Commission Appointments for 2022 Annual Process – Memo from City Clerk Theurer
- 2) Street Closing Request: WHS Service Project/Mural, WHS Service Project/PlaNet Productions, Wednesday April 13, 2022- Alleyway behind Regent Theatre from Washington to Jefferson, along the side of 214 S. Jefferson, from 7:30am to 1:30pm.
- 3) Special Alcohol & Drug Fund Allocations for 2022 – Memo from City Clerk Theurer
- 4) Business District Signage-Memo from City Manager Shane Shields

IX. PUBLIC HEARING

X. ORDINANCES

XI. RESOLUTIONS

- 1) A RESOLUTION ADOPTING A HOUSING DEVELOPMENT AND RURAL HOUSING INCENTIVE DISTRICT POLICY FOR THE CITY OF WELLINGTON, KANSAS, AND REPEALING THE EXISTING POLICY FOR THE FINANCING OF PUBLIC IMPROVEMENTS FOR HOUSING DEVELOPMENT DATED FEBRUARY 15, 2005
- 2) A RESOLUTION APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH HUBER & ASSOCIATES, INC, “ENTERPOL” RECORDS MANAGEMENT SYSTEM OF JEFFERSON CITY, MO FOR THE PURCHASE OF SIX (6) MOBILE COMPUTING/CAD (COMPUTER AIDED DISPATCH) SYSTEMS AT THE COST OF \$22,341.30.

- 3) RESOLUTION APPROVING ORDER FOR VACATION VACATING A PART OF EAST 4TH STREET AND ALLEY RIGHT-OF-WAY AS PLATTED IN ORIGINAL TOWN AND PROVIDING FOR THE EXECUTION AND FILING THEREOF

XII. STUDY ITEMS

XIII. EXECUTIVE SESSION

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

FUTURE AGENDA ITEMS

- 4/19 ORDINANCE: SECURITY LIGHT POLICY
- 4/19 RESOLUTION: TANK CLEANING-WATER DEPARTMENT
- 4/19 RESOLUTION: LAGOON CLEANING
- 4/19 RESOLUTION: BID FOR AMBULANCE REMOUNT
- 4/19 RESOLUTION: LEASE FINANCE PURCHASING FOR AMBULANCE
- 4/19 RESOLUTION: WHEAT FESTIVAL COMMON CONSUMPTION

ADJOURN

The Council of the City of Wellington, Kansas, met in Regular Session on March 15, 2022 at 6:30 p.m., in the City Council Room, City Administration Center, with Mayor Jim Valentine presiding.

The Pledge of Allegiance was led by Mayor Jim Valentine.

The Invocation was given by Reverend Isaac Chua of First United Methodist Church.

Council members Kevin Dodds, Robert Hamilton, Guy Leitch, Rick Roitman, Joe Soria, and Mayor Jim Valentine were all present at roll call. Council member Mike Westmoreland was absent with prior notice.

Members of the Staff present were City Manager Shane Shields, City Clerk Heidi Theurer, Assistant City Manager of Utilities/IT Jason Newberry, City Attorney Shawn DeJarnett, Airport Manager Matt Wiebe, and IT/GIS Technician Marc Brownlee.

AUDIENCE PARTICIPATION

Proclamation recognizing the Wellington Wrestling State Champion and State Finalists.

Mayor Valentine read the proclamation recognizing the high school wrestling champion & finalists.

CONSENT AGENDA

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

- APPROVAL OF MINUTES
 - 1) Regular Session of March 1, 2022
- APPROVAL OF APPROPRIATIONS
 - 1) Payroll Report for February 13-26, 2022 in the amount of \$251,391.94
 - 2) Claims Register for March 1-11, 2022 in the amount of \$598,422.19
- RECEIPT OF COUNCIL CORRESPONDENCE
 - 1) Clerk's Report for February 2022
 - 2) Electric, Waterworks, Sewage Utility Operating Report for February 2022
 - 3) Police Activity Report for February 2022
 - 4) Ambulance Monthly Financial Report for February 2022
 - 5) FIRE/EMS Activities/Overtime/Revenue Report for February 2022
 - 6) Building/Demo Permit Report for February 2022
 - 7) Code Enforcement Report for February 2022
 - 8) Memorial Auditorium Minutes for January 6, 2022
 - 9) Media Release-Kansas Gas Service

REPORTS OF MAYOR AND COUNCIL

Council member Soria reported that 724 N. C Street needed to be cleaned up. He discussed the WRC parking which the City financed, but the Recreation Center is paying through regular loan payments.

Council member Roitman stated the first revitalization meeting was held last week. He asked about signage for those getting off the turnpike to get downtown. He suggested adding signs at 15th & Washington plus Vandenberg & US Highway 81. City Manager Shields responded that the idea could be researched. Mr. Roitman mentioned that Senator Roger Marshall was in town on Saturday to get a firsthand update on the Department of Energy grant awarded to the City. Senator Marshall met with several staff early that morning at the fire department. Mr. Roitman asked Ms. Laura Lombardi to provide an update; she came to the podium and gave an update.

Council member Hamilton asked for a round-a-bout sign update. City Manager Shields responded it will be a priority this spring now that the weather is warming up.

Council member Dodds asked about the Wal-Mart outage from the prior week. Assistant City Manager of Utilities/IT Newberry responded that the line was marked and marked correctly; therefore, the

contractor will be receiving a bill for the repairs. While assessing the damage, it was discovered that another empty duct was hit by a different contractor five to six years ago, but not known until now.

Mayor Valentine asked about a sign located at 15th and B Streets. Assistant City Manager of Utilities/IT Newberry responded he believed the sign belonged to a contractor, not the City.

REPORTS OF CITY OFFICIALS

Board/Commission Review for 2022 Annual Process – Memo from Shane Shields, City Manager. City Manager Shields announced this is the Council review of the applicants. He stated there are two positions which have more than one applicant. All members were invited to attend if the Council had questions for them. Mr. Terry Deschaine, a candidate for the Healthcare Authority Board stated he believes the board will be concluding in approximately two years. Mr. Brian Ferguson, a candidate for both the Healthcare Authority Board and Airport Authority Board, stated he believed he might only be eligible to serve on the Airport Board. City Manager Shields clarified that both boards may have one member outside of the City limits, and neither board currently has an outside member.

Travel & Tourism Grant Recommendations-Additional ARPA Funding, Shane Shields, City Manager. City Manager Shields stated the packet includes a memo with more details since the topic was tabled at the last Council session. Council member Roitman asked if Council could vote on these separately and Council members agreed.

After considerable discussion, Council members approved the following organizations and amounts to receive Travel & Tourism earmarked funds. \$8,000 was approved for the Chisholm Trail Museum with a unanimous vote in favor. \$4,200 was approved for the Glass Museum with a unanimous vote in favor. \$10,000 to Heat Baseball was approved with a 3-2 vote. Council members Dodds, Hamilton and Soria were in favor, while Leitch and Roitman were not. \$125,000 was approved to the Wellington Recreation Center with a 4-1 vote. Council members Dodds, Leitch, Roitman and Soria voted for the request while Council member Hamilton voted against it. \$3,380 was approved for the Wellington Public Library with a unanimous vote in favor. Family Tree Resource Center's request did not pass with a 2-3 vote against. Those voting for the request were Council members Dodds and Soria; Council members Hamilton, Leitch and Roitman voted against the request. The additional Tourism funds are provided by American Rescue Plan Act funding through the provision of government services.

RESOLUTIONS

A RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS AS TO THE NEED FOR HOUSING WITHIN THE CITY OF WELLINGTON, KANSAS AND SETTING FORTH THE LEGAL DESCRIPTION OF REAL PROPERTY PROPOSED TO BE DESIGNATED AS A RURAL HOUSING INCENTIVE DISTRICT WITHIN THE CITY was introduced and considered. City Manager Shields stated this action was the initial step to create the RHID eligible area. Council member Leitch made a motion to approve the resolution as presented. Council member Dodds seconded the motion. Upon roll call vote, those voting "AYE" were Council members Roitman, Soria, Dodds, Hamilton, and Leitch. There were no "NAY" votes. Number 6172 was assigned to this Resolution.

A RESOLUTION ADOPTING A HOUSING DEVELOPMENT AND RURAL HOUSING INCENTIVE DISTRICT POLICY FOR THE CITY OF WELLINGTON, KANSAS AND REPEALING THE EXISTING POLICY FOR THE FINANCING OF PUBLIC IMPROVEMENTS FOR HOUSING DEVELOPMENT DATED FEBRUARY 15, 2005 was introduced and considered. City Manager Shields stated this was discussed at the last Council Work Session and will replace the 2005 policy. Council member Roitman stated he had concerns because his intention was to renovate the second stories of downtown businesses. However, everything else mentioned is for the other two tracts that Council decided to include. Mr. Roitman questioned the \$750 evaluation fee application to downtown second

stories. City Manager Shields responded this policy was modeled after the City of Emporia and City Staff did not believe the wording would create any issues. Mr. Shields clarified that the non-refundable fee would still be required downtown. City Attorney DeJarnett added that if someone owned multiple adjoining buildings, and the evaluation was done all at once, then there would only be one fee. The resolution was tabled until the wording could be reviewed further.

A RESOLUTION APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH MAYER SPECIALTY SERVICES, LLC OF GODDARD, KANSAS FOR THE REHABILITATION OF THE SEWER FROM 8TH STREET TO LINCOLN BETWEEN WASHINGTON AND JEFFERSON; AT THE COST OF \$57,205.00 was introduced and considered. Assistant City Manager of Utilities/IT Newberry stated this was discussed at the last Work Session to use ARPA funding for the infrastructure behind the old Fire Department south to the Regent Theatre. He explained the project plan and said previous work by this company has held up well. Council member Soria made a motion to approve the resolution as presented. Council member Leitch seconded the motion. Upon roll call vote, those voting “AYE” were Council members Dodds, Hamilton, Leitch, Roitman, and Soria. There were no “NAY” votes. Number 6173 was assigned to this Resolution.

A RESOLUTION APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH SALINA SUPPLY COMPANY OF SALINA, KANSAS FOR THE PURCHASE OF TWO (2) WATER FLUSHING STATIONS; AT THE COST OF \$37,992.94 was introduced and considered. Assistant City Manager of Utilities/IT Newberry stated this purchase was brought up at a previous Work Session as well for the use of ARPA funds. Every City has certain perimeters from KDHE that they must maintain. He explained these devices would analyze the water and turn on automatically if needed for adjustments. Overall it should be a tremendous benefit to the City, and will help with water conservation. Council member Dodds made a motion to approve the resolution as presented. Council member Roitman seconded the motion. Upon roll call vote, those voting “AYE” were Council members Hamilton, Leitch, Roitman, Soria, and Dodds. There were no “NAY” votes. Number 6174 was assigned to this Resolution.

A RESOLUTION APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH CENTRAL TANK COATINGS OF ELGIN, IA FOR THE CLEANING AND EXTERIOR PAINTING OF THE WORDEN PARK WATER TOWER; AT THE COST OF \$74,250.00 was introduced and considered. Assistant City Manager of Utilities/IT Newberry stated this issue was discovered three years ago and now needs to be completed. He explained it was a budgeted item for 2022. Costs are expected to increase if action is not taken now. The tank would be out of service for about a month while it is emptied, cleaned and painted. Discussion was held how this might affect water pressure, but Mr. Newberry clarified water pressure should not be affected. Council member Hamilton made a motion to approve the resolution as presented. Council member Dodds seconded the motion. Upon roll call vote, those voting “AYE” were Council members Leitch, Roitman, Soria, Dodds, and Hamilton. There were no “NAY” votes. Number 6175 was assigned to this Resolution.

EXECUTIVE SESSION

Council member Soria moved to recess into Executive Session to discuss a pending legal matter, 75-4319(b)(2). The session shall include the Council, Mayor, City Manager, City Attorney, and the Airport Manager. We will reconvene in open session in the Council Chambers at 7:40 pm. Council member Roitman seconded the motion. The motion carried. Council reconvened at 7:40 pm. No binding action was taken during the executive session.

OTHER

City Manager Shields stated that Fire Chief Tim Hay has been informed the wait for a new ambulance is at least one year. He proposed bidding on it now and taking delivery in 2023, when it will be budgeted. Council consensus was to obtain bids now.

ADJOURN

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

Approved and filed this day April 5, 2022.

Mayor

City Clerk

PAYROLL REPORT
FEBRUARY 27, 2022 THRU MARCH 12, 2022
March 18, 2022

					YR-TO-DATE	YR-TO-DATE
			GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ 800.00	\$ -	\$ 2,400.00	\$ -
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 8,197.41	\$ -	\$ 48,968.42	\$ -
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 7,887.20	\$ -	\$ 47,435.42	\$ 112.20
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 6,654.29	\$ 33.78	\$ 39,660.82	\$ 143.57
CUSTODIAL	001-909	DEPT. TOTAL	\$ 1,070.40	\$ -	\$ 6,422.40	\$ -
IT/GIS	001-910	DEPT. TOTAL	\$ 1,569.40	\$ -	\$ 9,416.41	\$ -
POLICE	001-911	DEPT. TOTAL	\$ 39,000.28	\$ 645.82	\$ 238,149.88	\$ 3,950.15
FIRE	001-912	DEPT. TOTAL	\$ 52,623.40	\$ 7,826.48	\$ 335,141.37	\$ 56,332.53
FACILITIES	001-914	DEPT. TOTAL	\$ 2,225.88	\$ 60.48	\$ 13,818.96	\$ 826.56
PARKS	001-915	DEPT. TOTAL	\$ 4,394.20	\$ -	\$ 25,867.26	\$ 215.01
STREET	001-918	DEPT. TOTAL	\$ 17,667.62	\$ 449.04	\$ 105,070.17	\$ 3,727.08
CEMETERY	001-919	DEPT. TOTAL	\$ 2,882.40	\$ -	\$ 17,923.03	\$ 628.61
CODE ENFORCEMENT	001-920	DEPT. TOTAL	\$ 5,464.00	\$ -	\$ 32,842.83	\$ 53.82
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 4,443.92	\$ 36.90	\$ 26,597.10	\$ 154.98
LAKE	001-923	DEPT. TOTAL	\$ 5,764.88	\$ 431.87	\$ 32,450.15	\$ 452.14
GOLF COURSE	402-916	DEPT. TOTAL	\$ 6,505.28	\$ 202.88	\$ 38,432.94	\$ 643.52
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 17,917.14	\$ 1,390.73	\$ 108,340.45	\$ 7,174.91
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 19,740.26	\$ 1,957.62	\$ 124,171.80	\$ 5,638.56
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 5,156.64	\$ 107.84	\$ 36,977.58	\$ 817.65
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 7,722.77	\$ 363.77	\$ 52,271.75	\$ 8,304.96
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 8,412.02	\$ 737.82	\$ 51,105.39	\$ 5,060.19
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 5,497.20	\$ -	\$ 32,983.22	\$ -
SANITATION	430-935	DEPT. TOTAL	\$ 11,492.32	\$ 279.83	\$ 71,454.94	\$ 3,501.48
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 4,316.42	\$ 93.02	\$ 26,051.63	\$ 711.23
AIRPORT	441-941	DEPT. TOTAL	\$ 2,032.80	\$ -	\$ 12,196.80	\$ -
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ 3,311.00	\$ -	\$ 19,677.00	\$ -
GRAND TOTAL			\$ 252,749.13	\$ 14,617.88	\$ 1,555,827.72	\$ 98,449.15

PAYROLL REPORT
MARCH 13, 2022 THRU MARCH 26, 2022
April 1, 2022

						YR-TO-DATE	YR-TO-DATE
				GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ -	\$ -	\$ 2,400.00	\$ -	
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 8,197.40	\$ -	\$ 57,165.82	\$ -	
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 7,887.21	\$ -	\$ 55,322.63	\$ 112.20	
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 6,530.95	\$ 39.87	\$ 46,191.77	\$ 183.44	
CUSTODIAL	001-909	DEPT. TOTAL	\$ 1,070.40	\$ -	\$ 7,492.80	\$ -	
IT/GIS	001-910	DEPT. TOTAL	\$ 1,569.41	\$ -	\$ 10,985.82	\$ -	
POLICE	001-911	DEPT. TOTAL	\$ 38,834.33	\$ 618.21	\$ 276,984.21	\$ 4,568.36	
FIRE	001-912	DEPT. TOTAL	\$ 48,701.75	\$ 9,312.55	\$ 383,843.12	\$ 65,645.08	
FACILITIES	001-914	DEPT. TOTAL	\$ 2,427.48	\$ 262.08	\$ 16,246.44	\$ 1,088.64	
PARKS	001-915	DEPT. TOTAL	\$ 4,394.20	\$ -	\$ 30,261.46	\$ 215.01	
STREET	001-918	DEPT. TOTAL	\$ 17,437.36	\$ 316.69	\$ 122,507.53	\$ 4,043.77	
CEMETERY	001-919	DEPT. TOTAL	\$ 2,906.90	\$ 24.49	\$ 20,829.93	\$ 653.10	
CODE ENFORCEMENT	001-920	DEPT. TOTAL	\$ 5,465.00	\$ -	\$ 38,307.83	\$ 53.82	
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 4,407.02	\$ -	\$ 31,004.12	\$ 154.98	
LAKE	001-923	DEPT. TOTAL	\$ 5,333.00	\$ -	\$ 37,783.15	\$ 452.14	
GOLF COURSE	402-916	DEPT. TOTAL	\$ 6,705.72	\$ 403.32	\$ 45,138.66	\$ 1,046.84	
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 17,485.14	\$ 962.72	\$ 125,825.59	\$ 8,137.63	
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 19,801.56	\$ 447.35	\$ 143,973.36	\$ 6,085.91	
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 5,154.75	\$ 105.95	\$ 42,132.33	\$ 923.60	
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 9,870.22	\$ 1,348.01	\$ 62,141.97	\$ 9,652.97	
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 8,446.06	\$ 771.86	\$ 59,551.45	\$ 5,832.05	
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 5,497.20	\$ -	\$ 38,480.42	\$ -	
SANITATION	430-935	DEPT. TOTAL	\$ 11,310.78	\$ 330.89	\$ 82,765.72	\$ 3,832.37	
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 5,457.61	\$ 139.55	\$ 31,509.24	\$ 850.78	
AIRPORT	441-941	DEPT. TOTAL	\$ 2,032.80	\$ -	\$ 14,229.60	\$ -	
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ 3,206.00	\$ -	\$ 22,883.00	\$ -	
GRAND TOTAL			\$ 250,130.25	\$ 15,083.54	\$ 1,805,957.97	\$ 113,532.69	

