

COUNCIL AGENDA

May 3, 2022 ★ 6:30 p.m.



317 South Washington ★ Wellington, Kansas 67152

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

Reverend Wendell Skinner, New Hope Baptist Church

IV. ROLL CALL

V. AUDIENCE PARTICIPATION

- 1) Proclamation: Kids to Parks Day 2022
- 2) Ascension Via Christi Emergency Department-Wellington Update – Hilary Walbridge, Director of Business Development and Tammy Northrop, Director of Emergency Services
- 3) Cowley College, Sumner Campus Update - Jan Grace, Campus Operations Officer
- 4) Sumner County Economic Development Update – Stacy Davis, Director

VI. CONSENT AGENDA

A. APPROVAL OF MINUTES

- 1) Regular Session of April 19, 2022

B. APPROVAL OF APPROPRIATIONS

- 1) Payroll Report for April 10, 2022 to April 23, 2022
- 2) Claims Register for April 30, 2022

C. RECEIPT OF COUNCIL CORRESPONDENCE

- 1) Local Retailer Sales Tax & Compensating Use Tax for March 2022
- 2) Kansas Department of Commerce/Approval of Rural Housing Incentive District
- 3) Airport Authority Board Minutes for March 21, 2022
- 4) Planning Commission Board Minutes for March 29, 2022
- 5) Sumner County Economic Development Commission/City Membership Fee
- 6) 2022 Wellington Lake Walley/Wiper Tournament Flyer, May 7, 2022
- 7) Media Release: Recycling Changes
- 8) Media Release: Recycling Changes Clarification

VII. REPORTS OF MAYOR AND COUNCIL

VIII. REPORTS OF CITY OFFICIALS

- 1) Street Closing Request: 5 Sisters Mercantile- 5 Sisters Farmers Market; 111 E. Harvey; Harvey St.; Washington to Alley @ 111- June 4, 2022, July 2, 2022 and August 6, 2022; 7am to 12:30pm
- 2) Board of Zoning Appeals Vacancy- Memo from City Clerk Theurer
- 3) Planning Commission Vacancy – Memo from City Clerk Theurer

IX. PUBLIC HEARING

X. ORDINANCES

- 1) AN ORDINANCE AMENDING SECTION 40-412 OF THE GENERAL COMMERCIAL DISTRICT REGULATIONS OF THE CODE FOR THE CITY OF WELLINGTON, KANSAS

XI. RESOLUTIONS

- 1) A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN ENGINEERING SERVICES AGREEMENT WITH PROFESSIONAL ENGINEERING CONSULTANTS, P.A. (PEC) OF WICHITA, KANSAS FOR THE WELLINGTON – PLUM STREET WATERLINE IMPROVEMENTS PROJECT FOR AN AMOUNT NOT TO EXCEED \$88,100.00.

- 2) A RESOLUTION ADOPTING AN UPDATED WATER CONSERVATION PLAN FOR THE CITY OF WELLINGTON
- 3) RESOLUTION FIXING THE TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, AT WHICH THE OWNERS, THEIR AGENTS, ANY LIENHOLDERS OF RECORD AND ANY OCCUPANTS OF THE BUILDINGS LOCATED BELOW MAY APPEAR AND SHOW CAUSE WHY SUCH BUILDINGS SHOULD NOT BE CONDEMNED AND ORDERED DEMOLISHED. (1102 N. WASHINGTON)
- 4) RESOLUTION FIXING THE TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, AT WHICH THE OWNERS, THEIR AGENTS, ANY LIENHOLDERS OF RECORD AND ANY OCCUPANTS OF THE BUILDINGS LOCATED BELOW MAY APPEAR AND SHOW CAUSE WHY SUCH BUILDINGS SHOULD NOT BE CONDEMNED AND ORDERED DEMOLISHED. (1119 S. JEFFERSON)

XII. STUDY ITEMS

XIII. EXECUTIVE SESSION

- 1) Preliminary discussions relating to the acquisition of real property, 75-4319(b)(6)

FUTURE AGENDA ITEMS

5/19 Res: Outdoor Warning Sirens

5/19 Fire Commendation

ADJOURN



Proclamation

Proclaiming May 21, 2022, as Kids to Parks Day in the City of Wellington

WHEREAS, May 21, 2022, is the tenth Kids to Parks Day organized and launched by the National Park Trust held annually on the third Saturday of May; and

WHEREAS, Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks, public lands and waters; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat issues of childhood obesity, diabetes, hypertension and hypercholesterolemia; and

WHEREAS, Kids to Parks Day will broaden children's appreciation for nature and outdoors; and

NOW THEREFORE, I, Mayor Jim Valentine do hereby proclaim May 21, 2022, as **Kids to Parks Day**.

Signed by the Mayor of Wellington, on this date May 3, 2022.

Jim Valentine, Mayor



Ascension Via Christi Emergency Department in Wellington

FY22-Q3 Summary Report
Jan. 1 - Mar. 31, 2022

Total Visits:

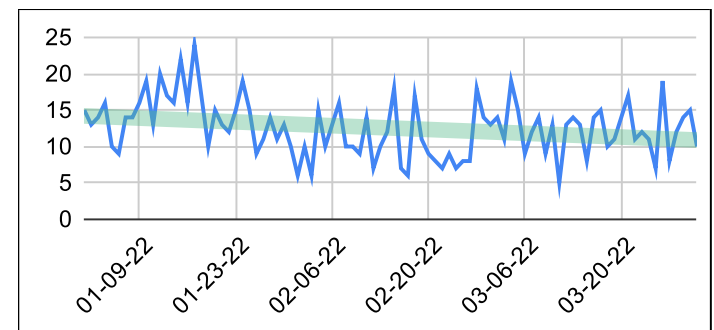
FY22-Q1	1,358
FY22-Q2	1,275
FY22-Q3	1,129
FY22-Q4	
FY22 Overall	3,762

Average Daily Visits:

FY22-Q1	14.8
FY22-Q2	13.9
FY22-Q3	12.5
FY22-Q4	
FY22 Overall	13.7

Prior Year 10.7

Visits by Date - Current Quarter:



Total EMS Arrivals:

FY22-Q1	97
FY22-Q2	110
FY22-Q3	125
FY22-Q4	
FY22 Overall	332

Average Daily EMS Arrivals:

FY22-Q1	1.1
FY22-Q2	1.2
FY22-Q3	1.4
FY22-Q4	
FY22 Overall	1.2

Prior Year 1.0

% of ED Patients Discharged Home

FY22-Q1	86%
FY22-Q2	86%
FY22-Q3	84%
FY22-Q4	
FY22 Overall	85%

Prior Year 77%

Quarter Highlights

- 1-year anniversary luncheon with staff and City officials, Mar. 15
- Volume trends

The Council of the City of Wellington, Kansas, met in Regular Session on April 19, 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 Deb Schmidt.

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

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

CONSENT AGENDA

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

➤ **APPROVAL OF MINUTES**

1) Regular Session of April 5, 2022

➤ **APPROVAL OF APPROPRIATIONS**

1) Payroll Report for March 27 to April 9, 2022 in the amount of \$250,867.97

2) Claims Register for April 1 - 15, 2022 in the amount of \$862,157.30

3) EFT for Airport Fuel for April 2022

➤ **RECEIPT OF COUNCIL CORRESPONDENCE**

1) Clerk's Report for March 2022

2) Code Enforcement Report for March 2022

3) Treasurer's Quarterly Report for January 1, 2022 – March 31, 2022

4) Electric, Waterworks, Sewage Operating Report for March 2022

5) Police Activity Report for March 2022

6) Ambulance Monthly Financial Report for March 2022

7) FIRE/EMS Activities/Overtime/Revenue Report for March 2022

8) Memorial Auditorium Board Meeting Minutes for March 3, 2022

9) Park Board Meeting Minutes March 14, 2022

10) Media Release; Vacancy Planning Commission

11) Media Release; Vacancy Board of Zoning Appeals

12) Media Release; Weed Abatement Program

REPORTS OF MAYOR AND COUNCIL

Council member Dodds asked about playground equipment for special needs kids. Public Works Director Jones responded that the Park Board recently discussed the topic. Park Supervisor Seth Henton will be submitting a budget request for special items for a future project. Mr. Jones further explained that according to current regulations, the City does meet accessibility requirements for the playgrounds. The cost of a handicap accessible swing is approximately \$4,000.

Council member Hamilton complimented the guys on the cleanup at the park berm at Hargis Creek. He called Ms. Laura Lombardi to the podium for an announcement. Ms. Lombardi reported that the building at 101 S. Washington was awarded a grant in the amount of \$574,875 for a co-working and event space.

Council member Roitman reported possible code violations at 318, 418, and 520 S. F Street. He asked that these properties be brought to Code Official Erma Ratliff's attention. He recognized Wellington High School students for service day last week where every student was scheduled to participate. Students helped in over 25 locations including the nursing homes, parks, golf course, and the high school. This Saturday, April 23rd, there will be a Young Eagles youth event providing airplane rides for ages 10-17 in

the hopes of getting youth interested in aviation. The alternate date in case of inclement weather will be May 7th.

Council member Soria discussed the weed notices and the recent media release. Public Works Director Jones responded that typically the City sends out one crew to do the force mowing and the minimum charge is \$150. The fee is purposely high because the City does not want to be a mowing service. He further added any unpaid fees would be added to the homeowner's property taxes. Mr. Soria asked about the number of homes that have been demolished in 2022. Mr. Jones responded that five have been torn down thus far. Mr. Soria clarified the City does not obtain the property after a demolition. He further stated our tax money is used for tearing down the structures. City Attorney DeJarnett also added if the taxes were not paid, then the property would go to a tax sale. The City does not bid on these properties to recoup the fees. Mr. Soria stated the Council welcomed thoughts and ideas on what to do with dilapidated properties.

Council member Westmoreland asked for a status on a couple of properties. Mr. Jones responded he is working on the paperwork for 1102 N. Washington plus two others to bring to the next Council meeting to set hearing dates. Mr. Jones reported the City has 15-20 properties on the list, but funding is a problem. The cost to demolish averages between six and seven thousand for each. He explained that more funds would need to be budgeted to continue with the demolishing. City Attorney DeJarnett stated that 1800 N. A did go to court; however, the owners were given extra days to clean up the property. Mr. Westmoreland commented that the intersection at Lincoln and Woodlawn is looking better.

REPORTS OF CITY OFFICIALS

USDA Rural Development Grant –Storm Sirens. Mr. Michael Billings joined the Council session via phone. He explained the Storm Sirens grant and the paperwork involved and that the documentation was very simple. He said a total of \$27,500 could be obligated to the storm sirens. The grant agreement would be provided at the time of the grant closing; documents will be sent to Fire Chief Hay for signatures. Mr. Billings reviewed all of the conditions and explained there is no need for a formal bid opening during this process. He further explained that any cost overruns were at the City's expense.

Street Closing Request: Lincoln Elementary Patriot Dash-South F St 100 Block between Lincoln and Harvey-April 29, 2022 Noon – 3:00 pm. Council member Dodds made a motion to approve the street closing and Council member Hamilton seconded. The motion carried.

Street Closing Request: Fish Fry, Myles Miller & Megan Allender Saturday May 7, 2022, 802-818 N. Homestead Dr.; from 5 pm to 11 pm. Council member Dodds made a motion to approve the street closing and Council member Westmoreland seconded. The motion carried.

Street Closing Requests: 122nd Kansas Wheat Festival July 5th – July 12th. Ms. Valerie Earl who made the requests on behalf of the Chamber of Commerce, stated these are the annual closures and include favorite events plus a couple of new ones. Council member Dodds made a motion to approve the street closings and Council member Hamilton seconded. The motion carried.

BNSF Sealed Corridor Project (Overpass). City Manager Shields stated this is the same topic from the February 25th work session. He said two officials from BNSF were present for questions and referred Council to a prepared memo in the meeting packet. Mr. Jeremy Wegner from BNSF went to the podium. Council member Roitman asked about the number of employees that would be brought to Wellington. Mr. Wegner responded approximately 160 more employees; job allocations had not been discussed yet by BNSF. He further explained how the project would benefit the railroad to switch to the west yard in terms of safety and risk. Additionally, any crossings which could be eliminated would benefit BNSF. Mr. Roitman asked about the status of the development of the third line. Mr. Wegner responded the project had been delayed and had no current status. Council member Dodds asked for clarification regarding the number of crossings to close. Public Works Director Jones confirmed BNSF is

asking for two closings at this time. The City determines the locations. City Manager Shields advised that BNSF is ready to move forward with 30 percent design of the sealed corridor project or overpass and the design cost would be covered by BNSF. Council member Hamilton asked about a guarantee or timeline for the overall project. Mr. Wegner responded that BNSF intends to move forward with the project. Mr. Hamilton asked about the advantage of closing crossings. Mr. Wegner stated it was a safety benefit to railroad employees and the public, as well as adding to the quiet zone. Council member Dodds made a motion to close the C and G Street crossings. Council member Roitman seconded. Mr. Jones asked if the two crossings close, can we obtain a guarantee from BNSF that they will provide an overpass because additional funds may be needed if the project stalls. City Manager Shields clarified the City must first close the crossings before being able to receive the KDOT funding for closures. City Attorney DeJarnett added that negotiations in the agreement would have to be discussed. Council member Hamilton asked if a traffic study was completed to determine which streets to close. Mr. Shields responded no; however, C Street was discussed due to poor street conditions. The motion made by Council member Dodds carried.

City Manager Search Process Information. City Manager Shields stated three proposals were included in the Council packet, LKM plus two individual firms. The LKM information was obtained at the direction of the Council and the two other proposals were received unsolicited. The memo addresses the costs involved with each proposal. Council member Dodds made a motion to choose LKM and Council member Leitch seconded. The motion carried.

ORDINANCES

AN ORDINANCE CHANGING THE BOUNDARIES OF THE ZONING DISTRICT AND AMENDING THE ZONING MAP AS ADOPTED BY ORDINANCE NO.3826 (ZONE CHANGE 906 WEST 17TH ST) was introduced and considered. Public Works Director Jones stated that Futures recently acquired the property at a tax sale. In 2014 the City tore down the residence. The Planning Commission has approved the zoning change with three “yes” votes, two “no” votes and one “present.” Water availability was a concern for the two “no” votes. Another concern was the R3 permitted use. The size and parking requirements would limit an apartment building. Council member Hamilton made a motion to adopt the ordinance as presented. Council member Dodds seconded the motion. Upon roll call vote, those voting “AYE” were Council members Leitch, Roitman, Soria, Westmoreland, Dodds, and Hamilton and Mayor Valentine. There were no “NAY” votes. Number 4305 was assigned to this Ordinance.

RESOLUTIONS

A RESOLUTION APPROVING COMMON CONSUMPTION AREA FOR THE 2022 KANSAS WHEAT FESTIVAL was introduced and considered. City Manager reported the consumption area would be extended down to Harvey this year. It was noted that the map included in the agenda was not correct as for 2022 the area would extend to Harvey Avenue. A correction in the legal description was also noted. Council member Hamilton made a motion to approve the resolution as presented. Council member Westmoreland seconded the motion. Upon roll call vote, those voting “AYE” were Council members Leitch, Roitman, Soria, Westmoreland, Dodds, and Hamilton. There were no “NAY” votes. Number 6179 was assigned to this Resolution.

A RESOLUTION APPROVING AND ACCEPTING A BID AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH EMERGENCY SERVICES SUPPLY (OSAGE AMBULANCE) OF ST. LOUIS, MISSOURI, FOR A 2022 FORD AMBULANCE CHASSIS REMOUNT OF EXISTING BOX IN THE AMOUNT OF \$172,000 FOR THE FIRE/EMS DEPARTMENT was introduced and considered. City Manager Shields announced this was for a purchase of a new ambulance for the 2023 budget because of the year-long wait for new units. Council member Dodds made a motion to approve the resolution as presented. Council member Soria seconded the motion.

Upon roll call vote, those voting “AYE” were Council members Hamilton, Leitch, Roitman, Soria, Westmoreland, and Dodds There were no “NAY” votes. Number 6180 was assigned to this Resolution.

A RESOLUTION APPROVING AND ACCEPTING BIDS AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH IMPACT BANK TO PROVIDE THE LEASE PURCHASE FINANCING FOR AN AMBULANCE FOR THE FIRE DEPARTMENT was introduced and considered. City Clerk Theurer announced this action was for the ambulance lease purchase financing. The proposed lease will be a delayed closing due to ambulance orders being over a year out. Three bids were received and staff recommends approval of the lease with Impact Bank. Council member Soria made a motion to approve the resolution as presented. Council member Dodds seconded the motion. Upon roll call vote, those voting “AYE” were Council members Westmoreland, Dodds, Hamilton, Leitch, Roitman, and Soria. There were no “NAY” votes. Number 6181 was assigned to this Resolution.

A RESOLUTION APPROVING AND ACCEPTING A BID AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH HODGES FARMS & DREDGING FOR CLEANING OF THE SLUDGE LAGOONS IN THE AMOUNT OF \$174,850.00 was introduced and considered. Assistant City Manager of Utilities/IT Newberry reported this was for the cleaning of the lagoons by the water treatment plant. Two bids were received and Hodge Farms & Dredging is the recommendation. Council member Soria made a motion to approve the resolution as presented. Council member Westmoreland seconded the motion. Upon roll call vote, those voting “AYE” were Council members Westmoreland, Dodds, Hamilton, Leitch, Roitman, and Soria. There were no “NAY” votes. Number 6182 was assigned to this Resolution.

OTHER

City Manager Shields reported the BASE grant applications submitted by the City were not awarded.

City Clerk Theurer announced that due to the City having an active CDBG grant, we are required to do a Fair Housing Activity annually. She stated last week orange bookmarks were distributed around town explaining equal opportunity.

Assistant City Manager of Utilities/IT Newberry reported that he had received the bushing for the transformer. However, our transformer is unique and requires a specialty contractor to install the part. The contractor is scheduled to be in Wellington on May 5th. Additionally, he hoped to have the steam plant ready to roll once the transformer is repaired prior to May 12th, which was the deadline with SPP, per KPP.

City Manager Shields reported that the initial ARPA fund report is due April 30th. As previously discussed the Treasury final rule allowed entities to designate all funding up to 10 million dollars as revenue replacement. The Council determined to do so with all of the about 1.1 million funds received. Doing so allows a bit more flexibility in using the funds, and somewhat reduces the reporting requirements.

Public Works Director Jones reported that additional business district signs could be placed if we use common sense per KDOT. Two signs will be installed on Vandenburg near 8th Street directing to the City’s business district, plus a sign on North A Street directing to the Humane Society location.

ADJOURN

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

Approved and filed this day May 3, 2022.

Mayor

City Clerk

PAYROLL REPORT
APRIL 10, 2022 THRU APRIL 23, 2022
April 29, 2022

					YR-TO-DATE	YR-TO-DATE
			GROSS	OVERTIME	GROSS	OVERTIME
MAYOR/COUNCIL	001-901	DEPT. TOTAL	\$ -	\$ -	\$ 3,200.00	\$ -
MANAGER'S OFFICE	001-902	DEPT. TOTAL	\$ 7,662.40	\$ -	\$ 73,025.62	\$ -
CLERK'S OFFICE	001-903	DEPT. TOTAL	\$ 7,847.20	\$ -	\$ 71,155.24	\$ 210.41
UTILITY OFFICE	001-904	DEPT. TOTAL	\$ 6,491.58	\$ 33.78	\$ 59,238.81	\$ 251.00
CUSTODIAL	001-909	DEPT. TOTAL	\$ 1,070.40	\$ -	\$ 9,633.60	\$ -
IT/GIS	001-910	DEPT. TOTAL	\$ 1,554.40	\$ -	\$ 14,109.62	\$ -
POLICE	001-911	DEPT. TOTAL	\$ 40,136.87	\$ 1,713.53	\$ 356,135.62	\$ 6,787.51
FIRE	001-912	DEPT. TOTAL	\$ 47,890.45	\$ 7,977.45	\$ 479,743.16	\$ 83,690.49
FACILITIES	001-914	DEPT. TOTAL	\$ 2,190.72	\$ 40.32	\$ 20,642.88	\$ 1,169.28
PARKS	001-915	DEPT. TOTAL	\$ 4,702.72	\$ 71.67	\$ 39,569.42	\$ 322.52
STREET	001-918	DEPT. TOTAL	\$ 17,502.44	\$ 582.67	\$ 157,370.36	\$ 4,858.30
CEMETERY	001-919	DEPT. TOTAL	\$ 2,940.37	\$ 97.97	\$ 26,864.96	\$ 963.33
CODE ENFORCEMENT	001-920	DEPT. TOTAL	\$ 5,420.00	\$ -	\$ 49,282.53	\$ 143.52
LEGAL / COUNSEL	001-921	DEPT. TOTAL	\$ 4,451.30	\$ 44.28	\$ 39,921.48	\$ 258.30
LAKE	001-923	DEPT. TOTAL	\$ 5,562.10	\$ 274.10	\$ 48,678.25	\$ 726.24
GOLF COURSE	402-916	DEPT. TOTAL	\$ 6,970.82	\$ 708.42	\$ 58,879.13	\$ 2,222.51
ELECTRIC PRODUCTION	415-930	DEPT. TOTAL	\$ 15,217.97	\$ 303.57	\$ 158,221.65	\$ 9,096.88
ELECTRIC DISTRIBUTION	415-931	DEPT. TOTAL	\$ 19,934.49	\$ 595.28	\$ 184,078.14	\$ 7,448.39
WATER PRODUCTION	415-932	DEPT. TOTAL	\$ 8,143.76	\$ 214.26	\$ 55,718.27	\$ 1,531.24
WATER DISTRIBUTION	415-933	DEPT. TOTAL	\$ 9,965.58	\$ 954.53	\$ 82,875.25	\$ 12,828.00
WASTEWATER TREATMT.	415-934	DEPT. TOTAL	\$ 6,988.33	\$ 629.13	\$ 75,194.91	\$ 6,993.57
UTILITY NON-DEPT.	415-999	DEPT. TOTAL	\$ 5,467.20	\$ -	\$ 49,444.82	\$ -
SANITATION	430-935	DEPT. TOTAL	\$ 12,807.05	\$ 465.10	\$ 107,757.74	\$ 4,843.50
TRANSFER STATION	430-936	DEPT. TOTAL	\$ 3,184.71	\$ 403.11	\$ 37,751.94	\$ 1,505.28
AIRPORT	441-941	DEPT. TOTAL	\$ 2,032.80	\$ -	\$ 18,295.20	\$ -
SCCDAT GRANT	603-987	DEPT. TOTAL	\$ 2,961.00	\$ -	\$ 29,134.00	\$ -
GRAND TOTAL			\$ 249,096.66	\$ 15,109.17	\$ 2,305,922.60	\$ 145,850.27

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	GENERAL FUND	BUTLER & ASSOCIATES P.A.	4/29/22	GARNISHMENTS	408.45			
		MASS MUTUAL RETIREMENT SERVICES	4/29/22	RETIREMENT SAVINGS	475.00			
		KANSAS PAYMENT CENTER	4/29/22	CHILD SUPPORT	300.00			
		US BANK	4/29/22	KPERS 457	812.00			
		WELLINGTON GOLF CLUB	4/29/22	EMPLOYEE CONGTRIBUTIONS	172.50			
		CITY OF WELLINGTON	4/29/22	TRANSFER WITHHOLDING	12,336.90			
			4/29/22	FICA TRANSFER	9,684.20			
		CITY OF WELLINGTON	4/29/22	MEDICARE TRANSFER	2,264.95			
			4/29/22	KP&F CONTRIBUTION	5,361.86			
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	2,318.44			
			4/29/22	KPERS T2 CONTRIBUTION	154.71			
			4/29/22	KPERS T3 CONTRIBUTION	1,561.77			
		CITY OF WELLINGTON	4/29/22	TRANSFER STATE WITHHOLDING	<u>6,047.15</u>			
				TOTAL:	41,897.93			
		MAYOR AND COUNCIL	GENERAL FUND	KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	<u>1.00-</u>	
						TOTAL:	1.00-	
		CITY MANAGER	GENERAL FUND	TEMPORARY VENDO OFFICE OF ACCOUNTS & R	4/22/22	BUDGET WORK SHOP	75.00	
KANSAS MUNICIPAL INSURANCE TRUST	4/22/22				21' WORKERS' COMPENSATION	6.00		
	4/22/22				DEDICATED INTERNET & VOICE	164.55		
CITY OF WELLINGTON	4/29/22				FICA TRANSFER	475.08		
	4/29/22				MEDICARE TRANSFER	111.11		
CITY OF WELLINGTON	4/29/22				KPERS RETIREE-EMPL CONTRI	167.82		
	4/29/22				KPERS CONTRIBUTION	<u>514.13</u>		
		TOTAL:	1,513.69					
CITY CLERK'S OFFICE	GENERAL FUND	TEMPORARY VENDO OFFICE OF ACCOUNTS & R	4/22/22	BUDGET WORK SHOP	150.00			
			CHERRYROAD MEDIA C/O BUTLER COUNTY TIM TYLER TECHNOLOGIES, INC.	4/30/22	PUBLICATION TREASURER REPO	168.00		
				4/30/22	UPGRADE TO HOSTED CHRGS	1,643.75		
				4/30/22	CHARGES UPGRADE TO HOSTED	17,864.84		
			KANSAS MUNICIPAL INSURANCE TRUST	4/30/22	UPGRADE TO HOSTED CREDIT	1,643.75-		
				4/22/22	21' WORKERS' COMPENSATION	4.00		
				4/30/22	LANIER MP300EX 5/1-5/31/22	110.25		
			REDLANDS OFFICE SOLUTIONS	4/22/22	ADDRESS STAMP	16.50		
				4/22/22	FREIGHT	3.75		
			AT&T	4/30/22	10 PK THERMAL RECEIPT TAPE	79.98		
				4/22/22	DEDICATED INTERNET & VOICE	219.40		
			CITY OF WELLINGTON	4/22/22	DEDICATED INTERNET & VOICE	54.86		
				4/29/22	FICA TRANSFER	486.53		
			CITY OF WELLINGTON	4/29/22	MEDICARE TRANSFER	113.79		
				4/29/22	KPERS CONTRIBUTION	207.19		
			CITY OF WELLINGTON	4/29/22	KPERS T3 CONTRIBUTION	<u>491.20</u>		
					TOTAL:	19,970.29		
			UTILITY COLLECTION	GENERAL FUND	TYLER TECHNOLOGIES, INC.	4/30/22	CHARGES UPGRADE TO HOSTED	13,644.83
						KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION
4/30/22	MOISTENER SQUEEZE BOTTLE/T	1.56						
AT&T	4/22/22	DEDICATED INTERNET & VOICE				54.86		
	4/22/22	UTILITY BILLING 620-440-2				31.45		
VERIZON WIRELESS	4/27/22	CELL PHONE 620-326-0674				41.45		
	4/27/22	CELL PHONE 620-399-3296				41.45		
CITY OF WELLINGTON	4/29/22	FICA TRANSFER				402.48		
	4/29/22	MEDICARE TRANSFER				94.13		
CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION				163.35		
	4/29/22	KPERS T3 CONTRIBUTION				411.68		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	14,967.24
GENERAL SERVICES	GENERAL FUND	TEMPORARY VENDO WELLINGTON HUMANE SOCI	4/18/22	WELLINGTON HUMANE SOCIETY	50.00
		ADVANTAGE COMMUNICATIONS INC.	4/30/22	REPAIR TORNADO SIRENS	429.25
		VISA	4/20/22	HARD DRIVE	159.55
			4/20/22	SOLID STATE DRIVE	36.01
		TYLER TECHNOLOGIES, INC.	4/30/22	CHARGES UPGRADE TO HOSTED	11,728.00
			4/30/22	UPGRADE TO HOSTED CREDIT	1,599.90-
			4/30/22	UPDATED TO HOSTED CREDIT	347.29-
			4/30/22	UPDATED TO HOSTED CREDIT	482.44-
		KANSAS GAS SERVICE	4/22/22	GAS BILLS 317 S WASHINGTON	350.95
		OFFICE SOLUTIONS, INC.	4/30/22	LANIER MP3504EX 5/1-5/31/2	124.47
		REDLANDS OFFICE SOLUTIONS	4/22/22	SIGNATURE STAMP~SHANE SHIE	22.88
			4/22/22	LG SIGNATURE STAMP ~3 NAME	21.61
		SUMNER COMMUNICATIONS, INC.	4/30/22	FIBER SERVICES	100.00
				TOTAL:	10,593.09
JANITORIAL	GENERAL FUND	TEMPORARY VENDO WAXIE SANITARY SUPPLY	4/30/22	PARTS FOR VACUUM	116.21
		WAXIE SANITARY SUPPLY	4/30/22	DIAGNOSTICE, LABOR, FREIGH	107.50
		WAXIE SANITARY SUPPLY	4/30/22	VACUUM BAGS	12.00
		CHEW PLUMBING & HEATING, INC.	4/30/22	PARTS/LABOR WOMENS RR	533.65
		FARHA ROOFING	4/30/22	ROOF REPAIR W/OUT WARRANTY	850.00
			4/30/22	ROOF REPAIRS ~ MATERIALS	900.00
		BRADY INDUSTRIES	4/30/22	ROLLER PAPER TOWELS	87.00
			4/30/22	CREDIT~ROLL WRAPPED WRONG	4.83-
		MJB HEATING AND COOLING	4/30/22	MAINTENANCE HEAT/AC UNITS	684.00
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	66.36
			4/29/22	MEDICARE TRANSFER	15.52
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	95.27
				TOTAL:	3,462.68
I. T./G.I.S.	GENERAL FUND	VISA	4/20/22	CAT 5 E CABLE	105.70
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	144.37
			4/29/22	MEDICARE TRANSFER	33.77
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	68.91
			4/29/22	KPERS T3 CONTRIBUTION	138.34
				TOTAL:	491.09
POLICE	GENERAL FUND	AXON ENTERPRISE, INC.	4/30/22	XAPPM SPARE BATTERY-TASER	94.09
			4/30/22	RT TASER HOLSTER	77.35
		CENTRAL POWER SYSTEMS & SERVICES	4/30/22	1/2 ANNUAL GENERATOR SERVI	450.00
		CINTAS	4/30/22	1ST AID KIT RESUPPLY	83.22
			4/30/22	AED REPLACEMENT BATTERY	234.99
			4/30/22	SERVICE CHARGE	5.70
		VISA	4/20/22	WASH VEHICLE #155	8.00
			4/20/22	EVIDENCE MAIL	30.58
			4/20/22	VISTA PRINT	79.20
			4/20/22	BALLISTIC HELMETS	200.98
			4/20/22	INTERNATIONAL FEE	6.03
			4/20/22	TRAINING~SOCIAL MEDIA OPEN	225.00
			4/20/22	FUEL-TRANING	46.00
			4/20/22	MEALS ~ TRAINING	142.34
			4/20/22	LODGING ~ TRAINING	391.60
			4/20/22	FUEL	29.83
			4/20/22	MEALS ~ TRAINING	13.18
			4/20/22	PYTHON LOCKS ~ TRAILCAMS	160.38

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/20/22	MEALS ~ TRAINING	31.50
			4/20/22	NARROCADES ~ WHEAT FEST	301.99
			4/20/22	HARD DRIVE	62.27
			4/20/22	HARD DRIVE FOR SERVER	99.49
		CULLIGAN OF WICHITA	4/30/22	5 GALLON WATER & TRANSPORT	44.50
		GALAXIE BUSINESS EQUIPMENT, INC.	4/30/22	OFFICE 365/ENCRYPTION	8.50
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	652.00-
		WHITNEY LOWMASTER	4/30/22	BAT SERVICE WPD CASE #22-8	100.00
		BRADY INDUSTRIES	4/30/22	MULTI FOLD PAPER TOWLES	56.00
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/22	TURN SIGNAL BULB	6.17
		OFFICE SOLUTIONS, INC.	4/30/22	LANIER MPC3004EX 5/1-5/31	102.21
		RABER FORD, LLC	4/30/22	LUBE,OIL,FILTERS & WIPERS	107.95
		SOUTH CENTRAL COMMERCIAL MECHANICAL LL	4/30/22	HVAC VENT REPAIR	160.00
		SUMNER COMMUNICATIONS, INC.	4/30/22	INTERNET SERVICE	22.00
			4/30/22	FIBER SERVICES	100.00
		UNDERGROUND VAULTS & STORAGE	4/30/22	RETRIVAL ? FAX	32.10
		WELLINGTON WHEEL	4/30/22	LUBE,OIL,FILTERS & TIRES	466.00
			4/30/22	FIRESTONE FIREHAWK TIRES	346.39
			4/30/22	REPL FRNT STRUT ASSEB & HU	890.98
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	2,488.47
			4/29/22	MEDICARE TRANSFER	582.02
		CITY OF WELLINGTON	4/29/22	KP&F CONTRIBUTION	7,607.61
			4/29/22	KPERS CONTRIBUTION	150.49
			4/29/22	KPERS T3 CONTRIBUTION	252.19
				TOTAL:	15,645.30
FIRE	GENERAL FUND	TEMPORARY VENDO REBEKAH MURRAY	4/22/22	REBEKAH MURRAY: REIMBURSE	671.50
		1000BULBS.COM	4/30/22	LED LIGHTS - KITCHEN	169.17
		AIRGAS USA, LLC	4/30/22	OXYGEN USP 125	224.09
			4/30/22	OXYGEN CYLINDER RENTAL	260.26
		BOUND TREE MEDICAL, LLC	4/30/22	CATHETER IV 20 & 22 GAUGE	582.00
			4/30/22	MIDAZOLAM 10 MG	49.99
		CENTRAL POWER SYSTEMS & SERVICES	4/30/22	1/2 ANNUAL GENERATOR SERVI	450.00
		VISA	4/20/22	LEAVENWORTH LOCAL WYNDHAM	118.85
			4/20/22	GRAINGER~ABSORBENT ROLL	263.16
			4/20/22	HUSQVARNA PARTS~FUEL TANK	188.00
			4/20/22	UPS~OVERNIGHT DOCUMENTS	56.63
			4/20/22	TLF CLEOS ??	59.95
			4/20/22	UPS - OVERNIGHT DOCUMENTS	57.75
			4/20/22	VISTA PRINT ~ BANNER	432.52
			4/20/22	VISTA PRINT	163.13
			4/20/22	VISTA PRINT	163.13
			4/20/22	AMAZON~SOFT WASH BRUSH HEA	68.79
			4/20/22	UPS ~ OVERNIGHT DOCUMENTS	39.64
			4/20/22	AMAZON~STORAGE BAG FOR BAN	64.84
			4/20/22	COMPACT DRIP TORCH	340.86
		EMERGENCY SERVICES SUPPLY	4/30/22	DUCK FOOT WINDSHIELD MONTI	57.65
		GALLS, LLC	4/30/22	511 TACTICAL POLO SHIRT	55.95
			4/30/22	WOMEN'S TACTICAL EMS PANTS	213.99
			4/30/22	MEN'S TACTICAL EMS SHORTS	135.99
			4/30/22	WILDLAND BOOTS	373.99
		HAWKINS SERVICES LLC	4/30/22	APPLY 1ST ROUND YARD SPRAY	33.75
		KEMSA	4/30/22	KEMSA SERV MEMBERSHIP RENE	150.00
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	1,495.00
		LIFE-ASSIST, INC.	4/30/22	PROMETHAZINE 25 MG 1 ML VI	78.75
			4/30/22	NITRILE EXAM GLOVES	290.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		MEDICLAIMS, INC.	4/30/22	MONTHLY FEE & POSTAGE	2,725.21
		OFFICE SOLUTIONS, INC.	4/30/22	LANIER MPC307 5/1-5/31/22	49.55
		JOHN DEERE FINANCIAL	4/20/22	DEPT SUPPLIES	14.97
			4/20/22	COOLERS FOR THE TRUCKS	74.97
		RABER FORD, LLC	4/30/22	TEST PERFORMED & REST MEDI	71.50
		AT&T	4/22/22	DEDICATED INTERNET & VOICE	164.58
		SUMNER COMMUNICATIONS, INC.	4/30/22	INTERNET SERVICE	22.00
			4/30/22	FIBER SERVICES	100.00
		SUNFLOWER CUSTOM T'S	4/30/22	T-SHIRTS/HOODIES WITH LOGO	748.00
		TELEFLEX	4/30/22	EZ-IO NEEDLES; 25MM	562.50
		VERIZON WIRELESS	4/22/22	FIRE MIFI 620-440-0060	40.01
			4/22/22	FIRE JET PAK 620-440-0348	40.01
			4/22/22	FIRE MIFI 620-440-2589	40.01
			4/27/22	CELL PHONE 620-440-7328	40.01
		VINCE ERWIN GLASS INC.	4/30/22	ADJUST DOOR MEN'S LOCKER R	45.50
		WELLINGTON FIRE DEPT.	4/30/22	RUN 22-11660 PACINO DINNER	10.88
			4/30/22	RUN 22-11821 FAUST LUNCH	10.52
			4/30/22	RUN 22-11821 MURRAY LUNCH	10.30
			4/30/22	RUN 22-12382 HAYES DINNER	11.67
			4/30/22	RUN 22-12957 HAYES LUNCH	9.12
			4/30/22	RUN 22-12957 WEISS LUNCH	15.76
			4/30/22	RUN 22-13147 STEELE DINNER	16.45
			4/30/22	RUN 22-13147 WEBB DINNER	20.00
			4/30/22	RUN 22-10235 STEELE DINNER	10.00
			4/30/22	FUN 22-10810 STEELE DINNER	10.52
			4/30/22	RUN 22-10773 STEELE LUNCH	6.85
			4/30/22	RUN 22-10773 PACINO LUNCH	10.88
			4/30/22	RUN 22-10964 FARLEY DINNER	7.51
			4/30/22	RUN 22-11054 HAYES LUNCH	9.66
			4/30/22	RUN 22-11098 HAYES DINNER	12.48
			4/30/22	RUN 22-11098 WEBB DINNER	11.75
			4/30/22	RUN 22-11600 CLARK DINNER	11.10
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	2,969.20
			4/29/22	MEDICARE TRANSFER	694.43
		CITY OF WELLINGTON	4/29/22	KP&F CONTRIBUTION	9,632.81
			4/29/22	KPERS T3 CONTRIBUTION	135.00
		ZOLL MEDICAL CORPORATION GPO	4/30/22	SPCO X SERIES ZOLL MONITOR	2,745.00
			4/30/22	REPAIR ZOLL PRODUCT PARTS	1,970.19
				TOTAL:	30,390.23
AUDITORIUM	GENERAL FUND	KANSAS GAS SERVICE	4/22/22	GAS BILL 218 S HIGH	153.51
			4/22/22	GAS BILL 206 N WASHINGTON	1,532.78
				TOTAL:	1,686.29
FACILITIES	GENERAL FUND	KANSAS GAS SERVICE	4/22/22	GAS BILLS 1323 N A STREET	648.43
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	933.00
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/22	BELTS FOR AIR HANDLERS	366.75
			4/30/22	SCREW EXTRACTOR	8.99
		SUMNER COMMUNICATIONS, INC.	4/30/22	INTERNET SERVICE	44.00
		MILL CREEK LUMBER OF KANSAS INC.	4/30/22	PLUMBING MATERIALS	19.98
			4/30/22	PLUMBING MATERIALS	34.98
			4/30/22	MISC. MATERIALS	21.78
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	135.82
			4/29/22	MEDICARE TRANSFER	31.77
		CITY OF WELLINGTON	4/29/22	KPERS RETIREE-EMPL CONTRI	194.97
				TOTAL:	2,440.47