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	3/18/22	AFLAC EMPLOYEE CONTRIB PRE	548.69		
			3/18/22	AFLAC EMPLOYEE CONTRIB PRE	548.77		
		3/18/22	AFLAC EMPLOYEE CONTRIB TAX	70.24			
		3/18/22	AFLAC EMPLOYEE CONTRIB TAX	70.25			
		BUTLER & ASSOCIATES P.A.	3/18/22	GARNISHMENTS	420.93		
		AFLAC GROUP INSURANCE	3/18/22	AFLAC-CAIC GROUP TAXABLE	20.81		
			3/18/22	AFLAC-CAIC GROUP TAXABLE	20.81		
		MASS MUTUAL RETIREMENT SERVICES	3/18/22	RETIREMENT SAVINGS	340.00		
		KANSAS PAYMENT CENTER	3/18/22	CHILD SUPPORT	300.00		
		PRE-PAID LEGAL SERVICES	3/18/22	EMPLOYEE CONTRIBUTIONS	63.75		
			3/18/22	EMPLOYEE CONTRIBUTIONS	63.78		
		US BANK	3/18/22	KPERS 457	807.00		
		WELLINGTON GOLF CLUB	3/18/22	EMPLOYEE CONGTRIBUTIONS	172.50		
			3/18/22	EMPLOYEE CONGTRIBUTIONS	172.50		
		WELLINGTON RECREATION COMMISSION	3/18/22	EMPLOYEE CONTRIBUTIONS	126.00		
			3/18/22	EMPLOYEE CONTRIBUTIONS	126.00		
		CITY OF WELLINGTON	3/18/22	TRANSFER WITHHOLDING	12,363.66		
			3/18/22	FICA TRANSFER	9,451.77		
			3/18/22	MEDICARE TRANSFER	2,210.47		
		CITY OF WELLINGTON	3/18/22	KP&F CONTRIBUTION	5,306.91		
			3/18/22	KPERS CONTRIBUTION	2,342.87		
			3/18/22	KPERS T2 CONTRIBUTION	158.93		
			3/18/22	KPERS T3 CONTRIBUTION	1,579.23		
			3/18/22	OPTIONAL LIFE	131.99		
			3/18/22	OPTIONAL LIFE	132.05		
			3/18/22	OPTIONAL LIFE P & F	68.98		
			3/18/22	OPTIONAL LIFE P & F	69.04		
			3/18/22	OPTIONAL LIFE SPOUSE	43.12		
			3/18/22	OPTIONAL LIFE SPOUSE	43.15		
			3/18/22	TRANSFER STATE WITHHOLDING	<u>5,858.96</u>		
			TOTAL:		43,633.16		
			MAYOR AND COUNCIL	GENERAL FUND	CITY OF WELLINGTON	3/18/22	FICA TRANSFER
		3/18/22				MEDICARE TRANSFER	<u>11.60</u>
		TOTAL:				61.20	
		CITY MANAGER	GENERAL FUND	REDLANDS OFFICE SOLUTIONS	3/15/22	PENCILS	9.52
					3/15/22	DEDICATED INTERNET & VOICE	122.15
				CITY OF WELLINGTON	3/18/22	FICA TRANSFER	477.97
					3/18/22	MEDICARE TRANSFER	111.78
				CITY OF WELLINGTON	3/18/22	KPERS RETIREE-EMPL CONTRI	170.04
					3/18/22	KPERS CONTRIBUTION	<u>559.52</u>
		TOTAL:	1,450.98				
		CITY CLERK'S OFFICE	GENERAL FUND	VISA	3/14/22	MIC NOTE ~ VOLUME PURCHASE	36.00
					3/31/22	LANIER MPC3004EX 4/1-4/30/	110.25
3/15/22	DEDICATED INTERNET & VOICE				203.60		
CITY OF WELLINGTON	3/15/22			DEDICATED INTERNET & VOICE	40.71		
	3/18/22			FICA TRANSFER	465.44		
CITY OF WELLINGTON	3/18/22			MEDICARE TRANSFER	108.85		
	3/18/22			KPERS CONTRIBUTION	209.42		
3/18/22	KPERS T3 CONTRIBUTION			<u>492.54</u>			
TOTAL:	1,666.81						
UTILITY COLLECTION	GENERAL FUND	HUMMINGBIRD PRINTING	3/31/22	5000 #9 ENVELOPES	262.80		
		REDLANDS OFFICE SOLUTIONS	3/31/22	NEON YELLOW LABELS AVE 597	49.83		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/31/22	CORRECTION PENS	8.06
			3/31/22	CLACULATOR RBBONS	19.12
			3/31/22	SALES TAX	2.58
		AT&T	3/15/22	DEDICATED INTERNET & VOICE	40.71
		VERIZON WIRELESS	3/25/22	UTL SMTPHONE 620-440-2560	31.45
			3/25/22	CELL PHONE 620-326-0674	41.45
			3/25/22	CELL PHONE 620-399-3296	41.45
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	365.32
			3/18/22	MEDICARE TRANSFER	85.44
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	163.35
			3/18/22	KPERS T3 CONTRIBUTION	<u>413.91</u>
				TOTAL:	1,525.47
GENERAL SERVICES	GENERAL FUND	CHERRYROAD MEDIA C/O BUTLER COUNTY TIM	3/31/22	PUBLICATION RES 6172 RHID	265.50
		VISA	3/14/22	DAYLIGHT DONUT SHOP	13.85
			3/14/22	SECURITY KEY	29.00
		KANSAS GAS SERVICE	3/25/22	GAS BILL 317 S WASHINGTON	681.58
		OFFICE SOLUTIONS, INC.	3/31/22	LANIER MPC3004EX 4/1-4/30/	124.47
		QUILL CORPORATION	3/31/22	BINDERS-5 IN RED	39.44
			3/31/22	BINDERS-1 IN GRAY	41.90
			3/31/22	BINDERS-.5 IN GRAY	35.32
			3/31/22	BINDERS - 5 IN RED	19.72
		REDLANDS OFFICE SOLUTIONS	3/29/22	BOXES OF PAPER	1,679.60
		SUMNER COMMUNICATIONS, INC.	3/31/22	FIBER SERVICES	100.00
		SUMNER NEWSLOW	3/31/22	CITY PLANNER	200.00
		TRANSUNION RISK AND ALTERNATIVE DATA	12/31/21	EMPLOYEE BACKGROUND CHECK	<u>75.00</u>
				TOTAL:	3,305.38
JANITORIAL	GENERAL FUND	MILL CREEK LUMBER OF KANSAS INC.	3/31/22	FAUCETS~WOMEN'S RESTROOM	99.98
			3/31/22	BRASS BALL VALVES	29.97
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	63.33
			3/18/22	MEDICARE TRANSFER	14.81
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	<u>95.27</u>
				TOTAL:	303.36
I. T./G.I.S.	GENERAL FUND	CITY OF WELLINGTON	3/18/22	FICA TRANSFER	128.99
			3/18/22	MEDICARE TRANSFER	30.17
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	69.57
			3/18/22	KPERS T3 CONTRIBUTION	<u>139.68</u>
				TOTAL:	368.41
POLICE	GENERAL FUND	TEMPORARY VENDO LISA SUPON	3/15/22	LISA SUPON: CLOTHING REIMB	81.06
		WILLIAM NARRON	3/29/22	WILLIAM NARRON: MOTOR FUEL	39.05
		BAYSINGER POLICE SUPPLY	3/31/22	BALLISTIC VEST-NARRON	1,481.00
		CHEW PLUMBING & HEATING, INC.	3/31/22	CLEAN SEWER	135.00
		CINTAS	3/31/22	1ST AID KIT RESUPPLY MARCH	122.24
		VISA	3/14/22	DYMO TAPE	29.54
			3/14/22	TRAINING - OWENS	28.00
			3/14/22	TRAINING - OWENS	209.06
			3/14/22	EVIDENCE MAIL	53.38
			3/14/22	VISTA PRINT/POWDER & STRIN	83.58
			3/14/22	OPTI-PLEX HARD DRIVE	887.86
			3/14/22	DELL MONITOR POLICE	139.99
		CULLIGAN OF WICHITA	3/31/22	GALLONS WATER	30.00
			3/31/22	TRANSPORT FEE	2.50
		GALAXIE BUSINESS EQUIPMENT, INC.	3/31/22	OFFICE 365 ENCRYPTION	8.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		GALLS, LLC	3/31/22	TEXTROP ZIPPERED SHIRT	51.92
			3/31/22	SHIPPING	2.40
			3/31/22	TACLITE PDU SHIRT/BADGING	142.18
			3/31/22	5.11 TACLITE PANT TAN	104.50
			3/31/22	SHIPPING	9.56
		GRANITE TELECOMMUNICATIONS	3/15/22	1/2 911 LOBBY PHONE	30.46
			3/15/22	PHONE LINES SERVICE	430.99
		KANSAS MUNICIPAL GAS AGENCY	3/18/22	BULK GAS TRANSPORT	713.52
		KELLY COMPLIANCE	3/31/22	EMPLOYEE DRUG SCREENS	35.00
		WHITNEY LOWMASTER	3/31/22	BAT SERVICE WPD 22-522/523	100.00
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/22	HEADLIGHT BULB	17.65
		OFFICE OF THE STATE FIRE MARSHALL	3/31/22	BOILER INSPECTOIN	180.00
		OFFICE SOLUTIONS, INC.	3/31/22	LANIER MPC3004EX 4/1-4/30/	102.21
		RABER FORD, LLC	3/31/22	LUBE, OIL & FILTER VEH #1	65.69
		RAUSCH TIRE & EQUIPMENT	3/31/22	TIRE REPAIR VEHICLE #181	16.00
			3/31/22	TIRE REPAIR #182	16.00
		REDLANDS OFFICE SOLUTIONS	3/31/22	LABELS RECORDS	29.58
		AT&T	3/15/22	DEDICATED INTERNET & VOICE	81.42
		SUMNER COMMUNICATIONS, INC.	3/31/22	INTERNET SERVICES	22.00
			3/31/22	FIBER SERVICES	100.00
		SUMNER COMMUNICATIONS, INC.	3/31/22	VPN ROUTER W/PROGRAMMING	130.00
		SUMNER COUNTY TREASURER	3/25/22	REGISTRATION RENEWALS	151.00
		VERIZON WIRELESS	3/29/22	DEPT CELL PHONES	651.76
		VIA CHRISTI HOSPITALS	3/31/22	PRISONER MEDICAL EVALUATIO	66.23
		WATCHGUARD VIDEO	3/31/22	VISTA CAMERA REAR DOOR COV	17.00
		WELLINGTON WHEEL	3/31/22	REPLACE AC PRESSURE SWITCH	155.48
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	2,269.63
			3/18/22	MEDICARE TRANSFER	530.78
		CITY OF WELLINGTON	3/18/22	KP&F CONTRIBUTION	7,319.72
			3/18/22	KPERS CONTRIBUTION	143.75
			3/18/22	KPERS T3 CONTRIBUTION	252.19
		WHOOSTER, INC.	3/31/22	WHOOSTER LE SMS ANNUAL SUB	2,396.00
				TOTAL:	19,665.38
FIRE	GENERAL FUND	AIRGAS USA, LLC	3/31/22	OXYGEN CYLINDER RENTAL	238.18
		VISA	3/14/22	CASEY'S ~ FUEL MEDIC #3	42.78
			3/14/22	DILLONS ~ DIESEL FUEL MEDI	108.63
			3/14/22	CARRIAGE CROSSING ~ MEAL	30.00
			3/14/22	TO BE REIMBURSED	3.29
			3/14/22	SUPPLYCACHE~VISIBLE FLAGGI	34.96
			3/14/22	AMAZON~DESKCHAIR FLOOR MAT	49.69
			3/14/22	KBEMS~AMBULANCE SERVICE PE	100.00
			3/14/22	AMBULANCE LICENSE RENEWAL	160.00
			3/14/22	UPS SHIPPING	30.80
			3/14/22	AMAZON~COLOR CODE DOT STIC	15.46
		CUMMINS SALES AND SERVICE	3/31/22	OIL LEAK ~CC FAILED INVOIC	3,867.15
			3/31/22	OIL LEAK~GASKETS FAILED	3,867.15
			3/31/22	CREDIT MEMO~CC FAILED CHGR	3,867.15-
		DERBY OVERHEAD COMPANY	3/31/22	GARAGE DOOR MATERIALS/LABO	1,271.40
		EMERGENCY FIRE EQUIPMENT	3/31/22	BOOTS LEATHER STRUCTURAL T	359.00
			3/31/22	TESTER HOSE PORTABLE PUMP	2,846.20
			3/31/22	BOOTS PRO SERIES CLASSIC	400.00
		GRANITE TELECOMMUNICATIONS	3/15/22	1/2 911 LOBBY PHONE	30.46
		HUMMINGBIRD PRINTING	3/31/22	RSI & INSPECTONS FORMS	157.00
		JERRY INGRAM/FIRE & RESCUE	3/31/22	HARNES/LADDER BELT,EQUIPT	664.20
		KANSAS MUNICIPAL GAS AGENCY	3/18/22	BULK GAS TRANSPORT	1,325.12

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		LIFE-ASSIST, INC.	3/31/22	PURPLE NITRILE GLOVES	660.00
			3/31/22	SUCTION CATHETER PACKAGES	32.00
			3/31/22	SYRINGE LOCK, KING BLADES	123.09
			3/31/22	KING VISION CHANNELED BETT	82.06
			3/31/22	DILTIAZEM 25 MG, 5 ML VITA	48.75-
		MCKESSON MEDICAL -SURGICAL GOVERNMENT	3/31/22	PILLOW,LTD MOISTURE RESIST	103.71
		MEDICLAIMS, INC.	3/31/22	MONTHLY FEE & POSTAGE	3,161.84
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/22	LIGHT BAR SWITH FOR TANK #	6.99
		OFFICE SOLUTIONS, INC.	3/31/22	LANIER MPC307 4/1-4/30/202	49.55
		RABER FORD, LLC	3/15/22	ANNUAL INSPECTION/BRAKES	141.94
			3/15/22	INSTALL MAF HARNESS	71.50
			3/31/22	REPLACE VACUUM LEAK HVAC S	203.05
		AT&T	3/15/22	DEDICATED INTERNET & VOICE	122.13
		STRICKLAND TOWING	3/31/22	LABOR & PARTS ~AIR DRYER	569.72
		SUMNER COMMUNICATIONS, INC.	3/31/22	FIBER SERVICE	100.00
			3/31/22	INTERNET SERVICES	22.00
		MILL CREEK LUMBER OF KANSAS INC.	3/31/22	PVC, ETC MAKE BANNER STAND	62.87
			3/31/22	MIDWEST SPECIALTY FASTERNE	4.30
			3/31/22	VEHICLE BRUSH HANDLE	25.98
		VERIZON WIRELESS	3/25/22	FIRE MIFI 620-440-0060	40.01
			3/25/22	FIRE JET PAK 620-440-0348	40.01
			3/25/22	FIRE MIFI 620-440-2589	40.01
			3/25/22	CELL PHONE 620-440-1684	20.00-
			3/25/22	CELL PHONE 620-440-7328	58.60
		WELLINGTON FIRE DEPT.	3/31/22	EMS RUN #22-5851 PACINO	8.90
			3/31/22	EMS RUN #22-6859 FARLEY	13.38
			3/31/22	EMS RUN #22-7794 WEISS	11.48
			3/31/22	EMS RUN #22-8144 FARLEY	10.74
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	3,152.51
			3/18/22	MEDICARE TRANSFER	737.29
		CITY OF WELLINGTON	3/18/22	KP&F CONTRIBUTION	9,743.99
			3/18/22	KPERS T3 CONTRIBUTION	137.22
		ZOLL MEDICAL CORPORATION GPO	3/31/22	CPR STAT-PADZ ELECTRODES	454.23
				TOTAL:	31,656.67
AUDITORIUM	GENERAL FUND	GRANITE TELECOMMUNICATIONS	3/15/22	AUD.ELEVATOR LINE	65.12
		HAWKINS SERVICES LLC	3/31/22	EXTINGUISHER ANNUAL MAINT	240.00
		KANSAS GAS SERVICE	3/29/22	GAS BILLS~218 S HIGH	263.49
			3/29/22	GAS BILLS~206 N WASHINGTON	2,435.40
				TOTAL:	3,004.01
FACILITIES	GENERAL FUND	ADVANCED MECHANICAL SOLUTIONS, LLC	12/31/21	REPAIRS HALLWAY UNIT	2,818.23
			3/31/22	REPAIRS TO AIR HANDLER	2,495.00
		VISA	3/14/22	TOWER~HOSPITAL CONRL BOILE	565.55
		GRANITE TELECOMMUNICATIONS	3/15/22	PHONE LINES SERVICE	249.87
		HOH WATER TECHNOLOGY, INC.	3/31/22	CHEMICALS WTR TRMT BOILERS	373.17
		KANSAS GAS SERVICE	3/25/22	GAS BILL 1323 N A STREET	1,088.81
			3/15/22	GAS TRANSPORT-FEBRUARY 202	2,516.49
		KANSAS MUNICIPAL GAS AGENCY	3/18/22	BULK GAS TRANSPORT	9,176.91
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/22	HAMMER	45.99
			3/31/22	CREDIT~RETURN HAMMER	45.99-
		SUMNER COMMUNICATIONS, INC.	3/31/22	INTERNET SERVICES	44.00
		MILL CREEK LUMBER OF KANSAS INC.	3/31/22	LED BULBS	17.97
			3/31/22	OIL & TRIMMER LINE WEEDEAT	8.48
			3/31/22	BLUE TARP	35.99
			3/31/22	GRASS SAND	25.99

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/31/22	FLUORESCENT BULBS	23.96
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	125.67
			3/18/22	MEDICARE TRANSFER	29.39
		CITY OF WELLINGTON	3/18/22	KPERS RETIREE-EMPL CONTRI	<u>198.10</u>
				TOTAL:	19,793.58
PARKS	GENERAL FUND	TEMPORARY VENDO DWANE CLODFELTER	3/29/22	DWANE CLODFELTER: REIMBURS	54.98
		CHEW PLUMBING & HEATING, INC.	3/31/22	PLUMBING MATERIALS	57.57
			3/31/22	FIXED GAS LEAK ON GRILL	60.00
		GRAINGER	3/31/22	TRASH GRABBER	44.35
			3/31/22	RECIPROCATING SAW BLADE	14.94
		KANSAS GAS SERVICE	3/29/22	GAS BILLS~218 S HIGH	526.97
			3/25/22	GAS BILL 1110 W 4TH ST	515.43
		JOHN DEERE FINANCIAL	3/22/22	BINDER CHAIN	79.99
			3/22/22	ANTIFREEZE	9.99
			3/22/22	DUCK TAPE	5.49
			3/22/22	TRACTOR & EQUIPMENT ENAMEL	13.98
			3/22/22	GOO GONE CLEANER	4.99
		RAUSCH TIRE & EQUIPMENT	3/31/22	REPLACED TIRE ON TRAILER	105.75
			3/31/22	REPLCE TIRE & WHEEL ON TRA	156.00
		SUMNER COMMUNICATIONS, INC.	3/31/22	INTERNET SERVICES	44.00
		THE TAP OF KANSAS, INC.	3/31/22	PLUMBING MATERIALS	280.72
			3/31/22	PLUMBING MATERIALS	176.04
			3/31/22	PLUMBING MATERIALS	54.70
			3/31/22	CREDIT-RETURN URINAL	109.44-
		MILL CREEK LUMBER OF KANSAS INC.	3/31/22	TEFLON TAPE	15.96
			3/31/22	BALL VALVE	22.99
			3/31/22	KEYS	9.16
			3/31/22	PLUMBING MATERIALS	18.99
			3/31/22	ELEC MATERIALS WTR HEATER	18.56
			3/31/22	PLUMBING MATERIALS GO KART	98.63
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	250.00
			3/18/22	MEDICARE TRANSFER	58.46
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	171.43
			3/18/22	KPERS T3 CONTRIBUTION	219.65
		UNIFIRST CORPORATION	3/31/22	UNIFORM CLEANING	20.62
			3/31/22	UNIFORM CLEANING	20.62
			3/31/22	UNIFORM CLEANING	<u>20.62</u>
				TOTAL:	3,042.14
STREETS	GENERAL FUND	A AND A AUTO SUPPLY	3/25/22	HYDRUALIC HOSE FITTING S	55.15
			3/15/22	HANDS-FREE DIGITAL MULTIME	20.36
			3/25/22	TOGGLE RED 20A TRUCK #14	4.39
		BERRY TRACTOR & EQUIPMENT	3/31/22	FILTERS & BROOM SEGMENTS	1,583.37
		VISA	3/14/22	CASEY'S FUEL STREET TRUCKS	335.20
			3/14/22	AMAZON-AIR FRESHNER OFFICE	22.75
			3/14/22	WALMART-DASH CAMS	74.94
			3/14/22	CASEY'S~FUEL	125.00
		DAVIS TREE SERVICE	3/15/22	R.O.W. CLEARANCE	1,139.85
			3/25/22	R.O.W. CLEARANCE	1,519.80
			3/25/22	R.O.W. CLEARANCE	759.90
		DERBY OVERHEAD COMPANY	3/31/22	REPAIRS BROKEN WIRE	170.00
		FOLEY INDUSTRIES	3/31/22	CREDIT-PRICE ADJUSTMENT	1,909.67-
			3/31/22	REPAIR TO 930K CAT LOADER	1,909.67
			3/31/22	REPAIRS 930K CAT LOADER	1,538.80
		GREENO INDUSTRIES	3/31/22	FABRICATED TARP BRACKETS	145.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/31/22	DOWNTOWN FLUME COVER	396.00
		GT MIDWEST	3/31/22	DRIVER GLOVES	84.87
		HAMPEL OIL	3/31/22	#2 PWR DIESEL @ \$3.8521/GA	1,560.10
		KANSAS GAS SERVICE	3/25/22	GAS BILL 19 INDUSTRIAL AVE	2,055.39
		MUNICIPAL SUPPLY, INC. OF WICHITA	3/31/22	12" CULVERT @ \$14.51/FT	1,741.20
			3/31/22	15" CULVERT @ \$15.28/FT	3,056.00
		MURPHY TRACTOR & EQUIPMENT CO.	3/31/22	CUTTING EDGES & BOLTS	261.58
			3/31/22	YELLOW SPRAY PAINT BACKHOE	10.79
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/22	SPRAY PAINT	8.49
			3/31/22	TOGGLE SWITCH TRUCK #9	6.49
		OFFICE SOLUTIONS, INC.	3/31/22	LANIER MPC2504EX 4/1-4/30/	72.65
		POTTER SAW SERVICE	3/31/22	PARTS CHAINSAW & WEDEATER	293.00
		JOHN DEERE FINANCIAL	3/22/22	STORAGE BIN SET FOR SHOP	14.99
		PROFESSIONAL ENGINEERING	3/31/22	7TH/JEFFERSON IMPROVEMNT	1,600.00
		RAUSCH TIRE & EQUIPMENT	3/31/22	INSTALL TWO NEW TIRES	4,326.00
		REDLANDS OFFICE SOLUTIONS	3/31/22	MAILING ENVELOPES 9X12	51.05
		AT&T	3/15/22	DEDICATED INTERNET & VOICE	122.13
		SUMNER COMMUNICATIONS, INC.	3/31/22	FIBER SERVICE	100.00
		MILL CREEK LUMBER OF KANSAS INC.	3/31/22	SHOP LIGHT-LED	44.99
			3/31/22	BRASS HOSE & WASHER	9.18
			3/31/22	REGAL RED TOOL & TORX BIT	14.56
			3/31/22	MATERIALS CARPET INSTALL	42.97
			3/31/22	YELLOW TRAFFIC MARKING PAINT	59.98
		TIFCO INDUSTRIES	3/31/22	SAFETY GLASSES	185.10
		VERIZON WIRELESS	3/25/22	CELL PHONE 620-440-1409	40.01
		WAGONER'S	3/31/22	REPL LEFT REAR SLACK ADJUS	185.00
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	1,037.67
			3/18/22	MEDICARE TRANSFER	242.68
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	1,193.62
			3/18/22	KPERS T3 CONTRIBUTION	372.64
		UNIFIRST CORPORATION	3/31/22	UNIFORM & MOP CLEANING	32.24
			3/31/22	UNIFORM & MOP CLEANING	31.59
			3/31/22	UNIFORM & MOP CLEANING	31.59
		WHITE STAR MACHINERY & SUPPLY	3/31/22	AIR FILTERS	95.09
			3/31/22	CREDIT SALES TAX	6.63-
				TOTAL:	26,867.52
CEMETERY	GENERAL FUND	VISA	3/14/22	AMERICAN FLOOR MATS	520.38
		FAIRBANK EQUIPMENT, INC.	3/31/22	NEW SPRAYER & ACCESSORIES	952.43
		GREENO INDUSTRIES	3/31/22	OFFICE SIGN FRAME	625.00
		HAMPEL OIL	3/18/22	#2 PWR DIESEL @ \$3.4719/GA	614.52
			3/31/22	CREDIT~INCORRECT PRICE	614.52-
			3/31/22	#2 PWR DIESEL @ \$3.4421/GA	609.25
		KANSAS GAS SERVICE	3/29/22	GAS BILLS~1402 E HARVEY	436.47
		MAXIMUM OUTDOOR EQUIPMENT & SERVICE IN	3/31/22	SENDEC HOUR METER	56.14
		JOHN DEERE FINANCIAL	3/22/22	GRAPHITE PAINT	12.99
			3/22/22	GRADE 2 NUTS/BOLTS/WASHERS	10.05
			3/22/22	HYDRAULIC CYLINDER 60" BLA	525.26
			3/22/22	PARTS FOR GATOR TH6X4	562.72
		SUMNER COMMUNICATIONS, INC.	3/31/22	INTERNET SERVICES	44.00
		MILL CREEK LUMBER OF KANSAS INC.	3/31/22	TRI-WHEEL DOLLIES	74.95
			3/31/22	MIDWEST SPECIALTY FASTENER	2.64
			3/31/22	MIDWEST SPECIALTY FASTENTE	19.18
			3/31/22	TRUSS MENDING PLATES	3.57
			3/31/22	MIDWEST SPECIALTY FASTENER	5.79
			3/31/22	SAFETY RED MARKING PAINT	104.28