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT		
PARKS	GENERAL FUND	HAMPEL OIL	4/30/22	REPLACE TWO SIGHT GAUGES	154.98		
		HILLSIDE NURSERY INC.	4/30/22	VARIOUS TREES	2,800.00		
			4/30/22	VARIOUS TRESS	525.00		
		SCHMIDT & SONS, INC.	4/30/22	PARTS FOR KUBOTA	326.14		
		KANSAS GAS SERVICE	4/22/22	GAS BILL 218 S HIGH	307.02		
			4/22/22	GAS BILLS 1110 W 4TH ST	308.60		
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	45.00		
		BRADY INDUSTRIES	4/30/22	TRASH CAN LINERS	107.14		
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/22	FILTERS, ENGINE TREATMENT,	156.38		
		JOHN DEERE FINANCIAL	4/20/22	TEFLON TAPE	4.95		
			4/20/22	BAR & CHAIN OIL	9.99		
			4/20/22	TIRE/WHEEL ASSEMBLY	169.99		
			4/20/22	COMPND TEFLON PIPE & TAPE	15.58		
			4/20/22	PLUMBING MATERIALS GO-KART	12.78		
			4/20/22	TOILET TANK/BOWL KIT	6.99		
		SUMNER COMMUNICATIONS, INC.	4/30/22	INTERNET SERVICE	44.00		
		SUMNER NEWS-COW	4/30/22	PARK ~ OPERATOR	172.00		
		MILL CREEK LUMBER OF KANSAS INC.	4/30/22	FAN/LIGHT COMBO	99.98		
			4/30/22	PAINTING SUPPLIES & MATERI	15.94		
			4/30/22	PAINT & MATERIALS	255.92		
			4/30/22	PAINTING SUPPLIES & MATERI	36.61		
			4/30/22	PAINTING SUPPLIES & MATERI	78.57		
			4/30/22	PERENNIALS HARGIS RESTROOM	59.88		
			4/30/22	SHORT HEX KEY SET	4.59		
			4/30/22	AA BATTERIES	8.99		
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	291.57		
			4/29/22	MEDICARE TRANSFER	68.19		
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	176.48		
			4/29/22	KPERS T3 CONTRIBUTION	219.65		
		UNIFIRST CORPORATION	4/30/22	UNIFORM CLEANING	20.62		
			4/30/22	UNIFORM CLEANING	20.62		
				TOTAL:		6,524.15	
		STREETS	GENERAL FUND	A AND A AUTO SUPPLY	4/22/22	BATTERY HUSTLER SPORT MOWE	52.71
					4/22/22	BATTERY PAINT SPRAYER CYCL	52.71
				APAC, INC.-SHEARS	4/30/22	CONCRETE GENERATOR RED	530.75
				VISA	4/20/22	WALMART~MISC. SUPPLIES	117.26
					4/20/22	KDOR~CDL EXAM	54.83
					4/20/22	AMAZON~BROCHURE DISPLAY RA	49.99
					4/20/22	AMAZON~ENTRYWAY TABLE	113.98
					4/20/22	CASEY'S~FUEL	125.00
					4/20/22	MGP, LLC~UPS	50.18
				DAVIS TREE SERVICE	4/30/22	R.O.W. CLEARANCE	987.87
					4/30/22	R.O.W. CLEARANCE	531.93
				DE LAGE LANDEN PUBLIC FINANCE	4/28/22	LARGE FORMAT SCANNER PAYME	117.64
				HAMPEL OIL	4/30/22	#2 DYED DIESEL @ \$4.0521/G	1,665.41
				KANSAS GAS SERVICE	4/22/22	GAS BILLS 19 INDUSTRIAL AV	521.60
				KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	3,927.00-
MCCONNELL & ASSOCIATES	4/30/22			LATEX FAST DRY WHITE PAINT	479.96		
O'REILLY AUTOMOTIVE STORES, INC.	4/30/22			RESPIRATORS	6.95		
	4/30/22			RETURN FILTERS NO LONGER U	302.64-		
	4/30/22			RETURN FILTERS NO LONGER U	13.48-		
	4/30/22			GASKET FOR WELDER	7.03		
	4/30/22			STABLIIZER FOR WELDER	9.99		
	4/30/22			OIL FILTER FOR WELDER	6.37		
OFFICE SOLUTIONS, INC.	4/30/22			LANIER MP2504EX 5/1-5/31/	72.65		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		JOHN DEERE FINANCIAL	4/20/22	CONSTRUCTION CHAROCAL PAIN	13.13
		SUMNER COMMUNICATIONS, INC.	4/30/22	FIBER SERVICES	100.00
		SUNFLOWER CUSTOM T'S	4/30/22	CITYLOGO VINYL DECALS	220.00
		SUMNER NEWSFLOW	4/30/22	STREET ~ SEASONAL	22.00
		MILL CREEK LUMBER OF KANSAS INC.	4/30/22	FLOOR STRIPPER REMTER	46.20
			4/30/22	COVE BASE ADHESIVE	24.95
			4/30/22	DOWNSPENT EXTENSION	9.99
			4/30/22	MIDWEST SPECIALTY FASTENER	8.40
			4/30/22	STUD FINDER	22.99
			4/30/22	REBAR & BOARDS GENERATOR P	75.01
			4/30/22	REBAR FOR GENERATOR PAD	21.85
			4/30/22	BOARDS FOR GENERATOR PAD	18.03
		VAN DIEST SUPPLY COMPANY	4/30/22	PERM-X ULV 4-4, 55 GAL DRU	1,518.00
		VERIZON WIRELESS	4/27/22	CELL PHONE 620-440-1409	40.01
		VINCE ERWIN GLASS INC.	4/30/22	KEYED TWO (2) NEW KNOBS	145.50
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	1,085.16
			4/29/22	MEDICARE TRANSFER	253.80
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	1,201.18
			4/29/22	KPERS T3 CONTRIBUTION	356.54
		WELLS BUILT LLC	4/30/22	RIVER ROCK	2,887.02
		UNIFIRST CORPORATION	4/30/22	UNIFORM & MOP CLEANING	28.89
			4/30/22	UNIFORM & MOP CLEANING	28.89
				TOTAL:	9,439.23
CEMETERY	GENERAL FUND	VISA	4/20/22	MISC OFFICE SUPPLIES	88.16
			4/20/22	MISC OFFICE	7.08
			4/20/22	AMAZON~HDMI CABLE	12.91
			4/20/22	AMAZON~DUAL MONITOR STAND	46.95
			4/20/22	AMAZON~UNDER DEST & WALL P	39.58
		FAIRBANK EQUIPMENT, INC.	4/30/22	SPRAYER PARTS	12.64
		FASTENAL COMPANY	4/30/22	WEDGE ANCHORS	64.97
		HILLSIDE NURSERY INC.	4/30/22	VARIOUS TRESS	700.00
		KANSAS GAS SERVICE	4/22/22	GAS BILL 1402 E HARVEY	188.49
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	326.00
		ROD MAYO	4/30/22	STUMP REMOVAL	100.00
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/22	BATTERY FOR GATOR	54.22
			4/30/22	HEADLAMPS FOR TRK #54	33.24
		POTTER SAW SERVICE	4/30/22	NEW WEDEATER	350.99
		JOHN DEERE FINANCIAL	4/20/22	GRINDING WHEEL SUPPLIES	29.97
			4/20/22	MARKERS	9.56
			4/20/22	ALL PURPOSE BIT	34.99
		SUMNER COMMUNICATIONS, INC.	4/30/22	INTERNET SERVICE	44.00
		SUMNER NEWSFLOW	4/30/22	CEMETERY ~ SEASONAL	22.00
		MILL CREEK LUMBER OF KANSAS INC.	4/30/22	SCISSOR LIFT RENTAL	159.50
			4/30/22	SHELF & SHELF BRACKETS	21.17
			4/30/22	GRAVEL MIX	52.90
			4/30/22	80# GRAVEL MIX	222.18
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	182.30
			4/29/22	MEDICARE TRANSFER	42.63
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	163.72
			4/29/22	KPERS T2 CONTRIBUTION	97.97
		UNIFIRST CORPORATION	4/30/22	UNIFORM & MOP CLEANING	14.74
			4/30/22	UNIFORM & MOP CLEANING	40.19
				TOTAL:	3,163.05
BUILDING AND CODES	GENERAL FUND	VISA	4/20/22	LEGAL NOTICE~C2 AMENDMENT	29.70

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/20/22	4TH STREET ALLEY ~ VACATE	61.05
		DE LAGE LANDEN PUBLIC FINANCE	4/28/22	LARGE FORMAT SCANNER PAYME	117.64
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	92.00
		SECURITY 1ST TITLE LLC	4/30/22	OWNERS/ENCUMBRANCE REPORT	100.00
			4/30/22	OWNERS/ENCUMBRANCES REPORT	100.00
		AT&T	4/22/22	DEDICATED INTERNET & VOICE	109.72
		VERIZON WIRELESS	4/22/22	TABLET 620-440-0018	40.01
			4/22/22	TABLET 620-440-0108	40.01
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	336.03
			4/29/22	MEDICARE TRANSFER	78.59
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	170.31
			4/29/22	KPERS T3 CONTRIBUTION	<u>312.07</u>
				TOTAL:	1,587.13
LEGAL/COURT	GENERAL FUND	SHAWN R. DEJARNETT	4/28/22	CITY PROSECUTOR FEES APRIL	3,161.00
		TYLER TECHNOLOGIES, INC.	4/30/22	CHARGES UPGRADE TO HOSTED	2,733.33
			4/30/22	MNTH FEE SUPPORT HOST WEBS	50.00
			4/30/22	COURT ONLINE COMPOINET	75.00
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	4.00
		REDLANDS OFFICE SOLUTIONS	4/30/22	SIGNATURE STAMP	16.50
		AT&T	4/22/22	DEDICATED INTERNET & VOICE	54.85
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	275.98
			4/29/22	MEDICARE TRANSFER	64.55
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	<u>164.47</u>
				TOTAL:	6,599.68
LAKE RECREATION	GENERAL FUND	ASSOCIATED MATERIAL & SUPPLY	4/30/22	FILL SAND	172.33
		B & B LUMBER	4/30/22	FENCE POST MIX FOAM	125.91
			4/30/22	MAGNETIC SWEEPER 24"	149.99
		VISA	4/20/22	SIMPLISAFE~ALARM MONITORIN	24.99
		HAMPEL OIL	4/30/22	UNLEADED @ \$3.3819/GAL	804.89
			4/30/22	#2 DYED DIESEL @ \$4.0521/G	1,077.86
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	45.00
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/22	WHEEL PAINT	23.98
			4/30/22	CREDIT PERSONAL CHRG TO CI	23.98-
			4/30/22	FILTERS & COPPER PLUGS	119.17
		JOHN DEERE FINANCIAL	4/20/22	BLEACH	2.99
			4/20/22	SQUEEGEE	39.99
			4/20/22	SWEAT LOW GATE VALVES	25.98
			4/20/22	PAINT SUPPLIES& MATERIALS	297.58
			4/20/22	BALL MOUNT CLEVIS	54.99
		SUMNER NEWS-COW	4/30/22	LAKE ~ SEASONAL	22.00
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	344.85
			4/29/22	MEDICARE TRANSFER	80.66
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	363.53
			4/29/22	KPERS T2 CONTRIBUTION	<u>131.51</u>
				TOTAL:	3,884.22
NON-DEPARTMENTAL	GENERAL FUND	VISA	4/20/22	KTAG TOLLS FEB.2022	47.10
		HAMPEL OIL	4/30/22	#2 DYED DIESEL @ \$4.0521/G	352.53
			4/30/22	UNLEADED @ \$3.3819/GAL	446.41
		KANSAS STATE TREASURER	4/27/22	UNCLAIMED PROPERTY ~ A/P	180.60
			4/27/22	UNCLAIMED PROPERTY ~ UTILI	<u>890.70</u>
				TOTAL:	1,917.34
FIRE	AMBULANCE & FF EQU BANK OF COMMERCE		4/22/22	LSE PMT 2018 F-450 AMBULAN	2,875.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		RCB BANK	4/22/22	LSE PMT AMBUL,ANCE	<u>2,522.39</u>
				TOTAL:	5,397.39
GENERAL SERVICES	EMPLOYEE BENEFIT C	ADVANCE LIFE INSURANCE CO	4/22/22	ADVANCE LIFE PREIUMS MAY 2	626.10
		FAMILY HEALTH AMERICA, L.C.	4/30/22	MARCH 2022 ADMIN FEE	100.00
		GRENE VISION GROUP LLC	4/22/22	EMPLOYEE EYECARE REIMBURSE	245.00
			4/22/22	EMPLOYEE EYECARE REIMBURSE	318.27
			4/22/22	EMPLOYEE EYECARE REIMBURSE	<u>170.97</u>
				TOTAL:	1,460.34
NON-DEPARTMENTAL	SPECIAL LIABILITY	RENN & COMPANY, INC.	4/30/22	BOND RENEWAL - SHERRI ESTE	100.00
			4/30/22	ADD DAKOTA SPRAYER	<u>19.00</u>
				TOTAL:	119.00
NON-DEPARTMENTAL	FIRE INSURANCE PRO	TEMPORARY VENDO MARK A MALCOLM	4/18/22	REFUND OF FIRE INSURANCE	9,900.00
		MARK A MALCOLM	4/18/22	REFUND INTEREST EARNED	<u>21.05</u>
				TOTAL:	9,921.05
HOSPITAL SALES TAX	HOSPITAL SALES TAX	SUMNER REGIONAL MEDICAL CENTER	4/27/22	HOSPITAL SALES/COMP USE TA	<u>119,202.38</u>
				TOTAL:	119,202.38
NON-DEPARTMENTAL	TOURISM & CONVENTI	NATIONAL DEPRESSION GLASS MUSEUM	4/18/22	ARPA FUND APPROPRIATIONS 2	4,200.00
		WELLINGTON HEAT INC.	4/18/22	ARPA FUND APPROPRIATIONS	10,000.00
		WELLINGTON LIBRARY BOARD	4/18/22	ARPA FUND APPROPRIATIONS	<u>3,380.00</u>
				TOTAL:	17,580.00
FIRE	EQUIPMENT RESERVE	IMPACT BANK	4/22/22	LSE PMT AMULANCE & EQIUPME	4,889.40
		USBANCORP-GOVERNMENT LEASING AND FINAN	4/27/22	LSE PMT FIRE ENGINE/TENDER	<u>4,670.29</u>
				TOTAL:	9,559.69
PARKS	CAPITAL IMPROVEMEN	CHEW PLUMBING & HEATING, INC.	4/30/22	SEWER & WATER SERVICES	1,025.50
		RUSSELL EXCAVATING, INC.	4/30/22	EXCAVATE & BACKFILLING SEW	560.00
		SHERWIN WILLIAMS COMPANY	4/30/22	HIBBS-HOOTEN MATERIALS	604.28
			4/30/22	HIBBS-HOOTEN~CREDIT TAX	604.28-
			4/30/22	HIBBS-HOOTEN MATERIALS	559.52
		MILL CREEK LUMBER OF KANSAS INC.	4/30/22	HIBBS-HOOTEN MATERIALS	72.12
			4/30/22	HIBBS-HOOTEN MATERIALS	567.27
			4/30/22	HIBBS-HOOTEN MATERIALS	108.18
			4/30/22	HIBBS-HOOTEN MATERIALS	4,026.53
			4/30/22	HIBBS-HOOTEN MATERIALS	<u>13.35-</u>
				TOTAL:	6,905.77
CEMETERY	CAPITAL IMPROVEMEN	AGORA ARCHITECTURE	4/30/22	CREMATION GARDEN DESIGN	<u>1,046.25</u>
				TOTAL:	1,046.25
CAPITAL IMPROVEMENTS	AMERICAN RESCUE PL	TYLER TECHNOLOGIES, INC.	4/30/22	ARPA FUNDS UPGRADE HOSTED	<u>11,771.00</u>
				TOTAL:	11,771.00
NON-DEPARTMENTAL	GOLF COURSE	MASS MUTUAL RETIREMENT SERVICES	4/29/22	RETIREMENT SAVINGS	60.00
			4/29/22	MASS MUT LOAN PMT	83.17
		US BANK	4/29/22	KPERS 457	300.00
		CITY OF WELLINGTON	4/29/22	TRANSFER WITHHOLDING	648.21
			4/29/22	FICA TRANSFER	432.19
			4/29/22	MEDICARE TRANSFER	101.08
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	229.48
			4/29/22	KPERS T3 CONTRIBUTION	188.77