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	174.84
			3/18/22	MEDICARE TRANSFER	40.89
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	158.56
			3/18/22	KPERS T2 CONTRIBUTION	97.97
		UNIFIRST CORPORATION	3/31/22	UNIFORM & MOP CLEANING	12.79
			3/31/22	UNIFORM & MOP CLEANING	12.79
			3/31/22	UNIFORM & MOP CLEANING	12.79
				TOTAL:	5,075.73
BUILDING AND CODES	GENERAL FUND	VISA	3/14/22	LEGAL NOTICE ~ RES. 6167	75.90
			3/14/22	LOT SPLIT THORTON LAWRENCE	151.53
		PROFESSIONAL ENGINEERING	3/29/22	PROFESSIONAL SRV THRU FEB.	800.00
		AT&T	3/15/22	DEDICATED INTERNET & VOICE	81.42
		VERIZON WIRELESS	3/25/22	TABLET 620-440-0018	40.01
			3/25/22	TABLET 620-440-0108	40.01
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	314.22
			3/18/22	MEDICARE TRANSFER	73.49
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	171.65
			3/18/22	KPERS T3 CONTRIBUTION	314.74
				TOTAL:	2,062.97
LEGAL/COURT	GENERAL FUND	SHAWN R. DEJARNETT	3/31/22	CITY PROSECUTOR FEES MAR'2	3,161.00
		TYLER TECHNOLOGIES, INC.	3/31/22	MONTH FEE SUPPORT HOST WEB	50.00
			3/31/22	COURT ONLINE COMPONENT	75.00
		AT&T	3/15/22	DEDICATED INTERNET & VOICE	40.71
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	251.50
			3/18/22	MEDICARE TRANSFER	58.82
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	163.82
				TOTAL:	3,800.85
LAKE RECREATION	GENERAL FUND	TEMPORARY VENDO CABEL REID	12/31/21	CABEL REID: BOOT REIMBURSE	150.00
		A AND A AUTO SUPPLY	3/25/22	OIL SEAL	10.93
		AUTOMART OF WELLINGTON	3/31/22	FIBERGLASS	27.09
			3/31/22	SANDPAPER	3.67
		VISA	3/14/22	ORD.NO.4303 LAKE REGULATIO	8.25
			3/14/22	ORD.NO.4304	9.90
			3/14/22	SIMPLISAFE~ALARM MONITORIN	24.99
		PROGRESSIVE AG COOP.	3/18/22	LAKE FINANCE CHARGE REVERS	2.87
		HAMPEL OIL	3/31/22	UNLEADED @ \$3.6319/GAL	711.85
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/22	WHEEL BEARINGS & SEALS	67.19
			3/31/22	SPREADER	1.00
			3/31/22	PT-FILLER KIT	14.37
		JOHN DEERE FINANCIAL	3/22/22	ELECTRIC FENCE POST	49.75
			3/22/22	ENVIRO COOLERS	31.50
			3/22/22	FOAM BUCKETS	5.02
			3/22/22	MULTI-PURPOSE VISE	199.99
			3/22/22	MISC. SUPPLIES	44.98
		SUMNER NEWSFLOW	3/31/22	LAKE CLERICAL	150.00
		SUPPEVILLE FUEL LLC	3/31/22	PROPANE	352.35
		TRAF-O-TERIA SYSTEM	3/31/22	DROP BOX ENVELOPES	326.63
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	325.08
			3/18/22	MEDICARE TRANSFER	76.02
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	375.30
			3/18/22	KPERS T2 CONTRIBUTION	137.77
				TOTAL:	3,100.76

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	VISA	3/14/22	KTAG TOLLS JANUARY 2022	31.05
		HAMPEL OIL	3/18/22	UNLEADED @ \$3.4421/GAL	347.65
			3/18/22	#2 PWR DIESEL @ \$3.4719/GA	152.76
			3/31/22	CREIDT ~ INCORRECT PRICE	500.41-
			3/31/22	#2 PWR DIESEL @ \$3.421/GAL	151.45
			3/31/22	UNLEADED @ \$3.4719/GAL	<u>350.66</u>
				TOTAL:	533.16
FIRE	AMBULANCE & FF EQU	BANK OF COMMERCE	3/18/22	LSE PMT FORD AMBULANCE F4	2,875.00
		RCB BANK	3/18/22	LSE PMT AMBULANCE	<u>2,522.39</u>
				TOTAL:	5,397.39
GENERAL SERVICES	EMPLOYEE BENEFIT C	TEMPORARY VENDO EYE TO EYE PA	3/25/22	EYE TO EYE PA: EYECARE REI	250.00
		ADVANCE LIFE INSURANCE CO	3/25/22	ADVANCE LIFE PREIUMS APRIL	631.10
		BLUE CROSS-BLUE SHIELD	3/25/22	HEALTH PREMIUMS MARCH 2022	99,268.52
			3/25/22	DENTAL PREMIUMS MARCH 2022	9,035.63
		FAMILY HEALTH AMERICA, L.C.	3/31/22	MARCH 2022 ADMIN. FEE	100.00
			3/31/22	CARD	10.00
			3/31/22	ANNUAL SETUP & RENEWAL FEE	150.00
		GRENE VISION GROUP LLC	3/25/22	EMPLOYEE EYECARE REIMBURSE	<u>465.00</u>
				TOTAL:	109,910.25
NON-DEPARTMENTAL	SPECIAL LIABILITY	EMPLOYERS MUTUAL COMPANY	3/25/22	DEDUCTIBLE CLAIM #1714177	2,500.00
		RENN & COMPANY, INC.	3/31/22	PACKAGE RENEWAL 1ST HALF	234,997.00
		TRAVELERS CL REMITTANCE CENTER	3/15/22	CYBER LIABILITY COVERAGE	<u>9,145.00</u>
				TOTAL:	246,642.00
HOSPITAL SALES TAX	HOSPITAL SALES TAX	SUMNER REGIONAL MEDICAL CENTER	3/29/22	HOSPITAL SALES/COMP USE TA	<u>120,042.76</u>
				TOTAL:	120,042.76
FIRE	EQUIPMENT RESERVE	IMPACT BANK	3/18/22	LSE PMT AMBLULANCE & EQUIP	4,889.40
		USBANCORP-GOVERNMENT LEASING AND FINAN	3/25/22	LSE PMT FIRE ENGINE/TENDER	<u>4,670.29</u>
				TOTAL:	9,559.69
CEMETERY	EQUIPMENT RESERVE	FAIRBANK EQUIPMENT, INC.	3/31/22	NEW SPRAYER & ACCESSORIES	<u>4,005.00</u>
				TOTAL:	4,005.00
PARKS	CAPITAL IMPROVEMEN	APAC, INC.-SHEARS	3/31/22	MASON-SAND HIBBS RESTROOMS	120.38
		JOHN NEISES	3/31/22	BLOCK LABOR~HIBBS RESTROOM	6,528.00
		MILL CREEK LUMBER OF KANSAS INC.	3/31/22	MATERIALS HIBBS-HOOTEN RRS	285.66
			3/31/22	RETURNED MATERIALS	69.23-
			3/31/22	MATERIALS HIBBS-HOOTEN R/R	61.50
			3/31/22	MATERIALS HIBS-HOOTEN RROO	784.23
			3/31/22	MATERIALS HIBBS-HOOTEN RRO	7.99
			3/31/22	MATERIALS HIBBS-HOOTEB RRO	25.99
			3/31/22	MATERIALS HIBBS-HOOTEN RRO	941.00
			3/31/22	MATERIALS HIBBS-HOOTEN RRO	667.00
			3/31/22	MATERIALS HIBBS-HOOTEN RRO	44.50
			3/31/22	MATERIALS HIBBS-HOOTEN RRO	262.50
			3/31/22	CREDIT-RETURN MATERIALS	784.23-
			3/31/22	RETURN MATERIALS	941.00-
			3/31/22	MATERIALS HIBBS-HOOTEN RRO	517.70
			3/31/22	RETURNED MATERIALS	240.00-
			3/31/22	MATERIALS HIBBS-HOOTEN RRS	149.50-
			3/31/22	MATERIALS HIBBS-HOOTEN RRS	30.00-
			3/31/22	MATERIALS HIBBS-HOOTEN RRS	<u>1,232.02</u>

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/31/22	CREDIT-MATERIALS HIBBS-HOO	418.20-
				TOTAL:	8,846.31
NON-DEPARTMENTAL	GOLF COURSE	AFLAC	3/18/22	AFLAC EMPLOYEE CONTRIB PRE	122.35
			3/18/22	AFLAC EMPLOYEE CONTRIB PRE	122.37
			3/18/22	AFLAC EMPLOYEE CONTRIB TAX	19.43
			3/18/22	AFLAC EMPLOYEE CONTRIB TAX	19.44
		MASS MUTUAL RETIREMENT SERVICES	3/18/22	RETIREMENT SAVINGS	60.00
			3/18/22	MASS MUT LOAN PMT	83.17
		US BANK	3/18/22	KPERS 457	300.00
		WELLINGTON RECREATION COMMISSION	3/18/22	EMPLOYEE CONTRIBUTIONS	7.00
			3/18/22	EMPLOYEE CONTRIBUTIONS	7.00
		CITY OF WELLINGTON	3/18/22	TRANSFER WITHHOLDING	556.77
			3/18/22	FICA TRANSFER	383.21
			3/18/22	MEDICARE TRANSFER	89.62
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	205.33
			3/18/22	KPERS T3 CONTRIBUTION	184.99
		CITY OF WELLINGTON	3/18/22	TRANSFER STATE WITHHOLDING	242.68
				TOTAL:	2,403.36
GOLF	GOLF COURSE	A AND A AUTO SUPPLY	3/18/22	BATTERY CARRIER TOOL	19.64
			3/18/22	BATTERY FOR JD GATOR	33.35
			3/18/22	BATTERIES FOR FLEET CART #	855.84
		VISA	3/14/22	INTERNET SERVICE	44.00
			3/14/22	WALMART ~ OIL AND DRAIN PA	101.87
		PROGRESSIVE AG COOP.	3/18/22	AMMONIUM SUFATE/ROUNDUP	1,239.00
			3/18/22	AMMONIUM SULFATE	25.50-
		HEASTY MANAGEMENT	3/31/22	MARCH 2022 COMMISSION	1,239.24
		KANSAS GAS SERVICE	3/29/22	GAS BILLS~1400 W HARVEY	89.67
			3/25/22	GAS BILL 1112 W 4TH ST	334.57
		KANSAS GOLF & TURF, INC.	3/31/22	STEERING COLUMN SPACERS FL	19.47
		NIVEL PARTS & MFG CO., LLC	3/31/22	SOLENOIDS/BRAKE DRUMS/RACK	469.92
		JOHN DEERE FINANCIAL	3/22/22	GAS CAN	39.99
			3/22/22	J.B. WELD/CAM TRAC	106.97
			3/22/22	PLIERS & CHAIN FOR SAW	87.96
			3/22/22	SOCKET SETS & SPRAYER CART	83.97
			3/22/22	GLOVES	26.23
			3/22/22	ICE MELT & SUPPLIES	112.97
			3/22/22	OIL FILTER & DRAIN PLUG	17.84
			3/22/22	OIL FILTER & FILTER ELEMEN	45.98
			3/22/22	MOTOR OIL SHOP	274.10
			3/22/22	MOTOR OIL JD2155	143.66
			3/22/22	FEMALE FLUSH FASE JD 2500A	89.90
			3/22/22	JD 2030A TRACTOR	388.33
		R.K. BLACK INC.	3/31/22	CONTRACT SERVICE	15.20
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	383.21
			3/18/22	MEDICARE TRANSFER	89.62
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	304.57
			3/18/22	KPERS T3 CONTRIBUTION	274.40
		WELLS FARGO FINANCIAL LEASING	3/15/22	LEASE PMT GOLF EQUIPMENT	7,524.94
				TOTAL:	14,430.91
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	AFLAC	3/18/22	AFLAC EMPLOYEE CONTRIB PRE	255.40
			3/18/22	AFLAC EMPLOYEE CONTRIB PRE	255.44
			3/18/22	AFLAC EMPLOYEE CONTRIB TAX	114.33
			3/18/22	AFLAC EMPLOYEE CONTRIB TAX	114.36

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		AFLAC GROUP INSURANCE	3/18/22	AFLAC-CAIC GROUP TAXABLE	29.42
			3/18/22	AFLAC-CAIC GROUP TAXABLE	29.42
		MASS MUTUAL RETIREMENT SERVICES	3/18/22	RETIREMENT SAVINGS	161.00
		PRE-PAID LEGAL SERVICES	3/18/22	EMPLOYEE CONTRIBUTIONS	31.39
			3/18/22	EMPLOYEE CONTRIBUTIONS	31.43
		US BANK	3/18/22	KPERS 457	260.00
		WELLINGTON GOLF CLUB	3/18/22	EMPLOYEE CONGTRIBUTIONS	55.00
			3/18/22	EMPLOYEE CONGTRIBUTIONS	55.00
		WELLINGTON RECREATION COMMISSION	3/18/22	EMPLOYEE CONTRIBUTIONS	89.00
			3/18/22	EMPLOYEE CONTRIBUTIONS	89.00
		CITY OF WELLINGTON	3/18/22	TRANSFER WITHHOLDING	3,743.99
			3/18/22	FICA TRANSFER	3,678.37
			3/18/22	MEDICARE TRANSFER	860.27
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	2,046.28
			3/18/22	KPERS T2 CONTRIBUTION	377.81
			3/18/22	KPERS T3 CONTRIBUTION	1,268.41
			3/18/22	OPTIONAL LIFE	125.13
			3/18/22	OPTIONAL LIFE	125.17
			3/18/22	OPTIONAL LIFE SPOUSE	11.20
			3/18/22	OPTIONAL LIFE SPOUSE	11.23
		CITY OF WELLINGTON	3/18/22	TRANSFER STATE WITHHOLDING	2,126.36
				TOTAL:	15,944.41
ELECTRIC PRODUCTION	ELEC-WATER.-WWTP	AIRGAS USA, LLC	3/31/22	HYDROGEN INDUSTRIAL SIZE 2	397.04
			3/31/22	DELIVERY	55.00
			3/31/22	FUEL CHARGE	7.98
			3/31/22	AIRGAS HAZMAT	32.44
			3/31/22	CYLINDER RENTAL	662.48
			3/31/22	HAZMAT	42.80
		VISA	3/14/22	COFFEE	28.01
			3/14/22	POSTAGE	19.11
			3/14/22	INCANDESCENT LAMP	457.27
			3/14/22	SHIPPING CHR~ GTG AIR FIL	57.64
			3/14/22	THERMOSTAT W/2" CAPILLARY	421.00
			3/14/22	SHIPPING	38.26
		GE STEAM POWER INC.	3/31/22	TROUBLE SHOOT STEAM UNIT	6,720.00
		GLOBAL INDUSTRIAL	3/31/22	FILTER ELKAY & HALSEY 3000	71.95
			3/31/22	SHIPPING	10.75
			3/31/22	TAX	7.86
		HAMPEL OIL	3/25/22	MOBIL JE OPIL II, 55 GAL	8,159.75
		KANSAS GAS SERVICE	3/15/22	GAS TRASPORT-FEBRUARY 202	188.36
		KANSAS MUNICIPAL GAS AGENCY	3/25/22	MMBTU NAT'L GAS CHARGES FE	242.28
		KANSAS POWER POOL	3/18/22	ENERGY CHARGES FEBRUARY 20	622,205.01
			3/18/22	FEB 2021 STORM SURCHARGE	70,874.75
			3/18/22	AMI PROJECT REPAY	6,140.43
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/22	EXTERIOR OF	32.84
			3/31/22	IMPACT ADAPTER	10.94
		OFFICE OF THE STATE FIRE MARSHALL	3/25/22	BOILER CERTIFICATION VESSE	430.00
		AT&T	3/15/22	DEDICATED INTERNET & VOICE	122.13
		SUMNER COMMUNICATIONS, INC.	3/31/22	FIBER SERVICE	66.67
		SUMNER COWLEY ELECTRIC COOPERATIVE, IN	3/29/22	SUMNER COWLEY ELECTRIC COO	165.36
		MILL CREEK LUMBER OF KANSAS INC.	3/31/22	DOOR KNOB	14.22
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	1,011.74
			3/18/22	MEDICARE TRANSFER	236.62
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	1,461.24
			3/18/22	KPERS T2 CONTRIBUTION	133.39

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		UNIFIRST CORPORATION	3/31/22	UNIFORM RENTAL	56.27
			3/31/22	UNIFORM RENTAL	56.27
			3/31/22	UNIFORM RENTAL	68.05
			3/31/22	UNIFORM RENTAL	60.22
				TOTAL:	720,766.13
ELECTRIC DISTRIBUTION	ELEC-WATER.-WWTP	TEMPORARY VENDO BILL KANE	3/25/22	BILL KANE: REIMBURSE FOR B	150.00
		ALTERNATIVE TECHNOLOGIES, INC.	3/31/22	OIL TEST W/KF MOISTURE	150.00
			3/31/22	DISSOLVED GAS ANALYSIS	270.00
			3/31/22	DBPC INHIBITOR	60.00
			3/31/22	VISCOSITY	150.00
			3/31/22	FURAN	300.00
			3/31/22	PARTICLE COUNT	150.00
		BARDAVON HEALTH INNOVATIONS	3/31/22	FUNCTIONAL TEST~CONNOR CHUR	75.00
		VISA	3/14/22	RED CYC 20X24 SHEET LIGHT	32.03
			3/14/22	PK 25 METAL STEEL SHANK RI	27.35
			3/14/22	REGISTRATION KMU TECH CON	275.00
			3/14/22	KTA CHARGE	5.25
			3/14/22	MEAL JOSH COONEY	16.66
			3/14/22	MEAL JOSH COONEY ~ KMU	14.85
			3/14/22	3/4 GRND ROD COUPLING, STU	154.49
		DAVIS TREE SERVICE	3/15/22	R.O.W. CLEARANCE	1,139.85
			3/25/22	R.O.W. CLEARANCE	1,519.80
			3/25/22	R.O.W. CLEARANCE	759.90
		PROGRESSIVE AG COOP.	3/25/22	PROPANE	22.32
		FLEET FUELS LLC	3/31/22	55 GAL DRM CH DELO 40 SDE	973.42
		GRAINGER	3/31/22	HARD HAT,TYPE 1,CLASS E,YL	51.06
			3/31/22	HANG & STACK BIN 14-3/4	49.26
			3/31/22	SHELF BIN 17-7/8X6	56.64
		KANSAS GAS SERVICE	3/29/22	GAS BILLS~504 S BLAINE	531.26
		KELLY COMPLIANCE	3/31/22	EMPLOYEE DRUG SCREENS	35.00
		BORDER STATES INDUSTRIES, INC.	3/31/22	1/2" HAMMER DRILL KIT	199.00
			3/31/22	OSMO 8 1/2 COVER CAP	252.98
			3/31/22	44 ALCU SEC SLEEVE	83.22
			3/31/22	STEM CONNECTOR 4/0 STR	328.94
			3/31/22	SAWZALL RECIP W/1 BATTERY	368.08
		MIDWEST ELECTRIC SUPPLY	3/31/22	200 AMP TD FUSE	211.00
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/22	GAL HYDRAULIC OIL	19.60
			3/31/22	FUNNEL	2.83
			3/31/22	SCRAPER	3.28
			3/31/22	SCRAPER	10.24
			3/31/22	GRAFTI REMOVER	20.39
			3/31/22	STEEL WOOL	3.28
			3/31/22	STEEL WOOL	3.28
			3/31/22	BED CLOATING	25.17
			3/31/22	18MM X 55M TAPE	1.35
			3/31/22	BREAK CLEANER	9.81
			3/31/22	FUEL/WATER SEP	31.76
			3/31/22	OIL FILTER	16.58
			3/31/22	PRO TOOL	14.22
			3/31/22	FUEL FILTER	36.09
		OFFICE SOLUTIONS, INC.	3/31/22	LANIER MPC2504EX 4/1-4/30/	72.65
		P.E.T. TESTING LABORATORY	3/31/22	CROSS ARM COVERS, GLOVES E	1,488.57
			3/31/22	36"X36" RUBBER BLANKER	1,105.98
			3/31/22	CLASS 2,16" YLL BLK, GLOVE	615.68
			3/31/22	CLASS 2,16" YLL BLK, GLOVE	307.84

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/31/22	CLASS 0 11" YLL BLK GLOVE	186.12
			3/31/22	CLASS 3 SLV RED YLL REG	759.99
			3/31/22	CLASS 2 SLV YLL BLK LRG	720.15
			3/31/22	SALES TAX	365.73
		JOHN DEERE FINANCIAL	3/22/22	MALE PLUG PIN WELDING 250V	24.99
			3/22/22	SOCKET 3/4" DR 12 PT 1-1/8	11.99
			3/22/22	WHEEL CUT OFF METAL A60T 3	15.96
			3/22/22	HOOK LATCH CHAIN CLEVIS SL	29.98
			3/22/22	SPADE DRAIN D HANDLE OPEN	30.00
		AT&T	3/15/22	DEDICATED INTERNET & VOICE	81.42
		STANION WHOLESALE ELECTRIC CO., INC.	3/31/22	CROSSARMS	1,613.76
			3/31/22	6H3 H-STRENGTH SPLITBOLT C	255.00
			3/31/22	WR159 AL HTYPE CO MP CONNE	64.60
			3/31/22	ALUMA FORM AF626 FLAT BRAC	335.07
			3/31/22	VPS PHOTOCO NTROL UTILITY	240.03
			3/31/22	DSS PHOTO CONTROL	231.79
			3/31/22	DSS 124F15TJJEJ12AME PHOTO	283.30
			3/31/22	FT OF HENDRIX 1/OSTR 15KV	3,698.46
			3/31/22	5/8"X8" GROUND ROD	123.79
			3/31/22	5/8"X8' GROUND ROD	247.58
			3/31/22	3" WEATHER HEAD SERV CLAMP	567.20
		SUMNER COMMUNICATIONS, INC.	3/31/22	FIBER SERVICE	66.67
		SUMNER COUNTY TREASURER	3/25/22	REGISTRATION RENEWALS	247.42
		MILL CREEK LUMBER OF KANSAS INC.	3/31/22	STEEL BLANK UTILITY BOX CO	1.09
			3/31/22	130 OCT BOX EXTENSION RING	5.02
			3/31/22	BUTYL MASTIC 50'	8.74
		VERIZON WIRELESS	3/25/22	BROADBAND 620-440-7562	40.03
			3/25/22	BROADBAND 620-440-7676	40.05
			3/25/22	ELECT DIST TABLET 316-617-	40.01
			3/25/22	UTILITY JETPACK 620-440-00	40.05
			3/25/22	BROADBAND 620-440-2396	40.01
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	1,162.82
			3/18/22	MEDICARE TRANSFER	271.95
		CITY OF WELLINGTON	3/18/22	KPERS RETIREE-EMPL CONTRI	188.98
			3/18/22	KPERS CONTRIBUTION	685.20
			3/18/22	KPERS T2 CONTRIBUTION	205.98
			3/18/22	KPERS T3 CONTRIBUTION	676.71
		WESCO RECEIVABLES CORP	3/31/22	TENSION SPLICE	429.00
		UNIFIRST CORPORATION	3/31/22	JACKET, LS LINER-POLY	68.30
			3/31/22	UNIFORM RENTAL	190.67
			3/31/22	UNIFORM RENTAL	192.80
			3/31/22	UNIFORM RENTAL	190.67
		CITY OF WINFIELD	3/31/22	10' OF 4" RIGID CONDUIT	248.44
				TOTAL:	27,128.48
WATER PRODUCTION	ELEC-WATER.-WWTP	BRENNTAG SOUTHWEST, INC.	3/31/22	FLUORIDE WATER PLNT 1100 L	2,916.06
		GRAINGER	3/31/22	AIR FILTERS & SAFETY GLASS	87.04
			3/31/22	PHONE RINGER WATER PLANT	365.82
		HACH COMPANY	3/31/22	LAB CHEMICALS & SUPPLIES	182.25
			3/31/22	LAB CHEMICALS & SUPPLIES	637.92
			3/31/22	LAB CHEMICALS & SUPPLIES	58.77
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/22	WIPER BLADES	15.98
			3/31/22	SWEEPING COM	20.99
			3/31/22	ABSORBENT	12.98
		JOHN DEERE FINANCIAL	3/22/22	THERMOMETER'S FOR THE WALL	26.94
			3/22/22	BATTERY HUSTLER MOWER	124.99

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/22/22	SNIPS & PLIER SET	77.97
			3/22/22	A PAIR OF COVERALLS	99.99
		MILL CREEK LUMBER OF KANSAS INC.	3/31/22	THERMOMETER'S FOR WELLS	8.97
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	295.03
			3/18/22	MEDICARE TRANSFER	69.01
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	193.43
			3/18/22	KPERS T3 CONTRIBUTION	<u>265.51</u>
				TOTAL:	5,459.65
WATER DISTRIBUTION	ELEC-WATER.-WWTP	A AND A AUTO SUPPLY	3/15/22	EYE 3 ID 3 POST 12PK	90.00
			3/15/22	FLUID OIL PUMP	10.99
			3/25/22	LED WPF2 RND MK CRNCA	13.50
			3/25/22	SS LED SF PED LAMP	94.98
			3/25/22	TESTER LOW VOLT CIRCUIT	4.26
			3/25/22	BONDED WIRE	17.12
		APAC, INC.-SHEARS	3/31/22	FILL SAND	1,047.08
			3/31/22	CREAM BASE	1,287.63
		CHEW PLUMBING & HEATING, INC.	3/31/22	MOVE GAS LINES	416.84
		VISA	3/14/22	ORD.NO.4302 PLUM ST PROJEC	13.20
			3/14/22	VINYL WALL BASE	33.96
			3/14/22	MISC. MATERIAL WINDOW TRIM	304.19
			3/14/22	SAMPLES TO STATE	9.90
			3/14/22	MEAL FOR CREW (MAIN BREAK)	16.32
			3/14/22	SAMPLES TO STATE	9.25
		FOLEY INDUSTRIES	3/31/22	GAL TDTO-30W	174.52
			3/31/22	DELIVERY	20.00
		GRAINGER	3/31/22	BOOT BRUSH 9"LX6"WX5"H	40.73
			3/31/22	CANS OF BLUE MARKING PAINT	218.64
			3/31/22	11 OZ AEROSOL PENETRANT	84.50
			3/31/22	HAMMER BALL PEIN	22.02
			3/31/22	PRY BAR	50.69
			3/31/22	MAG TIP SCREWDRIVER SET	41.26
			3/31/22	BANDED EAR PLUGS	68.28
			3/31/22	HARD HAT,TYPE 1,CLASS G,OR	93.72
			3/31/22	FOOD GRADEW/GREASE 16OZ	87.45
		KANSAS GAS SERVICE	3/29/22	GAS BILLS~624 W 2ND	774.46
		BRADY INDUSTRIES	3/18/22	CASE OF GOJO HAND MEDIC	159.92
		MUNICIPAL SUPPLY, INC. OF WICHITA	3/29/22	8"X12" SB REPAIR CLAMP	195.80
			3/29/22	5 1/4" MED SAFETY REPAIR K	153.40
			3/29/22	30" A-2000 SOLID PIPE 14'	630.21
			3/29/22	MISC. LINE MATERIAL	1,392.94
			3/29/22	3/4" CTS 45 BEND X MIP	677.40
			3/31/22	2"X7" REPAIR CLAMP 2.35 -	328.85
			3/31/22	6"X20" REPAIR CLAMP 4.80-5	511.30
			3/31/22	4" X15" REPAIR CLAMP	317.98
			3/31/22	18" X 36 METER PIT	967.70
			3/31/22	10 INS -2.13X3/4" CC TAP	41.35
			3/31/22	SADDLE SS STRAP	508.52
			3/31/22	8"X5" MJ TEE L/ACC	151.58
			3/31/22	6" X 4" MJ TEE L/ACC	119.75
			3/31/22	4" MJ TEE L/ACC	161.20
			3/31/22	KANSAS 6" TOP & WATER LID	1,200.00
			3/31/22	2" VALVE BOX RISER	280.00
			3/31/22	3" VALVE BOX RISER	340.00
			3/31/22	4" ALPHA XL COUP 4.80-5.10	613.06
			3/31/22	4"X7 1/2" REPAIR CLAMP	354.84

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/31/22	MUELLER 5 1/4 X 1' HYDRAN	820.00
			3/31/22	1" NL PJ COUP COP/CTS/PL	404.85
			3/31/22	6" X13" ANCHOR COUPLING	251.20
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/22	DIESEL CAN	26.99
			3/31/22	WIPER BLADE	53.08
			3/31/22	ABSORBENT	54.95
			3/31/22	SEAT COVERS	39.99
			3/31/22	7.5OZ CONDITIONER	7.49
			3/31/22	OIL FILTER	16.02
		JOHN DEERE FINANCIAL	3/22/22	SET QUICK DISCONNECT 3/8"	14.99
			3/22/22	BALL VALVE 3/4"	34.99
			3/22/22	FILTER CART POLY FIBER P5	16.99
			3/22/22	CRIMP RING 1/2 10 PK	5.49
			3/22/22	CRIMP RING PEX 3/8 10 PK	4.99
			3/22/22	3/8 FEMALE NPT 3/8 COUPLER	14.99
			3/22/22	SWIVEL END 3/8 MALE NPT X	7.99
			3/22/22	HOSE AIR USA DIAMOND FLEX	39.03
			3/22/22	REDUCER 3/6 FEMALE X 1/4 M	3.99
			3/22/22	STAR BIT T30 2" LG	4.49
			3/22/22	PLIER SET 2PC GROOVE LOCK	27.99
			3/22/22	PLIERS DIAGONAL 8"	11.99
			3/22/22	PLIERS LINEMAN 8"	11.99
			3/22/22	PUNCH & CHISEL KIT 12 PIEC	34.99
			3/22/22	STRAP & RACHET 2X27 DOUBLE	33.98
		SALINA SUPPLY COMPANY	3/31/22	4" GRIP COUPLING	570.00
			3/31/22	6" GRIP COUPLING	770.00
			3/31/22	DELIVER FEE	5.00
		SOUTH CENTRAL HYDRAULICS	3/31/22	FEMALE COUPLER	110.00
			3/31/22	MALE COUPLER	45.93
			3/31/22	MALE COUPLER	27.50
			3/31/22	25" HOSE	602.16
		AT&T	3/15/22	DEDICATED INTERNET & VOICE	40.71
		SUMNER COMMUNICATIONS, INC.	3/31/22	FIBER SERVICE	66.66
		MILL CREEK LUMBER OF KANSAS INC.	3/31/22	MIDWEST SPECIALTY FASTERNE	7.40
			3/31/22	MISC. MATERIALS WTR DIST	130.65
			3/31/22	STEEL CONDUIT HANGER 1/2	5.56
			3/31/22	3/4 X 3/4 X 3/4 LF SB TEE	14.99
			3/31/22	STEEL CONDUIT HANGER 1/2	4.17
			3/31/22	STEEL CONDUIT HANGER 1"	2.97
			3/31/22	HOSE BIBB	10.99
		VERIZON WIRELESS	3/25/22	WTR DIST TABLET 620-440-18	40.01
			3/25/22	CELL PHONE 620-440-0463	56.94
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	445.17
			3/18/22	MEDICARE TRANSFER	104.12
		CITY OF WELLINGTON	3/18/22	KPERS T3 CONTRIBUTION	687.34
		UNIFIRST CORPORATION	3/31/22	UNIFORM RENTAL	18.01
			3/31/22	UNIFORM RENTAL	18.01
			3/31/22	UNIFORM RENTAL	22.90
		WICHITA WINWATER WORKS CO INC.	3/31/22	6" CLAY X 6" CI-PL COUPLI	49.20
			3/31/22	8" CLAY X 8" CI-PL COUPLIN	138.78
				TOTAL:	20,089.91
WASTEWATER TREATMENT	ELEC-WATER.-WWTP	BLACKBURN MANUFACTURING	3/31/22	LOCATES	93.30
			3/31/22	NEW SCREEN	25.00
			3/31/22	SHIPPING	27.15
		CHEW PLUMBING & HEATING, INC.	3/31/22	LABOR ASST WWTP LEAK FIELD	37.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		VISA	3/14/22	CAROO COBA HANDHELD SPECKE	73.70
			3/14/22	NIGHTS HOTEL JOHN O'BRYAN	428.34
			3/14/22	GALLONS OF GAS TRAVEL CAR	31.16
			3/14/22	MEALS JOHN O'BRYAN	14.71
			3/14/22	MEALS JOHN O'BRYAN	11.09
			3/14/22	MEALS JOHN O'BRYAN	10.43
			3/14/22	MEALS JOHN O'BRYAN	7.49
			3/14/22	MEALS JOHN O'BRYAN	15.45
			3/14/22	MEALS JOHN O'BRYAN	16.22
			3/14/22	MEALS JOHN O'BRYAN	27.15
		HAWKINS SERVICES LLC	3/31/22	EXTINGUISHERS ANNUAL MAINT.	270.00
		KANSAS GAS SERVICE	3/29/22	GAS BILLS~OLD WWTP	167.11
			3/25/22	GAS BILL 1500 E BOTKIN	780.86
		MAYER SPECIALTY SERVICES, LLC	3/31/22	HRS FOR TELEVISION INSPECT	1,480.00
		MERIDIAN ANALYTICAL LABS, LLC	3/31/22	ELK SAMPLE	115.00
			3/31/22	ELK SAMPLE	115.00
			3/31/22	WASTEWATER SAMPLE	252.00
			3/31/22	ELK SAMPLE	115.00
		NORTHERN SAFETY CO., INC.	3/31/22	NEMESIS EYEWARE SMOKE LENS	113.20
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/22	COOLANT HOSE	47.10
			3/31/22	HOSE CLAMP	3.90
		JOHN DEERE FINANCIAL	3/22/22	SPRAY PAINT 2X	26.45
			3/22/22	STREET ELBOWS 2 FPT X 2 MP	19.98
			3/22/22	TRACTOR EQUIPMENT ENAMEL J	119.97
			3/22/22	4" FHR BRN POLY STAINER BR	15.98
			3/22/22	LACQUER THINNER CROWN GALL	19.99
			3/22/22	STOPS RUST GLS SAIL BLUE S	13.98
			3/22/22	MIX N MEAUSRE	5.98
			3/22/22	LAKE & POND DYE	49.98
			3/22/22	SHOVEL ROUND POINT LONG HA	21.99
			3/22/22	HAMMER SLEDGE 8 LB FIBERGL	34.99
			3/22/22	SPADE DRAIN 16 WOOD	29.99
		SUMNER COMMUNICATIONS, INC.	3/31/22	INTERNET SERVICES	44.00
		MILL CREEK LUMBER OF KANSAS INC.	3/31/22	4" POLY/NYLON BRUSH	25.98
			3/31/22	2X GLOSS APPLE RED	5.99
			3/31/22	SUNBURST STORUST	5.69
			3/31/22	80# GRAVEL MIX	31.74
			3/31/22	2X12-10 #2 TREATED	392.61
		TRACY ELECTRIC, INC.	3/31/22	INSTALLED 20A BREAKER	174.00
			3/31/22	REPAIRED CENTRAFUGE	156.00
			3/31/22	ALLEN BRADLEY BREAKER	110.78
		USA BLUEBOOK	3/31/22	BLACK DRAGON LATEX GLOVES	163.50
			3/31/22	FLAG 15' WIRE STAFF GREEN	31.47
			3/31/22	FREIGHT	24.85
			3/31/22	GLASS GIBER FILTER	25.10
			3/31/22	BEAKERS GRIRIN 500MI	24.55
			3/31/22	BEAKER W/HANDLE 500 ML	16.78
			3/31/22	FREIGHT	20.48
			3/31/22	FLT YELLOW-GREEN LIQUID PI	212.34
			3/31/22	PH BUFFER COLORLESS 4 LITE	49.05
			3/31/22	PH BUFFER RED 4 LITERS NIS	47.70
			3/31/22	PH BUFFER YELLOW 4 LITERS	47.70
			3/31/22	PH BUFFER BLUE 4 LITERS	47.70
			3/31/22	FREIGHT	29.80
		UV DOCTOR LAMPS, LLC	3/31/22	OPEN BOTH ENDS-QUARTZ SLEE	1,020.00
			3/31/22	ARC 14" - UVDRX 3535	375.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/31/22	FREIGHT	119.51
		VERIZON WIRELESS	3/25/22	OFF SITE LFT STATION 440-0	40.01
			3/25/22	WWTP TABLET 620-440-0504	40.01
		WAGONER'S	3/31/22	VACTOR REGENERATION RESET	100.00
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	486.59
			3/18/22	MEDICARE TRANSFER	113.79
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	275.76
			3/18/22	KPERS T2 CONTRIBUTION	221.04
			3/18/22	KPERS T3 CONTRIBUTION	251.87
		UNIFIRST CORPORATION	3/31/22	UNIFORM RENTAL	20.60
			3/31/22	UNIFORM RENTAL	60.75
			3/31/22	UNIFORM RENTAL	<u>20.60</u>
				TOTAL:	9,470.48
NON-DEPARTMENTAL ELECT	ELEC-WATER.-WWTP	HAMPEL OIL	3/18/22	UNLEADED @ \$3.4421/GAL	8,887.51
			3/31/22	CREIDT ~ INCORRECT PRICE	8,887.51-
			3/31/22	UNLEADED @ \$3.4719/GAL	8,964.45
			3/29/22	DIESEL FUEL \$3.69 PER GALL	7,483.32
			3/29/22	STATE FUEL TAX	527.28
			3/29/22	KS ENVIRONMENTAL FEE	20.28
			3/29/22	FEDERAL OIL SPILL LIABILIT	<u>4.26</u>
				TOTAL:	16,999.59
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	KANSAS MUNICIPAL UTILITIES	3/25/22	2022 CONERENCE REGISTRATIO	275.00
		JASON NEWBERRY	3/15/22	MILEAGE REIMBURSEMENT JAN'	213.53
			3/15/22	MILEAGE REIMBURSEMENT FEB'	242.78
		VERIZON WIRELESS	3/25/22	UTILITY MIFI 620-440-0063	40.01
			3/25/22	UTILITIES JETPACK 316-652-	40.01
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	277.02
			3/18/22	MEDICARE TRANSFER	64.78
		CITY OF WELLINGTON	3/18/22	KPERS CONTRIBUTION	<u>419.69</u>
				TOTAL:	1,572.82
ELECTRIC DISTRIBUTION	MULTI-YR CPTL. IMP	RCB BANK	3/18/22	LSE PMT HORIZONTAL DIR. DR	<u>4,112.37</u>
				TOTAL:	4,112.37
WATER DISTRIBUTION	MULTI-YR CPTL. IMP	MUNICIPAL SUPPLY, INC. OF WICHITA	12/31/21	18" RING	4,800.00
			3/31/22	4" MJ GATE VALVE OL	1,547.40
			3/31/22	2" NL FIP BRASS CURB STOP	965.79
			3/31/22	8" MJ GATE VALVE OL	1,043.80
			3/31/22	6" MJ GATE VALVE OL	<u>2,621.52</u>
				TOTAL:	10,978.51
WASTEWATER TREATMENT	MULTI-YR CPTL. IMP	PROFESSIONAL ENGINEERING	3/31/22	WORDEN PARK SEWER IM	<u>5,025.00</u>
				TOTAL:	5,025.00
NON-DEPARTMENTAL	SANITATION LANDFIL	PRE-PAID LEGAL SERVICES	3/18/22	EMPLOYEE CONTRIBUTIONS	7.97
			3/18/22	EMPLOYEE CONTRIBUTIONS	7.98
		WELLINGTON RECREATION COMMISSION	3/18/22	EMPLOYEE CONTRIBUTIONS	12.50
			3/18/22	EMPLOYEE CONTRIBUTIONS	12.50
		CITY OF WELLINGTON	3/18/22	TRANSFER WITHHOLDING	909.13
			3/18/22	FICA TRANSFER	945.23
			3/18/22	MEDICARE TRANSFER	221.06
		CITY OF WELLINGTON	3/18/22	KPERS T2 CONTRIBUTION	116.39
			3/18/22	KPERS T3 CONTRIBUTION	779.87
			3/18/22	OPTIONAL LIFE	14.60