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CITY OF WELLINGTON	4/29/22	TRANSFER STATE WITHHOLDING	<u>285.16</u>
				TOTAL:	2,328.06
GOLF	GOLF COURSE	A AND A AUTO SUPPLY	4/22/22	12 TON BOTTLE JACK	139.00
			4/22/22	AIR FILTER GATOR 4X4	19.14
			4/22/22	FUEL FILTER GATOR 4X4	2.78
			4/22/22	SHOP BIT	5.48
			4/22/22	BATTERIES FOR FLEET CART #	855.84
			4/22/22	BATTERIES FOR FLEET CART #	855.84
			4/22/22	BATTERIES SHOP CART/PLUGS/	858.09
			4/28/22	BATTERIES FOR FLEET CART #	855.84
		VISA	4/20/22	INTERNET SERVICE	44.00
		HARRELL'S LLC	4/30/22	TURK MARKING FOAM	276.00
			4/30/22	DIMENSION/DEFENDOR/CLEANER	3,595.34
			4/30/22	PROXY	400.00
		HAWKINS SERVICES LLC	4/30/22	EXTINGUISHER SERVICE	90.00
		HEASTY MANAGEMENT	4/30/22	APRIL 2022 COMMISSION	2,310.87
		KANOKLA NETWORKS	4/22/22	SECURITY MONITORING	29.95
		KANSAS GAS SERVICE	4/22/22	GAS BILL 1400 W HARVEY	44.58
			4/22/22	GAS BILLS 1112 W 4TH ST	230.93
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	3.00-
		M & M GOLF CARS, LLC	4/30/22	TOURNAMENT RENTAL CARTS	515.00
			4/30/22	TOURNAMENT RENTAL CARTS	515.00
		R & R PRODUCTS, INC.	4/30/22	REEL EXTERNAL SPINE	772.35
		R.K. BLACK INC.	4/28/22	CONTRACT SERVICE	17.45
			4/30/22	CONTRACT SERVICE	39.76
		SAUNDERS PEST CONTROL	4/30/22	REGULAR PEST SERVICE	45.00
		SUMNER NEWS-COW	4/30/22	GOLF ~ SEASONAL	24.00
		MILL CREEK LUMBER OF KANSAS INC.	4/30/22	FOUNTAIN GRASS	29.98
			4/30/22	FOUNTAIN GRASS	14.99
			4/30/22	PLANTS FOR TURNAROUND #3	8.76
		PROFESSIONAL TURF PRODUCTS, LP	4/30/22	IRRIGATION PUMP SERVICE	950.00
		VAN WALL EQUIPMENT	4/30/22	AEROCORE BELT JD AERATOR	78.26
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	432.19
			4/29/22	MEDICARE TRANSFER	101.08
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	340.39
			4/29/22	KPERS T3 CONTRIBUTION	280.02
		UNIFIRST CORPORATION	4/30/22	DISPENSER SERVICE	<u>56.98</u>
				TOTAL:	14,831.89
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	MASS MUTUAL RETIREMENT SERVICES	4/29/22	RETIREMENT SAVINGS	161.00
		US BANK	4/29/22	KPERS 457	260.00
		WELLINGTON GOLF CLUB	4/29/22	EMPLOYEE CONTRIBUTIONS	55.00
		CITY OF WELLINGTON	4/29/22	TRANSFER WITHHOLDING	4,214.85
			4/29/22	FICA TRANSFER	4,026.49
			4/29/22	MEDICARE TRANSFER	941.67
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	2,012.64
			4/29/22	KPERS T2 CONTRIBUTION	370.36
			4/29/22	KPERS T3 CONTRIBUTION	1,397.17
		CITY OF WELLINGTON	4/29/22	TRANSFER STATE WITHHOLDING	<u>2,388.14</u>
				TOTAL:	15,827.32
ELECTRIC PRODUCTION	ELEC-WATER.-WWTP	TEMPORARY VENDO RICHARD SEIFERT	4/22/22	RICHARD SEIFERT: BOOT REIM	112.86
		A AND A AUTO SUPPLY	4/22/22	BATTERY & CABLE BLACK STAR	101.32
		AIRGAS USA, LLC	4/30/22	HYDROGEN INDUSTRIAL SIZE 2	198.52
			4/30/22	DELIVERY FEE	55.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/30/22	FUEL CHARGE FLAT	10.40
			4/30/22	HAZMAT	22.89
			4/30/22	CYLINDER RENTAL	733.46
			4/30/22	HAZMAT	42.80
			4/30/22	CYLINDER LEASE RENEWAL	110.00
			4/30/22	HAZMAT	20.95
		CHEW PLUMBING & HEATING, INC.	4/30/22	RECTORSEAL #5/TAX	26.03
		VISA	4/20/22	FILTERS/TAX	393.88
			4/20/22	WATER, SYMPATHY CARD, LEGAL	27.27
			4/20/22	HEFTY BAGS/TAX	28.88
			4/20/22	SHIPPING COST	96.95
			4/20/22	LUNCH~SMOKE SCHOOL	30.00
			4/20/22	OVER AMOUNT TO BE REIMBURS	1.34
		KANSAS MUNICIPAL GAS AGENCY	4/22/22	NATURAL GAS CHJARGES MARCH	316.55
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	107.00
		KANSAS POWER POOL	4/22/22	ENERGY CHARGES MARCH 2022	521,947.35
			4/22/22	FEBRUARY 2021 STORM SURCHA	69,643.00
			4/22/22	AMI PROJECT REPAY	6,140.43
		LOS ANGELES BOILER WORKS INC.	4/30/22	18" 150 PSI CLOSURE HEAD	1,000.00
			4/30/22	18" BUNA O-RING	108.00
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/22	.2 OZ THREADLOCK/TAX	9.30
			4/30/22	IMPACT WRENCH/TAX	65.69
			4/30/22	COPPER PLUG/TAX	14.85
			4/30/22	SPARK PLUG/TAX	7.74
			4/30/22	BATTERY 2X & STARTER FLUID	569.93
			4/30/22	CORE RETURN	48.18-
		POTTER SAW SERVICE	4/30/22	PARTS FOR WEEDEATER	70.50
		JOHN DEERE FINANCIAL	4/20/22	PARTS FOR SPRAYER	16.21
			4/20/22	MISC. PIPE & PIPING SUPPLI	208.16
			4/20/22	FEMALE COUPLER MALE THREAD	14.99
			4/20/22	HOSE CLAMP TBOLT	13.98
			4/20/22	BLACK HOSE 1/2"	5.97
			4/20/22	NOZZLE TEE	3.49
			4/20/22	HOSE CLAMP	1.79
			4/20/22	EPDM BLACK HOSE 1/2:	7.96
			4/20/22	NOZZLE EL 1/2 BARB	3.49
			4/20/22	WIRE WHEEL STRINGER 4" 5/8	39.97
			4/20/22	CUP BRUSH, CRIMPED 3" 5/8X	12.99
			4/20/22	HELMET HEADGEAR REPLACEMEN	14.99
			4/20/22	EYE BOLT ZINC 5/8X6	15.28
			4/20/22	HOE GARDEN WOOD HANDLE	14.99
			4/20/22	BUCKET 5 GAL	9.98
			4/20/22	PARTS JOHN DEERE MOWERS/TA	297.75
			4/20/22	RETAINER	3.96
		AT&T	4/22/22	DEDICATED INTERNET & VOICE	109.72
		SUMNER COMMUNICATIONS, INC.	4/30/22	FIBER SERVICES	66.67
		SUMNER COWLEY ELECTRIC COOPERATIVE, IN	4/22/22	ELECTRIC BILL 2/28 - 4/1/2	136.17
		MILL CREEK LUMBER OF KANSAS INC.	4/30/22	ANGLE GRINDER 4.5" 10A/TAX	109.49
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	943.51
			4/29/22	MEDICARE TRANSFER	220.66
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	1,218.56
			4/29/22	KPERS T2 CONTRIBUTION	135.85
		UNIFIRST CORPORATION	4/30/22	UNIFORM RENTAL/TAX	60.22
			4/30/22	UNIFORM RENTAL/TAX	60.22
			4/30/22	UNIFORM RENTAL/TAX	60.22
		WINFIELD IRON & METAL INC.	4/30/22	PLATE 3/8" - 4' X 8' / T	2,297.86

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/30/22	SAIT 20164 4-1/2 X 1/4X5/8	13.14
			4/30/22	SAIT OVATION ATTACKER 40G	28.47
			4/30/22	SAIT OVATION ATTACKER 60G	28.47
			4/30/22	BRUSH CUP KNOT 3-1/2"	<u>34.08</u>
				TOTAL:	608,173.97
ELECTRIC DISTRIBUTION	ELEC-WATER.-WWTP	VISA	4/20/22	SHEET LIGHT DIFFUSING MATE	177.07
			4/20/22	MEAL CREW WORKING OUTAGE	44.59
			4/20/22	KANSAS RUAL WATER ASN	175.00
			4/20/22	LUNCH FOR JOSH	14.97
			4/20/22	SHIPPING COST OIL SAMPLE	15.70
			4/20/22	DEWALT RECHARGEABLE BATTER	19.99
			4/20/22	LUNCH JOSH, CURTIS, AUSTIN, L	60.00
		DAVIS TREE SERVICE	4/30/22	R.O.W. CLEARANCE	1,367.82
			4/22/22	R.O.W. CLEARANCE	3,039.60
		ELECTRICOMM, INC.	4/30/22	HOURS LABOR DS 02/16/2022	1,126.65
			4/30/22	MILES DRIVEN	234.00
			4/30/22	ABB 69 KV BUSHING	4,345.00
			4/30/22	SALES TAX	542.04
		PROGRESSIVE AG COOP.	4/27/22	PROPANE	22.32
		GREENO INDUSTRIES	4/30/22	FT 2"X2"X14 GAUGE TUBE/TAX	95.27
		EASY ICE, LLC	4/30/22	30" FULL CUBE ICE MACHINE	3,750.37
		KANSAS GAS SERVICE	4/22/22	GAS BILL 504 S BLAINE	260.91
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	114.00
		BORDER STATES INDUSTRIES, INC.	4/30/22	3/4" SQUARE WASHER/TAX	258.42
			4/30/22	3" HEAVY DUTY HUB/TAX	144.38
			4/30/22	3"STEEL LOCKNUT/TAX	90.67
			4/30/22	4X76FT PLASTIC TAP 1"/TAX	64.06
			4/30/22	3" METER RISER/TAX	228.16
			4/30/22	#2 SOLID ALCU SPLIT BOLT	284.24
			4/30/22	2" METER HUB	49.33
			4/30/22	RETURN 3"METER HUB./TAX	144.38-
			4/30/22	1-1/4 X 30" MAST ARM/TAX	896.81
		ROD MAYO	4/30/22	STUMP REMOVAL	154.50
			4/30/22	STUMP REMOVAL	228.00
		OFFICE SOLUTIONS, INC.	4/30/22	LANIER MPC2504EX 5/1-5/31/	72.65
		JOHN DEERE FINANCIAL	4/20/22	STEEL PLATED SHEET 26GA 24	9.99
			4/20/22	CASTER 3" SWIVEL HEAVY DUT	39.96
			4/20/22	WATER .5 LITER 24 PACK	186.73
			4/20/22	BARSTOCK COUPLING 1/4	2.99
			4/20/22	COTTER PIN 1/8	17.90
			4/20/22	COTTER PIN 1/8 X2	11.92
			4/20/22	COTTER PIN 3/37	0.99
			4/20/22	COTTER PIN STAINLESS 3/1	12.53
		AT&T	4/22/22	DEDICATED INTERNET & VOICE	109.71
		STANION WHOLESALE ELECTRIC CO., INC.	4/30/22	100W E39/TAX	392.22
		SUMNER COMMUNICATIONS, INC.	4/30/22	FIBER SERVICES	66.67
		MILL CREEK LUMBER OF KANSAS INC.	4/30/22	AIR CONNECT 1/4 X 3	3.29
			4/30/22	BRASS STRAIGHT 90 ELBOW 1/	8.69
			4/30/22	BRASS NIPPLE 1/4 X CLOSE	3.49
			4/30/22	3/8 BRASS BALL VALVE 3/8	9.99
			4/30/22	TAX	2.42
			4/30/22	BRASS STRAIGHT 90 ELBOW 1/	9.52-
			4/30/22	1.5 CONDUIT	27.99
			4/30/22	ASCHEDULE 40 TERM ADAPT	1.79
			4/30/22	ADAPTER PVC FEMALE 1/2	1.29

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/30/22	STEEL INSERT MALE ADAPT	5.69
			4/30/22	TAX	3.49
		VERIZON WIRELESS	4/22/22	MOBILE BROADBAND 440-7562	40.01
			4/22/22	MOBILE BROADBAND 440-2396	40.01
			4/22/22	MOBILE BROADBAND 440-7676	40.05
			4/22/22	ELE DIST TABLET 316-617-77	40.01
			4/22/22	UTILITIES JETPACK 620-440-	40.05
		VISION METERING, LLC	4/30/22	VISION SENTRY 410 TEST PRO	140.00
			4/30/22	FREIGHT	15.00
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	1,235.95
			4/29/22	MEDICARE TRANSFER	289.05
		CITY OF WELLINGTON	4/29/22	KPERS RETIREE-EMPL CONTRI	172.66
			4/29/22	KPERS CONTRIBUTION	628.80
			4/29/22	KPERS T2 CONTRIBUTION	236.88
			4/29/22	KPERS T3 CONTRIBUTION	735.84
		WESCO RECEIVABLES CORP	4/30/22	ADALET UNDERGROUND WTR HEA	510.00
			4/30/22	ADALET UNDERGROUND WTR HEA	660.00
		UNIFIRST CORPORATION	4/30/22	UNIFORM RENTAL CREDIT STMT	68.30-
			4/30/22	UNIFORM RENTAL/TAX	190.67
			4/30/22	UNIFORM RENTAL/TAX	<u>191.38</u>
				TOTAL:	23,780.42
WATER PRODUCTION	ELEC-WATER.-WWTP	BARDAVON HEALTH INNOVATIONS	4/30/22	FUNCTIONAL TEST~J.CREAMER	75.00
		VISA	4/20/22	FILING FEE MUNICIPAL WTR R	240.00
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	458.00
		JOHN DEERE FINANCIAL	4/20/22	PHONE CORD & CABLE TIES	19.97
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	504.92
			4/29/22	MEDICARE TRANSFER	118.08
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	415.87
			4/29/22	KPERS T3 CONTRIBUTION	<u>308.93</u>
				TOTAL:	2,140.77
WATER DISTRIBUTION	ELEC-WATER.-WWTP	BARDAVON HEALTH INNOVATIONS	4/30/22	FUNCTIONAL TEST~J.FLANAGAN	75.00
		CORE & MAIN LP	4/30/22	FT 14" PVC C900 DR18 PIPE	4,627.80
		VISA	4/20/22	WTR OPERATOR CERTIFICATE E	25.00
			4/20/22	WTR OPERATOR CERTIFICATE E	25.00
			4/20/22	HIVIS T SHIRTS	336.67
			4/20/22	SHIPPING COST FOR SAMPLES	9.90
			4/20/22	SHIPPING COST FOR SAMPLES	9.25
			4/20/22	MEAL FOR CREW ~ MAIN BREAK	16.32
		GRAINGER	4/30/22	MARKING PAINT 20 OZ BLUE	327.96
		KANSAS GAS SERVICE	4/22/22	GAS BILL 624 W 2ND ST	384.65
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	471.00
		MUNICIPAL SUPPLY, INC. OF WICHITA	4/22/22	3/4" NL COUPLING	37.20
			4/22/22	3/4" X 4" BASS NIPPLE	125.50
			4/30/22	1 1/4" NL FIP X PJ FOR COP	49.98
			4/30/22	1 1/4" NL MIP X PJ COUP/CT	36.71
			4/30/22	1 1/4" NO LEAD BRASS BALL	25.76
			4/30/22	1 1/4" X 3" BRASS NIPPLE	9.96
			4/30/22	1 1/4" X 6" BRASS NIPPLE	19.12
			4/30/22	8" PVC X 2" AWWA TAP BR SA	197.86
			4/30/22	1" N; CC X PJ CORP STOP/CT	639.20
			4/30/22	1" FIP BRASS CURB STOP	359.52
			4/30/22	3/4" NL FIP BR CURB STOP	228.00
			4/30/22	2" NL PJ COUP/COUP/COP/CTS	209.02
			4/30/22	2" NL PJ COUP/CO/CTS X 2"	124.34