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/18/22	OPTIONAL LIFE	12.40
			3/18/22	OPTIONAL LIFE SPOUSE	1.10
			3/18/22	OPTIONAL LIFE SPOUSE	1.10
		CITY OF WELLINGTON	3/18/22	TRANSFER STATE WITHHOLDING	<u>463.88</u>
				TOTAL:	3,505.71
SANITATION COLLECTION	SANITATION LANDFIL	AAA PORTABLE SERVICES, LLC	3/31/22	SINGLE RESTROOM UNIT	85.00
		VISA	3/14/22	CASEY'S FUEL SANITATION TR	590.62
		GREENO INDUSTRIES	3/31/22	REPAIRS TRUCK #175	100.00
		BRADY INDUSTRIES	3/31/22	38X60 CLEAR TRASH CAN LINE	409.30
		MCALISTER OIL COMPANY LLC	3/31/22	HYDRAULIC OIL	389.60
		O'REILLY AUTOMOTIVE STORES, INC.	3/31/22	AIR BRAKE FITTINGS	16.46
			3/31/22	AIR BRAKE FITTINGS	56.60
			3/31/22	HEATER HOSE	1.95
			3/31/22	COOLANT REPLACEMENT	104.95
			3/31/22	HOSE CLAMPS	8.38
			3/31/22	PUSH BUTTON FOR TRUCK #175	12.99
		JOHN DEERE FINANCIAL	3/22/22	WIRE WHEEL STRINGER	19.99
		REYNOLDS TIRE AND REPAIR	3/31/22	REPLACED TIRES ON TRUCK #9	300.00
		RUSH TRUCK CENTERS OF KANSAS, INC.	3/31/22	RADIATOR SURGE CAP	29.70
			3/31/22	HOSE TRUCK #115	26.96
			3/31/22	SURGE TANK	540.19
			3/31/22	BRACKET KIT TRUCK #115	77.50
			3/31/22	BRACKET KIT	77.50
		SOUTH CENTRAL HYDRAULICS	3/31/22	HOSE ASS.,ADAPTER,HG-28 SL	314.41
		SUMNER COMMUNICATIONS, INC.	3/31/22	INTERNET SERVICE	26.00
		WAGONER'S	3/31/22	REPLC PARKING BRAKE VALVE	420.00
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	690.14
			3/18/22	MEDICARE TRANSFER	161.40
		CITY OF WELLINGTON	3/18/22	KPERS T2 CONTRIBUTION	172.63
			3/18/22	KPERS T3 CONTRIBUTION	772.63
		UNIFIRST CORPORATION	3/31/22	UNIFORM CLEANING	33.00
			3/31/22	UNIFORM CLEANING	32.59
			3/31/22	UNIFORM CLEANING	<u>31.94</u>
				TOTAL:	5,502.43
TRANSFER STATION	SANITATION LANDFIL	TEMPORARY VENDO KANEQUIP	3/31/22	KANEQUIP: ADAPTORS BACKHOE	55.43
		ALLIED ENVIRONMENTAL	3/31/22	LANDFILL MONITOR WELL TES	6,038.14
		VISA	3/14/22	AMAZON-PRINTER CARTRIDGES	79.96
		DAVIS DESIGN AND SIGNS	3/31/22	SIGNS	374.40
		FOLEY INDUSTRIES	3/31/22	ENGINE OIL 914 CAT LOADER	31.62
			3/31/22	NUTS & BOLTS 914M CAT LOAD	28.88
			3/31/22	GRND WIRE REPAIRS ON SEAT	577.81
		HAMPEL OIL	3/18/22	#2 PWR DIESEL @ \$3.4719/GA	815.89
			3/31/22	CREDIT ~ INCORRECT PRICE	815.89-
			3/31/22	#2 PWR DIESEL @ \$3.4421/GA	808.89
			3/31/22	#2 PWR DIESEL @ \$3.8521/GA	716.49
		HYSPECO, INC.	3/31/22	PARTS FOR JCB BAKCHOE	34.38
		EASY ICE, LLC	3/18/22	SERVICED ICE MACHINE	161.00
		KANEQUIP, INC.	3/31/22	LOCKOUT FOR JCB BACKHOE	495.59
		MCALISTER OIL COMPANY LLC	3/31/22	HYDRAULIC OIL	389.60
		JOHN DEERE FINANCIAL	3/22/22	MATERIALS TO REPAIR PUSH W	79.97
			3/22/22	RIDING MOWER SERVICED	79.80
		SOUTH CENTRAL HYDRAULICS	3/31/22	HOSE ASSEMBLY JCB BACKHOE	80.54
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	255.09
			3/18/22	MEDICARE TRANSFER	59.66

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CITY OF WELLINGTON	3/18/22	KPERS T3 CONTRIBUTION	384.16
		UNIFIRST CORPORATION	3/31/22	UNIFORM CLEANING	18.87
			3/31/22	UNIFORM CLEANING	18.87
			3/31/22	UNIFORM CLEANING	<u>18.87</u>
				TOTAL:	10,788.02
NON-DEPARTMENTAL	WELLINGTON MUNIC.A AFLAC		3/18/22	AFLAC EMPLOYEE CONTRIB PRE	15.47
			3/18/22	AFLAC EMPLOYEE CONTRIB PRE	15.47
		CITY OF WELLINGTON	3/18/22	TRANSFER WITHHOLDING	200.81
			3/18/22	FICA TRANSFER	122.04
			3/18/22	MEDICARE TRANSFER	28.54
		CITY OF WELLINGTON	3/18/22	KPERS T2 CONTRIBUTION	121.97
		CITY OF WELLINGTON	3/18/22	TRANSFER STATE WITHHOLDING	<u>86.93</u>
				TOTAL:	591.23
WELLINGTON AIRPORT	WELLINGTON MUNIC.A VISA		3/14/22	AWOS PHONE SERVICE	16.92
			3/14/22	AVIATION OIL FOR RESALE	77.76
			3/14/22	STAND FOR COMPUTER MONITOR	43.79
			3/14/22	STAND FOR COMPUTER MONITOR	115.80
			3/14/22	WIRELESS ACCESS POINT	75.33
		RURAL WATER DISTRICT #2	3/18/22	WATER SERV. 02/01-08/28/22	40.70
			3/29/22	WTR SERV USAGE 03/01-03/31	37.00
		SUMNER COMMUNICATIONS, INC.	3/31/22	INTERNET SERVICE/DIGITAL B	48.00
		VERIZON WIRELESS	3/25/22	CELL PHONE 620-440-2213	49.61
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	122.04
			3/18/22	MEDICARE TRANSFER	28.54
		CITY OF WELLINGTON	3/18/22	KPERS T2 CONTRIBUTION	<u>180.92</u>
				TOTAL:	836.41
TRANSFER STATION IMPRO	SANITATION IMPROVE	PROFESSIONAL ENGINEERING	3/31/22	CONCRETE TESTING	<u>3,853.85</u>
				TOTAL:	3,853.85
POLICE	POLICE VIN FUND	VISA	3/14/22	VIN INSPECTION FORMS	<u>200.00</u>
				TOTAL:	200.00
NON-DEPARTMENTAL	CLAIMS	COURT BOND REIMBURSEMENT	3/25/22	COURT BOND REIMBURSEMENT	<u>1,000.00</u>
				TOTAL:	1,000.00
NON-DEPARTMENTAL	SCCDAT GRANT	WELLINGTON RECREATION COMMISSION	3/18/22	EMPLOYEE CONTRIBUTIONS	9.00
			3/18/22	EMPLOYEE CONTRIBUTIONS	9.00
		CITY OF WELLINGTON	3/18/22	TRANSFER WITHHOLDING	293.53
			3/18/22	FICA TRANSFER	205.28
			3/18/22	MEDICARE TRANSFER	48.01
		CITY OF WELLINGTON	3/18/22	TRANSFER STATE WITHHOLDING	<u>115.09</u>
				TOTAL:	679.91
DFC GRANT	SCCDAT GRANT	INDIANA UNIV ACCTS RECEIVABLE	3/31/22	CONSULTING SERVICES W/HOPE	6,250.00
		CITY OF WELLINGTON	3/18/22	FICA TRANSFER	205.28
			3/18/22	MEDICARE TRANSFER	<u>48.01</u>
				TOTAL:	6,503.29

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====

001	GENERAL FUND				170,917.54
112	AMBULANCE & FF EQUIPMENT				5,397.39
114	EMPLOYEE BENEFIT CONTR				109,910.25
115	SPECIAL LIABILITY EXPENSE				246,642.00
121	HOSPITAL SALES TAX FUND				120,042.76
324	EQUIPMENT RESERVE				13,564.69
325	CAPITAL IMPROVEMENT				8,846.31
402	GOLF COURSE				16,834.27
415	ELEC-WATER.-WWTP				817,431.47
425	MULTI-YR CPTL. IMP.&EQU.				20,115.88
430	SANITATION LANDFILL UTILI				19,796.16
441	WELLINGTON MUNIC.AIRPORT				1,427.64
504	SANITATION IMPROVEMENT				3,853.85
505	POLICE VIN FUND				200.00
601	CLAIMS				1,000.00
603	SCCDAT GRANT				7,183.20

 GRAND TOTAL: 1,563,163.41

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: 3/12/2022 THRU 3/31/2022

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 03/12/2022 - 03/31/2022
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



AVFUEL CORPORATION
 47 W ELLSWORTH
 ANN ARBOR, MI 48108
 WWW.AVFUEL.COM

Invoice

Invoice 016517977
 Invoice Date 03/28/22 Ship Date 03/24/22

Bill To Number Ship To Number Cust.P.O.# BL # Terr./Sales
 CWELLBT CWELL 1989260 1989260 4 4
 IATA CODE: OKTULM TAIL NUMBER: TICKET NUMBER:

CITY OF WELLINGTON
 317 S. WASHINGTON
 WELLINGTON KS 67152

CITY OF WELLINGTON
 441 N. WEST ROAD
 WELLINGTON KS 67152

Shipped Via UNITED PETROLEUM Order Number 5551779.00

Product No.	Description	Price	Ordered	Shipped	Extension	
01UW	00 JET A FUEL WITH	1989260	\$3.50780	7501	7521.0	26382.16
	Sub-Total					26382.16
KEROFL	FEDERAL KEROSENE & LUST TAX		\$0.24400		7521.0	1835.12
KSEAF	KANSAS ENVIR ASSURANCE FUND		\$0.00000		7521.0	0.00
KSSX	KS SALES TAX EXEMPT		0.00000%		28233.38	0.00
SUP	FEDERAL OIL SPILL LIABILITY		\$0.00214		7521.0	16.09
	Invoice Total					28,233.37

AVFUEL RELEASE # 9271107

Net Due: 10 Days Due Date: 04/07/22

UNIT OF MEASUREMENT:US GALLONS

CURRENCY:US DOLLARS

CONFIDENTIAL: ORIGINAL INVOICE
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DEC 2021 FINAL	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	2,292,043.59	739,864.37	-487.06	910,086.66	77,259.45	2,199,567.81	25,850.00	2,173,717.81
112-AMBULANCE & FF EQUIP	32,718.17	2,344.99	0.00	5,397.39	0.00	29,665.77	0.00	29,665.77
113-LIBRARY	7,390.25	5,847.88	0.00	4,125.00	0.00	9,113.13	0.00	9,113.13
114-EMPLOYEE BENEFIT	143,073.17	119,724.81	0.00	94,759.18	-18,732.61	149,306.19	0.00	149,306.19
115-SPECIAL LIABILITY EXP	151,782.74	2,134.78	0.00	3,358.68	3,308.68	153,867.52	0.00	153,867.52
121-HOSPITAL SALES TAX	0.00	143,780.38	0.00	143,780.38	0.00	0.00	0.00	0.00
131-SPECIAL CITY HIGHWAY	158,171.73	14.02	0.00	8,621.48	0.00	149,564.27	0.00	149,564.27
133-SPEC ALCOHOL & DRUG	5,161.88	4,580.02	0.00	5,187.50	0.00	4,554.40	0.00	4,554.40
134-SPECIAL PARKS & REC	38,846.82	4,583.54	0.00	0.00	0.00	43,430.36	2,992.60	40,437.76
137-TOURISM & CONVENTION	35,511.24	2.85	0.00	15,019.11	0.00	20,494.98	0.00	20,494.98
201-BOND & INTEREST	750,258.22	-572,183.69	0.00	0.00	0.00	178,074.53	0.00	178,074.53
202-HOSP. EMERG. DEPT BOND	472,048.66	60,000.00	0.00	82,936.33	0.00	449,112.33	0.00	449,112.33
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	103,443.96	16,666.67	35,000.00	10,490.59	454.07	75,074.11	0.00	75,074.11
325-CAPITAL IMPROVEMENT	335,755.64	147,806.67	262,640.00	675.00	0.00	220,247.31	167,309.25	52,938.06
327-AMERICAN RESCUE PLAN	570,117.31	0.00	0.00	29,008.84	0.00	541,108.47	45,705.08	495,403.39
401-AUDITORIUM A/C FUND	39,436.07	4.34	0.00	0.00	0.00	39,440.41	0.00	39,440.41
402-GOLF COURSE	95,012.62	35,422.71	0.00	31,272.94	1,623.27	100,785.66	0.00	100,785.66
415-ELEC-WATER-WWTP	1,288,843.64	1,753,319.26	-2,671,728.85	1,822,966.92	668,012.67	4,558,937.50	75,888.94	4,483,048.56
423-UTILITY SYSTEM CONST.	227,580.60	25.05	0.00	0.00	0.00	227,605.65	0.00	227,605.65
425-MULTI-YR CPTL. IMP. & EQ.	2,218,082.23	272,244.30	279,600.00	177,754.13	83,277.73	2,116,250.13	60,693.93	2,055,556.20
430-SANITATION LANDFILL	166,955.55	178,088.66	22,359.81	202,926.31	51,792.22	171,550.31	0.00	171,550.31
434-SANITATION EQUIP RES.	49,442.47	2,505.43	0.00	2,430.56	0.00	49,517.34	0.00	49,517.34
441-MUNICIPAL AIRPORT	-7,765.13	17,434.72	0.00	7,472.86	44.01	2,240.74	0.00	2,240.74
501-SPECIAL IMPROVEMENT	17,442.67	11.15	0.00	955.00	955.00	17,453.82	0.00	17,453.82
504-SANITATION IMPROV.	608,004.30	600,086.51	0.00	163,323.59	70,798.61	1,115,565.83	959,406.97	156,158.86
505-POLICE VIN FUND	15,740.43	1,401.91	0.00	4,554.11	200.00	12,788.23	0.00	12,788.23
601-CLAIMS	15,648.23	0.00	16,781.89	0.00	22,861.75	21,728.09	0.00	21,728.09
602-PUBLIC LIBRARY TRUST	155,578.14	17.13	0.00	0.00	0.00	155,595.27	0.00	155,595.27
603-SCCDAT GRANT	12,135.19	7,683.96	0.00	7,842.15	0.00	11,977.00	0.00	11,977.00
604-AUD. RENOVATION TR	30,749.31	4.34	0.96	0.00	0.00	30,752.69	0.00	30,752.69
606-RECREATION TRUST	11.45	3.34	3.34	0.00	0.00	11.45	0.00	11.45

FUND	BEGINNING CASH	CURRENT REVENUES	CHANGE IN RECEIVABLES	CURRENT EXPENDITURES	CHANGE IN PAYABLES	ENDING CASH	TOTAL ENCUMB.	UNENCUM. CASH BALANCE
607-REGIONAL PARK TRUST	23,093.12	3.79	1.06	0.00	0.00	23,095.85	0.00	23,095.85
608-GOLF COURSE TRUST	27,051.99	10,003.02	0.04	0.00	0.00	37,054.97	0.00	37,054.97
609-HAZMAT RESPONSE FUND	7,110.90	0.79	0.00	0.00	0.00	7,111.69	0.00	7,111.69
610- AIRPORT TRUST	1,518.40	0.17	0.00	0.00	0.00	1,518.57	0.00	1,518.57
611-FIRE PREVENTION & ED.	428.41	0.05	0.00	0.00	0.00	428.46	0.00	428.46
612-AMBULANCE SERVICE TR	4,562.80	0.50	0.00	0.00	0.00	4,563.30	0.00	4,563.30
613-NICHOLS FAMILY TRUST	273.80	300.03	0.00	149.99	149.99	573.83	0.00	573.83
614-DRUG TAX DIST. TRUST	7,196.66	0.79	0.00	0.00	0.00	7,197.45	0.00	7,197.45
616-CDBG GRANT FUND	0.00	144,100.00	0.00	144,100.00	0.00	0.00	0.00	0.00
617-EMP. COMMUNITY SVC	2.93	0.00	0.00	0.00	0.00	2.93	0.00	2.93
620-ANNIE HAMILTON TRUST	1,729.82	0.19	0.00	0.00	0.00	1,730.01	0.00	1,730.01
622-MILDRED MCLEAN TRUST	5,325.87	0.59	0.00	0.00	0.00	5,326.46	0.00	5,326.46
623-CEMETERY BEAUTY TRUST	14,350.33	91.57	0.00	0.00	0.00	14,441.90	0.00	14,441.90
624-MAUSOLEUM MAINT. TR	13,227.47	1.45	0.00	0.00	0.00	13,228.92	0.00	13,228.92
626-CARA SAUNDERS TRUST	525.95	0.06	0.00	0.00	0.00	526.01	0.00	526.01
628-PERM. CEM. ENDOWMENT	158,526.77	234.05	0.00	50.03	0.00	158,710.79	0.00	158,710.79
629-DRUG AWARENESS FUND	9,118.21	926.10	0.00	413.27	0.00	9,631.04	0.00	9,631.04
630-ASSET FORFEITURE	4,441.81	0.48	0.00	0.00	0.00	4,442.29	0.00	4,442.29
BALANCES	10,428,781.65	3,699,083.73	-2,055,828.81	3,879,658.00	962,004.84	13,266,041.03	1,337,846.77	11,928,194.26

March 30, 2022

TO THE HONORABLE MAYOR AND COUNCIL:

On March 30, 2022 we received funds from the Kansas State Treasurer that represented our portion of the Local Retailer Sales Tax and Local Consumers Compensating Use Tax Funds remitted to the state in February 2022.

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

SALES – \$198,169.61 USE - \$41,945.36

The following deposits were made:

General Fund Local Retailers Sales Tax – \$99,099.53

General Fund Local Compensating Use Tax - \$20,972.68

Hospital Sales Tax Fund - Local Ret Sales Tax – \$99,070.08

Hospital Sales Tax Fund - Local Comp Use Tax - \$20,972.68

Received year to date in the Hospital Sales Tax Fund:

Sales Tax - \$326,337.85

Comp Use Tax - \$66,143.96

Respectfully submitted,

Mary M. Green
City Treasurer



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

Permit Report

3/1/2022 - 3/31/2022

Permit Date	Parcel Address	Total Fees	Permit Type	Description	Valuation
3/31/2022	1102 E LINCOLN AVE, Wellington, KS 67152	\$0.00		Demolition of Comm. Building	0.00
3/31/2022	1405 N B ST, Wellington, KS 67152	\$0.00		Demolition of Residence	0.00
3/25/2022	808 E 8TH ST, Wellington, KS 67152	\$106.10		Deck with Roof. 24 X 14	15,000.00
3/18/2022	1117 N B ST, Wellington, KS 67152	\$5.00		New Fence Build	0.00
3/18/2022	1525 N C ST, Wellington, KS 67152	\$5.00		New fence Build	0.00
3/17/2022	918 E 7TH ST, Wellington, KS 67152	\$0.00		Demolition of Residence	0.00
3/17/2022	00000 HERITAGE RD, Wellington, KS 67152	\$10.00		Zoning-Setback Verification & Zoning	0.00

3/10/2022	723 N OLIVE ST, Wellington, KS 67152	\$111.70		Remodel Residence	16,000.00
3/9/2022	00000 NORTH HIGH DR CT	\$627.10		New Residential Structure	200,000.00
3/4/2022	102 S HASLET ST, Wellington, KS 67152	\$0.00		Demolition of Residence	0.00
		\$864.90			231,000.00

Total Records: 10

Park Board
City of Wellington, KS
Minutes of the Meeting
FEBRUARY 14, 2022

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

Members Absent: None

Staff Present: Jeremy Jones-Director of Public Works, Seth Henton-Park Supervisor
Tracy Thomas-Admin Asst

Guests Present: Cody White-WRC, Charlie Terry, Kim Aue

CALL TO ORDER

Director Jones called the meeting to order at 5:45 p.m. The Pledge of Allegiance was recited and attendance was taken. Pam Hinman stated she had visited former Park Board member Kent Johnston and he asked her to tell everyone hello.

APPROVAL OF MINUTES

A motion was made by Robert Hamilton to approve the minutes of the January 20, 2022 meeting, seconded by Pam Hinman with all in favor.

ITEMS OF BUSINESS

Wellington Parks Special Development Committee Update

This item was moved to later since Annarose White was not present at this time.

Lake Regulations/Fees Approved at 2/1/2022 City Council Meeting

Director Jones stated that the City Council was presented with the proposed fee increases (two different choices of a fee increase formula) and the proposed changes in regulations for the Lake at their February 1st meeting. The Ordinance increasing fees by \$1.00 for both residents and non-residents was approved by the Council with a 4-2 vote and the regulation changes were approved unanimously. Director Jones suggested in future fee increase considerations, it would be beneficial to set a certain formula so that the increases are more uniform. Charlie Terry thanked Staff and Robert Hamilton for their efforts on these changes. Kim Aue asked if parking on the County road would be acceptable on March 1st prior to 6:00 a.m. Director Jones stated we have no authority over the County road and could not grant or deny permission, but as long as they are not on Lake property before 6:00 a.m. that meets our request.

Annarose White arrived 5:55 p.m.

Wellington Parks Special Development Committee Update

Annarose White stated that Studio 55 presented information about their Committee and announced the art by Ursula Goff that received a grant. This will be a mural on the East side of the Antler's Lot and there will be matching funds from the Community Foundation for this purpose. The buffalo artwork created by Ursula Goff will be used for merchandise, including t-shirts. The Committee plans to apply for other grants and has proposed ideas for an outdoor bandstand. Robert Hamilton reported that the Chisholm Trail Museum has agreed to take the cannons, according to Laura Lombardi. Director Jones suggested the Committee present this information to the City Council so that proper procedures can be followed on acquiring approval from the Army for this relocation. Annarose White asked Director Jones to place this item on the next City Council agenda. Robert Hamilton stated that discussions are currently being held with the family that owns the building adjacent to the Antler's Lot for possible future development.

Hibbs-Hooten Restroom Project Update

Director Jones had visited with Chris Craig today and reported the floor has been poured and the underslab plumbing is in place. The concrete block is on order. Robert Hamilton suggested considering a mural on the new building.

Capital Improvement Projects

Information had been included in the agendas for this meeting on the 2022 approved purchases for Public Works Departments as well as Capital Improvement Project requests for 2021-2027. With the focus being on the years 2023-2027, the Board discussed in detail the requests for improvements for the Lake, Aquatic Center and Parks. Discussion was held on whether to continue pursuing budget requests for the splash pad project. Board Members inquired about moving the funds for the splash pad into a fund for the improvements for Heritage Plaza. The Board felt that Downtown restrooms and the proposed improvements for Heritage Plaza should be the main priorities at this time. Discussion was held on improvements to the Aquatic Center and the future need for the construction of a new Aquatic Center. The Board is interested in following through with improvements to Madison Park and inquired about the City budgeting funds to install infrastructure such as sidewalks to assist with future improvements that are proposed with private donations.

Capital Outlay Requests

Director Jones stated that due to the length of this meeting, if the Board would prefer discussing the Capital Outlays at the next meeting, he could have more information available at that time. Annarose White moved to table the discussion on Capital Outlays to the March meeting, seconded by Robert Hamilton with all in favor.

Robert Hamilton excused himself from the meeting 7:10 p.m.

STAFF REPORTS

Seth Henton reported that he has ordered the mulch for the playgrounds (Candy Cane City and Madison) and it will be delivered this week.

REPORTS OF BOARD MEMBERS

Sandy McNevin inquired on the status of the sign to be installed in the roundabout. Director Jones stated that Staff has not had time to install this sign or the Woods Park sign.

ADJOURN

A motion was made by Annarose White to adjourn the meeting, seconded by Sandy McNevin with all in favor. The meeting adjourned at 7:12 P.M.

Wellington Planning Commission

City of Wellington, KS
Minutes of the Meeting
FEBRUARY 22, 2022

Members Present: *Pat Fink, Ty Sober, Tracy McCue, Stacy Davis (Via Phone)*
Members Absent: *John Murray, Marvin White, Bill Rhiley*
Staff Present: *Jeremy Jones-Director of Public Works, Jamie Cornejo-Engineering Aide
Tracy Thomas-Admin Asst*
Guests Present: *Clinton & Sarah Lawrence, Jimmy & Tabitha Thornton*

ROLL CALL

Ty Sober called the meeting to order at 6:04 p.m. Roll call was taken with four (4) members present. Stacy Davis is attending via phone.

APPROVAL OF MINUTES

Pat Fink moved to approve the minutes from the November 23, 2021 meeting, seconded by Tracy McCue with all in favor.

REPORTS OF COMMISSION OFFICERS AND STAFF

Building Report for November & December 2021, January 2022 ~ Jamie Cornejo stated that copies of the recent Building Reports were included in the agenda for the Planning Commission to review.

OLD BUSINESS

There was no old business to discuss at this time.

NEW BUSINESS

Lot Split Request - 843 East 20th S (Thornton/Lawrence) Jamie Cornejo provided a summary of the lot split request as filed by Clinton Lawrence, acting as agent for owners Jimmy & Tabitha Thornton. The subject property is located on East 20th Ave South & I-35 Interstate in Sumner County, within the City's 3-mile zoning jurisdiction. The owners wish to sell a portion of pasture land containing approximately 71.3 acres and retain 10.2 acres including an existing farmstead. This would comply with current zoning regulations in the A-L Agricultural District. Zoning would remain as it currently is. Notice of this request was published in the official City newspaper and notices were mailed to affected property owners as required. Staff has received no inquiries on this request and therefore recommends approval of the request as submitted.

Ty Sober opened the public hearing. The Lawrences and Thorntons were all present and confirmed their request as described by Mr. Cornejo. They currently have no plans for development on this property. There were no unrelated parties present to speak on this matter. The public hearing was then closed. Tracy McCue moved to approve the lot split request as submitted, seconded by Pat Fink with all in favor. (4-0). City Staff will make arrangements to gather all needed signatures on the lot split and file it with the Sumner County Register of Deeds.

ADDITIONAL BUSINESS

Discuss Possible Changes to R-3 Permitted Uses Director Jones asked the Planning Commission members present if they wish to hold this discussion since there are only four (4) members present. City Staff has received recent inquiries regarding possible interest for the Department of Corrections or "halfway houses" within the City. These uses are not currently addressed in the City's zoning regulations. The consensus of those present was to continue this discussion to the regular meeting in March. Staff will prepare information for a proposed Zoning Ordinance amendment.

ADJOURN

Pat Fink moved to adjourn the meeting, seconded by Tracy McCue with all in favor. The meeting adjourned at

Respectfully Submitted,

Tracy D. E. Thomas
Administrative Assistant

February 21st, 2022 @ 7:00 p.m.

Wellington Municipal Airport

Present: Rick Roitman, Steven Palmer, Katie Church, Tony Stringer
Absent: John Murray
Staff Members: Matthew Wiebe

Rick Roitman called the Airport Advisory Board meeting to order at 7:00pm

Approval of Airport Advisory Board Minutes

Minutes from 1/17/2022 Steven motioned to approve; Katie seconded; minutes approved unanimously.

Ag Sprayers

Preparing for the upcoming ag operations. James Roberson has been around setting up for the season. A+ should be coming in soon. Deterding Ag has not contacted me yet. I have heard rumors that Deterding's partner will be doing the operations this year. Katie asked about Versaair. I have not had any updates yet. I will contact them this week and get an update.

Snow Removal

Had quite a bit of snow. Due to the winds there were some very large snow drifts around the airport. I use the tractor to concentrate around the hangars. If it is needed I will contact the street dept. to assist with the runway and taxiway. The last couple of times we had snow there was quite a bit of ice on the runway. Ice is very hard to clear without treatments, and I do not want to use treatments due to the corrosive nature of those treatments.

Runway Signs

We had ten runway signs replaced due to hail damage. We had issues with two of the signs soon after they were replaced. Since then we found 4 more that had issues. Circuit boards have been replaced on those 6 signs and the other 4 were checked for issues. Atlas Electric assisted with those repairs. All of those signs were under warranty. The signs have approximately 2 more years of warranty.

AWOS

The AWOS is fully operational and all publications have been updated. The AWOS is now available to be viewed on electronic flight planning maps i.e. foreflight and flightaware.

Open Discussion

Tony was approached about the twin sitting on the ramp. There is a long history with that plane and how it ended up where it is. The original owner of the aircraft passed away and the family was having issues agreeing on what to do with the aircraft. Mike Kelly has been in contact with the family working towards a resolution. I have not spoken to Mike about it recently so I will contact him for an update. Rick wanted to discuss the fuel truck. I turn in a CIP request each year regarding the fuel truck. The CIP discusses the options we have to replace or repair the fuel truck. Last time I checked it would cost anywhere from \$50,000 to \$70,000. I will try to explore options before the next meeting. I think we have another three to five years to figure out what option best suits our needs and budget.

Meeting adjourned at 7:20

Minutes approved on 3/21/2022

Matthew Wiebe

January 2022 WRC Board Meeting Notes

January 25, 2022



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

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

Old Business –

-WRC Updates: the **WRC Foundation's** Memorial Scholarship will begin for a graduating senior in 2023. A letter about the foundation and its goals will be on Sumner County Newsnow and social media. Ideas were discussed about holding an event to introduce the foundation to citizens and businesses. The **WRC Parking Lot** resurface job is still set to start in mid-March. Work has begun in the restrooms for the **Hibbs Hooten Project**. Phase 2 is the concession stand which will be next.

New Business-

-Election of WRC Board Officers: The WRC elected Board Officers for 2022; President is Hankie Holefelder, Vice President is Tami McCue and Secretary, Betty Zeka.

- Equipment and Upgrades: Tami moved, Erma seconded and the motion was carried to purchase an **Upright Bike** for the Fitness Center for \$3,295.00. We are looking at moving the **Laundry Room** upstairs to be more accessible to Fitness Center staff. An estimate for plumbing was noted from Chew Plumbing.

Audience Participation-

Heidi Huenergardt with Stephenson & Co. CPAs entered meeting at 7:20 am to present the audit for the year that ended June 30th, 2021. There were no issues with report. Tami moved to accept the audit and John seconded. Motion passed.

- Equipment and Upgrades continued: Cody will look into purchasing a commercial washer and dryer. Erma will get a list of licensed electricians to work on **Laundry Room**.

-4th quarter 2021 Budget sheets and 2021 Annual Reports were passed around for review.

-Copies of the WRC 2022 Winter/Spring Brochure were available to view.

-We will start advertising soon for a Front Office Staff Assistant. Employment to begin in March.

-Tourism Grant: The WRC will write a grant for the American Rescue Plan Act, which awards funds to businesses affected by lost revenue due to Covid shut downs.

-The WRC may allow a Corporate Discount for Pool Passes. People can pay \$10.00 to \$15.00 a month to go towards a pool pass.

-WRFC January Special Sales: Membership sales are higher than 2021, 32 last year compared to 51 so far this year.

Program Review –

-Marcine: Marcine was on Katie's Korner on January to discuss upcoming programs. Year end reports were done; reviews, participation numbers and total donations. A few ideas from the KRPA Conference included an adventure race, camp games and a peace pole community art project. The Daddy Daughter Date Night will be held on February 19th at the Memorial Auditorium. A program for 3-6 year olds, TuTu Day will be held on February 22nd.

-Tanner: Tanner shared information from the KRPA Conference about training for officials using an Umpire App. Other rec centers provided information to parents about sportsmanship during games. Youth basketball games have two weeks left, some teams are out with Covid. During Youth night at a recent home basketball game, 73 kids went out on the court during half time be recognized. Three baseball tournaments have been scheduled from April through June.

-Cody: Luke Smith, WHS Athletic Director quoted Cody a price for the sound system at Hibbs Hooten, \$4,050.00.

At 8:00 am Tami motioned to adjourn the meeting, Erma seconded, all said aye. The next regular WRC Board meeting will be held on February 22nd at 7:00 am.

Respectfully submitted by Marcine Goodrum

February 2022 WRC Board Meeting Notes

February 22, 2022



Call to Order / Roll Call – The meeting was called to order by President, Hankie Holefelder at 7:04 am with all board members and staff present: Tami McCue, Betty Zeka, Erma Ratliff, John Brand, 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 Updates: the **WRC Foundation** letter about the foundation and it's goals is out on Sumner County Newscow and social media. An event to introduce the foundation to citizens and businesses might be held at a later date. **A Travel and Tourism/Lost Revenue Request** has been submitted to the City for revenue lost in 2020-21. The City Council will make the decision on the Tourism Grant.

New Business-

Laundry Room Upgrades: Estimates from two Wichita appliance stores were presented. Tami moved and Erma seconded to spend a maximum of \$3,000.00 for a commercial grade washer and dryer.

- 2022-2023 Budget: Minimum wage could increase \$2 per year starting January 1st, 2023 to reach \$16.00 per hour by 2026. This will affect all departments.

-Summer Job Applications are due March 25th.

-A Middle School Dance was held on February 12th at Memorial Auditorium with 210 teens attended. The students were well behaved. Tami made a comment about starting the teen center again at the WRC and keeping the dances at the auditorium.

-Session 2 Fitness Classes will start February 28th - April 16th. A new class, 'MOVE Fitness' will begin with classes on Monday and Wednesdays with instructor Alex Sparks. The 2nd Annual 5K Training Camp will be held March 21st - June 2nd with the race on June 4th. A comment was made about having food trucks on site after the race.

-A Computer for the front office will be purchased soon, we are having difficulty backing up QuickBooks. The sports department recently received a lap top.

Program Review –

-Marcine: The Daddy Daughter Date Night was held last Saturday night at the Memorial Auditorium, with 148 people attending. Numbers were in the middle between from last year at 107 and 2020 at 232. The auditorium was beautiful with the tuelle and black skirting around the concourse. A program for 3-6 year olds, TuTu Day will be held this afternoon, 2/22/22. The class is all about twos; two activities, two stories and snacks.

-Tanner: A basketball survey sent out recently had 21 responses. Registration without a late fee is due on March 4th for Rec League Baseball/ Softball and Soccer. A Blind Draw Cornhole Tournament is scheduled this weekend, March 5th and an Adult League starts Sunday, March 6th. Tanner will meet with Zane Aguilar soon about a Track program. This summer Tanner will set a zoom conference for baseball, 'Ump App'. Fee will be \$50.00 per person.

-Cody: The WRC is getting several bids for electrical work to be done on the laundry room remodel upstairs.

At 8:15 am Tami motioned to adjourn the meeting, Betty seconded, all said aye. The next regular WRC Board meeting will be held on March 22nd at 7:00 am.

Respectfully submitted by Marcine Goodrum



Memorandum

To: Honorable Mayor and Council
From: Heidi Theurer, City Clerk/Finance Manager
Date: April 5, 2022
Re: Board/Commission Appointments for 2022 Annual Process

The following memo lists the positions that are expiring April 30, 2022. There are still positions that need to be filled. All appointed positions are 4-year terms which begin May 1, 2022.

Airport Advisory Board – 1 position, may reside inside or outside the City

[Brian Ferguson – new applicant](#)
[Steven Palmer – incumbent](#)

Board of Zoning Appeals - 3 positions, 2 must reside in City, 1 must reside in the 3-mile zone
(1 vacancy due to resignation)

[John M Lloyd – incumbent](#)
[Marvin White - incumbent](#)

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

[No expirations – 4 vacancies and no applications](#)

Health Care Authority Board - 1 position, may reside inside or outside the City

[Michael \(Terry\) Deschaine – incumbent](#)
[Brian Ferguson – new applicant](#)

Housing Authority Commission - 1 position, must reside at Wheat Capital Manor

[Geraldine McEachern – incumbent](#)

Library Board - 1 position, must reside in the City

[James Bales – incumbent](#)

Planning Commission – 3 positions, 2 must reside in the City, 1 must reside in the 3-mile zone

[Patrick Fink - incumbent](#)
[Tracy McCue - incumbent](#)

For questions, please contact Heidi Theurer, City Clerk via email at heiditheurer@cityofwellington.net or via phone 620-326-2811.

2022 BOARD/COMMISSION APPOINTMENT PROCESS APPLICANTS

Applications Received					Board/Commission appointments to make for 2022						
Last Name	First Name	Residency : in City or in Zoning or in USD353 or Outside (Note Zoning residency would be within USD353)	Day Phone	-	Airport Advisory Board Appting 1 - City Resident or Outside City	Board of Zoning Appeals Appting 3- 2 Must be CITY resident 1 Must be 3-mi zone	Combined Trade Bd Needing 4 All City Resident contractors	Health Care Authority Bd Appting 1 -1 may be OUTSIDE CITY or City Resident	Housing Authority Commission Appting 1 - Must be resident of WC Manor	Library Bd Appting 1 -City Resident	Planning Commission Appting 3 - 2 City Resident - 1 must be 3- mi zone
Bales	James	City	620-326-1388	incumbent						1	
Deschaine	M. Terry	City	620-288-0670	incumbent				1			
McEachern	Geraldine	City	620-440-1614	incumbent					1		
Ferguson	Brian N	Outside	620-440-0899	new applicant	1			2			
Fink	Patrick	City	620-326-0614	incumbent							1
Lloyd	John M	City	620-326-0325	incumbent		1					
McCue	Tracy	City	620-326-0717	incumbent							1
Palmer	Steven	City	620-210-3414	incumbent	1						
White	Marvin	3 mile zone	620-326-1366	incumbent		1					

RECEIVED

DEC 06 2021

City of Wellington Application for City Boards/Commissions

CITY CLERK
WELLINGTON, KS

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

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

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

Full Name: James R Bales

Home Addr: 604 E Mill St. Wellington

Business Addr: _____

Contact Phone: 620-326-1388 Email: jimb@sutori.com

Occupation: Physical Therapist

Professional Activities: PT Dept Director Paterson Health Care Center, Anthony KS

Community Activities: Chisholm Trail Museum Board

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

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

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

Have you ever been convicted of a felony? Yes No

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

FOR OFFICE USE ONLY:		Form Rev 4/7/2014	
Date Received:	<u>DEC 06 2021</u>	Residency confirmed, if applicable	<input type="radio"/> Yes <input type="radio"/> N/A
Ad Valorem Tax Status:	<input type="radio"/> Current <input type="radio"/> Past Due	Status of Utility Accts:	<input type="radio"/> Current <input type="radio"/> Past Due

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

Boards & Commissions

Meeting Times

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

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

Currently serving on library board & would like to cont helping library maintain & improve.

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

Have a Masters Degree in physical therapy which req me to spend several hours in libraries doing research. Also do considerable history research.

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

Cont improving building & landscaping projects that will accent some of the proposed landscaping at Heritage Park.

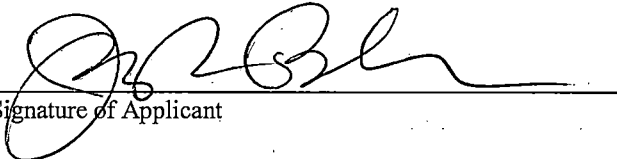
Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

No. I am getting close to retirement in my career & will be cutting back work hrs in my professional practice to allow more time for committee.

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

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

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


Signature of Applicant

12-4-2021
Date

RECEIVED

DEC 06 2021

CITY CLERK
WELLINGTON, KS

City of Wellington

Application for City Boards/Commissions

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Full Name: M. Terry Deschaine

Home Addr: 805 N. Washington

Business Addr: _____

Contact Phone: 620-288-0670 Email: t.deschaine63@gmail.com

Occupation: Retired

Professional Activities: N/A

Community Activities: Health Care Authority Board

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

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

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

Have you ever been convicted of a felony? Yes No

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

FOR OFFICE USE ONLY:		Form Rev 4/7/2014
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Ad Valorem Tax Status: <input type="radio"/> Current <input type="radio"/> Past Due	Status of Utility Accts: <input type="radio"/> Current <input type="radio"/> Past Due	

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

Boards & Commissions

Meeting Times

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

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

Have been on HCA Board since 2013. Wish to continue serving until Health Care sales tax sunsets in 2025. Board meets monthly + pays vendor debt left at the time of hospital closure

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

Debt paid from sales tax proceeds.
Bachelor (BBA) in Admin - Southwestern College

Masters (MSM) of Mgmt - Friends University

Retired from 41 years in hospital management in 2012

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

To Successfully pay in full all vendor debt by the time sales tax sunsets.

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

No

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

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

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

M. Zey Deschaine
Signature of Applicant

12/06/2021
Date

City of Wellington

Application for City Boards/Commissions

RECEIVED
DEC 28 2021

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CITY CLERK
WELLINGTON, KS

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Full Name: Brian N. Ferguson

Home Addr: 739 E. Forest Ct., Haysville, KS 67060

Business Addr: Not Applicable

Contact Phone: 620-440-0899

Email: brian.ferguson1982@gmail.com

Occupation: Certified Public Accountant (CPA)

Professional Activities: Textron Aviation (2015 - Present), Ernst & Young, LLP (2012 - 2015),

Textron Aviation LEAD - President (2020 - 2021), Young Professionals of Wichita - Chair College Connection Committee.

Community Activities: Chisholm Trail Museum - Volunteer and Board of Directors (2002 - 2011 & 2020), Avenue of Flags, Wellington Sesquicentennial Committee.

Resident of Wellington: Yes No If yes, for how long? Previous resident 23 years

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

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

Have you ever been convicted of a felony? Yes No

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

FOR OFFICE USE ONLY:

Form Rev 4/7/2014

DEC 28 2021

Date Received: _____ Residency confirmed, if applicable Yes N/A

Ad Valorem Tax Status: Current Past Due Status of Utility Accts: Current Past Due

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

Boards & Commissions

Meeting Times

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

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

- **Airport** - I have worked in the general aviation (GA) industry the vast majority of my professional career. During this time, I have developed a deep appreciation and understanding of the opportunities GA can bring to communities.
- **Health Authority** - I believe health care is a cornerstone of a thriving community. I would like to assist in developing healthcare opportunities that make sense for the community.

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

- Please see attached resume.

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

- **Airport** - The Wellington Municipal Airport can play a central role in the economic success of Wellington and Sumner county. I believe the airport advisory board, along with local governing authorities, should develop a strategic plan to identify and recruit potential MRO companies to invest in the community. I would also like to ensure the airport plays a key role in future community events (Air Shows).
- **Health Authority** - The health care authority needs to focus on repayment of debt. After all debts are settled, the authority needs to review the past financial results of Sumner Regional Medical Center to understand what services can profitably be provided to the community. Once potential services are identified, the health care authority should explore potential opportunities to form joint ventures with private service providers to render profitable services.

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

- No

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

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Signature of Applicant

12/28/2021
Date

Brian N. Ferguson

739 E Forest Ct • Haysville, KS 67060 •
(620) 440-0899 • brian.ferguson1982@gmail.com

Education:

Master of Accountancy Wichita State University	May 2012 GPA 4.0/4.0
Bachelor of Business Administration in Accounting Wichita State University	December 2008 GPA 3.6/4.0
Bachelor of Business Administration in Finance Wichita State University	July 2006 GPA 3.7/4.0

Certifications:

Certified Public Accountant	Kansas License #4257
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Work History:

Accountant Specialist

Textron Aviation, Wichita, KS

August 2015 – Present

- Coordinate all financial close activities for Textron Aviation's defense organization to ensure timely submission of trial balance to Textron.
- Prepare and analyze quarterly reporting related to contract assets, contract liabilities, and inventory fluctuations.
- Review all defense and special mission related contracts to ensure revenue is recognized in accordance with ASC 606.
- Prepare and present quarterly balance sheet package to senior management. Follow-up and resolve action items resulting from reviews.
- Perform annual control and financial reviews of Textron Aviation's satellite locations to ensure compliance with GAAP and company policies.
- Work across functional areas to resolve intercompany variances between legal entities. Compile and present intercompany dashboard to senior management.
- Perform annual impairment testing of intangible assets using the relief from royalty method.
- Supervise and mentor interns in the following areas: onboarding, work assignments, approving time, and issue resolution.

Senior Associate

Ernst & Young, LLP, Wichita, KS

September 2012 – August 2015

- Supervised and mentored subordinate team members to ensure the timely completion of audits.
- Performed financial statement audits with a primary focus on the aerospace and agri-business industries.
- Tested and reviewed internal controls to ensure compliance with the Sarbanes-Oxley Act.
- Communicated with various client contacts to obtain audit evidence and obtain a detailed understanding of the business processes applicable to the audit.
- Reviewed workpapers of subordinate team members to maintain the quality and integrity of the audit.
- Maintained the budget assigned to the audit. Timely communicated budget overruns to executive leadership team.