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/30/22	2" NL CC X PJ BALL CORP ST	522.52
			4/30/22	3/4" NP COPPER OR CTS PJ T	100.24
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/22	HEX BOLT	8.58
			4/30/22	SOCKET SET	36.99
			4/30/22	BATTERY	88.95
			4/30/22	CORE CHARGE	22.00
			4/30/22	CORE CHARGE	22.00-
		JOHN DEERE FINANCIAL	4/20/22	PAIR OF MUCK BOOTS	149.99
			4/20/22	HINGE WELD ON 4" STEEL	13.58
			4/20/22	HASP SAFETY DOUBLE HINGE 3	8.49
			4/20/22	GRADE 2 NUTS BOLTS FLAT WA	2.24
			4/20/22	SPRING SNAP,PULL UTILITY,	24.08
			4/20/22	TIP SPRAY 3.5 YELLOW QUICK	9.99
			4/20/22	SET QUICK DISCONNECT 1/4"	14.99
			4/20/22	PIPE NIPPLE 1/4	11.98
			4/20/22	COUPLING 1/4 BLACK	2.99
			4/20/22	MISC. BOLTS,WASHERS,SCREWS	16.48
			4/20/22	SAW BLADES, THE TORCH 6"	19.99
			4/20/22	SAW BLADES, THE TORCH 9"	29.99
			4/20/22	SAW BLADES, 14T 12 LG TORC	29.99
			4/20/22	SAW BLADES, THIN KERF 9"	19.99
			4/20/22	SAW BLADES, THIN KERF 6"	14.99
			4/20/22	MOTOR TREATMENT SEA FOAM 1	17.98
			4/20/22	SOCKET ADAPTER IMPACT READ	9.98
			4/20/22	CABLE TIES 11.8" 100PK	17.97
			4/20/22	CORD EXT YEL LIGHTED 12/3	49.99
			4/20/22	D RING SURF MT	9.99
		AT&T	4/22/22	DEDICATED INTERNET & VOICE	54.86
		SUMNER COMMUNICATIONS, INC.	4/30/22	FIBER SERVICES	66.66
		MILL CREEK LUMBER OF KANSAS INC.	4/30/22	2X8X16 CEMENT CAP BLOCK	17.94
			4/30/22	4X8X16 CAP BLOCK 34 LB	20.94
		VERIZON WIRELESS	4/22/22	WTR DIST TABLET 620-440-18	40.01
			4/27/22	CELL PHONE 620-440-0463	41.45
		VINCE ERWIN GLASS INC.	4/30/22	INSTALL TRACTOR GLASS	75.00
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	617.86
			4/29/22	MEDICARE TRANSFER	144.50
		CITY OF WELLINGTON	4/29/22	KPERS T3 CONTRIBUTION	886.94
		UNIFIRST CORPORATION	4/30/22	UNIFORM RENTAL	19.65
			4/30/22	UNIFORM RENTAL	19.65
				TOTAL:	11,609.13
WASTEWATER TREATMENT	ELEC-WATER.-WWTP	VISA	4/20/22	KRWA CONFERENCE ~ JOHN O'B	40.00
			4/20/22	CAT 5 E CABLE	208.68
		CUMMINS SALES AND SERVICE	4/30/22	GENERATOR TROUBLESHOOT	426.89
		KANSAS GAS SERVICE	4/22/22	GAS BILL OLD WWTP	56.40
			4/22/22	GAS BILLS 1500 E BOTKINS S	428.89
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	429.00-
		MERIDIAN ANALYTICAL LABS, LLC	4/30/22	WASTEWATER SAMPLE	327.00
			4/30/22	ELKHORN SAMPLE	115.00
			4/30/22	WASTEWATER SAMPLE	327.00
			4/30/22	ELK HORN	115.00
			4/30/22	WWTP SAMPLES	327.00
			4/30/22	ELK HORN	115.00
		O'REILLY AUTOMOTIVE STORES, INC.	4/30/22	GREASE FITTING	6.99
		POLYDYNE INC.	4/30/22	CLARIFLOC CE-2367	3,726.00
			4/30/22	CLARIFILOC CE-2367	3,726.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		JOHN DEERE FINANCIAL	4/20/22	TARP 6X8	19.98
			4/20/22	FLEXIBLE COUPLINGS 2X2	6.99
			4/20/22	BUSHING FVC 2 X 3/4	3.79
			4/20/22	HOSE BIBB 3/4 MALE	19.99
			4/20/22	CAULKING GUN 9"	6.99
			4/20/22	CALULK ACRYLIC LATEX	17.94
			4/20/22	HY-GARD HYDRAULIC TRANS FL	421.64
		SUMNER COMMUNICATIONS, INC.	4/30/22	INTERNET SERVICE	44.00
		MILL CREEK LUMBER OF KANSAS INC.	4/30/22	MATERIAL BIRD & RODENT CON	87.95
			4/30/22	MATERIAL FOR BIRD BATTIERS	87.96
			4/30/22	GALV FLASHING RETURNED	39.99-
		USA BLUEBOOK	4/30/22	CRUCIBLE	22.85
			4/30/22	MENDER 1" PIRANHA HOSE	18.99
			4/30/22	MALE END 3/4" PIRANHA HOSE	12.99
			4/30/22	BARRICADE TAPE	53.90
			4/30/22	BARRICADE TAPE	63.90
			4/30/22	FREIGHT	13.68
		VERIZON WIRELESS	4/22/22	OFF SITE LIFT STATION 440-	40.01
			4/22/22	WWTP TABLE 620-440-0504	40.01
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	433.29
			4/29/22	MEDICARE TRANSFER	101.33
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	304.52
			4/29/22	KPERS T2 CONTRIBUTION	176.65
			4/29/22	KPERS T3 CONTRIBUTION	140.80
		UNIFIRST CORPORATION	4/30/22	UNIFORM RENTAL	20.60
			4/30/22	UNIFORM RENTAL	20.60
			4/30/22	UNIFORM RENTAL	<u>16.99</u>
				TOTAL:	11,675.20
NON-DEPARTMENTAL ELECT	ELEC-WATER.-WWTP	FLEET FUELS LLC	4/22/22	CLEAR DIESEL FUEL @ \$4.18	8,393.44
		HAMPEL OIL	4/30/22	UNLEADED @ \$3.3819/GAL	<u>11,965.16</u>
				TOTAL:	20,358.60
NON-DEPARTMENTAL	ELEC-WATER.-WWTP	TEMPORARY VENDO KLEY/ROCKING MEDIA LLC	4/22/22	KLEY/ROCKING MEDIA LLC: RE	330.14
		KLEY/ROCKING MEDIA LLC	4/22/22	KLEY/ROCKING MEDIA LLC: RE	100.06
		KANSAS DEPT OF REVENUE	4/22/22	CLEAN DRINKING WATER FEE	1,260.62
		SUMNER NEWSFLOW	4/30/22	NON DEPARTMENT	88.00
		VERIZON WIRELESS	4/22/22	UTILITY MIFI 620-440-0063	40.01
			4/22/22	UTILITIES JETPACK 316-652-	40.01
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	290.96
			4/29/22	MEDICARE TRANSFER	68.04
		CITY OF WELLINGTON	4/29/22	KPERS CONTRIBUTION	<u>417.68</u>
				TOTAL:	2,635.52
ELECTRIC DISTRIBUTION	MULTI-YR CPTL. IMP	RCB BANK	4/22/22	LSE PMT HORIZONTAL DIRECT.	<u>4,112.37</u>
				TOTAL:	4,112.37
NON-DEPARTMENTAL	SANITATION LANDFIL	CITY OF WELLINGTON	4/29/22	TRANSFER WITHHOLDING	1,055.10
			4/29/22	FICA TRANSFER	991.48
			4/29/22	MEDICARE TRANSFER	231.88
		CITY OF WELLINGTON	4/29/22	KPERS T2 CONTRIBUTION	77.76
			4/29/22	KPERS T3 CONTRIBUTION	789.87
		CITY OF WELLINGTON	4/29/22	TRANSFER STATE WITHHOLDING	<u>506.65</u>
				TOTAL:	3,652.74
SANITATION COLLECTION	SANITATION LANDFIL	AAA PORTABLE SERVICES, LLC	4/30/22	SINGLE RESTROOM UNIT RENTA	85.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		BARDAVON HEALTH INNOVATIONS	4/30/22	FUNCTIONAL TEST~C.TIMME	75.00
		DOWNING SALES & SERVICE, INC.	4/30/22	SWIVEL CASTERS	337.20
			4/30/22	FREIGHT	226.00
		PROGRESSIVE AG COOP.	4/22/22	PROPANE FOR FORKLIFT	22.32
		GREENO INDUSTRIES	4/30/22	REPAIRED & WELDED HOOKS	420.00
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	4,342.00
		BRADY INDUSTRIES	4/30/22	CLEAR INCE BAGS 10 LB	92.17
		JOHN DEERE FINANCIAL	4/20/22	MISC. SUPPLIES	25.38
			4/20/22	OIL FOR MOWER	13.44
		RAUSCH TIRE & EQUIPMENT	4/30/22	TIRE REPAIR TRUCK #26	22.00
		SUMNER COMMUNICATIONS, INC.	4/30/22	INTERNET SERVICE	26.00
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	794.03
			4/29/22	MEDICARE TRANSFER	185.70
		CITY OF WELLINGTON	4/29/22	KPERS T2 CONTRIBUTION	115.34
			4/29/22	KPERS T3 CONTRIBUTION	888.18
		UNIFIRST CORPORATION	4/30/22	UNIFORM CLEANING	<u>30.64</u>
			TOTAL:		7,700.40
TRANSFER STATION	SANITATION LANDFIL	FOLEY INDUSTRIES	4/30/22	HYDRAULIC OIL & FILTERS	308.42
			4/30/22	LOADER WINDOW	329.98
		HAMPEL OIL	4/30/22	#2 DYED DIESEL @ \$4.0521/G	915.77
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	1,023.00
		JOHN DEERE FINANCIAL	4/20/22	SUPPLIES FOR SIGNS	22.58
			4/20/22	NUTS & BOLTS FOR JCB BACKH	4.41
			4/20/22	MATERIALS FOR SIGN REPAIRS	37.57
		SUMNER NEWSOW	4/30/22	SANITATION LANDFILL ~ OPER	125.00
		UNIVAR USA INC.	4/30/22	HHW DISPOSAL	3,522.40
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	197.45
			4/29/22	MEDICARE TRANSFER	46.18
		CITY OF WELLINGTON	4/29/22	KPERS T3 CONTRIBUTION	283.44
		UNIFIRST CORPORATION	4/30/22	UNIFORM CLEANING	<u>11.69</u>
			TOTAL:		6,827.89
NON-DEPARTMENTAL	WELLINGTON MUNIC.A	CITY OF WELLINGTON	4/29/22	TRANSFER WITHHOLDING	215.00
			4/29/22	FICA TRANSFER	126.03
			4/29/22	MEDICARE TRANSFER	29.48
		CITY OF WELLINGTON	4/29/22	KPERS T2 CONTRIBUTION	121.97
		CITY OF WELLINGTON	4/29/22	TRANSFER STATE WITHHOLDING	<u>90.60</u>
			TOTAL:		583.08
WELLINGTON AIRPORT	WELLINGTON MUNIC.A	ATLAS ELECTRIC LLC	4/12/22	RUNWAY SIGN REPAIR	2,673.10
		VISA	4/20/22	SUPPLIES FOR TERMINAL	29.98
			4/20/22	AWOS PHONESERVICE	16.92
			4/20/22	TUNE-UP KIT FOR HUSTLER MO	115.36
			4/20/22	OIL FOR HUSTLER MOWER	30.65
		KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	1.00
		JOHN DEERE FINANCIAL	4/20/22	HARDWARE MOTION TRACK SYST	25.31
		SUMNER COMMUNICATIONS, INC.	4/30/22	INTERNET SERVICE/DIGITAL B	48.00
		MILL CREEK LUMBER OF KANSAS INC.	4/30/22	ELECTRICAL SUPPLIES ADD OU	26.52
		VERIZON WIRELESS	4/27/22	CELL PHONE 620-440-2213	49.60
		CITY OF WELLINGTON	4/29/22	FICA TRANSFER	126.03
			4/29/22	MEDICARE TRANSFER	29.48
		CITY OF WELLINGTON	4/29/22	KPERS T2 CONTRIBUTION	<u>180.92</u>
			TOTAL:		3,352.87
TRANSFER STATION IMPRO	SANITATION IMPROVE	PROFESSIONAL ENGINEERING	4/30/22	MATERIALS TESTING	4,780.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	4,780.50
POLICE	POLICE VIN FUND	VISA	4/20/22	KHP VIN FORMS & PLANT	293.38
		COUNTER STRIKE SUPPLY COMPANY	4/30/22	PATROL WINGMAN DUTY GEAR B	<u>550.00</u>
				TOTAL:	843.38
NON-DEPARTMENTAL	CLAIMS	KBI-LABORATORY ANALYSIS FEE FUND	4/30/22	CITY VS BRADLEY T MEMASTER	400.00
		KANSAS DEPT OF REVENUE	4/22/22	1ST QRT ST WTR PLAN	<u>1,344.66</u>
				TOTAL:	1,744.66
NON-DEPARTMENTAL	SCCDAT GRANT	CITY OF WELLINGTON	4/29/22	TRANSFER WITHHOLDING	251.53
			4/29/22	FICA TRANSFER	183.58
			4/29/22	MEDICARE TRANSFER	42.94
		CITY OF WELLINGTON	4/29/22	TRANSFER STATE WITHHOLDING	<u>95.84</u>
				TOTAL:	573.89
SCCDAT GRANT-KDADS	SCCDAT GRANT	KANSAS MUNICIPAL INSURANCE TRUST	4/22/22	21' WORKERS' COMPENSATION	<u>2.00</u>
				TOTAL:	2.00
DFC GRANT	SCCDAT GRANT	CITY OF WELLINGTON	4/29/22	FICA TRANSFER	183.58
			4/29/22	MEDICARE TRANSFER	<u>42.94</u>
				TOTAL:	226.52
GOLF	WELL. MUNI. GOLF C	RICHARD BECKER	4/28/22	CEDAR & SYCAMORE TREES	2,325.00
		HEASTY MANAGEMENT	4/30/22	CHAIRS FOR CLUBHOUSE	<u>2,561.92</u>
				TOTAL:	4,886.92

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

001	GENERAL FUND	176,172.10
112	AMBULANCE & FF EQUIPMENT	5,397.39
114	EMPLOYEE BENEFIT CONTR	1,460.34
115	SPECIAL LIABILITY EXPENSE	119.00
118	FIRE INSURANCE PROCEEDS	9,921.05
121	HOSPITAL SALES TAX FUND	119,202.38
137	TOURISM & CONVENTION	17,580.00
324	EQUIPMENT RESERVE	9,559.69
325	CAPITAL IMPROVEMENT	7,952.02
327	AMERICAN RESCUE PLAN	11,771.00
402	GOLF COURSE	17,159.95
415	ELEC-WATER.-WWTP	696,200.93
425	MULTI-YR CPTL. IMP.&EQUP.	4,112.37
430	SANITATION LANDFILL UTILI	18,181.03
441	WELLINGTON MUNIC.AIRPORT	3,935.95
504	SANITATION IMPROVEMENT	4,780.50
505	POLICE VIN FUND	843.38
601	CLAIMS	1,744.66
603	SCCDAT GRANT	802.41
608	WELL. MUNI. GOLF CRSE TRU	4,886.92

 GRAND TOTAL: 1,111,783.07

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: 4/16/2022 THRU 4/30/2022

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 04/16/2022 - 04/30/2022
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

April 29, 2022

TO THE HONORABLE MAYOR AND COUNCIL:

On April 29, 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 March 2022.

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

SALES – \$202,150.46 USE - \$36,275.22

The following deposits were made:

General Fund Local Retailers Sales Tax – \$101,085.69

General Fund Local Compensating Use Tax - \$18,137.61

Hospital Sales Tax Fund - Local Ret Sales Tax – \$101,064.77

Hospital Sales Tax Fund - Local Comp Use Tax - \$18,137.61

Received year to date in the Hospital Sales Tax Fund:

Sales Tax - \$427,402.62

Comp Use Tax - \$84,281.57

Respectfully submitted,

Mary M. Green
City Treasurer

Department of Commerce
1000 S.W. Jackson St., Suite
100
Topeka, KS 66612-1354



Phone: (785) 296-3481
Fax: (785) 296-5055
KansasCommerce.gov

David C. Toland, Secretary

Laura Kelly, Governor

April 25, 2022

Shane J. Shields
City Manager
317 South Washington Ave
Wellington, Kansas 67152

RECEIVED
APR 27 2022
CITY MANAGER
WELLINGTON, KS

RE: Request for Approval of Rural Housing Incentive District –
Wellington, KS Resolution No. 6172

Dear Shane Shields:

This will acknowledge receipt of City of Wellington application dated March 25, 2022 related to participation in the Kansas Rural Housing Incentive District Act. The current application is for Districts and projects which staff indicated could include single family and multi-family housing in a variety of price ranges.

I have reviewed Resolution No. 6172 passed by the governing body and submitted to the Kansas Department of Commerce (Commerce) pursuant to the Rural Housing Incentive District Act found at K.S.A. 12-5244 et seq. I have further reviewed the 2021 Housing Needs Analysis (Analysis) prepared by the City and upon which the resolution was based. The process of establishing a Rural Housing Incentive District requires the Analysis to summarize and determine the nature and extent of housing needs within the community. The Analysis must then be adopted by the governing body and is subject to the review and approval of the Secretary of Commerce. The Act sets out four findings and determinations which must be included in the Analysis and adopted by the City.

Based on my review of the original application material and supplemental information provided by the City of Wellington, I hereby agree with and approve the findings set forth in the resolution passed by the City of Wellington to wit:

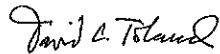
1. There is a shortage of quality housing, including affordable single family and multi-family apartment units, at various price ranges in the City of Wellington despite the best efforts of public and private housing developers;
2. The shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing development in the City of Wellington;
3. The shortage of quality housing is a substantial deterrent to the future economic growth and development of the City of Wellington; and

4. The future economic well-being of the City of Wellington depends on the governing body providing additional incentives for the construction or renovation of quality housing in the City of Wellington.

Commerce believes the Analysis and findings by the governing body of the City of Wellington meet the requirements set forth in K.S.A. 12-5241(a) and this constitutes the approval required by K.S.A. 12-5241(c) for the various Districts as detailed in Resolution No. 6172. The application for approval of the findings required for the establishment of the Rural Housing Incentive Districts as set forth in the application is hereby approved. This approval is predicated solely upon the information and data received from the City of Wellington.

If you have any questions regarding this matter, please let me know.

Sincerely,



David C. Toland
Lt. Governor and Secretary

cc: Ryan Vincent (KHRC)
Robert North

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

Wellington Municipal Airport

Present: Rick Roitman, Steven Palmer, Katie Church, Tony Stringer, John Murray

Absent:

Staff Members: Matthew Wiebe

Rick Roitman called the Airport Advisory Board meeting to order at 7:01pm

John Murray present by telephone.

Approval of Airport Advisory Board Minutes

Minutes from 2/21/2022 John motioned to approve; Steven seconded; minutes approved unanimously.

Fuel Truck

Still researching our options for a fuel truck. I spoke to a representative from World Fuel about lease options. He is going to get back with me. I am also researching the purchase of used or rebuilt trucks. I will also talk to avfuel and see what options they have. Rick asked about fuel prices. Fuel prices are climbing very quickly. When I have to order 100LL it appears that our cost would be somewhere around \$5.00 to \$5.50 a gallon. John Murray asked about the possibility of selling auto gas approved for aircraft. I told them that I do not plan to sell auto gas at this time. Air Plains has the possibility of selling auto gas at some point.

Mowing Season

The mowing season is fast approaching. I will get the mowing equipment serviced soon.

Grass Controlled Burn

The Wellington Fire Dept. was nice enough to come do a controlled burn of some of the airport. The south end was not burned due to timing, but I hope it will get done before it turns green. Steven asked about what areas I mow. I mow all the runway and taxiway safety areas. All combined I mow approx. 100 acres.

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

John has some interest in the Cessna 421 that is on the ramp out here. He has been talking to Mike Kelly about purchasing that aircraft. This is the aircraft that was discussed at the previous meeting. Rick asked about VersaAir. I do not have any new updates about them. I asked John about when he would be back to the meetings in person. Steven asked about which council meeting is the one that the board appointments will be made. I told him it would be the April 5th council meeting.

Meeting adjourned at 7:18

Minutes Approved 4/18/2022

Matthew Wiebe

Wellington Planning Commission

City of Wellington, KS
Minutes of the Meeting
MARCH 29, 2022

Members Present: *Pat Fink, Ty Sober, Tracy McCue, Stacy Davis, Marvin White, Bill Rhiley (via phone)*

Members Absent: *N/A*

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

Guests Present: *Maria Cornejo (Futures Unlimited), Barney Cornejo, Kyle Tuttle*

ROLL CALL

Marvin White called the meeting to order at 6:00 p.m. Roll call was taken with six (6) members present. Director Jones reported that John Murray resigned his position on the Planning Commission last night via email to Director Jones and Jamie Cornejo. Stacy Davis stated that she has a family emergency occurring this evening that she may be receiving text messages or phone calls for and may need to excuse herself from the meeting.

APPROVAL OF MINUTES

Ty Sober moved to approve the minutes from the February 22, 2022 meeting, seconded by Stacy Davis with all in favor.

REPORTS OF COMMISSION OFFICERS AND STAFF

Jamie Cornejo stated that the February 2022 Building Report was included in the agenda for the Planning Commission to review. He also informed the members of a Planning & Zoning training being offered by the City Attorney of the City of Derby on May 11, 2022 in Derby, KS. Staff will provide more information as it becomes available. The City will pay the registration fee and register any members who are interested in attending.

OLD BUSINESS

There was no old business to discuss at this time.

NEW BUSINESS

Vacating 4th Street Right-of-Way & Alley (Cornejo & Brown)

Director Jones stated that he would be handling the presentations for the agenda items this evening due to Jamie Cornejo having relatives involved in both requests. City Staff received a petition on behalf of Barney & Tami Cornejo, Jessie Cornejo & Carol Brown to vacate parts of the right-of-way on 4th Street in Original Town. These families have owned these properties for many years and there have never been streets platted or developed in the subject area. Discussion was held regarding the procedures to vacate streets and the history of the subject area regarding flood plain and utilities. Director Jones stated that the required publication and notifications have been completed for this public hearing and the required signatures of adjacent property owners have been obtained. Staff recommends approval as requested. Barney Cornejo stated that he and his family have maintained these areas for many years and there has never been a street there.

Following consideration of the discussion held, Ty Sober moved to approve the requested vacation of 4th Street, as presented. Pat Fink seconded the motion with all in favor. This request will be presented to the City Council at their regular meeting of April 5th for final approval.

Rezone Request~906 West 17th (Futures Unlimited)

Director Jones provided information on the request from Futures Unlimited to rezone property they recently purchased, located at 906 West 17th, from R-1 Single Family to R-3 Multi-Family stating "for better use of the property". Golden Factors were included in the agenda for consideration.

Marvin White opened the public hearing. Maria Cornejo, representing Futures Unlimited, stated that their intent is to develop the property with two (2) duplexes in the future for client residences. Pat Fink inquired why R-3 had

been requested and expressed his concern that this zoning would open the property for the development of apartment buildings in an otherwise single-family neighborhood. Director Jones stated that careful consideration for the specific uses proposed should be given and that for duplexes, R-3 Multi-Family zoning would be required. Additional discussion was held regarding the property size and potential for development with concerns for the existing neighborhood. Bill Rhiley inquired if the Fire Department had been consulted regarding the extra requirements for adequate water pressure and fire hydrants for such a development. Director Jones stated that this would typically occur during the plan review stage of a development.