RECEIVED

DEC 29 2021

CITY CLERK
WELLINGTON, KS

City of Wellington

Application for City Boards/Commissions

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Full Name: Ernest Patrick Fink

Home Addr: 1209 Edgewood

Business Addr: _____

Contact Phone: 620-326-0614 Email: patrickfink@sbcglobal.net

Occupation: Surveyor

Professional Activities: _____

Community Activities: _____

Resident of Wellington: Yes No If yes, for how long? 24 yrs
Resident of USD-353: Yes No Resident in 3-mile Zoning Jurisdiction: Yes No
Are you a registered voter in Wellington / Sumner County? Yes No
Have you ever been convicted of a felony? Yes No
Have you ever been convicted of a Class A Misdemeanor? Yes No

FOR OFFICE USE ONLY:		Form Rev 4/7/2014
Date Received:	<u>DEC 29 2021</u>	Residency confirmed, if applicable <input type="radio"/> Yes <input type="radio"/> N/A
Ad Valorem Tax Status: <input type="radio"/> Current <input type="radio"/> Past Due	Status of Utility Accts: <input type="radio"/> Current <input type="radio"/> Past Due	

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

Boards & Commissions

Meeting Times

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

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

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

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

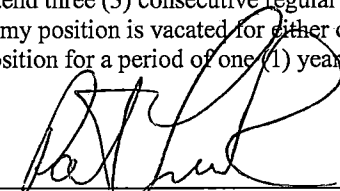
Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors?

no

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

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

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


Signature of Applicant

12/26/21
Date

City of Wellington

Application for City Boards/Commissions

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Full Name: John M. Lloyd

Home Addr: 1210 N. Washington Ave Wellington, KS 67152

Business Addr: _____

Contact Phone: 620-326-0325 Email: jllloyd57170@gmail.com

Occupation: Retired Fire Chief

Professional Activities: _____

Community Activities: Commander of JFW

Resident of Wellington: Yes No If yes, for how long? 32 yrs

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

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

Have you ever been convicted of a felony? Yes No

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

FOR OFFICE USE ONLY:		Form Rev 4/7/2014
Date Received:	DEC 30 2021	Residency confirmed, if applicable <input type="radio"/> Yes <input type="radio"/> N/A
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Boards & Commissions

Meeting Times

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

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

Help keep Wellington a attractive place to live & work

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

Retired Fire Chief of Wellington after 24 yrs - Enforced the Fire Code while he Chief.

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

to be reasonable about each request

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

No

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

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

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

[Handwritten Signature]

Signature of Applicant

12/23/21

Date

RECEIVED

DEC 08 2021

CITY CLERK
WELLINGTON, KS

City of Wellington

Application for City Boards/Commissions

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Full Name: Tracy McCue

Home Addr: 22 Sunset Rd

Business Addr: 11

Contact Phone: 620-326-0117 Email: summernewsow@gmail.com

Occupation: News website Publisher

Professional Activities: News reporting

Community Activities: Lions, Calvary Lutheran, Chamber

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

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

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

Have you ever been convicted of a felony? Yes No

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

FOR OFFICE USE ONLY:		Form Rev 4/7/2014
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Boards & Commissions

Meeting Times

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

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

I like serving on the planning commission and would do so again if asked

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

I've been on board for 8 years. If I am term limited you can reappoint me in 2 years

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

I think I bring a unique voice. I also like serving on the planning commission because it is an advisory board. I don't feel as the town newspaper publisher I should cast permanent votes. I think a little bit since I cover the city as a news reporter. Over the past 8 years I have tried separating the tub.

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

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

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

Signature of Applicant

Date

02/01/21

City of Wellington

Application for City Boards/Commissions

RECEIVED

DEC 09 2021

CITY CLERK
WELLINGTON, KS

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

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

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

Full Name: Geraldine Ann McEachern

Home Addr: 400 S. C St Apt 123. Wellington Ks 67152

Business Addr: _____

Contact Phone: 620-440-7614 Email: None

Occupation: Retired Sumner County Register of Deeds.

Professional Activities: _____

Community Activities: _____

Resident of Wellington: Yes No If yes, for how long? 82 yrs

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

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

Have you ever been convicted of a felony? Yes No

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

FOR OFFICE USE ONLY:

Form Rev 4/7/2014

Date Received: 12-09-2021

Residency confirmed, if applicable Yes N/A

Ad Valorem Tax Status: Current Past Due

Status of Utility Accts: Current Past Due

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

Boards & Commissions

Meeting Times

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

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

Have a voice as resident of Wheat Capitol Manor

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

Elected Register of Deeds. managed office per statute for Sumner Co. Residents. Hired 1981 - Register of Deeds 1995 and retired 2003

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

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

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

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

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

Meraldine McEachern
Signature of Applicant

11-26-21
Date

RECEIVED

DEC 28 2021

City of Wellington

Application for City Boards/Commissions

CITY CLERK
WELLINGTON, KS

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

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

Full Name: Steven M Palmer

Home Addr: 1215 N A ST

Business Addr: _____

Contact Phone: 316-210-3414 Email: simpalme-ks@gmail.com

Occupation: Supply Chain Analyst

Professional Activities: _____

Community Activities: EAA member, Airport Open house, current Airport Advisory Board

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

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

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

Have you ever been convicted of a felony? Yes No

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

FOR OFFICE USE ONLY:		Form Rev 4/7/2014	
Date Received:	<u>DEC 28 2021</u>	Residency confirmed, if applicable	<input type="radio"/> Yes <input type="radio"/> N/A
Ad Valorem Tax Status:	<input type="radio"/> Current <input type="radio"/> Past Due	Status of Utility Accts:	<input type="radio"/> Current <input type="radio"/> Past Due

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

Boards & Commissions

Meeting Times

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

Please briefly state your interest in serving on the board/commission indicated. *I have an extensive aviation background, current partner in a PA 28-170 Cherokee, currently serving on Airport Advisory Board. I believe my participation on the board would be beneficial to the Airport.*

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated. *Graduated from Wellington High School (83), 2 years in Utech for A&P, 2 years bible college at Word of life bible college, lifetime in Aviation (so far), 35 years with Boeing as a variety of jobs & experience.*

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

- 1) encourage city to promote more business to the airport for growth that is related to Aviation and air traffic*
- 2) Provide assistance to smaller qualified business startup to provide a more rounded support of free inter prize to Aviation (additional FBOs)*

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

I do not believe that there are, if it were to come I would politely resign but don't think there will be any need. Thanks!

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

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

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



 Signature of Applicant

12/28/21

 Date

City of Wellington

Application for City Boards/Commissions

RECEIVED
DEC 23 2021
CITY CLERK
WELLINGTON, KS

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

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

As an applicant for a City board or commission, your application is deemed public information and will be available to the media and the public upon request.

Full Name: Marvin C. White

Home Addr: 187 South Rolling Hills Road Wellington Kansas 67152

Business Addr: 602 North "G" Street P.O. Box 246 Wellington Kansas 67152

Phone (Day): 620-326-1366 Phone (Evening): 620-326-1366 Email: *white marvin1943@gmail.com*
mwhite@kr24.net

Occupation: Self Employed

Professional Activities: _____

Community Activities: Board Treasurer of Fire Dist. #6

Resident of Wellington: Yes No If yes, for how long? ⁷⁹~~26~~ years

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

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

Have you ever been convicted of a felony? Yes No

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

FOR OFFICE USE ONLY:

Form Rev 4/7/2014

DEC 23 2021

Date Received: _____

Residency confirmed, if applicable Yes N/A

Ad Valorem Tax Status: Current Past Due

Status of Utility Accts: Current Past Due

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

Boards & Commissions

Meeting Times

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

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

I want to see Wellington grow.

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

My past experience of having served 20-30 years for the Wellington Housing Authority and Board of Zoning Appeals

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

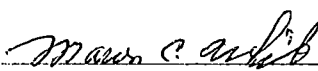
~~I want to work with the Planning Commission for growth in Wellington but not to be too restrictive.~~

see that all zoning applied fairly across city

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

No

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


Signature of Applicant

12-22-21
01/08/2016
Date

STREET CLOSING/SPECIAL EVENT REQUEST



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

Date of Event: April 13, 2022 Event Name: WHS Service Project/Mural

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

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

Sponsoring Organization/Group: WHS Service Project/ PlaNet Productions/ Ursula Goff

Requesting/Responsible Individual: Laura Lombardi

Address: P.O. Box 706 City: Wellington State: KS

Contact Phone: 816-510-4000 Contact E-mail: laura.lombardi07@gmail.com

Proposed Street Closure/s:

Street Name: Alleyway behind the theatre From: Washington To: Jefferson

Street Name: _____ From: _____ To: _____

Street Name: _____ From: _____ To: _____

Parade or Run/Walk Route (also attach map): Only closed along the side of 214 S. Washington

Time Period of Closure: Start Time: 7:30am End Time: 1:30pm

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

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

Street Closing/Special Event Restrictions/Requirements:

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

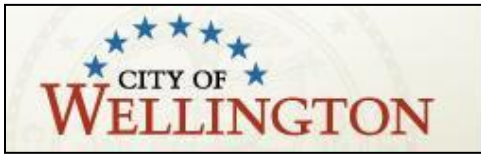
- 5) Fire hydrants on the closed street/s shall not be obstructed. A minimum ten (10) foot unobstructed path must be maintained for emergency vehicle access to the street throughout the closed area.
- 6) Barricade equipment will be provided by the City of Wellington Street Department. The applicant will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

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

Laura Lombardi

Signature of Applicant

For Office Use Only			
Approved by:		Approved by Council:	_____
Police	<u>3-25-22</u>	Party Notified:	_____
Fire	<u>3-28-22</u>	Copied & Distributed:	_____
Public Works	<u>3-25-22</u>		
		Police, Fire, Public Works, Streets, Parks, WWTP, ED, & Sumner County E911.	



Memorandum

To: Honorable Mayor and Council
From: Heidi Theurer, City Clerk/Finance Director
Date: April 5, 2022
Re: Special Alcohol and Drug Fund Allocations

The Special Alcohol and Drug Advisory Board met on Tuesday, March 29, 2022 at 5:30 p.m. to review requests for funding. Board members present were Mayor Jim Valentine, Council member Mike Westmoreland, Council member Joe Soria, City Manager Shane Shields, and City Clerk/Finance Director Heidi Theurer. The Board reviewed and discussed the funding requests received as per the below list.

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

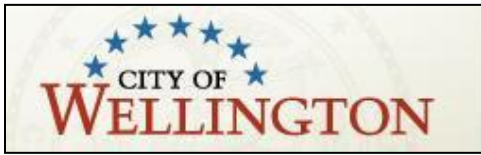
<u>Organization/Program</u>	<u>Request</u>	<u>Recommendation</u>
Big Brothers/Big Sisters	\$ 2,500	\$ 2,500
SCCDAT	\$ 2,500	\$ 2,500
Sumner Mental Health Center	\$ 5,000	\$ 5,000
USD 353 Red Ribbon Committee	\$ 1,250	\$ 1,250
Wellington Police Department	\$ 2,000	\$ 2,000
Wellington Project Prom.	\$ 2,000	\$ 2,000
Wellington Recreation Commission	\$ 2,000	\$ 2,000
	Total recommendation =	\$ 17,250

Special Alcohol and Drug Funds are distributed by the State to local municipalities on a quarterly basis. As per Kansas State Statute, “moneys in the Special Alcohol and Drug Programs Fund shall be expended only for the purchase, establishment, maintenance or expansion of services or programs whose principal purpose is alcoholism and drug abuse prevention and education; alcohol and drug detoxification; intervention in alcohol and drug abuse; or treatment of persons who are alcoholics or drug abusers or are in danger of becoming alcoholics or drug abusers.”

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

Respectfully Submitted,

Heidi Theurer
City Clerk/Finance Director



Memorandum

To: Honorable Mayor and Council
From: Shane J. Shields, City Manager
Date: April 1, 2022
Re: Business District signage

Following the inquiry and discussion regarding business district signage at the last council meeting, staff confirmed that signage does already exist at two locations. There is a large sign on the overhead mast for the traffic signal light at 15th & Washington. The sign identifies Washington Ave and the next line displays an arrow pointing south followed by Business District. The sign is visible for traffic going west. Also, in approximately the middle of the 100 block E. 15th, on the north side, there is signage identifying the Municipal Auditorium and Chisholm Trail Museum with an arrow pointed south for both. The second business district signage is in the 300 block of W. 8th Street. It is just east of G Street on the south side of the street. It indicates Business District with an arrow pointing east or straight ahead. (Photos of the existing signage are attached.)

The discussion at the last meeting was regarding two signs. Confirming that there are two signs in existence, staff wishes to confirm if the council desires any additional signage. The process relating to placing signage in the State right-of-way involves submitting a request to KDOT. For placement on a traffic signal mast there are additional steps that would have to be taken including contacting the manufacturer of the mast for weight bearing information.

Respectfully submitted,

Shane J. Shields, City Manager



Wellington, Kansas

Google

Image cap



RESOLUTION NO.

A RESOLUTION ADOPTING A HOUSING DEVELOPMENT AND RURAL HOUSING INCENTIVE DISTRICT POLICY FOR THE CITY OF WELLINGTON, KANSAS, AND REPEALING THE EXISTING POLICY FOR THE FINANCING OF PUBLIC IMPROVEMENTS FOR HOUSING DEVELOPMENT DATED FEBRUARY 15, 2005

WHEREAS, the Governing Body has identified housing development needs within the City, such as those defined in the April 2020 City of Wellington Housing Analysis; and,

WHEREAS, it is the objective of the Governing Body to support the development of housing stock in alignment with identified needs and Governing Body Goals; and,

WHEREAS, the Governing Body has determined that it is necessary to adopt a Housing Development Incentive Policy, a copy of which is attached hereto and incorporated herein by reference, to provide guidelines for the application process for Rural Housing Incentive District (RHID) and other housing development incentives.

NOW THEREFORE, BE IT RESOLVED, THAT THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, adopts Housing Development and Rural Housing Incentive District Policy and repeals the Policy for the Financing of Public Improvements for Housing Development dated February 15, 2005.

APPROVED AND ADOPTED at Wellington, Kansas this 5th day of April, 2022.

(SEAL)

Jim Valentine, Mayor

ATTEST:

Heidi Theurer, City Clerk

FORM APPROVED:

Shawn R. DeJarnett, City Attorney

HOUSING DEVELOPMENT AND RURAL HOUSING INCENTIVE DISTRICT (RHID) POLICY

A. Background

The City of Wellington may receive requests for City assistance in promoting and developing additional housing units through utilization of Rural Housing Incentive District (RHID) tools, infrastructure funding, and other incentives. The City Council may from time to time set goals and incentives based on recent studies, such as the City of Wellington Housing Analysis of 2020, that identify specific needs and shortages in community housing supply.

B. Purpose

It is the purpose of this policy to set forth certain criteria for application and utilization of RHID and other incentives as provided for in Kansas Statutes based on identified community housing needs.

C. Policy

I. **Priority Housing Types**

Section 1: Allowable Housing Types

The following owner-occupied housing types shall be allowed to utilize the RHID incentive as provided for in Kansas Statutes:

1. Single family detached residential structures,
2. Single family attached residential structures,
3. Duplex residential structures,
4. Townhouses,
5. Condominiums,
6. Garden/patio homes, and
7. Any residential structure comparable in density to those outlined above and consistent with adopted building and zoning regulations including upper story residential as permitted under the Rural Housing Incentive District.

The housing types shall be defined by the adopted building and zoning regulations of the City of Wellington in effect at the time an application for the RHID program is received by the City Manager's office.

Section 2: Exceptions

The City shall consider investor owned multifamily and multistory residential structures as part of a planned integrated development for a strategic purpose meeting City Council goals. This may include, but is not limited to, senior living complexes, targeted income markets, special needs housing, and upper story residential as permitted under the Rural Housing Incentive District.

II. Proposals and Pre-Qualifying Assessment

Proposals for City assistance in the creation of residential subdivisions/buildings shall be submitted to the City Manager's office. Proposals shall be based on an identified community need at the time of application, such as those defined in the August 2020 housing study or other adopted City Council goals or policies. Proposals shall include the following information:

1. The names of the business entity and its primary owners/partners seeking city assistance.
2. The location of the development on a map which clearly outlines the parcel to be developed.
3. The number of building lots to be created, if applicable.
4. The type of housing units or mixture thereof to be included in the development.
5. The estimated market cost of housing units to be constructed.
6. An analysis including the financial feasibility of the project in retiring the RHID or applicable debt and the projected construction pace of development. All housing types noted under Section I (1): Allowable Housing Types shall include a lot absorption schedule as part of the analysis. For developments with a target market price below \$200,000 per home, the minimum lot absorption schedule shall be the completion of fifty percent (50%) in the first three (3) years of the project. For developments with a target market price over \$200,000 per home, the minimum lot absorption schedule shall be the completion of fifty percent (50%) in the first five (5) years of the project. The analysis shall be conducted by the City's financial advisor at the expense of the person/entity submitting the proposal. If the City's financial advisor is not able to perform, for any reason, the analysis, a third party financial of the City's choosing will be used.
7. A covenant guaranteeing no additional lot splits must be submitted prior to the passage of the ordinance granting RHID status.
8. All proposals shall be accompanied by a \$750.00 non-refundable evaluation fee unless the proposal is within the central business district eligible area. The evaluation fee, if in the central business district, is \$100.00 per property proposed not to exceed \$750.00 per proposal. If the proposal is approved by the City Council and a development agreement is executed that involves periodic payments or reimbursements from the City, there shall be a 3% administrative fee attached to all transactions.
9. All City assistance regarding infrastructure shall utilize the City's public bidding process. Plans and specs for infrastructure improvements must be consistent with adopted City polices and ordinance.

III. Phasing and Development Agreements

The City and the developer shall enter into a negotiated Development Agreement which shall contain, but not be limited to, the following elements:

1. Projected target prices for the residential units to be constructed.
2. Phasing of development in terms of the number of units to be completed each year and a projected buildout year.
3. A claw-back provision related to any city assistance, if provided, based on agreed upon goals regarding unit completions that are not met. Claw-back provisions are to be negotiated on a project-by-project basis.
4. The City reserves the right to decline the establishment of a district if the target pricing does not meet a recognized need in the community as identified and adopted by the City Council.
5. The financing method shall be clearly defined in accordance with approved City alternatives as outlined in Section V.
6. If RHID bonds, as authorized by Kansas Statutes, are to be utilized, the applicant shall work with a bond attorney selected by the City of Wellington for the issuance of said bonds.
7. A development guaranty of twenty five percent (25%) of the total public infrastructure costs shall be required of the applicant before the city proceeds to issue public financing under the 6A special assessment/RHID alternative. This amount shall be refunded to the developer once thirty-five percent (35) of the lots contain a completed residential structure and a Certificate of Occupancy is issued by the City Building Official.
8. The City shall require three (3) years of special assessment obligations to be accumulated before reimbursing a developer and/or building for eligible expenses incurred under the 6A special assessment alternative/RHID alternative.
9. Special assessment utilizing the 6A/RHID alternative shall be calculated and assigned to each lot in an approved subdivision. It shall be the developer's responsibility to inform the buyer of a lot of this assessment and the method they will be administered.

IV. Land/Location

The developer/builder shall be solely responsible for the purchase of the land to be designated as an RHID district. Proposed districts shall be located adjacent or within 200 feet of an existing city street or paved street for consideration. For land outside of the existing City limits a petition for annexation consistent with Kansas Statutes shall be made concurrent with the request for the establishment of an RHID.

Reclamation of floodplain zones as designated by federal programs is not allowed as a RHID eligible expense.

Section 1: Location

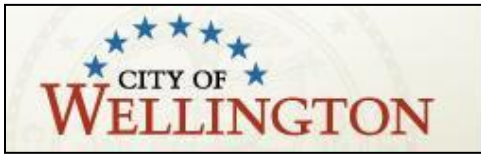
All area included within the incorporated city limits as defined by ordinance are eligible for RHID designation after being approved by the Kansas Department of Commerce (KDOC).

Designation of an area presently not within the corporate boundaries of the community cannot be declared an RHID district by the city until annexation is completed. Applicants should set aside an additional 3-6 months in their planning timeline to accommodate this situation.

V. Financial Alternatives

The following is a nonexclusive listing of some financial alternatives available to the City regarding RHID developments and related scenarios to assist in addressing the need for new housing units.

1. Utilize existing policy requiring private financing for all RHID development requests.
2. Issue RHID bonds as permitted under the Kansas Rural Housing Incentive District Statutes in conjunction with local financial institutions.
3. Utilize Kansas Statute 12-6a01-17 to establish a special assessment district and create a Rural Housing Incentive District (RHID). The incremental tax revenue received via the RHID would then be utilized for debt retirement for bonds issued in conjunction with a development, reimburse the city account used to fund the initial construction and reimburse developer/builder eligible expenses.
4. The City may buy a tract of land and finance the acquisition and construction of infrastructure via an RHID district. The city can then plan and develop the tract and enter into any private development agreements necessary to meet the housing goals established by the Council.
5. Provide financial assistance in an amount to be determined to buyers within an RHID with a target price not to exceed \$200,000. Access to state/federal funding may be used to provide this incentive or a portion thereof.



Memorandum

To: Honorable Mayor and Council
From: Shane J. Shields, City Manager
Date: April 1, 2022
Re: Housing Development and Rural Housing Incentive District (RHID) Policy

A proposed Housing Development and Rural Housing Incentive District (RHID) Policy was provided for review and questions at the work session held on February 17, 2022. It was recommended that the City adopt a new Housing Development policy that will replace the existing policy in place since 2005. The policy is modeled after the City of Emporia's policy and it also addresses Rural Housing Incentive Districts. As the City's bond counsel, Kevin Cowan, explained at the work session the new policy is more generic than the 2005 policy in addressing other incentive possibilities that may exist. With no questions, the policy along with a Resolution adopting the policy was presented to council at the March 15 council meeting.

At the meeting questions were posed regarding applicability of some items to the downtown area and also the evaluation fee. The applicability of some items had been previously discussed with Mr. Cowan and City Attorney DeJarnett. In those cases where not applicable, the information would not be required. Wording was added regarding the evaluation fee related to proposals in the central business district.

The purpose of the policy is to set forth certain criteria for application and utilization of RHID and other incentives as provided for in Kansas Statutes based on identified community housing needs.

City staff recommend a motion and second for approval.

Respectfully submitted,

Shane J. Shields
City Manager

RESOLUTION NO. _____

A RESOLUTION APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH HUBER & ASSOCIATES, INC, "ENTERPOL" RECORDS MANAGEMENT SYSTEM OF JEFFERSON CITY, MO FOR THE PURCHASE OF SIX (6) MOBILE COMPUTING/CAD (COMPUTER AIDED DISPATCH) SYSTEMS AT THE COST OF \$22,341.30.

WHEREAS, Huber & Associates, Inc is a single source vendor providing six (6) Mobile Computing/CAD Systems in patrol cars for the Police Department; and,

WHEREAS, the Police Chief and the City Clerk/Finance Director have ascertained that funds are available for this purpose;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Wellington, Kansas, that the City Manager is hereby authorized to execute a purchase order on behalf of the City of Wellington, Kansas, with Huber & Associates for the purchase of six (6) Mobile Computing/CAD Systems for the Police Department for the amount of \$22,341.30.

ADOPTED by the Governing Body of the City of Wellington, Kansas, this 5th day of April 2022.

APPROVED BY THE MAYOR.

Jim Valentine, Mayor

(SEAL)

ATTEST:

Heidi Theurer, City Clerk

FORM APPROVED:

Shawn R. DeJarnett, City Attorney

Kelly Stewart
 kstewart@teamhuber.com
 Phone: 620-577-4540
 Fax: 573-634-5500
 www.enterpol.com



CONFIDENTIAL TO WELLINGTON PD

Proposal Date: March 23, 2022

Expiration Date: May 22, 2022

MOBILE CAD (MCAD)

NetMotion Software

¹ NetMotion CORE Subscription VPN-Only licenses	6 @	\$59.97 each	\$359.82
Total NetMotion Software			\$359.82

SQL Device CAL's

SQL Device CAL's	6 @	\$356.48 each	\$2,138.88
Total SQL Device CAL's			\$2,138.88

Total NetMotion Investment	\$2,498.70
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MCAD Device Licenses

MCAD Device Licenses	6 @	\$650.00 each	\$3,900.00
MCAD Device License Maintenance (Year 1)	6 @	\$305.00 each	\$1,830.00
Total MCAD Device Licenses			\$5,730.00

Enterpol Services

MCAD/MRMS Laptop Installation/Configuration	6 @	\$150.00 each	\$900.00
Total Enterpol Services			\$900.00

Lenovo ThinkPad X13Y Yoga laptops	6 @	\$1,768.11 each	\$10,608.66
Lenovo Onsite Extended Service 4 Year	6 @	\$183.99 each	\$1,103.94

Total Enterpol Investment	\$18,342.60
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CommSys Additional Agency License (State Gateway KCJIS Access)

² CommSys Additional Agency License Connect CIC	1 @	\$1,500.00 each	\$1,500.00
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Total CommSys Licensing & Support	\$1,500.00
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Total Initial Investment: NetMotion & Enterpol	\$22,341.30
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¹ NetMotion Mobility Licenses would be added to the existing NetMotion Account & Server maintained by Sumner Co 911 to allow the additional Wellington PD MCAD devices to connect to the existing NetMotion server. NetMotion subscriptions renew yearly through NetMotion.

² CommSys Additional Agency License required to extend Enterpol CAD State Gateway (KCJIS) access from Sumner 911 to Wellington PD MCAD devices by using the existing CommSys ConnectCIC at Sumner Co 911

Kelly Stewart
 kstewart@teamhuber.com
 Phone: 620-577-4540
 Fax: 573-634-5500
 www.enterpol.com



CONFIDENTIAL TO WELLINGTON PD

Proposal Date: March 23, 2022

Expiration Date: May 22, 2022

Mobile CAD (MCAD) Year 2 Maintenance

Enterpol MCAD Year 2 Maintenance

Mobile CAD Device License Maintenance	6 @	\$315.00 each	\$1,890.00
² CommSys Business Hours Support	1 @	\$500.00 each	\$500.00
Total Enterpol CAD Year 2 Maintenance			\$2,390.00

TERMS & CONDITIONS

1. This proposal is based on the implementation of Enterpol Mobile CAD (MCAD) for 6 devices.
2. MCAD requires a wireless internet connection (MiFi Hotspot, AirCard, etc). Providing the Wireless internet connection is the responsibility of the agency and is not included in this proposal.
3. Terms of Payment - Payment for software licenses is due upon receipt of invoice. Payment for all software must take place prior to installation. All other services, support and deliverables shall be invoiced upon completion of installation and shall be due upon receipt. All outstanding invoices unpaid for more than 30 days of the invoice date shall be subject to a service charge of 1.5% per month.
4. The Enterpol Software Support & Maintenance must be renewed annually.
5. All hardware and 3rd Party software prices are subject to change without notice.
6. Hardware, if requested, is quoted separately. Networking is not included, but can be quoted upon request.
7. MS SQL Server is REQUIRED for MCAD and is NOT included a part of this proposal, but can be quoted upon Request (Estimated at \$1,500.00 - \$2,000.00, depending on the number of CAD workstations).

If this proposal is acceptable and you would like to proceed with implementation, please Sign, Date, scan and email to: kstewart@teamhuber.com

 Authorized Signature

 Date



WELLINGTON POLICE DEPARTMENT

2022 Budget Memo

The 2021 Wellington Police Department Budget, approved by Wellington City Council, allocated \$25,000 for use by the Wellington Police Department for the purchase of a mobile Computing/CAD (Computer Aided Dispatch) system.

As technology has grown by leaps and bounds on a daily basis, as first responders the ability to have critical information within seconds of reporting is paramount.

As of 2022, Wellington Police currently operates a fleet of (14) vehicles with (9) assigned to Patrol. This requested Mobile Computing/CAD system will be installed in (6) Wellington Police Patrol vehicles allowing patrol officers the ability to view and receive Sumner E911 "Calls for Service", allow in-the-field report writing, access to KCJIS information (Kansas Criminal Justice Information System), State/Local wants/warrant information, Law Enforcement sensitive bulletins as well as local LE data.

Additionally, mobile computing will allow for the implementation of Electronic Ticketing aka eCitation. Electronic Ticketing is a faster and more efficient way of issuing citations. Currently WPD "hand writes" citations which is time consuming, an officer safety concern, and, at times, citations are illegible, thus creating a potential dismissal process. With the ability to scan a Driver's license, popular citation data, print a citation and upload or capture driver's licenses, allows for a more efficient citation process.

As a current Huber & Associates, Inc subscriber (2014) the "Enterpol" Records Management system is the preferred choice for WPD.

Wellington Police is requesting the acceptance of the Huber & Associates, "Enterpol" mobile CAD (Computer Aided Dispatch) proposal in the amount of \$22,341.30.

Tracy A. Heath
Wellington Police

RESOLUTION NO. _____

RESOLUTION APPROVING ORDER FOR VACATION VACATING A PART OF EAST 4TH STREET AND ALLEY RIGHT-OF-WAY AS PLATTED IN ORIGINAL TOWN AND PROVIDING FOR THE EXECUTION AND FILING THEREOF

WHEREAS, on March 29, 2022, the Planning Commission of the City of Wellington, Kansas, in accordance with the laws of Kansas, held a public hearing on the Petition of Barney & Tami Cornejo, Jessie Cornejo, J.D. Brown, heirs and/or agents thereof, for the vacation of a part of East 4th Street and alley right-of-way as platted in Original Town, a subdivision of land in the City of Wellington, Sumner County, Kansas, bounded as follows:

Beginning in the Southwest corner of Lot 13, Block 71 of Original Town Addition; thence East 300'ft to the Southeast corner of Lot 24 in Block 71 of Original Town Addition; thence South 60'ft to the Northeast corner of Lot 1 in Block 84 of Original Town Addition; thence West 300'ft to Northwest corner of Lot 12 in Block 84 of Original Town Addition; thence 60'ft North to POB. Contains approximately 18,000 square feet.

Beginning in the Southwest corner of Lot 12 in Block 84 of Original Town Addition; thence East 300'ft to the Southeast corner of Lot 1 in Block 84 of Original Town Addition; thence south 20'ft to Northeast corner of Lot 24 in Block 84 of Original Town Addition; thence West 300'ft to the Northwest corner of Lot 13 in Block 84 of Original Town Addition; thence 20'ft North to POB. Contains approximately 5000 square feet.

Said street and alley having been dedicated to the public in the plat of Original Town Addition, City of Wellington in Section 14 , Township 32, Range 1 West of the 6th P.M. of Sumner County, Kansas.

And therefore found that the vacation requested in said Petition should be made, and

WHEREAS, an Order vacating said part of East 4th Street and alley right-of-way as platted in Original Town, a subdivision of land in the City of Wellington, Sumner County, Kansas, drafted as directed by said Planning Commission, has been reviewed and found by the Governing Body to be in conformity with its findings in the premises;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Wellington, KS that the Order vacating said part of East 4th Street and alley right-of-way, as platted in Original Town, a subdivision of land in the City of Wellington, Sumner County, Kansas, bounded as follows:

Beginning in the Southeast corner of Lot 13, Block 71 of Original Town Addition; thence East 300'ft to the Southeast corner of Lot 24 in Block 71 of Original Town Addition; thence South 60'ft to the Northeast corner of Lot 1 in Block 84 of Original Town Addition; thence West 300'ft to Northwest corner of Lot 12 in Block 84 of Original Town Addition; thence 60'ft North to POB. Contains approximately 18,000 square feet.

Beginning in the Southwest corner of Lot 12 in Block 84 of Original Town Addition; thence East 300'ft to the Southeast corner of Lot 1 in Block 84 of Original Town Addition; thence south 20'ft to Northeast corner of Lot 24 in Block 84 of Original Town Addition; thence West 300'ft to the Northwest corner of Lot 13 in Block 84 of Original Town Addition; thence 20'ft North to POB. Contains approximately 5000 square feet.

Said street and alley having been dedicated to the public in the plat of Original Town Addition, City of Wellington in Section 14 , Township 32, Range 1 West of the 6th P.M. of Sumner County, Kansas.

A true and correct copy of which is hereto attached, be, and the same is hereby approved and should be executed by all Members of the said Governing Body and that the City Clerk thereafter file a certified copy of said ORDER in the Office of the Register of Deeds of Sumner County, Kansas.

APPROVED AND ADOPTED at Wellington, KS this 5th day of APRIL 2022.

Mayor

ATTEST:

City Clerk

FORM APPROVED:

City Attorney

**PROCEEDINGS BEFORE THE GOVERNING BODY OF THE CITY OF
WELLINGTON, KANSAS**

**ORDER VACATING A PART OF EAST 4TH STREET AND ALLEY RIGHT-OF-WAY
AS PLATTED IN ORIGINAL TOWN, A SUBDIVISION OF LAND IN THE CITY OF
WELLINGTON, SUMNER COUNTY, KANSAS**

NOW, on this 5th day of April 2022, there comes before the Governing Body of the City of Wellington, Kansas, the Petition of Barney & Tami Cornejo, Jessie Cornejo, J.D. Brown, heirs and/or agents thereof, praying for the vacation of a part of East 4th Street and alley right-of-way as platted in Original Town, a subdivision of land in the City of Wellington, Sumner County, Kansas, bounded as follows:

Beginning in the Southwest corner of Lot 13, Block 71 of Original Town Addition; thence East 300'ft to the Southeast corner of Lot 24 in Block 71 of Original Town Addition; thence South 60'ft to the Northeast corner of Lot 1 in Block 84 of Original Town Addition; thence West 300'ft to Northwest corner of Lot 12 in Block 84 of Original Town Addition; thence 60'ft North to POB. Contains approximately 18,000 square feet.

Beginning in the Southwest corner of Lot 12 in Block 84 of Original Town Addition; thence East 300'ft to the Southeast corner of Lot 1 in Block 84 of Original Town Addition; thence south 20'ft to Northeast corner of Lot 24 in Block 84 of Original Town Addition; thence West 300'ft to the Northwest corner of Lot 13 in Block 84 of Original Town Addition; thence 20'ft North to POB. Contains approximately 5000 square feet.

Said street and alley having been dedicated to the public in the plat of Original Town Addition, City of Wellington in Section 14 , Township 32, Range 1 West of the 6th P.M. of Sumner County, Kansas.

Petitioners appear in person and there are no other appearances.

After examining said Petition and the files of the City relating thereto and listening to statements of all persons desiring to be heard, and the City Staff, and being well and truly advised in the premises, the Governing Body finds:

- 1) That public notice of this hearing was given by publication in the official City newspaper one time at least twenty (20) days prior to the public hearing on March 29, 2022, as required by K.S.A. 12-504 and that said Notice was legal in all respects;
- 2) That all interested persons desiring to be heard on said Petition were heard;

- 3) That no private rights will be injured or endangered, nor will the public suffer any loss or inconvenience by the vacation of a part of East 4th Street and alley right-of-way as platted in Original Town, a subdivision of land in the City of Wellington, Sumner County, Kansas, as described in said Petition; and
- 4) That in justice to the Petitioner, a part of East 4th Street and alley right-of-way as platted in Original Town, a subdivision of land in the City of Wellington, Sumner County, Kansas, as described in the aforesaid Petition, should be vacated.

NOW, THEREFORE, IT IS BY THE Governing Body of the City of Wellington, KS ORDERED that the vacation of a part of East 4th Street and alley right-of-way as platted in Original Town, a subdivision of land in the City of Wellington, Sumner County, Kansas, be made, PROVIDED HOWEVER, that there shall be reserved unto the City of Wellington, Kansas, and the owners of any lesser property rights for public utilities, rights-of-way and easements for public service facilities originally held in said Original Town, now in existence and use.

IT IS BY THE GOVERNING BODY SO ORDERED:

Mayor

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

PROCEEDING BEFORE THE CITY COUNCIL

OF WELLINGTON, KANSAS

PETITION

TO: THE MAYOR AND CITY COUNCIL OF THE CITY OF WELLINGTON, KANSAS COMES NOW Barney & Tami Cornejo, Jessie Cornejo, J.D Brown Heirs and/or Agents thereof

And respectfully prays that an order be entered in accordance with the provisions of Kansas Statutes Annotated, *Sections 12-504 and 12-505, and Section 40-719 of the Code of City of Wellington*, vacating that certain part of Original Town, City of Wellington, Sumner County, Kansas; consisting of a platted street and alley in Block 71 and 84, the same being bounded as follows to wit;

A part of East 4th Street and Alley Right of Way as platted in Original Town, a subdivision of land in the City of Wellington, Sumner County, Kansas, described as follows:

4th Street Right of Way

Beginning in the Southwest corner of Lot 13 in Block 71 of Original Town Addition; thence East 300'ft to the Southeast corner of Lot 24 in Block 71 of Original Town; thence South 60'ft to the Northeast corner of Lot 1 in Block 84 of Original Town Addition; thence West 300'ft to Northwest corner of Lot 12 in Block 84 of Original Town Addition; thence 60' North to POB. Contains approximately 18,000 square feet.

Alley Right of Way

Beginning in the Southwest Corner of Lot 12 in Block 84 of Original Town Addition; thence East 250' ft to the Southeast corner of Lot 1 in Block 84 of Original Town Addition; thence South 20'ft to the Northeast Corner of Lot 24 in Block 84 of Original Town Addition; thence West 250'ft to Lot 13 in Block 84 of Original Town Addition, thence 20'ft to POB. Contains approximately 5000 square feet.

Said street and alley having been dedicated to the public in the plat of Original Town Addition, City of Wellington in Section 14, Township 32, Range 1 West of the 6th P.M., Sumner County, Kansas.

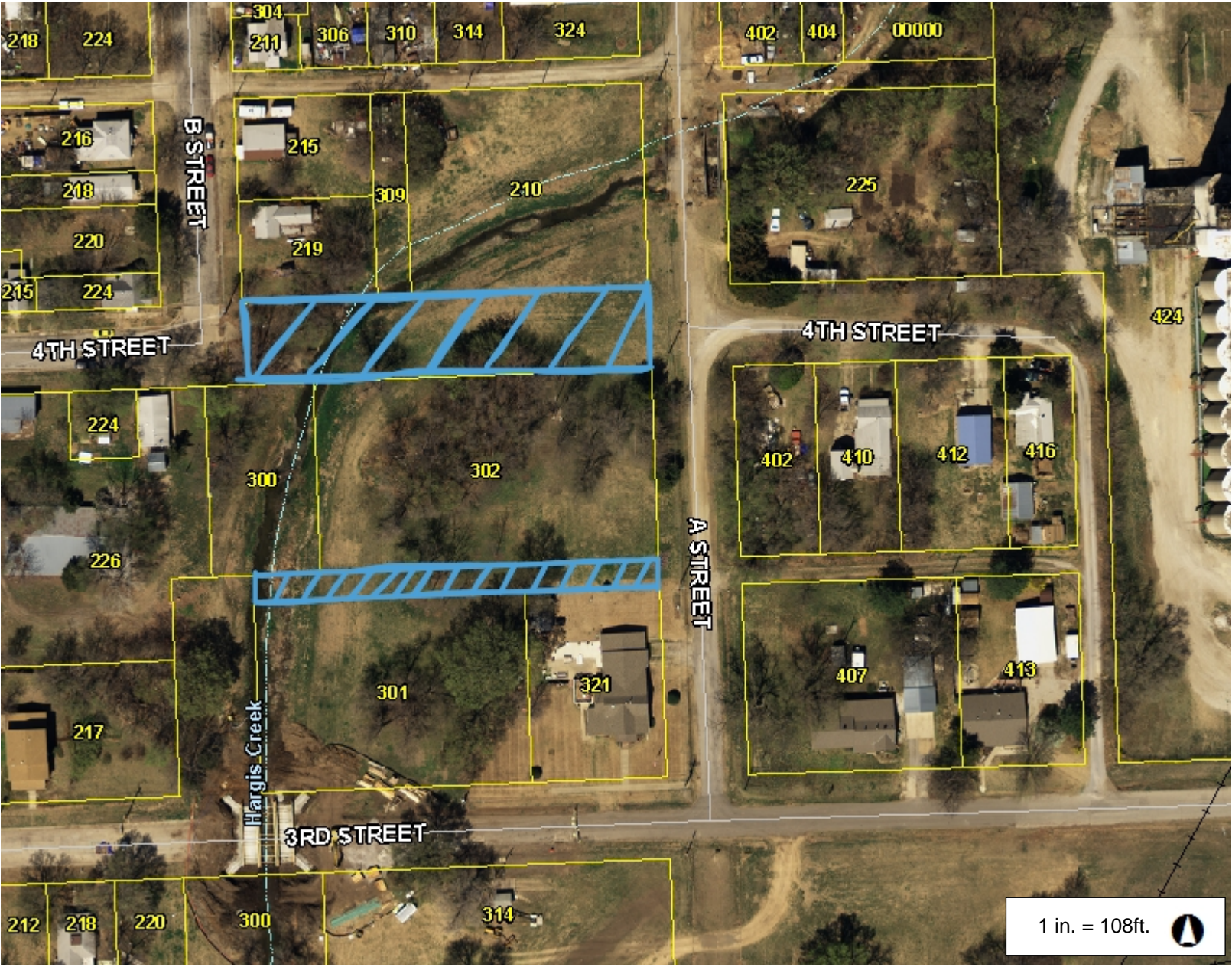
Dated at Wellington, Kansas this 28th day of February, 2022

Petitioners:

SIGNED Barney Cornejo SIGNED Jessie Cornejo
SIGNED Tami Cornejo SIGNED Carol Brown

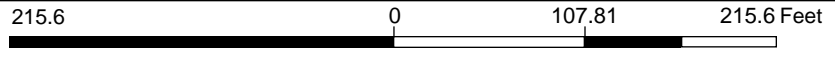
- JC
City of Wellington

Wellington, KS



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

Notes



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



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

TO : Wellington Planning Commission
FROM: Jamie Cornejo, Engineering Aide
RE: 4th Street ROW & Alley Vacate - Original Town
DATE: March 23, 2022

City Staff received a petition, on behalf of Barney & Tami Cornejo, Jesse Cornejo, and Carol Brown, to vacate parts of 4th Street Right-of-Way and Alley, as platted, in Original Town, a subdivision of land in the City of Wellington. Currently, the platted right of way and alley are undeveloped and situated inside a designated floodplain area. The property has been maintained by each of the property owners over the years. The petitioners would like to formally garner ownership of the approximately 18,000 square feet of land designated as 4th Street and approximately 5,000 square feet of land designated as alley right of way to be added to their property boundary lines accordingly. Currently, no utilities are present in these areas mentioned. City Staff foresees no development for public street or alley rights-of-way for this area and, since the property owners have already assumed maintaining the above described property, City Staff has no objection to vacating said property as mentioned.

City Staff has published the vacation request in our local newspaper with notices sent to all affected property owners in the area. At this time, City Staff has not received any calls concerning this request.

After review, City Staff recommends approval of the vacate request as presented. The Planning Commission's recommendation will be presented to the Governing Body on April 5, 2022 for final approval.

Respectfully Submitted,

Jamie Cornejo
Engineering Aide
City of Wellington