Marvin White closed the public hearing. Stacy Davis moved to approve the rezoning request as presented. Tracy McCue seconded the motion with Stacy Davis, Tracy McCue & Marvin White voting "yes". Pat Fink & Ty Sober voted "no". Bill Rhiley voted "present". Bill Rhiley stated that he would consider changing his vote with input from the Fire Department and the costs that would be incurred by the City. This request will be presented to the City Council, following the required 14-day protest period, at their regular meeting of April 19th. Kyle Tuttle asked to speak on the request. Her family owns a home next to this location and she had questions on specific uses and the proposed layout of the buildings. Her concerns are for what effect this development could have on her family selling their property.

ADDITIONAL BUSINESS

Discuss Possible Changes to R-3 Permitted Uses

Director Jones stated that City Staff has recently received some inquiries into locations for "halfway houses". The City's current Zoning Ordinance definitions do not include this type of use. City Staff is requesting the opportunity to cover definitions and current permitted uses which will involve working with the City Attorney and certain State regulations to determine the zoning districts that would be most appropriate for these types of uses. Bill Rhiley elaborated on the definition of "halfway houses" and what is typically involved in those. The consensus of the Planning Commission was for Staff to move forward with this.

Discuss Possible Changes to C-2 Permitted Uses

Director Jones stated that Marvin White owns a lot with current C-2 General Commercial zoning and has approached Staff with the request to construct a residence within the building. C-2 zoning states that living quarters are allowed on all floors except the ground floor. A similar request had been presented in previous years for a building in the C-3 Central Business District. A Zoning Ordinance amendment would be required for this change. Discussion was held on stipulating a certain percentage or square feet for living quarters within commercial buildings. The consensus of the Planning Commission was for Staff to bring a proposed Zoning Ordinance amendment to the next meeting for their consideration.

ADJOURN

Ty Sober moved to adjourn the meeting, seconded by Stacy Davis with all in favor. The meeting adjourned at 7:02 p.m.

Respectfully Submitted,

Tracy D. E. Thomas
Administrative Assistant



Physical Address: 215 S. Washington, Wellington, Kansas 67152
Mailing Address: P. O. Box 279, Wellington, Kansas 67152
Office Phone Number: (620) 326-8779 Office Fax Number: (620) 326-6544
Email Address: scedc@co.sumner.ks.us
Website: www.gosumner.com

RECEIVED
APR 19 2022
CITY MANAGER
WELLINGTON, KS

**2022
BOARD OF
DIRECTORS**

April 13, 2022

◆◆◆

City of Wellington
317 S. Washington
Wellington, Ks 67152

*Jane Cole
Chairman*

*Joel pile
Vice-Chair*

*Julia Strnad
Treasurer*

Rick Dolley

Linda Stinnett

Richard Jack

Sharon Short

Shelbie Fitch

Leah Sommerhoff

Jeff Mortimer

Coni Adams

Kim Silhan

Sarah Mercer

STAFF

*Stacy Davis
Executive Director*

*Joslyn Heersche
Administrative Assistant*

*Lori Barnes
Administrative Assistant*

*Austin Lloyd
Special Projects
Assistant*

Dear Mayor and City Council:

The Sumner County Economic Development Commission would like to thank the City of Wellington for your continued support of our organization and its goals. As you enter your budgeting process for 2023, we wanted to provide you the following information regarding the status of our budget and what we will be requesting in dues from your city in 2023.

The SCEDC Board has voted to maintain that same level of request for funding as we did in 2022. Therefore, the dues for the City of Wellington for 2023 will again be \$42,000.00.

SCEDC has been pleased to be of assistance to the City and its businesses and we look forward to our continued partnership.

Sincerely,

Stacy L. Davis
Executive Director





WELLINGTON LAKE ANNUAL WALLEYE/WIPER TOURNAMENT

Saturday ~ May 7, 2022

The 16th Annual Walleye/Wiper Tournament will be held Saturday ~ May 7, 2022 from 7:00 a.m. to 2:00 p.m. at the Wellington City Lake (452 West 50th St. South).

The event will consist of two-person teams with one person being at least 18 years of age. All participants must pre-register at the Wellington City Clerk's Office at City Hall (317 South Washington) by 5:00 p.m. on May 5, 2022. Late entries will not be accepted. No registrations will be accepted at the Lake Office.

The tournament will consist of a team catching a maximum of four (4) Wiper or ten (10) Walleye (live fish with a minimum length of 18-inches). Participants must have a State fishing license. Entry fee is \$50 per team for Walleye, \$50 per team for Wiper OR you may register for BOTH for \$75. For Walleye & Wiper -1st, 2nd & 3rd place will be awarded.

The weigh-in will be at the end of the fishing day. Fish must be alive and releasable. No dead fish will be weighed. Only walleye and wiper fish are eligible. All fish must be caught from the Wellington Lake from the hours of 7:00 a.m. to 2:00 p.m. during the contest.

*For more information, please contact Doug, Cabel or Bryan
at the Wellington Lake Office: 620-434-5454.*



MEDIA RELEASE

To: MEDIA & CITY DEPARTMENTS

From: Jeremy M. Jones, Director of Public Works

Date: APRIL 20, 2022

Re: Recycling Changes

Due to the continued changes in the recycling industry, markets and sorting operations, the Wellington Recycling Center must halt the collection of #1 plastics. These changes were placed upon us immediately, therefore, we must also act immediately. Beginning Saturday ~ April 23rd, plastics will not be accepted until we can locate another processor to take the product.

We will continue to accept cardboard, chipboard, paper, aluminum and tin as we have.

A full list of accepted materials can be found on the City's website, www.cityofwellington.net, Public Works, Sanitation links under the Government drop down menu on our homepage.

For additional information, please contact the Public Works Department at (620) 326 7831.



MEDIA RELEASE

To: MEDIA & CITY DEPARTMENTS

From: Jeremy M. Jones, Director of Public Works

Date: APRIL 25, 2022

Re: Recycling Center ~ Clarification

Recent social media posts have resulted in a number of calls asking for information concerning the Recycling Center. First and foremost, the facility is not closing and there are no plans to do so. The media release from the City last week simply stated we are not able to collect any plastic products due to the vendor we use no longer accepting them. We have begun the process of looking for other outlets for plastic products. Although we are no longer accepting any type of plastics, we will continue to accept cardboard, chipboard, paper, aluminum and tin as we have. Recycling Center hours remain as follows:

Mondays 11:00 a.m. to 2:00 p.m.
Saturday 9:00 a.m to NOON

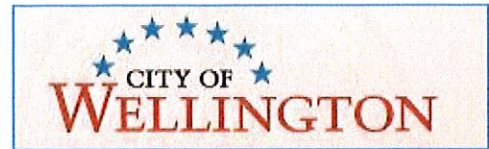
To prevent more products from being removed from the list, all products brought to the Recycling Center must be clean. Our plastic is no longer desirable due to continual contamination. The processors can not sell dirty product to manufacturers, so they simply consider contaminated material trash and throw it away. Now they are sending it back to us to dispose of and not taking new shipments of that product.

Recycling is not a big money maker for our operation but it does save landfill fees and those savings are passed on to our customers by not raising rates every year. Every ton of recycled material saves over \$25 in disposal fees or about \$2500 per year.

A full list of accepted materials can be found on the City's website, www.cityofwellington.net, Public Works, Sanitation links under the Government drop down menu on our homepage.

For additional information, please contact the Public Works Department at (620) 326 7831.

STREET CLOSING/SPECIAL EVENT REQUEST



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

Date of Event: 6-4-2022 Event Name: 5 Sisters Farmer's Market

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

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

Sponsoring Organization/Group: 5 Sisters Mercantile

Requesting/Responsible Individual: Amanda Feiock

Address: 111 E Harvey City: Wellington State: KS

Contact Phone: 316 304 9322 Contact E-mail: ftcrlife@gmail.com

Proposed Street Closure/s:

Street Name: Harvey From: Washington To: Alley @ 111

Street Name: _____ From: _____ To: _____

Street Name: _____ From: _____ To: _____

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

Time Period of Closure: Start Time: 7am End Time: 12:30pm

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

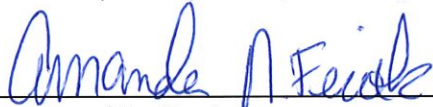
If alcoholic beverages will be dispensed, the applicant is responsible for obtaining any applicable and required City/State license/permit. If alcoholic beverages are dispensed, the applicant may be subject to criminal penalty if under-aged persons are consuming or possessing such beverages. Consumption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

Street Closing/Special Event Restrictions/Requirements:

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

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

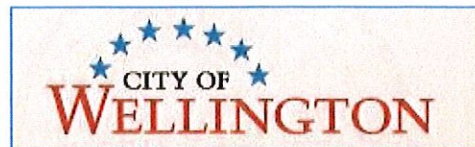
I, the undersigned, having read and understood the City of Wellington Street Closing/Special Event Restrictions/Requirements, do hereby petition, for the closure of the above named street/s. I agree to comply with the provisions of the Restrictions/Requirements and any other conditions imposed by the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



 Signature of Applicant

For Office Use Only	
Approved by: Police <u>4-21-22</u> Fire <u>4-21-22</u> Public Works <u>4-21-22</u>	Approved by Council: _____ Party Notified: _____ Copied & Distributed: _____ <small>Police, Fire, Public Works, Streets, Parks, WWTP, ED, & Sumner County E911.</small>

STREET CLOSING/SPECIAL EVENT REQUEST



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

Date of Event: 7-2-2022 Event Name: 5 Sisters Farmers Market

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

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

Sponsoring Organization/Group: 5 Sisters Mercantile

Requesting/Responsible Individual: Commanda Feiock

Address: 111 E Hawey City: Wellington State: KS

Contact Phone: 316 304 9872 Contact E-mail: ftrolife@gmail.com

Proposed Street Closure/s:

Street Name: Hawey From: Washington To: Alley@111

Street Name: _____ From: _____ To: _____

Street Name: _____ From: _____ To: _____

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

Time Period of Closure: Start Time: 7am End Time: 12:30pm

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.
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- 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.
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- 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.
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- 15) Disposition of Street Closings/Special Events requests is administrative in nature under the authority of the City Manager and the Wellington City Council.
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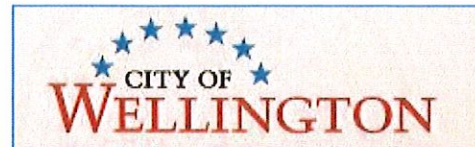
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 Signature of Applicant

For Office Use Only			
Approved by:	<u>4-21-22</u>	Approved by Council:	_____
Police	<u>4-21-22</u>	Party Notified:	_____
Fire	<u>4-21-22</u>	Copied & Distributed:	_____
Public Works	<u>4-21-22</u>	Police, Fire, Public Works, Streets, Parks, WWTP, ED, & Sumner County E911.	

STREET CLOSING/SPECIAL EVENT REQUEST



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

Date of Event: 8-6-2022 Event Name: 5 Sisters Farmers Market

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

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

Sponsoring Organization/Group: 5 Sisters Mercantile

Requesting/Responsible Individual: Amamola Feisek

Address: 111 E Hawkey City: Wellington State: KS

Contact Phone: 316 304 9872 Contact E-mail: ptrc.life@gmail.com

Proposed Street Closure/s:

Street Name: Hawkey From: Washington To: Alley 111

Street Name: _____ From: _____ To: _____

Street Name: _____ From: _____ To: _____

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

Time Period of Closure: Start Time: 7am End Time: 12:30pm

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

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Approved by:		Approved by Council:	_____
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Fire	<u>4-21-22</u>	Copied & Distributed:	_____
Public Works	<u>4-21-22</u>	Police, Fire, Public Works, Streets, Parks, WWTP, ED, & Sumner County E911.	

City of Wellington

Application for City Boards/Commissions

RECEIVED
APR 13 2022
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: John Keith Murray

Home Addr: 503 W 16th

Business Addr: _____

Contact Phone: (620) 440-1397 Email: johnkmurray1950@gmail.com

Occupation: Retired

Professional Activities: Retired Automotive Fixed Operations Director; Retired International Automotive Operations Consultant; Automotive Technician

Community Activities: Past Active with Wellington Senior Center, Member - Wellington Airport Board, Past Chairperson - Wellington Planning Commission - Resigned due to medical issues

Resident of Wellington: Yes No If yes, for how long? 4 years, late sixtys, 6 years currently

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

<i>FOR OFFICE USE ONLY:</i>		Form Rev 4/7/2014
Date Received: <u>APR 13 2022</u>	Residency confirmed, if applicable <input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A	
Ad Valorem Tax Status: <input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due	Status of Utility Accts: <input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due	<i>HWT</i>

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
<u>1</u> <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. It would give me a better perspective of the operations of the zoning and it's processes....

Please list any experience, including educational background or occupational experience that qualified you to serve in the areas you indicated. As stated, I was chairperson of the Planning Commission and was for over 2 years. I was involved in problem solving on a daily basis during my professional career.

If you were to suggest goals to accomplish in the coming years for the board/commission you indicated, what would they be? To maintain a consistant process in Wellington's zoning proceeedures....

Would your appointment to a board/commission indicated create any conflicts of interest due to your employment or business endeavors? None whatsoever...

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.

Verified by PDFFiller

John K Murray

Signature of Applicant

04/13/2022

Date



Memorandum

To: Honorable Mayor and Council
From: Heidi Theurer, City Clerk
Date: April 22, 2022
Re: Board of Zoning Appeals Applicant

There were no successful applicants for the Board of Zoning Appeals in the annual Board appointment process for 2022. Public notice of a 15-day application period for this position was sent to local media on April 7, 2022 and ended on April 21, 2022 at 5:00 p.m.

One application has been received from John K. Murray. Per Council procedure, if only one application is received, Council can review and approve the applicant in the same session. The Board of Zoning appeals meets only on an as needed basis.

Per Resolution No. 5488

APPOINTMENT PROCESS – VACANCY IN A REGULAR UNEXPIRED TERM OF OFFICE

In the event a vacancy occurs for a Board and/or Commission position during the regular term for the position the vacancy will be filled in the following manner for the unexpired term:

1. Upon notice that a vacancy exists or will occur, public notice will be made of a fifteen (15) day application period for the position. Applications received and any applications on file from and after the last regular annual cycle of appointments will be considered for appointment to the position.
2. The governing body shall meet and review all applicable applications for the vacant position with no binding action.
3. At the first regular meeting of the governing body after review of the applications, the governing body shall make and approve an appointment to the vacant position for the remainder of the unexpired term.
4. If a vacancy occurs for a Board and/or Commission position during the regular annual appointment process, appointment to the vacant position for the remainder of the unexpired term will be considered, if practical, during the regular annual appointment process. If not practical, the process outlined above for filling a vacancy for an unexpired term will be followed.

Action needed, if the governing body so chooses – Motion to appoint John K. Murray to the Board of Zoning Appeals for the remainder of the term, which expires April 30, 2024.

Respectfully Submitted,

Heidi Theurer
City Clerk

City of Wellington

Application for City Boards/Commissions

RECEIVED

APR 18 2022

- CITY CLERK
WELLINGTON, KS

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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: Jennifer C. Heersche

Home Addr: 1130 N. B Street, Wellington, KS 67152

Business Addr: 125 S 2nd St., Ark City, KS 67005 and 2208 Davis-White Loop, Wellington, KS 67152

Contact Phone: 620.440.7671 Email: jennie.heersche@gmail.com

Occupation: Director of Workforce & Community Education at Cowley College

Professional Activities: SCCDAT Key Leader, KS Council for Workforce Education Member, KS Consortium for Corrections Higher Education member, Business Development partner

Community Activities: Former Planning Commission and City Council member, SCCDAT volunteer, Kiwanis

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

<i>FOR OFFICE USE ONLY:</i>		Form Rev 4/7/2014	
Date Received:	APR 18 2022	Residency confirmed, if applicable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
Ad Valorem Tax Status:	<input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due	Status of Utility Accts:	<input checked="" type="checkbox"/> Current <input type="checkbox"/> Past Due <i>Hnt</i>

RECEIVED
MAY 17 10 17 AM
CITY OF DENVER
COMMUNITY DEVELOPMENT
DEPARTMENT

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
<u>2</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 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.
<u>1</u> 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 a vested interest in seeing my community grow and be further developed and improved. Serving on one or both of these boards will allow me to continue to be involved in that process.

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

Former member of Planning Commission. Former City Council member. Workforce Development for the last 11 years.

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

Updated Comprehensive Plan development

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.

Jennifer C Heersche
Signature of Applicant

4/18/2022
Date



Memorandum

To: Honorable Mayor and Council
From: Heidi Theurer, City Clerk
Date: April 22, 2022
Re: Planning Commission Applicant

There were no successful applicants for the Planning Commission in the annual Board appointment process for 2022. Public notice of a 15-day application period for this position was sent to local media on April 7, 2022 and ended on April 21, 2022 at 5:00 p.m.

One application has been received from Jennifer C. Heersche. Per Council procedure, if only one application is received, Council can review and approve the applicant in the same session. The Planning Commission meets regularly on a monthly basis.

Per Resolution No. 5488

APPOINTMENT PROCESS – VACANCY IN A REGULAR UNEXPIRED TERM OF OFFICE

In the event a vacancy occurs for a Board and/or Commission position during the regular term for the position the vacancy will be filled in the following manner for the unexpired term:

1. Upon notice that a vacancy exists or will occur, public notice will be made of a fifteen (15) day application period for the position. Applications received and any applications on file from and after the last regular annual cycle of appointments will be considered for appointment to the position.
2. The governing body shall meet and review all applicable applications for the vacant position with no binding action.
3. At the first regular meeting of the governing body after review of the applications, the governing body shall make and approve an appointment to the vacant position for the remainder of the unexpired term.
4. If a vacancy occurs for a Board and/or Commission position during the regular annual appointment process, appointment to the vacant position for the remainder of the unexpired term will be considered, if practical, during the regular annual appointment process. If not practical, the process outlined above for filling a vacancy for an unexpired term will be followed.

Action needed, if the governing body so chooses – Motion to appoint Jennifer C. Heersche to the Planning Commission for the remainder of the term, which expires April 30, 2025.

Respectfully Submitted,

Heidi Theurer
City Clerk

(Ordinance Summary Published in the Wellington Daily News,)

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 40-412 OF THE GENERAL COMMERCIAL DISTRICT REGULATIONS OF THE CODE FOR THE CITY OF WELLINGTON, KANSAS

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

Section 1: That Section 40-412 Conditional uses permitted by special use permit, of the Code of the City of Wellington, Kansas is hereby amended to read as follows:

The following uses may be allowed in the C-2 general commercial district by special use permit when submitted, reviewed, and approved by the board of zoning appeals, and under such conditions as the board may impose:

(1) Motor vehicle repair service, provided that all work shall be performed and all materials and inoperable vehicles shall be stored within an enclosed building.

(2) Motor vehicle body shop, provided that all work shall be performed and all materials and inoperable vehicles shall be stored within an enclosed building.

(3) Storage and warehousing except for products of a highly explosive, combustible or volatile nature.

(4) Wholesale establishments except those, which handle products of a highly explosive, combustible or volatile nature.

(5) Any public building erected on land used by any department of the city, county, state or federal government.

(6) Public utility. Telephone exchange, electric substation, radio and television towers, water, sewers or storm sewer facilities, a natural, piped gas operating under government franchise and contract.

(7) Collection and distribution of recyclable items

(8) Wireless communications towers. See article VII of this chapter.

(9) Single Family residence on the ground floor of a single story building subject to the following:

a. Principal building shall not be less than 1500 square feet.

- b. In no case shall the square footage of the residence exceed 50% of the building square footage or 2500 square feet, whichever is less.
- c. Off street parking shall be provided for each commercial and residential space as required in Article IV of this chapter.
- d. Residence must be owner occupied and shall not be rented, leased, sub-leased or otherwise used or resided in by any other person, except that the proprietor of the business in the same building, if renting or leasing the space for a bona fide purpose, may reside in the residence.

Section 2: This Ordinance will take effect and be in force from and after its passage and approval and after its publication in the official City newspaper, as provided by law.

APPROVED AND ADOPTED at Wellington, Kansas this 3rd day of May 2022.

Mayor

SEAL

ATTEST:

City Clerk

FORM APPROVED:

City Attorney



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

TO : Wellington City Council
FROM: Jamie Cornejo, Engineering Aide
RE: Zoning Amendment to Allow Residences on Ground Floor within the General Commercial District
DATE: April 29, 2022

This amendment would allow apartments in a single story building within the C2 General Commercial District with approval of a Special Use Permit by the Board of Zoning Appeals. A property owner requested an amendment change in order to remodel a commercial building to include a single family living space. This is not currently allowed in the C2 General Commercial District which only allows for living quarters on floors other than the ground floor.

The matter was discussed at the March 29th Planning Commission with the public hearing being held on April 26, 2022. The Planning Commission Board currently has two openings with one member absent, thus only three members were present and voting, and one member abstaining from the matter.

Staff has a neutral position on this matter, however, strongly recommends that four stipulations be added. First, specifically stating the principal building cannot be less than 1500 square feet. Second, in no case, the square footage of the living quarters exceeds 50% of the square footage of the building or 2500 square feet, whichever is less. Third, off street parking will need to be provided for each commercial and residential space as required by Article IV of this Chapter. And lastly, the residence must be owner occupied and shall not be rented, leased, sub-leased or otherwise used or resided in by any other person, except for the proprietor of the business in the same building. If renting or leasing the space for a bona fide purpose, may reside in the residence.

City Staff published the notice in the Wellington Daily News with no audience participation at the meeting. To the best of our knowledge, there were no inquiries from the general public to date.

According to the State Statute, the options of the Governing Body are 1. Adopt the recommendation of the Planning Commission, 2. Override the recommendation by a $\frac{2}{3}$ majority vote of the membership of the Governing Body, or 3. Return the recommendation to the Planning Commission with a written statement explaining the basis for Governing Body's failure to approve or disapprove the recommendation as presented.

RESOLUTION NO.

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN
ENGINEERING SERVICES AGREEMENT WITH PROFESSIONAL ENGINEERING
CONSULTANTS, P.A. (PEC) OF WICHITA, KANSAS FOR THE
WELLINGTON – PLUM STREET WATERLINE IMPROVEMENTS PROJECT
FOR AN AMOUNT NOT TO EXCEED \$88,100.00.**

WHEREAS, the Director of Utilities requested and received a proposed Engineering Services Agreement from Professional Engineering Consultants, P.A. of Wichita, KS for the Wellington – Plum Street Waterline Improvements Project; and,

WHEREAS, the City Clerk/Finance Director and Assistant City Manager of Utilities have ascertained that funds are available for these services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS that the City Manager is hereby authorized to sign, on behalf of the City, an agreement, in the form hereto attached, with Professional Engineering Consultants, P.A. of Wichita, Kansas, for engineering services for the Wellington –Plum Street Waterline Improvements Project in amount not to exceed \$88,100.00.

APPROVED AND ADOPTED at Wellington, Kansas this 3rd day of May 2022.

Jim Valentine, Mayor

(SEAL)

ATTEST:

Heidi Theurer, City Clerk

FORM APPROVED:

Shawn R. DeJarnett, City Attorney

**WORK ORDER NO. 22-01
FOR ENGINEERING SERVICES**

OWNER: City of Wellington
ENGINEER: Professional Engineering Consultants, P.A.
REFERENCE: Agreement for Engineering Services
PROJECT: Wellington – Plum Street Waterline Improvements
PEC Project No. 35-217008-010-0135

This Work Order No. 22-01 is made as of this 31st day of March 2022, under the terms and conditions established in the Master Services Agreement dated January 5th, 2016 [the “Master Services Agreement” between the City of Wellington (Client) and Professional Engineering Consultants, P.A. (PEC)]. Except as modified herein, all terms and conditions of the Master Services Agreement shall continue in full force and effort.

A. SCOPE OF SERVICES, SCHEDULE, AND PEC’S FEES

See attached “Exhibit A”.

B. PROVISIONS OF THE ORIGINAL CONTRACT

The parties hereunto mutually agree that all provisions and requirements of the existing Contract, not specifically modified by this Work Order Agreement, shall remain in full force and effect.

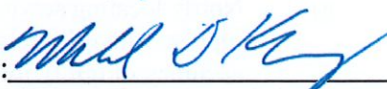
C. OTHER MATTERS

Engineer’s receipt of this executed (signed and dated) Work Order No. 22-01 shall be considered as our authorization to proceed.

CITY OF WELLINGTON

PROFESSIONAL ENGINEERING
CONSULTANTS, P.A.

By: _____
Shane Shields, City Manager Date

By:  3/31/2022
Michael D. Kelsey, Principal Date

Plum Street Waterline Improvements

EXHIBIT A

A. Project Description.

1. The Project shall consist of approximately 6,500 LF of waterline replacement along Plum Street from 8th Street to 16th Street, along Circle Drive and High Drive from 8th Street to 16th Street, and along College Street from High Street to Plum Street (referenced attached concept map).
2. The Project delivery method is design-bid-build.

B. Anticipated Project Schedule.

1. PEC shall commence its services on the Project within 7 days after receiving CLIENT's notice to proceed.
2. PEC and CLIENT anticipate that the design duration to complete construction documents will be approximately 24 weeks after receiving Notice to Proceed.
3. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.

C. Project Deliverables.

1. This Project Deliverables shall consist of the following sealed by an Engineer licensed in the State of Kansas where applicable:
 - a) Preliminary Construction Documents, Plans and Specifications
 - b) Final Construction Document, Plans and Specifications

D. Scope of Services.

1. Topographic Field Survey:
 - a) Set and reference control points for data collection.
 - b) Set 12-14 inter-visible control points in area of construction. Obtain reference ties.
 - c) Set 4 benchmark using GPS within right of way for construction.
 - d) Recover sufficient monumentation as required to enable drafting of boundary information.
 - e) Collect topographic survey data, including surface elevations sufficient to provide 2D Mapping of feature such and curbs, drives, trees.
 - f) Locate all above and below grade utility improvements. PEC will not be responsible for searching for utilities beyond utilizing the One Call system.
 - g) Notify locating service to mark the survey area and locate marks set by company representatives in response to the locate request. PEC is not responsible for the accuracy of utility information not physically identified on-site.
 - h) Locate all sanitary and storm sewer structures, such as area inlets, curb inlets, junction boxes, manholes, etc., the top of structure information will be collected as well as all flowlines in and out, and pipe size/material.
 - i) Locate all buildings and substantial features, including parking stripes, sidewalks,

- paving limits/type, playground areas/equipment, landscape areas, etc.
- j) Tree limits, groups of trees and specimen trees will be identified and shown in the drawing,
- k) Survey limits that extend into the adjacent street right of way shall include all improvements/utilities within the half width of right of way.
- l) The coordinate base will be Kansas State Plane NAD 83(2011) South Zone and the elevations will be referenced to the NAVD 88 datum.

2. General Scope Items for Civil Services:

- a) Conduct one pre-design site visit to assess existing conditions.
- b) Participate in a kickoff meeting to discuss project improvements.
- a) Attend up to two (2) progress design meetings with CLIENT.
- b) Provide bidding assistance including response to Contractor's questions and preparation of items for inclusion in Addenda. Assist the CLIENT in advertising or notification of prospective bidders, taking of bids and awarding of the work in the Project.
- c) Review shop drawings for systems and elements designed by PEC. Review period will be 10 business days after received by PEC office unless other terms are agreed to by PEC and CLIENT.
- d) Respond to RFIs generated by the contracting team. Response will be provided in 7 working days after received by PEC office unless other terms are agreed to by PEC and CLIENT.

3. Civil Engineering Design Services including:

- a) Produce alternative design concept plans for review with City Staff.
- b) Provide a complete set of construction drawings and details, including Cover Sheet, plan views (no profiles), coordinate geometry data, erosion control plans, and associated details.
- c) Summarize project quantities and estimate probable construction costs.
- d) Identify all utilities within the project limits and coordinate resolution of potential conflicts with each company.
- e) Develop a Storm Water Pollution Prevention Plan (SWPPP) and supporting documentation for the preparation of a Notice of Intent (NOI) permit application for submission by the City to the Kansas Department of Health and Environment (KDHE), if required.
- f) Attend periodic progress design review meetings with City staff.
- g) Submit plans to KDHE for their review and approval. Obtain a KDHE Water Extension Permit as required.

4. KDHE Public Water Supply Loan Fund and CDBG Process:

- a) Complete the KDHE SRF Contract Provisions for Consultant Contracts (attached).
- b) Assist the City in identifying and gathering property documentation (plats, easements, etc.) to verify the City has legal access to complete all project improvements.
- c) Incorporate the KDHE SRF Provisions in Construction Contract Documents and CDBG provisions into the project documents.
- d) Submit all project documents to KDHE for review of approval prior to project advertisement.

- e) Provide letter for recommendation of project award.
 - f) Assist the loan administrator to complete the Preliminary Plan of Operation.
5. Construction Administration Services including:
- a) Conduct a pre-construction meeting with the OWNER and Contractor.
 - b) Make up to three (3) visits to the PROJECT site to determine Contractor's progress and general character of the work.
 - c) Consult with the City Inspector regarding interpretations for clarifications of the plans and specifications.
 - d) Provide recommendations on decisions in accordance with the Contract Documents on questions regarding this work.
 - e) Review materials test reports as submitted by the City Inspector
 - f) Prepare Change Orders covering modifications or revisions, as needed.
 - g) Review Contractor's pay applications.
 - h) Conduct final inspection of the work.
 - i) Issue Certificate of Substantial Completion when PROJECT has been completed.

E. Additional Responsibilities of CLIENT:

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

- 1. Drawings, studies, reports, and other information available pertaining to the existing site.
- 2. Attend all project progress meetings.
- 3. Provide required CLIENT utility locates.

F. Additional Services:

The following services can be provided by PEC at an additional cost by Supplemental Agreement:

- 1. Production of record drawings, as-builts, or release of electronic files.
- 2. Hydraulic analysis of existing water system.
- 3. Plan revisions, as necessary, to reduce the cost of construction after issue of CD's. (Typically referred to "Value Engineering" or "VE".)
- 4. Easement abandonments and dedications.
- 5. Construction Testing and Inspection, Construction Staking.
- 6. Alternate designs not specifically listed in the Scope of Services.

G. Exclusions:

The following shall be specifically excluded from the Scope of Services to be provided by PEC.

- 1. Franchise Utility Design
- 2. Platting, zoning, or the associated filing fees.
- 3. Geotechnical investigations.

H. PEC's Fees & Reimbursable Expenses.

- 1. PEC will invoice CLIENT one time per month for services rendered and Reimbursable Expenses incurred in the previous month. CLIENT agrees to pay each invoice within 30

days after receipt. Unpaid invoices may bear interest at the rate of 18% per annum.

- 2. PEC's Fee for its Scope of Services will be on a lump sum basis including reimbursables in the amount of \$88,100.

Discipline	Fee
Field Survey Services	\$21,600.00
Civil Engineering Design Services	\$53,000.00
KDHE Public Water Supply Loan Fund and CDBG Process	\$5,000.00
Civil Construction Administration	\$8,500.00
Totals	\$88,100.00

RESOLUTION _____
A RESOLUTION ADOPTING A WATER CONSERVATION PLAN
FOR THE CITY OF WELLINGTON

WHEREAS, water conservation is essential for the public health, safety and welfare; and

WHEREAS, adoption of a Water Conservation Plan is recommended by the Division of Water Resources and required for the appropriation of new water rights, and updating of the existing plan is necessary due to the Community Development Block Grant for the Plum Street Waterline Project; and

WHEREAS, the City of Wellington has established a Water Conservation Plan for supply, demand, and emergency drought conditions; and

WHEREAS, this agreement supersedes all previous agreements in place.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, that the following Water Conservation Plan.

APPROVED AND ADOPTED at Wellington, Kansas this 3rd day of May 2022.

Jim Valentine, Mayor

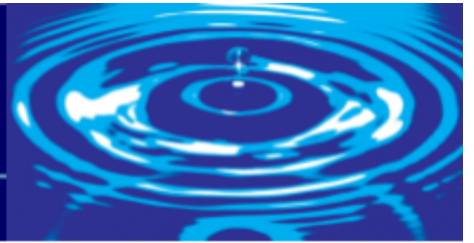
(SEAL)

ATTEST:

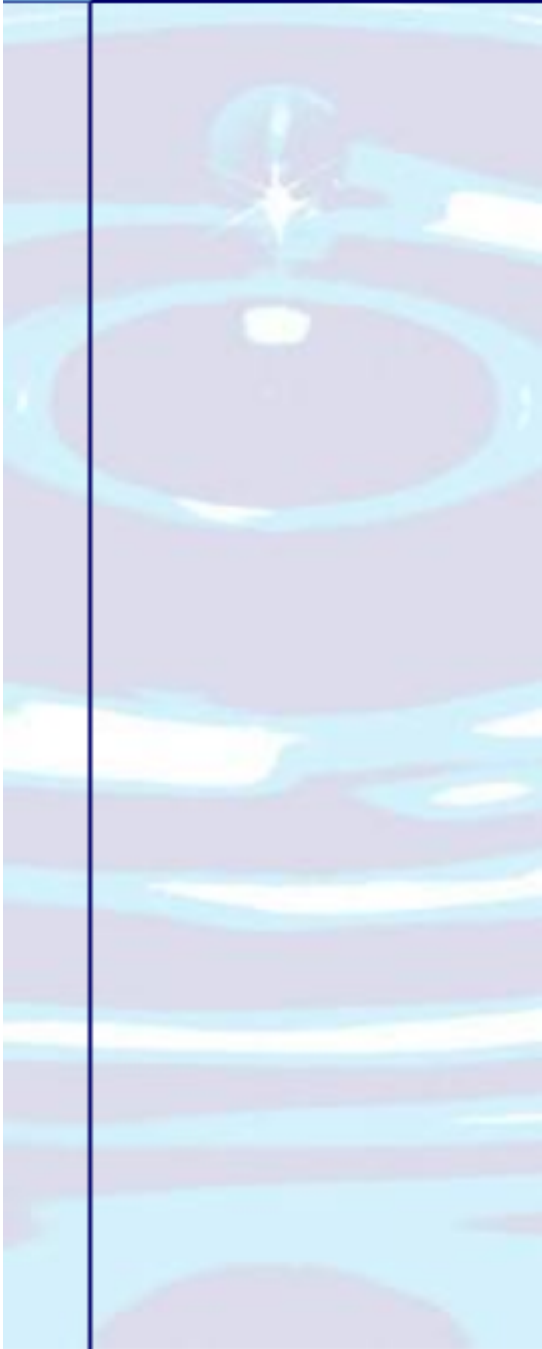
Heidi Theurer, City Clerk

FORM APPROVED:

Shawn R. DeJarnett, City Attorney



**MUNICIPAL WATER
CONSERVATION PLAN
FOR THE
CITY OF
WELLINGTON
April 2022**



Municipal Water Conservation Plan For the City of Wellington

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INTRODUCTION

The primary objectives of the Water Conservation Plan for the City of Wellington are to develop long-term water conservation plans (Long-Term Water Use Efficiency Section) and short-term water emergency plans (Drought Response Section) to assure the City customers of an adequate water supply to meet their needs. The efficient use of water also has the beneficial effect of limiting or postponing water distribution system expansion and thus limiting or postponing the resultant increases in costs, in addition to conserving the limited water resources of the State of Kansas.

The City of Wellington takes great pride and effort to ensure a dependable water supply for our customers. The water supply for our City is obtained from 9 wells, the Chikaskia River and the City Lake southwest of Wellington. Construction of a new water plant was completed in 1996. The wells were drilled in 1929 and take water from the Ogallala Aquifer. Treated water storage facilities consist of a 1.8 million gallon underground reservoir, 1 million gallon and a .5 million gallon elevated tank. Our City water supply, water treatment plant and distribution system have ample capacity to meet current customer demands and future projected demands for several years, except during drought periods. The City of Wellington believes that our Municipal Water Conservation Plan represents an additional major step in ensuring our customers of a dependable water supply in future years.

LONG-TERM WATER USE EFFICIENCY

Water Use Conservation Goals

The City of Wellington used 110 gallons per person per day (GPCD) in 2017. This GPCD figure included:

Water sold to residential/commercial customers;
Water distributed for free public services (parks, cemeteries, swimming pools etc.); and
Water lost by leaks in the water distribution system.

However, the GPCD figure does not include municipally supplied water for industries that use over 200,000 gallons per year. According to the publication Municipal Water Use in Kansas, 2017, our City is located in Region 7M. From this publication it was determined that our City GPCD water use was 110, which was 20 percent above the regional average of 92 GPCD among public water suppliers in Region 7M during 2017. The City desires to set a water use conservation goal for usage not to exceed 92.4 GPCD based on the regional average of the last five years (2013-2017). Our City anticipates not exceeding this goal by carrying out the specific actions that are outlined in our plan.

Water Conservation Practices

This subsection of the plan summarizes the current education, management and regulation efforts that relate to the long-term conservation of water in the City. Specific practices that will be undertaken to conserve water are listed and a target date to begin each practice is also shown.

Education

The City water bills show the total gallons of water used during the billing period and the amount of the bill. Water conservation tips are not normally provided with the water bills. The City has not provided information on water conservation to the local news media on a regular basis and has not encouraged the Board of Education and teachers to become involved in water conservation presentations in schools.

The City has chosen the following conservation practices and target dates for the Education Component of the Long-Term Water Use Efficiency Section of our Water Conservation Plan.

Education Conservation Practices to be Taken	Target Date
1. Water bills will show the amount of water used in gallons and the cost of the water.	Implemented
2. Water bills will show the amount of water used in gallons during this billing period and the number of gallons used last year during the same billing period.	Implemented
3. Water conservation tips will be provided annually in May with the monthly water bills during the summer months.	May 2023
4. Water conservation articles or issues will be provided periodically during the summer by the local news media.	June 2023
5. The Board of Education and teachers will be encouraged to become involved in water conservation through classroom lectures and incentives for children to conduct home checks.	August 2023
6. Make available information on water conserving landscape practices through publications, local news media, seminars or other appropriate means.	June 2023

Management

The City of Wellington has one flow meter for all 4 Lake raw water intake pumps and one flow meter for the potable water being pumped into the distribution system; all wells including river also have individual meters. All new raw water supply's will have meters installed for that source. Lake intake meter and potable water meter are read every day, all other raw water meters are read monthly.

Water meters were installed for all residential/commercial customers. The water provided free of charge to the city government buildings and grounds is also metered. Customer meters are scheduled for an accuracy check and possible repair or replacement upon receiving a request to do so from the customer.

The City of Wellington reads each customer's water meter and mails a monthly water bill to each customer. Customer water meters are divided into 2 routes that are generally read the 2nd and 4th week of the month; however, the meter reader(s) sometimes deviates from the scheduled time period.

Water leaks on the City's water distribution system are repaired when customers report significant leaks from the water mains or leaks are located by City Personnel.

The water rate structure for the City was passed on May 19, 2015. The Ordinance allows for an annual escalator in the rates of 2.25%. The Governing Body may determine to eliminate the escalator for any given year. For the year of 2021 the minimum monthly water bill is \$15.85 for City residential customers, which allows each customer to use up to 2,000 gallons of water each month. Water use in excess of 2,000 gallons is currently charged at \$5.66 per 1,000 gallons. For the year of 2021 the sewer rate for all customers is a base rate of \$14.92 and \$7.96 for each whole thousand gallons of average monthly water use by such customer for the prior months of Dec, Jan, and Feb.

The City of Wellington realizes that much greater emphasis must be placed on obtaining accurate measurement of water use at our source and at customer meters and that a water use records system must be developed that can be used to more effectively and efficiently manage the City public water distribution system. For that reason, the City of Wellington has chosen the following conservation practices and target dates for the Management component of the Long-Term Water Use Efficiency Section of our Water Conservation Plan.

Management Conservation Practices to be Taken	Target Date
1. All source water will have meters installed and the meters will be repaired or replaced within two weeks when malfunctions occur.	Implemented
2. Meters for source water will be tested for accuracy at least once every three years. Each meter will be repaired or replaced if its test measurements are not within industry standards (such as AWWA standards).	To start in 2024
3. Meters will be installed at all residential service connections and at all other service connections whose annual water use may exceed 300,000 gallons, including separate meters for municipally operated irrigation systems which irrigate more than one acre of turf.	Implemented
4. Meters at each individual service connection will be replaced or tested for accuracy as needed. Each meter will be repaired or replaced if its test measurements are not within industry standards.	Implemented
5. All meters for source water will be read at least on a monthly basis and meters at individual service connections will be read at least once every two months.	Implemented
6. A reading will be taken at each source water meter at the same time that meters for individual service connections are read.	Implemented
7. A water utility will implement a water management review, which will result in a specified change in water management practices or implementation of a leak detection and repair program or plan, whenever the amount of unsold water (amount of water provided free for public service, used for treatment purposes, water loss, etc.) exceeds 20 percent of the total source water for a four month time period.	Implemented
8. Water sales will be based on the amount of water used.	Implemented
9. A water rate structure designed to curb excessive use of water will be evaluated.	Ongoing
10. Develop and implement a program to incorporate water conserving landscape principles into future landscape development projects, including renovation of existing landscapes.	Considering
11. Develop and implement an irrigation management program for irrigated grounds.	Considering
12. Encourage the recycling of wastewater for selected industrial or irrigation purposes.	Implemented

Regulation

The City of Wellington does not have any water conservation regulations in effect at the present time. Because of our ability to supply water during normal periods, regulatory controls on water use are included only in the Drought Response section of this plan and water drought/emergency ordinance where they constitute the primary means for conserving water during a supply shortage.

Wellington does have a plumbing code that requires reduced flow for plumbing fixtures. Most new homes and/or remodeling projects do include the use of water conservation toilets and faucets per the current City code.

Regulation Actions to be Taken	Target Date
1. All new or renovated construction will install toilets that use 1.6 gallons per flush or less and low flow showerheads that use 2.5 gallons per minute or less.	Implemented
2. Adopt a landscape water conservation ordinance.	May 2024

DROUGHT RESPONSE

The City of Wellington addresses its short-term water shortage problems through a series of stages based on conditions of supply and demand with accompanying triggers, goals and actions. Each stage is more stringent in water use than the previous stage since water supply conditions are more deteriorated. The City Manager is authorized by ordinance to implement the appropriate conservation measures.

Stage 1: Water Watch

Goals

The goals of this stage are to heighten awareness of the public on water conditions and to maintain the integrity of the water supply system.

Triggers

This stage is triggered by any one of the following conditions:

1. The City's storage has fallen below 85 percent capacity, and will not recover.
2. Lake elevation is 3 feet below normal seasonal level.
3. Demand for one day is in excess of 3.3 million gallons per day.

Education Actions

1. The City will make occasional news releases to the local media describing present conditions and indicating the water supply outlook for the upcoming season.
2. Previous months summaries of water levels and storage will be made public at the beginning of each month.

Management Actions

1. The City wells will be cleaned and flushed to maintain them at their most efficient condition.
2. Leaks will be repaired within 48 hours of detection.
3. The City will monitor its use of water and will curtail activities such as hydrant flushing and street cleaning.

Regulation Actions

The public will be asked to curtail some outdoor water use and to make efficient use of indoor water, i.e. wash full loads, take short showers, don't let faucets run, etc.

Stage 2: Water Warning

Goals

The goals of this stage are to reduce peak demands by 20 percent and to reduce overall weekly consumption by 10 percent.

Triggers

This stage is triggered by any one of the following conditions:

1. The City's storage has fallen below 70 percent capacity, and will not recover.
2. Treatment plant operations are at 80 percent capacity or more for three consecutive days.
3. Lake elevation is 5 feet below normal seasonal level.
4. Demand for one day is in excess of 3.5 million gallons per day.

Education Actions

1. The City will make weekly news releases to the local media describing present conditions and indicating the water supply outlook for the upcoming week.
2. Previous month summaries of precipitation, temperature, water levels and storage will be made public at the beginning of each month.
3. Water conservation articles will be provided to the local newspaper.
4. Water-saving tips will be included in billings to water utility customers.

Management Actions

1. The City water supplies will be monitored daily.
2. Leaks will be repaired within 24 hours of detection.
3. Pumpage at wells will be reduced to decrease drawdown and to maintain water levels over well screens.
4. Standby wells will be prepared for Contingency operations.
5. The City will curtail its water usage, including operation of fountains, watering of City grounds and washing of vehicles.
6. Intakes will be adapted to operate with low flows.

Regulation Actions

These regulation actions apply to City residents (including private domestic well users, if authority is delegated by the Chief Engineer under K.S.A. 82a-733(i)).

1. An odd/even lawn watering system will be imposed on City residents. Residents with odd-numbered addresses will water on odd days; even addresses will water on even days.
2. Outdoor water use, including lawn watering and car washing will be restricted to before 10:00 am and after 9:00 pm.
3. Golf courses will restrict watering to tees and greens after sunset.
4. Refilling of swimming pools will be allowed one day a week after sunset.
5. Outdoor watering will be restricted to use of a hand-held hose or bucket only.
6. Excess water use charges for usage of water over the amount used in the winter will be imposed.
7. Waste of water will be prohibited.

Stage 3: Water Emergency

Goals

The goals of this stage are to reduce peak demands by 50 percent and to reduce overall weekly consumption by 25 percent.

Triggers:

This stage is triggered by any one of the following conditions:

1. The City's storage has fallen below 50 percent capacity.
2. Treatment plant operations are at 90 percent capacity or more for three consecutive days.
3. Lake elevation is 7 feet below normal seasonal level.
4. Demand for one day is in excess of 3.8 million gallons per day.
5. Emergency conditions related to repairs or water quality.

Education Actions

1. The City will make weekly news releases to the local media describing present conditions and indicating the water supply outlook for the next day.
2. Previous days summaries of precipitation, temperature, water levels and storage will be made public at the beginning of each month.
3. The City will hold public meetings to discuss the emergency, the status of the City water supply and further actions, which need to be taken.

Management Actions

1. The City water supplies will be monitored daily.
2. Leaks will be repaired within 24 hours of detection.
3. Standby wells will be prepared for contingency operation
4. Pumpage at wells will be reduced to decrease drawdown and to maintain water levels over well screens.
5. The City will seek additional emergency supplies from other users, the state or the federal government.

Regulation Actions

These regulation actions apply to City residents (including private domestic well users, if authority is delegated by the Chief Engineer under K.S.A. 82a-733(i))

1. Outdoor water use will be banned.
2. Waste of water will be prohibited.

PLAN REVISION, MONITORING & EVALUATION

The City of Wellington will establish a management practice of reviewing monthly totals for water production, residential/commercial sales, water provided free-of-charge, and “unaccounted for water”. Problems noted during the monthly review will be solved as soon as possible.

The City of Wellington Municipal Water Conservation Plan will be reviewed during the month of April each year and on a more frequent basis during drought or other water shortage conditions. If the water conservation GPCD goals for the previous year are not met, then the City will review the data collected from the previous year in relationship to the status and effectiveness of the conservation practices that are outlined in our plan and will provide a status report to the Kansas Department of Agriculture, Division of Water Resources which will also include any additional water conservation practices that may need to be taken in order for the city to achieve and maintain its water use conservation GPCD goals.

Mayor-Print

Mayor-Signature

City Clerk-Signature

Date



Memorandum

To: City Manager, Honorable Mayor and Council Members

From: William Staley, Water Distribution Supervisor
Mike Clift, Water Production Supervisor
Jason Newberry, Assistant City Manager for Utilities

Date: 4/27/2022

Re: Water Conservation Plan

It was determined during the CDBG grant application process for the water line improvements on Plumb and High that the City's Water Conservation Plan needed to be updated. Staff has been working with the Department of Water Resources, Kansas Water Office, and Rose Mary Saunders of Ranson Financial to make the necessary changes. The plan was updated and sent in for review with just a few minor formatting issues recommended. Staff has now made those recommended changes and is seeking the Council approval of the presented plan pending the final approval from the State.

Action needed:

Motion to adopt this resolution. (Roll call vote)

Respectfully submitted,

Jason Newberry

Assistant City Manager for Utilities

RESOLUTION NO.

RESOLUTION FIXING THE TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, AT WHICH THE OWNERS, THEIR AGENTS, ANY LIENHOLDERS OF RECORD AND ANY OCCUPANTS OF THE BUILDINGS LOCATED BELOW MAY APPEAR AND SHOW CAUSE WHY SUCH BUILDINGS SHOULD NOT BE CONDEMNED AND ORDERED DEMOLISHED.

Lot 16, Block 4, Woodlawn Addition, City of Wellington, Sumner County, Kansas.
in said city. Also known as **1102 N Washington Avenue**

WHEREAS, the Code Official of the City of Wellington, Kansas, did on the 3rd day of May, 2022, file with the Governing Body of the City of Wellington, Kansas, a statement in writing that certain structures, premises, herein described, are unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, that a hearing be held on the 21st day of June, 2022, before the Governing Body of the City of Wellington, Kansas at 6:30 p.m. in the Council Chambers at 317 South Washington, in said City at which time and place the owners, their agents, any lien holders of record and any occupant of the structures, buildings or premises mentioned herein may appear and show cause why such structures, buildings or premises should not be condemned and ordered demolished.

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

ADOPTED BY THE GOVERNING BODY of the City of Wellington, Kansas, this 3rd day of May, 2022.

Jim Valentine
Mayor

(Seal)

ATTEST:

Heidi Theurer
City Clerk

FORM APPROVED:

Shawn Dejarnett
City Attorney









Remarks Setting Time and Date for Public Hearing

Date: 5/3/2022

Code Compliance Officer: Erma Ratliff

TO: The Governing Body of the City of Wellington

RE: Dangerous and Unsafe Property

Property Address: **1102 N Washington Ave**

Legal Description of Property: **Lot 16, Block 4, Woodlawn Addition, City of Wellington, Sumner County, Kansas.**

Property Information

Owner(s): Christie Allen

Owner(s) Address: PO BOX 148 Oak Run, CA 96069 & 17645 E 23rd Lavern, OK 73848

Property Condition: Vacant & Disrepair

Utility Service: Inactive Date of Inactivity 7/30/2019

Current Appraised Value:

Building: \$8,290	Land: \$9,810	Total: \$18,100
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Previous Appraised Value:

Building: \$9,590	Land: \$8,510	Total: \$18,100
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Ad Valorem Property Tax:

Delinquent: Yes No

2017 Amount: \$215.72

2018 Amount: \$261.01

2019 Amount: \$275.10

2020 Amount: \$315.62

2021 Amount: \$315.18

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



Special Assessment Property Tax: N/A

Delinquent: Yes No N/A Amount: \$

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

Case Narrative

The following described property has been deemed unsafe and dangerous.

A courtesy inspection of the exterior of the property was conducted by Code Official Erma Ratliff on June 30, 2021. The primary residence has been deemed irreparable due to substantial damage and decay. The roof is sagging in sections and missing adequate shingling, showing evidence of water damage and neglect. Portions of the residence are missing siding, leaving no protection against the elements. The integrity of the foundation is in question due to gaps and volunteer vegetation growth underneath foundation walls. The soffits are rotted and deteriorated. Multiple windows on the property are broken and need repaired. On June 8, 2021 the owner called and talked to City Inspector Richard Jack about her plans for this property. She informed us that she thinks she will be placing it on the market to sell it. August 4, 2021 Code Official Erma Ratliff made contact with the owner via phone and informed them about the broken windows on the property and how they need to board them up as soon as possible. The property owner said she would pay for the City of Wellington to board up the property and to just send her an invoice. On November 24, 2021, property owner and a potential buyer visited the City Building & Codes Office to discuss options on rehabbing the property or demolishing. Owner was made aware, by City Staff, that if demolition was the owner's choice, the owner would not be allowed to rebuild a residence or any out building on this particular lot since the lot size falls below the required threshold of permissible square footage requirement inside a Single Family District Zoning Classification. She said she was going to weigh her options and get back with us as soon as possible.

A Letter of Interest was sent to the property owner on April 7, 2022. On April 12, 2022 the property owner called and said wasn't sure what her plans were for the property. City Code Official Erma Ratliff explained the process to the owner and let her know she would be able to tell the City council her point of view. Code Official Erma Ratliff informed Ms. Allen that she would be mailing all the correspondence about the condementaion process to her. City Staff has not had any communication with the property owner since April 12, 2022.

For reasons stated and with the support of photographs provided, City Staff recommends that a public hearing be held, allowing the owners, their agents, lien holders of record, and any other party of interest to appear before the Wellington City Council and show cause why such



building(s) should not be condemned and ordered demolished. In accordance with requirements established in K.S.A. 12-1752, and City of Wellington 2015 IPMC (amended), Staff recommends passage of the resolution setting the time and date for the public hearing for Tuesday, June 21, 2022 at 6:30pm at the Wellington City Administration Center

OFFICE USE ONLY

Notice of Violation to parties of interest	4/7/2022
City Council Meeting setting time and date for Public Hearing	5/3/2022
Notification of Public Hearing to parties of interest	5/9/2022
2 nd publication in the Wellington Daily News	5/18/2022
Date of Public Hearing	6/21/2022
Notification of Condemnation to parties of interest	6/29/2022
Demolition bid date (tentative)	7/19/2022

RESOLUTION NO.

RESOLUTION FIXING THE TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, AT WHICH THE OWNERS, THEIR AGENTS, ANY LIENHOLDERS OF RECORD AND ANY OCCUPANTS OF THE BUILDINGS LOCATED BELOW MAY APPEAR AND SHOW CAUSE WHY SUCH BUILDINGS SHOULD NOT BE CONDEMNED AND ORDERED DEMOLISHED.

West 72 feet of the South 43 feet of Lot 7, and the West 67 feet of the North 7 feet of Lot 7, and the West 67 feet of the South Half of Lot 8, Block 25, L.K. Myers Addition to the City of Wellington, Sumner County, Kansas
in said city. Also known as **1119 S Jefferson Avenue**

WHEREAS, the Code Official of the City of Wellington, Kansas, did on the 3rd day of May, 2022, file with the Governing Body of the City of Wellington, Kansas, a statement in writing that certain structures, premises, herein described, are unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WELLINGTON, KANSAS, that a hearing be held on the 21st day of June, 2022, before the Governing Body of the City of Wellington, Kansas at 6:30 p.m. in the Council Chambers at 317 South Washington, in said City at which time and place the owners, their agents, any lien holders of record and any occupant of the structures, buildings or premises mentioned herein may appear and show cause why such structures, buildings or premises should not be condemned and ordered demolished.

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

ADOPTED BY THE GOVERNING BODY of the City of Wellington, Kansas, this 3rd day of May, 2022.

Jim Valentine
Mayor

(Seal)

ATTEST:

Heidi Theurer
City Clerk

FORM APPROVED:

Shawn DeJarnett
City Attorney







Remarks Setting Time and Date for Public Hearing

Date: 5/3/2022

Code Compliance Officer: Erma Ratliff

TO: The Governing Body of the City of Wellington

RE: Dangerous and Unsafe Property

Property Address: 1119 S Jefferson Ave

Legal Description of Property: **West 72 feet of the South 43 feet of Lot 7, and the West 67 feet of the North 7 feet of Lot 7, and the West 67 feet of the South Half of Lot 8, Block 25, L.K. Myers Addition to the City of Wellington, Sumner County, Kansas**

Property Information

Owner(s): Donna M. Davis

Owner(s) Address: 10238 SW Haverhill Rd, Augusta, KS 67010

Property Condition: Vacant & Disrepair

Utility Service: Inactive

Date of Inactivity 10/31/2014

Current Appraised Value:

Building: \$2,360

Land: \$3,420

Total: \$5,780

Previous Appraised Value:

Building: \$4,650

Land: \$3,000

Total: \$7,650

Ad Valorem Property Tax:

Delinquent: Yes No

2017 Amount: \$180.28

2018 Amount: \$150.88

2019 Amount: \$146.78

2020 Amount: \$135.00

2021 Amount: \$133.22 Not due until May 2022

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



Special Assessment Property Tax: N/A

Delinquent: Yes No N/A Amount: \$

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

Case Narrative

The following described property has been deemed unsafe and dangerous.

A courtesy inspection of the exterior of the property was conducted by Code Official Erma Ratliff on June 30, 2021. The primary residence has been deemed irreparable due to substantial damage and decay. The roof is sagging in sections and missing adequate shingling, showing evidence of water damage and neglect. Portions of the residence are missing siding, leaving no protection against the elements. The integrity of the foundation is in question due to gaps and volunteer vegetation growth underneath foundation walls. The soffits are rotted and deteriorated. Multiple windows on the property are broken, boarded up and need repaired. On July 30, 2021 the property owner stated she was contracting a foundation company to give her quotes on fixing the foundation on the property. After receiving some quotes, Mrs. Davis contacted me about someone potentially purchasing the property from her. No new deed has been filed.

A Letter of Interest was sent to the property owner on April 7, 2022. On April 22, 2022 City Code Official Erma Ratliff learned the letter had been received by the owner. As of April 29th, 2022 city staff has not heard anything else back from the property owner. Residence remains in its current condition.

For reasons stated and with the support of photographs provided, City Staff recommends that a public hearing be held, allowing the owners, their agents, lien holders of record, and any other party of interest to appear before the Wellington City Council and show cause why such building(s) should not be condemned and ordered demolished. In accordance with requirements established in K.S.A. 12-1752, and City of Wellington 2015 IPMC (amended), Staff recommends passage of the resolution setting the time and date for the public hearing for Tuesday, June 21, 2022 at 6:30pm at the Wellington City Administration Center



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